

**PENDLETON COUNTY FISCAL COURT
OCTOBER TERM
OCTOBER 27, 2020 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates, Whaley, Plummer, Gregg and Mineer
Members Absent: None
County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:15 p.m. by Judge Fields. Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes of the October 13, 2020 meeting and October 10, 2020 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer that the minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Vicky King, provided the court with a copy of the treasurer's report for the month of September 2020 and the first quarter of 2020-2021 at the October 13, 2020 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Appointment of Daniel White – Code Enforcement Board 1 year

Magistrate Mineer made a motion, seconded by Magistrate Plummer to appoint Daniel White to the Code Enforcement Board for a 1 year term, motion carried.

In Re: Appointment of Tom Koettel – Code Enforcement Board 2 year

Magistrate Gregg made a motion, seconded by Magistrate Whaley to appoint Tom Koettel to the Code Enforcement Board for a 2 year term, motion carried.

In Re: Appointment of Debbie Jones – Code Enforcement Board 3 year

Magistrate Whaley made a motion, seconded by Magistrate Mineer to appoint Debbie Jones to the Code Enforcement Board for a 3 year term, motion carried.

In Re: Appointment of Tom Whitaker & Tom Antrobus as Alternates for Code Enforcement Board 3 year

Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve Tom Whitaker and Tom Antrobus as alternates for the Code Enforcement Board for a 3 year term, motion carried.

In Re: Reappoint Kim Myers and Caitlyn Courtney – 109 Board 2 Years

Magistrate Gregg made a motion, seconded by Magistrate Whaley to reappoint Kim Bastin Myers and Caitlyn Courtney to the 109 Board for a 2 year term, motion carried.

In Re: Reappointment Randy Rose – Joint Planning Commission – 4 Years

Magistrate Plummer made a motion, seconded by Magistrate Mineer to reappoint Randy Rose to the Joint Planning Commission for a 4 year term, motion carried.

In Re: Animal Shelter Architect

Judge Fields presented an email from William N. Schalk with KBA Inc. Architects to draw a site plan, floor plan, elevations and some interior and exterior 3d renderings for \$3,750.00. John Bloomfield, Animal Control Officer stated this architect had worked with a couple of shelters. After a discussion, Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve hiring KBA, Inc Architects to draw up the plans for the shelter for \$3,750.00, motion carried.

In Re: Sheriff's Budget Line Item Changes

Judge Fields presented a letter from Sheriff Quinn requesting changes to budget line items. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the changes in the Sheriff's line item budget, motion carried.



PENDLETON COUNTY SHERIFF'S
OFFICE
202 CHAPEL STREET • FALMOUTH, KENTUCKY 41040
Office (859) 654-4511 Fax (859) 654-5974
Dispatch Center (859) 654-3300
www.sheriff.pendletoncounty.ky.gov



Edwin D. Quinn, *Sheriff*

Marty Hart, *Chief Deputy*

October 27, 2020

Pendleton County Fiscal Court
David Fields, Judge Executive

Re: Line Item budget

Based on the Sheriff's operating under a line item budget, I'm requesting to transfer funds from the following line items. This based on the fact, they do contain unspent funds. The total amount of monies is \$16,000.00.

Monies will be deducted as the following:

Range Instructor (-\$1,000.00)
Gasoline (-\$8,000.00)
Ammunition (-\$2,000.00)
Convention & Training (-\$3,000.00)
Misc. (-\$1,000.00)
Accreditation (-\$1,000.00)

Monies will be reallocated to:

Overtime (+\$10,000.00)
Postage (+\$1,000.00)
Holiday Overtime (+\$5,000.00)

They have been reallocated as of October 27, 2020.

Thanks,

Eddie Quinn

In Re: Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Whaley made a motion, seconded by Magistrate Mineer that the transfers be approved, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY OCTOBER 27, 2020
COURT ORDERED TRANSFERS

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5065-599	Misc. Election Expense	\$500.00
01-5205-385	Veterinary Service	\$100.00

David S. Fields

Vicky J. King

In Re: Payment of Claims

Judge Fields presented and reviewed the payment of claims. Magistrate Mineer made a motion, seconded by Magistrate Plummer that the claims be approved and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 10/27/2020 To: 10/27/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000665	10/27	00004775	21983103	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OCT COPIER LEASE - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00024284	215.00
00000665	10/27	00004775		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	OCT COPIER LEASE - ECON DEV	<input checked="" type="checkbox"/> 00024284	145.00
2 Voucher Items Listed									360.00
00000666	10/27	00004644	127488792001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	WINDOW ENVELOPES - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00024285	89.98
00000666	10/27	00004691	129233338001	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	EXPANDING FILE FOLDERS - TREAS	<input checked="" type="checkbox"/> 00024285	96.69
00000666	10/27	00004691		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	OFFICE DEPOT	COPY PAPER, & SUPPLIES - JUDGE'S OFFICE	<input checked="" type="checkbox"/> 00024285	78.23
3 Voucher Items Listed									264.90
00000667	10/27	00004711		01-5025-499-	OTHER SUPPLIES	BB&T	ZOOM CONF MEETING - FISCAL COURT	<input checked="" type="checkbox"/> 00024286	15.89
00000667	10/27	00004711		01-5065-599-	MISC. ELECTION EXPENSES	BB&T	ORANGE POST - ELECTION POLLS	<input checked="" type="checkbox"/> 00024286	1,013.75
00000667	10/27	00004711		01-5065-599-	MISC. ELECTION EXPENSES	BB&T	SPRAY BOTTLES & SCREEN CLEANER - ELECTION POLL	<input checked="" type="checkbox"/> 00024286	97.25
00000667	10/27	00004720		01-5070-551-	P & Z MEMBERSHIPS	BB&T	KAMM CONF - P & Z	<input checked="" type="checkbox"/> 00024286	100.00
00000667	10/27	00004720		01-5080-499-	COURTHOUSE - OTHER SUPPLIES	BB&T	REPAIR PHONE - JUDGE	<input checked="" type="checkbox"/> 00024286	132.50
00000667	10/27	00004720		01-5081-499-	JUDICIAL CENTER OTHER SUPPLIES	BB&T	POSTAGE - JUSTICE CENTER	<input checked="" type="checkbox"/> 00024286	7.50
6 Voucher Items Listed									1,366.89
00000668	10/27	00004794	009	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	S & A LAWN SALON	MOWING & MULCHING	<input checked="" type="checkbox"/> 00024287	1,200.00
00000668	10/27	00004794	009	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	S & A LAWN SALON	MOWING & CREEK BANK	<input checked="" type="checkbox"/> 00024287	245.00
2 Voucher Items Listed									1,445.00
00000669	10/27	00004778	301450	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	D-C ELEVATOR COMPANY, INC.	OCT ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00024288	104.78
1 Voucher Items Listed									104.78
00000670	10/27	00004718		01-5065-599-	MISC. ELECTION EXPENSES	COOPER WHOLESALE, INC.	C FOLD TOWEL - ELECTION - POLLS	<input checked="" type="checkbox"/> 00024289	31.59
00000670	10/27	00004718	171695	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	SPRAY CLEANER - COURTHOUSE	<input checked="" type="checkbox"/> 00024289	49.90
2 Voucher Items Listed									81.49
00000671	10/27	00004792	193353	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	OCT PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00024290	25.00
00000671	10/27	00004792		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	OCT PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00024290	25.00
00000671	10/27	00004781		01-5081-586-	JUDICIAL CENTER MAINT & REPAIR BUILDING	A-ACTION PEST CONTROL OF KENTUCKY, INC	COMPLETE TERMITE TREATMENT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00024290	3,300.00
00000671	10/27	00004792		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	OCT PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024290	25.00
00000671	10/27	00004792		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	OCT PEST CONTROL - ANNEX BLDG	<input checked="" type="checkbox"/> 00024290	25.00
00000671	10/27	00004792		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	OCT PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00024290	25.00
6 Voucher Items Listed									3,425.00
00000672	10/27	00004712	01195773	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	SERVICE RTU VIBRATING - COURTHOUSE	<input checked="" type="checkbox"/> 00024291	267.20
00000672	10/27	00004713	01195755	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPLACE LIGHTING CONTROL BOARD - JUSTICE CENT	<input checked="" type="checkbox"/> 00024291	1,357.56
11/10/2020 11:28 am									
									Page 1 of 3

<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>All Batches</div><div>GeneralFund</div><div>From: 10/27/2020 To: 10/27/2020</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
2 Voucher Items Listed									1,624.76
00000673	10/27	00004779	5732	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	JON GOSNEY - ELECTRICAL SERVICES	REPLACE 2 BATTERIES, INSPECT GENERATOR - STATE	<input checked="" type="checkbox"/> 00024292	220.00
1 Voucher Items Listed									220.00
00000674	10/27	00011769	28077504	01-5205-385-	VETERINARY SERVICE	MWI ANIMAL HEALTH	MEDS AND SYRINGES - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00024293	662.23
1 Voucher Items Listed									662.23
00000675	10/27	00011759	162814	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM & MEDS - GYPSY	<input checked="" type="checkbox"/> 00024294	164.92
00000675	10/27	00011761	163112	01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM & TREATMENT - BUDDY	<input checked="" type="checkbox"/> 00024294	108.90
2 Voucher Items Listed									273.82
00000676	10/27	00011767		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE REIMBURSEMENT - ANIMAL CONTROL	<input checked="" type="checkbox"/> 00024295	45.00
1 Voucher Items Listed									45.00
00000677	10/27	00011743		01-5210-468-	RECYCLING & LANDFILL SUPPLIES	S.O.C.V	LABOR TO WORK WASTE TIRE COLLECTIONS	<input checked="" type="checkbox"/> 00024296	300.00
1 Voucher Items Listed									300.00
00000678	10/27	00011742		01-5210-468-	RECYCLING & LANDFILL SUPPLIES	BUTLER LIONS CLUB	LABOR TO WORK WASTE TIRE COLLECITON	<input checked="" type="checkbox"/> 00024297	600.00
1 Voucher Items Listed									600.00
00000679	10/27	00011749		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY 4-H YOUTH FAIR PARADE LITTER ABATEMENT 9.7 MILES		<input checked="" type="checkbox"/> 00024298	970.00
1 Voucher Items Listed									970.00
00000680	10/27	00011748		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	LITTER ABATEMENT 6.2 MILES	<input checked="" type="checkbox"/> 00024299	620.00
1 Voucher Items Listed									620.00
00000681	10/27	00011747		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	LITTER ABATEMENT 6 MILES	<input checked="" type="checkbox"/> 00024300	600.00
1 Voucher Items Listed									600.00
00000682	10/27	00011746		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	LITTER ABATEMENT 5 MILES	<input checked="" type="checkbox"/> 00024301	500.00
1 Voucher Items Listed									500.00
00000683	10/27	00011745		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH CHRISTIAN CHURCH	LITTER ABATEMENT 6.6 MILES	<input checked="" type="checkbox"/> 00024302	660.00
1 Voucher Items Listed									660.00
00000684	10/27	00011741		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	UNITY BAPTIST CHURCH	5 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00024303	500.00
1 Voucher Items Listed									500.00
00000685	10/27	00011740		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER BAPTIST CHURCH	5.5 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00024304	550.00
1 Voucher Items Listed									550.00
00000686	10/27	00011739		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9 MILES LITTER PIICK UP	<input checked="" type="checkbox"/> 00024305	900.00
1 Voucher Items Listed									900.00
00000687	10/27	00011738		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1 MILES LITTER PICK UP	<input checked="" type="checkbox"/> 00024306	810.00
11/10/2020 11:28 am									Page 2 of 3

<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>All Batches</div><div>GeneralFund</div><div>From: 10/27/2020 To: 10/27/2020</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									810.00
00000688	10/27	00004716		01-9100-332-	LEGAL FEES	WILLIAM J. VERAX	COURT APPT ATTORNEY - T. HENSLEY	<input checked="" type="checkbox"/> 00024307	300.00
00000688	10/27	00004716		01-9100-332-	LEGAL FEES	WILLIAM J. VERAX	COURT APPT ATTORNEY - E. ROJAS	<input checked="" type="checkbox"/> 00024307	300.00
2 Voucher Items Listed									600.00
00000689	10/27	00004717		01-9100-398-	OTHER CONTRACTED SERVICES	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	TIME & ELIGIBILITY - 76	<input checked="" type="checkbox"/> 00024308	41.80
1 Voucher Items Listed									41.80
25 Vouchers Listed									17,525.67

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches RoadFund From: 10/27/2020 To: 10/27/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000690	10/27	00011812	939316	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	1973 TON DGA LIMESTONE - AMMERMAN TURN AROU	<input checked="" type="checkbox"/> 00011579	209.14
00000690	10/27	00011812		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	1931 TON # 2 LIMESTONE - MENZIE BOTTOM CULVER	<input checked="" type="checkbox"/> 00011579	216.27
00000690	10/27	00011812		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	17.99 TON DGA LIMESTONE - MENZIE BOTTOM CULVE	<input checked="" type="checkbox"/> 00011579	190.70
00000690	10/27	00011814	939317	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	18.59 TON #2 LIMESTONE - ATHLETIC PARK	<input checked="" type="checkbox"/> 00011579	208.21
4 Voucher Items Listed									824.32
00000691	10/27	00011819	077475	02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	14.34 TON VALLEY VIEW SKIM PATCH	<input checked="" type="checkbox"/> 00011580	975.12
00000691	10/27	00011820		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	12.84 TON JOHN'S RD SKIM PATCH	<input checked="" type="checkbox"/> 00011580	873.12
00000691	10/27	00011820		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	6.93 TON HAYES STATION SKIM PATCH	<input checked="" type="checkbox"/> 00011580	471.24
00000691	10/27	00011821		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	133.57 TON MT. CARMEL SKIM PATCH	<input checked="" type="checkbox"/> 00011580	9,082.76
00000691	10/27	00011823		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	70.39 TON MT. CARMEL SKIM PATCH	<input checked="" type="checkbox"/> 00011580	4,786.52
00000691	10/27	00011824		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	199.72 TON MT. CARMEL SKIM PATCH	<input checked="" type="checkbox"/> 00011580	13,584.36
00000691	10/27	00011826		02-6105-447-	ROAD MATERIALS	MAGO CONSTRUCTION CO, INC	9.98 TON GENE SNYDER AIRPORT SKIM PATCH	<input checked="" type="checkbox"/> 00011580	678.64
7 Voucher Items Listed									30,451.76
00000692	10/27	00011822		02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	8 HRS TRUCKING RENTAL - MT CARMEL SKIM PATCH	<input checked="" type="checkbox"/> 00011581	680.00
00000692	10/27	00011825		02-6105-447-	ROAD MATERIALS	DONALD S. KAVANAUGH	6 HRS TRUCK RENTAL -	<input checked="" type="checkbox"/> 00011581	510.00
2 Voucher Items Listed									1,190.00
00000693	10/27	00004705	502925	02-6105-447-	ROAD MATERIALS	ST. ELIZABETH BUSINESS HEALTH CENTER	DOT DRUG SCREEN - D. FRANZ	<input checked="" type="checkbox"/> 00011582	44.00
1 Voucher Items Listed									44.00
4 Vouchers Listed									32,510.08

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches JailFund From: 10/27/2020 To: 10/27/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000694	10/27	00011536		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	9/18 - 10/17 CELL PHONE REIMBURSE - JAILER	<input checked="" type="checkbox"/> 00008250	46.00
1 Voucher Items Listed									46.00
00000695	10/27	00011535		03-5101-573-	TELEPHONE	EDDIE TUCKER	OCT CELL PHONE REIMBURSE - JAILER	<input checked="" type="checkbox"/> 00008251	46.00
1 Voucher Items Listed									46.00
2 Vouchers Listed									92.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

L.G.E.A.Fund

From: 10/27/2020 To: 10/27/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000696	10/27	00004703		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	BAL DUE FOR 1ST QTR FIRE FUNDING	<input checked="" type="checkbox"/> 00004342	9,070.00
00000696	10/27	00004703		04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	2ND QTR FIRE DEPT FUNDING	<input checked="" type="checkbox"/> 00004342	20,000.00
2 Voucher Items Listed									29,070.00
00000697	10/27	00004776		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC.	OCT COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00004343	185.00
1 Voucher Items Listed									185.00
00000698	10/27	00004793		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	OCT PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00004344	25.00
1 Voucher Items Listed									25.00
00000699	10/27	00004704	9760	04-5135-571-	RENEWALS AND REPAIRS	JEFFREY ADKINS-SHADY ACRES LANDSCAPING	9/25, 10/3 LAWN CARE - EOC	<input checked="" type="checkbox"/> 00004345	110.00
1 Voucher Items Listed									110.00
4 Vouchers Listed							5 Voucher Items Listed		29,390.00

11/10/2020 11:31 am

Page 1 of 1

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

M/H FundFund

From: 10/27/2020 To: 10/27/2020

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000700	10/27	00004719		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	OCT - DEC FUNDING	<input checked="" type="checkbox"/> 00001005	42,938.25
								1 Voucher Items Listed	42,938.25
1 Vouchers Listed								1 Voucher Items Listed	42,938.25

11/10/2020 11:32 am

Page 1 of 1

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
EducationFund									
From: 10/27/2020 To: 10/27/2020									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000701	10/27	00011744		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	BILLY STEELE	SUPPLIES FOR WASTE TIRE COLLECTIONS	<input checked="" type="checkbox"/> 00002025	142.26
1 Voucher Items Listed									142.26
00000702	10/27	00004715	2870685	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	OCT FREE DAY	<input checked="" type="checkbox"/> 00002026	71.48
1 Voucher Items Listed									71.48
2 Vouchers Listed									213.74

In Re: Closing Remarks

Judge Fields notified the court the county would receive discretionay funds and he gave an update on the Code Enforcement Officer. Magistrate Plummer mentioned a section of road that needed to be fixed. Judge Fields will have it checked out. He ask if they would have a Caucus Meeting on Election Day. Judge Fields stated they would.

Attachments filed at County Clerk’s Office:

Animal Shelter Architect Proposal
Sheriff Line Item Budget Changes

In Re: Adjournment

Magistrate Mineer made a motion, seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on November 10, 2020 subject to any special called meetings, motion carried.

ATTEST:

Pendleton County Judge/Executive

Pendleton County Fiscal Court Clerk