

**PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 23, 2024 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 6:00 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 Gregg made a motion, seconded by Magistrate Plummer to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the January 9, 2024 meeting and the special called meeting on January 12, 2024. Magistrate Whaley made a motion, seconded by Magistrate Mineer that both minutes be approved as presented, motion carried.

In Re: Treasurer’s Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer’s report for the month of December and the second quarter of 2023-24 at the January 9, 2024 meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the treasurer’s report as presented, motion carried.

In Re: Bid Opening for Fire Tanker Truck

Judge Fields opened the only bid received for a Fire Tanker Truck from Redline Fire Trucks for a 2012 International Workstar 7400 SBA for \$105,575. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the bid for the Fire Tanker Truck, Roll Call Vote, Magistrate Whaley – Yes, Magistrate Plummer – No, Magistrate Gregg – No, Magistrate Mineer – Yes and Judge Fields – Yes, motion carried.

REDLINE FIRE TRUCKS
606-215-3660
1-888-428-1128
redlinefiretruck@gmail.com

TRUCK # 108		TRUCK INFORMATION	
YEAR	2012		
MAKE CHASSIS	INTERNATIONAL		
MODEL	WORKSTAR 7400 SBA		
VEHICLE TYPE	TRUCK		
MILEAGE	117,536		
VIN	1HTWCAAN1C1602750		
ENGINE		TRANSMISSION	
ENGINE	7.6L TURBO DIESEL INTERNATIONAL DT 466 MAXXFORCE DT	TRANSMISSION NAME	ALLISON
ENGINE HOURS		TRANSMISSION TYPE	AUTO
TRUCK		PUMP	
HEIGHT		PUMP MAKE	NA
LENGTH		PUMP MODEL	NA
TIRE % FRONT	80%	PUMP SERIAL	NA
TIRE % REAR	90%	PUMP CAPACITY	NA
TIRE SIZE FRONT	11R 22.5	FOAM	NA
TIRE SIZE REAR	11R 22.5	LOCATION	NA
CHASSIS		WATER TANK	
GVWR	33,000	CAPACITY	2000
SEATS	3	MATERIAL	Stainless Steel
ADDITIONAL FEATURES			
Deep South 55 Tank (New) Darley 2BE 33V Portable Pump Swivel Dump Valve Installed 2100 Gal. Steel Frame Dump Tank			
TOTAL PRICE \$105,575			
Disclaimers: 60 Day Motor and Drivetrain Coverage with \$10,000 Cap.			

In Re: 1st Reading County Ordinance #970.0 Transient Tax

Judge Fields gave the 1st reading of County Ordinance #970.0 Transient Tax. No action taken.

In Re: Adoption of County Master Road List

Judge Fields presented the County Master Road List. Magistrate Whaley stated L Bowen was listed as a blacktopped road but it is a gravel road. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the County Master Road List with the correction of L Bowen Road, motion carried.

In Re: Funding for Athletic Park Improvements

Judge Fields presented the Athletic Park Improvements for the ball fields. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the improvements to 1 field for \$5,500.00, motion carried.

In Re: Donation to the NK Humane Society

Judge Fields presented a request from the Northern Kentucky Humane Society for the new animal shelter. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve \$150,000 donation to the Northern Kentucky Humane Society for the new animal shelter, motion carried.

In Re: 2024 Donation to PC Youth Fair

Judge Fields presented a request from the Pendleton County Youth Fair. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve a donation of \$5,000.00 to the Pendleton County Youth Fair, motion carried.

In Re: 2024 Donation to PC High School Project Grad

Judge Fields presented a request from Pendleton County High School Project Grad. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve a donation of \$400.00 to Project Grad, motion carried.

In Re: Grant Application for Sheriff Office- Federal Grant Safety Enforcement

Judge Fields presented the grant application for the sheriff's office for the Pendleton County Highway Safety Grant for 24-25. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve Judge Fields signing the grant, motion carried.

Transfers

Judge Fields presented and reviewed the budget account transfers. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the transfers, motion carried.

PENDLETON COUNTY FISCAL COURT
TUESDAY, JANUARY 23, 2024
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5065-446	Election Equip & Supplies	\$ 3,928.00
01-5080-177	Courthouse Maintenance & Grounds	\$ 206.00
01-5405-578	Recreation Program Utilities	\$ 27.00

Road Fund

Transfer from (02-6105-441) Machinery and Equipment to the following account:

02-6105-447	Road Materials	\$10,407.00
-------------	----------------	-------------

911 Fund

Transfer from (75-9200-999) Reserve for Transfers to the following account:

75-5145-178	Dispatchers Overtime	\$ 17,100.00
-------------	----------------------	--------------

Interfund Cash Transfers

Transfer from General Fund to 911 Fund for Operations \$ 30,000.00

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JANUARY 23, 2024 GENERAL FUND									
All Funds									
From: 01/23/2024 To: 01/23/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001196	01/23	00010226	348307702001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	POST IT NOTES & 4 CASES COPY PAPER - JUDGE	<input checked="" type="checkbox"/> 00027486	173.31
00001196	01/23	00010226	348305260001	01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	BLACK,YELLOW,CYAN,BLUE TONER - OCC TAX	<input checked="" type="checkbox"/> 00027486	325.99
00001196	01/23	00010226		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	BLACK TONER - SENIOR CENTER	<input checked="" type="checkbox"/> 00027486	119.99
3 Voucher Items Listed									619.29
00001197	01/23	00010239	36415738	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	CUSTOM ENVELOPES - JUDGE	<input checked="" type="checkbox"/> 00027487	69.98
1 Voucher Items Listed									69.98
00001198	01/23	00010232	5058	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	KCJEA/KMCA	REG FEE-WINTER CONFERENCE-FIELDS,GREGG,PLUMI	<input checked="" type="checkbox"/> 00027488	975.00
1 Voucher Items Listed									975.00
00001199	01/23	00010202		01-5046-563-	PERSONNEL ADMINISTRATOR POSTAGE	U S POST OFFICE	ROLL OF STAMPS - PERSONNEL ADMIN	<input checked="" type="checkbox"/> 00027489	66.00
00001199	01/23	00010202		01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	U S POST OFFICE	ROLL OF STAMPS - OCC TAX	<input checked="" type="checkbox"/> 00027489	66.00
2 Voucher Items Listed									132.00
00001200	01/23	00010207	46617	01-5065-446-	ELECTION EQUIP & SUPPLIES	HARP ENTERPRISES INC.	ELECTION EQUIP-ELECTION EQUIP GRANT-CO CLERK	<input checked="" type="checkbox"/> 00027490	72,886.00
1 Voucher Items Listed									72,886.00
00001201	01/23	00010242	907536	01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	LEGAL PROF FEES - P&Z	<input checked="" type="checkbox"/> 00027491	350.00
1 Voucher Items Listed									350.00
00001202	01/23	00010243		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	AFD SUPPLY, LLC	MERV 10PLEATS AND VBELTS - COURTHOUSE	<input checked="" type="checkbox"/> 00027492	206.78
00001202	01/23	00010243	2-07085-23	01-5081-406-	JUDICIAL CENTER BUILDING MAINT SUPPLIES	AFD SUPPLY, LLC	MERV 10PLEATS,VBELTS,TRUEFLEX BELTS-JUSTICE CI	<input checked="" type="checkbox"/> 00027492	272.78
2 Voucher Items Listed									479.56
00001203	01/23	00010208		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 1/1+1/8 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00027493	800.00
00001203	01/23	00010208		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 1/1+1/8 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00027493	100.00
2 Voucher Items Listed									900.00
00001204	01/23	00010201	373502	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JAN ELEVATOR MAINT - COURTHOUSE	<input checked="" type="checkbox"/> 00027494	118.99
00001204	01/23	00010201		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	JAN ELEVATOR MAINT- JUSTICE CENTER	<input checked="" type="checkbox"/> 00027494	170.06
2 Voucher Items Listed									289.05
00001205	01/23	00010210	248421	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	1BOX P.TOWELS FOR DISPENSERS - COURTHOUSE	<input checked="" type="checkbox"/> 00027495	33.12
00001205	01/23	00010210		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1BOX P.TOWELS FOR DISPENSER - ANNEX	<input checked="" type="checkbox"/> 00027495	33.12
2 Voucher Items Listed									66.24
00001206	01/23	00010241		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JAN 24 CUSTODIAL - J.CENTER	<input checked="" type="checkbox"/> 00027496	2,858.33
00001206	01/23	00010241	604525	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	JAN 24 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00027496	300.00
2 Voucher Items Listed									3,158.33
00001207	01/23	00010168	01424509	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JAN 24 MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027497	1,457.08
02/08/2024 04:30 pm									
									Page 1 of 2

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 23, 2024 GENERAL FUND
All Funds
From: 01/23/2024 To: 01/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001207	01/23	00010196	01425592	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HEAT PUMP22-REPLACE BLOWER&MOTER-J.CENTER	<input checked="" type="checkbox"/> 00027497	1,777.00
2 Voucher Items Listed									3,234.08
00001208	01/23	00010200	208164	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	JAN,FEB,MARCH WATER TREATMENT	<input checked="" type="checkbox"/> 00027498	400.00
1 Voucher Items Listed									400.00
00001209	01/23	00010236	4	01-9100-398-	OTHER CONTRACTED SERVICES	DERRICK DAILY	SURVEY OF HWY 27/SOUTHEAST KENNEDY RIDGE	<input checked="" type="checkbox"/> 00027499	2,000.00
1 Voucher Items Listed									2,000.00
00001210	01/23	00014422	23678	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	DAISY - SPAY RABIES VAC - A.SHELTER	<input checked="" type="checkbox"/> 00027500	131.00
1 Voucher Items Listed									131.00
00001211	01/23	00014420	327087	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL, INC	EUTHANASIA AND EXAM-RUBY-A.SHELTER	<input checked="" type="checkbox"/> 00027501	113.68
1 Voucher Items Listed									113.68
00001212	01/23	00014423		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	PONY-FARM CALL,EXAM,COGGINS	<input checked="" type="checkbox"/> 00027502	121.00
00001212	01/23	00014423		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	GERTRUDE-SKIN SCRAPE BLOOD TEST, MEDS	<input checked="" type="checkbox"/> 00027502	235.00
2 Voucher Items Listed									356.00
00001213	01/23	00014418	55641	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CLASSIC PRINTING & GRAPHICS, INC	250 DOOR HANGERS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027503	108.00
1 Voucher Items Listed									108.00
00001214	01/23	00010223		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	RAUCH SERVICES LLC	REMOVE AND REPLACE 2 LED FIXTURES - ANIMAL SHI	<input checked="" type="checkbox"/> 00027504	250.00
1 Voucher Items Listed									250.00
00001215	01/23	00010204		01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	TRUIST BANK	MICROSOFT ONLINE SERVICE-3/22/23-12/21/23	<input checked="" type="checkbox"/> 00027505	1,155.16
1 Voucher Items Listed									1,155.16
00001216	01/23	00010244		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN 24 CONTRIBUTION - GENERAL	<input checked="" type="checkbox"/> 00027506	2,914.17
1 Voucher Items Listed									2,914.17
21 Vouchers Listed									90,587.54

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 23, 2024 ROAD FUND
All Funds
From: 01/23/2024 To: 01/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001217	01/23	00010075	322808	02-6105-441-	MACHINERY AND EQUIPMENT	KAUFMAN TRAILERS GROOUP, LLC	FDWT-7K-22D DELUXE TILT/WOOD FLOOR TRAILER-R	<input checked="" type="checkbox"/> 00012970	7,220.00
1 Voucher Items Listed									7,220.00
00001218	01/23	00014531	003093217	02-6105-447-	ROAD MATERIALS	CADENCE-APOLLO OIL	SHOP-15W40 OILDRUM,AW32 HYD OIL DRUM-RD	<input checked="" type="checkbox"/> 00012971	1,039.98
1 Voucher Items Listed									1,039.98
00001219	01/23	00014536		02-6105-447-	ROAD MATERIALS	FARM TIRE SERVICE,LLC	#2 DUMP TRUCK-TIRE CHANGE	<input checked="" type="checkbox"/> 00012972	70.00
1 Voucher Items Listed									70.00
00001220	01/23	00014534	101791023	02-6105-447-	ROAD MATERIALS	KIMBALL MIDWEST	MAIT CTR,29PC SUPER PRIME ULTRA - RD. DEPT	<input checked="" type="checkbox"/> 00012973	1,503.00
1 Voucher Items Listed									1,503.00
00001221	01/23	00014538	105330	02-6105-447-	ROAD MATERIALS	RHOMAR INDUSTRIES, INC	SHOP- 112GLS NEUTRO-WASH, BLACK-MAX	<input checked="" type="checkbox"/> 00012974	447.00
1 Voucher Items Listed									447.00
00001222	01/23	00014532	3161	02-6105-447-	ROAD MATERIALS	RT HYDRAULIC AND EQUIPMENT REPAIR LLC	FD BUCKET TK-REBUILD BOOM&OUT RIGGER CYLINDI	<input checked="" type="checkbox"/> 00012975	1,928.00
1 Voucher Items Listed									1,928.00
00001223	01/23	00014537		02-6105-447-	ROAD MATERIALS	WRIGHT CONTRACTING INC.	BRIDGE MAINT ON ED MONROE RD	<input checked="" type="checkbox"/> 00012976	6,000.00
1 Voucher Items Listed									6,000.00
00001224	01/23	00010245		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JAN 24 CONTRIBUTION - ROAD	<input checked="" type="checkbox"/> 00012977	419.31
1 Voucher Items Listed									419.31
8 Vouchers Listed									18,627.29

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 23, 2024 JAIL FUND

All Funds

From: 01/23/2024 To: 01/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001225	01/23	00010238	223-443095	03-5101-549-	ROUTINE MEDICAL	HARRISON MEMORIAL HOSPITAL	INMATE MEDICAL-SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00008846	227.62
1 Voucher Items Listed									227.62
00001226	01/23	00010233		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS - CHRISTOPHER HARDY - JAIL	<input checked="" type="checkbox"/> 00008847	96.26
00001226	01/23	00010233		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS - ERNIE BROWN - JAIL	<input checked="" type="checkbox"/> 00008847	8.10
00001226	01/23	00010233		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS FARREN YOUNG - JAIL	<input checked="" type="checkbox"/> 00008847	6.24
00001226	01/23	00010233		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS - HALEY PENNINGTON - JAIL	<input checked="" type="checkbox"/> 00008847	43.17
00001226	01/23	00010233		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS - RONALD SPANGLER - JAIL	<input checked="" type="checkbox"/> 00008847	8.24
00001226	01/23	00010233		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS - SHELLI DAVIS - JAIL	<input checked="" type="checkbox"/> 00008847	94.05
6 Voucher Items Listed									256.06
00001227	01/23	00014200		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	JANUARY PHONE - T. GILLESPIE	<input checked="" type="checkbox"/> 00008848	46.00
1 Voucher Items Listed									46.00
00001228	01/23	00014199		03-5101-573-	TELEPHONE	EDDIE TUCKER	JANUARY PHONE - EDDIE TUCKER	<input checked="" type="checkbox"/> 00008849	46.00
1 Voucher Items Listed									46.00
00001229	01/23	00010195		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	DEC GAS REIMBURSEMENT-800MI	<input checked="" type="checkbox"/> 00008850	368.00
1 Voucher Items Listed									368.00
00001230	01/23	00014198	31992	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	21 RAM OIL CHANGE AND FILTER	<input checked="" type="checkbox"/> 00008851	53.00
1 Voucher Items Listed									53.00
00001231	01/23	00014197	1174	03-9100-551-	MEMBERSHIP DUES	KENTUCKY JAILERS ASSOCIATION	2024 JAILER MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00008852	175.00
1 Voucher Items Listed									175.00
00001232	01/23	00010246		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JAN 24 CONTRIBUTION -- JAIL	<input checked="" type="checkbox"/> 00008853	412.31
1 Voucher Items Listed									412.31
8 Vouchers Listed									1,583.99
13 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 23, 2024 LGEA FUND

All Funds

From: 01/23/2024 To: 01/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001233	01/23	00010209	D230843	04-5015-723-	SHERIFF'S DEPARTMENT MOTOR VEHICLE	SHERIFF	23D.DURANGO-1C4RDJG9PC690541 - SHERIFF	<input checked="" type="checkbox"/> 00001239	39,955.00
1 Voucher Items Listed									39,955.00
00001234	01/23	00014550	20591	04-5135-411-	CUSTODIAL SUPPLIES	ALL PRO SUPPLY	PAPER TOWELS AND TOILET PAPER - EOC	<input checked="" type="checkbox"/> 00001240	124.64
1 Voucher Items Listed									124.64
00001235	01/23	00014555	26963	04-5135-705-	DATA PROCESSING EQUIPMENT	KNIGHT TECHNOLOGIES/GM TELECOM	MICROSOFT OFFICE FOR EM COMPUTER-EOC	<input checked="" type="checkbox"/> 00001241	99.00
1 Voucher Items Listed									99.00
00001236	01/23	00010203	23-335	04-6105-447-	ROAD & BRIDGE MATERIALS	TODD JOHNSON CONTRACTION	5 NONCOMPOSITEBEAMS,STORAGE-HOGG RIDGE BRI	<input checked="" type="checkbox"/> 00001242	68,132.50
00001236	01/23	00010203		04-6105-447-	ROAD & BRIDGE MATERIALS	TODD JOHNSON CONTRACTION	8PC HP12X53, 12"PAR-T POINTS-HOGG RIDGE BRIDG	<input checked="" type="checkbox"/> 00001242	6,053.60
2 Voucher Items Listed									74,186.10
4 Vouchers Listed									114,364.74
5 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 23, 2024 911 FUND
All Funds
From: 01/23/2024 To: 01/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001237	01/23	00010247		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JAN 24 CONTRIBUTION - 911	<input checked="" type="checkbox"/> 00004604	831.62
								1 Voucher Items Listed	831.62
								1 Vouchers Listed	831.62

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JANUARY 23, 2024 MENTAL HEALTH FUND
All Funds
From: 01/23/2024 To: 01/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001238	01/23	00010197		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	PC WORK ACTIVITY CENTER SUPPORT-JAN,FEB,MARCH	<input checked="" type="checkbox"/> 00001020	42,938.25
								1 Voucher Items Listed	42,938.25
								1 Vouchers Listed	42,938.25

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
JANUARY 23, 2024 EDUCATION FUND									
All Funds									
From: 01/23/2024 To: 01/23/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001239	01/23	00010237	3480834	91-5210-468	RECYCLING AND LANDFILL SUPPLIES	RUMPKS	1/13 FREEDAY LANDFILL	<input checked="" type="checkbox"/> 00002109	44.56
								1 Voucher Items Listed	44.56
								1 Voucher Items Listed	44.56
								1 Vouchers Listed	

In Re: Closing Remarks

Judge Fields stated we have been offered a donated fire truck to us from the Sandy Hook Fire Department. Magistrate Mineer made a motion, seconded by Magistrate Whaley to accept the donation of a fire truck, motion carried.

Magistrate Whaley stated he and Magistrate Mineer attended the Transportation Conference. Magistrate Plummer asked about the Sharp Road Project and Magistrate Mineer asked about our salt supply. Judge Fields stated he has ordered more.

In Re: Attachments Filed in the County Clerk’s Office

- County Ordinance #970.0 Transient Tax
- County Master Road List
- Athletic Park Improvements
- Donation to NK Humane Society
- Donation to PC Youth Fair
- Donation to PC Project Grad
- Safety Enforcement Grant Application

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on February 13, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk