

**PENDLETON COUNTY FISCAL COURT
MARCH TERM
MARCH 24, 2026 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 Gregg with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

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

In Re: Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the March 10, 2026 meeting and special called meeting on March 17, 2026. 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, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of February 2026 at the March 10, 2026 meeting. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the treasurer's report as presented, motion carried.

In Re: Presentation by Representative Mark Hart to Ronnie Moore

Kentucky Representative Mark Hart honored Ronnie Moore and presented him as a Kentucky Colonel for all of his hard work and dedication to Pendleton County.

In Re: Corry Elmer with NKADD – WIOA 2026-31 Multi County Inter-Local Agreement

Corry Elmer with the NKADD was present to review the WIOA 2026-361 Multi County Inter-Local Agreement. The current program ends on June 26, 2026. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the agreement and Judge Fields signing it, motion carried.

In Re: Video Equipment for Courtroom- Mike Moore Presenting

Mike Moore presented a quote from Tri State Visual for \$14,298.00, to update the cameras and equipment for the courtroom to be able to film the meetings to put on Facebook or YouTube. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Plummer to table this until a later date to gather more information, motion carried.

In Re: PC Nature Preserve Mowing Contract – Barth Johnson

Judge Fields presented a mowing contract for the PC Nature Preserve, Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the contract, motion carried.

In Re: Fire Commission FY 2026 PPE Grant

Judge Fields presented the approval letter for the Fire Commission 2026 PPE Grant to purchase 2 sets of structural firefighting turnout coats and pants up to \$7,000.00. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the grant and purchasing 2 sets of firefighting gear, motion carried.

In Re: Turn-Out Gear Washer and Dryer
In Re: Ready Rack Lockers for Fire Fighters Gear

Judge Fields presented 3 quotes for the turn out gear washer and dryer and the ready rack lockers for fire fighter’s gear. Magistrate Plummer made a motion, seconded by Magistrate Whaley to purchase all of the equipment from the lowest price quote from 911 Fleet, motion carried.

In Re: Resolution for KDPI Grant (1,600,000.00) Industrial Park Improvements

Judge Fields read a resolution for the KDPI Grant of 1,600,000.00 for the Industrial Park Improvements. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the Resolution, motion carried.

In Re: First Reading of Burn Ordinance 341.1

Attorney Sanning gave the first reading of Burn Ordinance 341.1 No action taken.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY, MARCH 24, 2026
6:00 PM
*COURT ORDER TRANSFERS***

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5001-445	Judge Executive Office Supplies	\$	247.00
01-5025-446	Fiscal Court Equip & Supplies	\$	19.00
01-5047-563	Occupational Tax Admin Postage	\$	25.00
01-5047-567	Payroll Tax Refund	\$	339.00
01-5081-411	Judicial Center Custodial Supplies	\$	226.00
01-5205-403	Animal Shelter Food & Supplies	\$	5.00
01-5205-578	Animal Shelter Utilities	\$	312.00
01-5305-571	Senior Center Renewals and Repairs	\$	83.00
01-5420-902	Tourism Commission Payment	\$	2,305.00
01-5430-345	Other Social Service Programs	\$	6,397.00

Road Fund

Transfer from (02-6105-312) Bridges to the following accounts:

02-6105-447	Road Materials	\$	5,929.00
02-6105-592	Road Vehicle & Equip Repairs	\$	6,888.00

LGFA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5135-578	EOC Utilities	\$	76.00
-------------	---------------	----	-------

INTERFUND TRANSFERS

Transfer from General Fund to Jail Fund for operations	\$	20,000.00
--	----	-----------

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
MARCH 24, 2026 FISCAL COURT									
GeneralFund									
From: 03/24/2026 To: 03/24/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001604	03/24	00018386	42859160	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	3/13/31 COPIER - JUDGE	<input checked="" type="checkbox"/> 00029494	223.33
00001604	03/24	00018386	42859160	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	3/1-3/31 COPIER - PZ	<input checked="" type="checkbox"/> 00029494	153.33
2 Voucher Items Listed									376.66
00001605	03/24	00018360	293268	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	COOPER WHOLESale, INC.	4 CASE WATER-F COURT	<input checked="" type="checkbox"/> 00029495	19.00
00001605	03/24	00018360	293268	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESale, INC.	BOWL CLEANER,TRASH B,LARGE P.TOWELS-COURTHO	<input checked="" type="checkbox"/> 00029495	115.27
00001605	03/24	00018360	293268	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESale, INC.	CLEANING SUPPLIES-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029495	225.32
00001605	03/24	00018360	293268	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESale, INC.	LG P.TOWELS - ANNEX	<input checked="" type="checkbox"/> 00029495	33.12
00001605	03/24	00017913	293371	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	COOPER WHOLESale, INC.	15 CASES TRASH LINERS-SOLID WASTE	<input checked="" type="checkbox"/> 00029495	613.50
5 Voucher Items Listed									1,006.21
00001606	03/24	00018383	501613-GZZ9	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MARCH 26 ELEVATOR-COURTHOUSE 501612	<input checked="" type="checkbox"/> 00029496	131.19
00001606	03/24	00018383	501613-GZZ9	01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	MARCH TO APRIL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029496	187.49
2 Voucher Items Listed									318.68
00001607	03/24	00017912	3896922	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	DIVAL SAFETY EQUIPMENT, INC.	25 DOZEN COTTON GLOVES-SOLID WASTE	<input checked="" type="checkbox"/> 00029497	176.49
1 Voucher Items Listed									176.49
00001608	03/24	00017648	2475974	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	EARL MILLINER	REIMB SPAY/RABIES-MAGGIE	<input checked="" type="checkbox"/> 00029498	110.00
00001608	03/24	00017648	2475974	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	EARL MILLINER	REIMB NEUTER/RABIES-BUCK	<input checked="" type="checkbox"/> 00029498	110.00
2 Voucher Items Listed									220.00
00001609	03/24	00018362	3032026	01-9100-332-	LEGAL FEES	EMMETT DANIEL CLIFFORD	3/3 ATTORNEY FEES-SANDRA ADAMS	<input checked="" type="checkbox"/> 00029499	500.00
00001609	03/24	00018362	3032026	01-9100-332-	LEGAL FEES	EMMETT DANIEL CLIFFORD	3/17 ATTORNY FEES-AMELIA LISK	<input checked="" type="checkbox"/> 00029499	500.00
2 Voucher Items Listed									1,000.00
00001610	03/24	00018402	02172	01-5047-567-	PAYROLL TAX REFUNDS	ENCOREVET GROUP LLC	OCC TAX REFUND FOR SARAH VANLANDINGHAM	<input checked="" type="checkbox"/> 00029500	406.60
1 Voucher Items Listed									406.60
00001611	03/24	00017643	411693	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL, INC	RUSTY-NEUTER	<input checked="" type="checkbox"/> 00029501	100.00
00001611	03/24	00017643	411693	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL, INC	VOUCH RV 12684 DOUGHERTY	<input checked="" type="checkbox"/> 00029501	10.00
2 Voucher Items Listed									110.00
00001612	03/24	00018364	33335	01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	KENTUCKY ASSOCIATION FOR ECONOMIC DEV	1/1/26-12/31/26 KAED MEMBERSHIP-VATER	<input checked="" type="checkbox"/> 00029502	225.00
1 Voucher Items Listed									225.00
00001613	03/24	00018400	5660	01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	NORTHERN KY AREA DEVELOP. DISTRICT	COMMODITIES SUPPORT REQUEST	<input checked="" type="checkbox"/> 00029503	6,396.98
1 Voucher Items Listed									6,396.98
00001614	03/24	00018382	2026-16B	01-9100-501-	ADD PAYMENT	NKREA, TAYLOR FROELICHER	FY 26 MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00029504	300.00
1 Voucher Items Listed									300.00
04/13/2026 02:18 pm									Page 1 of 2

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
MARCH 24, 2026 FISCAL COURT									
GeneralFund									
From: 03/24/2026 To: 03/24/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001615	03/24	00018335	461418278001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONIIONS	4C COPY PAPER	<input checked="" type="checkbox"/> 00029505	166.28
1 Voucher Items Listed									166.28
00001616	03/24	00018401	1335	01-9100-307-	STATE AUDITING SERVICES	PATRICK & ASSOCIATES, LLC	FISCAL COURT AUDIT FYE 2024	<input checked="" type="checkbox"/> 00029506	18,000.00
1 Voucher Items Listed									18,000.00
00001617	03/24	00018372	3074	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PC2602-0001-KINCAID HOLDINGS		<input checked="" type="checkbox"/> 00029507	220.00
00001617	03/24	00018372	3074	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PC2602-0002-CARTERS CHAPEL-PELUSO		<input checked="" type="checkbox"/> 00029507	110.00
00001617	03/24	00018372	3074	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PC2602-0003-CARTERS CHAPEL-PELUSO		<input checked="" type="checkbox"/> 00029507	110.00
3 Voucher Items Listed									440.00
00001618	03/24	00018378	18723	01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	MARCH 26 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00029508	1,600.00
00001618	03/24	00018378	18723	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	MARCH 26 CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029508	3,169.00
00001618	03/24	00018378	18723	01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	MARCH 26 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00029508	200.00
00001618	03/24	00018378	18723	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	MARCH 26 CUSTODIAL-SENIOR CENTER	<input checked="" type="checkbox"/> 00029508	300.00
4 Voucher Items Listed									5,269.00
00001619	03/24	00017642	71150	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	3 ADOPTION FEES	<input checked="" type="checkbox"/> 00029509	6.00
1 Voucher Items Listed									6.00
00001620	03/24	00018408	3122026	01-5405-548-	RECREATION SPECIAL PROJECTS	TAMMY SPICER	REIMB 10X16 METAL SHED-ATHLETIC PK	<input checked="" type="checkbox"/> 00029510	1,200.00
1 Voucher Items Listed									1,200.00
00001621	03/24	00018371	3162026	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	TRISHA LOVELACE	REIMBURS NOTARY BOND	<input checked="" type="checkbox"/> 00029511	56.08
00001621	03/24	00018371	3162026	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	TRISHA LOVELACE	REIMBURS STATE FILING FOR NOTARY	<input checked="" type="checkbox"/> 00029511	10.00
00001621	03/24	00018371	3162026	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	TRISHA LOVELACE	REIMBURS COUNTY FILING FOR NOTARY	<input checked="" type="checkbox"/> 00029511	19.00
00001621	03/24	00018371	3162026	01-5001-563-	JUDGE EXECUTIVE POSTAGE	TRISHA LOVELACE	POSTAGE REIMBURSMENT 3/16	<input checked="" type="checkbox"/> 00029511	15.50
4 Voucher Items Listed									100.58
00001622	03/24	00018367	13	01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	MARCH 26 RETAIER - PZ	<input checked="" type="checkbox"/> 00029512	1,500.00
1 Voucher Items Listed									1,500.00
00001641	03/24	00018409	FEB 26	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	FEB TRANS TAX	<input checked="" type="checkbox"/> 00029513	2,377.03
00001641	03/24	00018409	FEB 26	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	FEB ADMIN FEE	<input checked="" type="checkbox"/> 00029513	(71.31)
2 Voucher Items Listed									2,305.72
20 Vouchers Listed									39,524.20
38 Voucher Items Listed									
04/13/2026 02:18 pm									Page 2 of 2

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 MARCH 24, 2026 FISCAL COURT
 RoadFund
 From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001605	03/24	00018229	293106	02-6105-447-	ROAD MATERIALS	COOPER WHOLESAL, INC.	4 CASE WATER - RD	<input checked="" type="checkbox"/> 00013869	19.00
1 Voucher Items Listed									19.00
00001623	03/24	00018240	R003047153	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	FYDA FREIGHTLINER WESTERN STAR	TK 12-MERCH,LABOR - RD	<input checked="" type="checkbox"/> 00013870	5,477.65
1 Voucher Items Listed									5,477.65
00001624	03/24	00018245	701676	02-6105-469-	ROAD SIGNS	G & C SUPPLY CO., INC.	20 RD SIGNS	<input checked="" type="checkbox"/> 00013871	388.84
1 Voucher Items Listed									388.84
00001625	03/24	00018234	995174	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	28.03 TN DGA - STOCK 995033	<input checked="" type="checkbox"/> 00013872	434.46
00001625	03/24	00018234	995174	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.05 TN DGA - HARDIN RD	<input checked="" type="checkbox"/> 00013872	310.78
2 Voucher Items Listed									745.24
00001626	03/24	00018370	14	02-6105-447-	ROAD MATERIALS	HMH PHYSICIANS GROUP	JEFF PUGH-DRUG SCREEN - RD	<input checked="" type="checkbox"/> 00013873	35.00
1 Voucher Items Listed									35.00
00001627	03/24	00018366	812470	02-6105-447-	ROAD MATERIALS	JERRY TEEGARDEN	PHYSICAL REIMBURSEMENT-TEEGARDEN	<input checked="" type="checkbox"/> 00013874	75.00
1 Voucher Items Listed									75.00
00001628	03/24	00018241	104205546	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	KIMBALL MIDWEST	VARIOUS NUTS,WASHERS,DRILLS - RD	<input checked="" type="checkbox"/> 00013875	148.84
1 Voucher Items Listed									148.84
00001629	03/24	00018237	26878	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	RODNEY MILES BODY SHOP	HEAVY DUTY WRECKER TO WALTON - RD	<input checked="" type="checkbox"/> 00013876	500.00
1 Voucher Items Listed									500.00
00001630	03/24	00018238	156588ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	TK 2-SENSOR,NITR,CORE DEPOSIT-RD	<input checked="" type="checkbox"/> 00013877	648.79
00001630	03/24	00018247	156588ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	CORE RETURN - RD	<input checked="" type="checkbox"/> 00013877	(87.50)
2 Voucher Items Listed									561.29
00001631	03/24	00018246	112302	02-6105-469-	ROAD SIGNS	TRIGON IMAGING SOLUTIONS	TRANSPARENT FILM OVERLAY-SIGNS-RD	<input checked="" type="checkbox"/> 00013878	736.45
1 Voucher Items Listed									736.45
00001632	03/24	00018384	5430385504	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	3/2 UNIFORMS	<input checked="" type="checkbox"/> 00013879	61.57
00001632	03/24	00018384	5430385504	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	3/9 UNIFORMS 5430387007	<input checked="" type="checkbox"/> 00013879	387.57
00001632	03/24	00018384	5430385504	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	3/16 CREDIT BACK UNIFORMS 543006399	<input checked="" type="checkbox"/> 00013879	(326.00)
00001632	03/24	00018384	5430385504	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	3/16 UNIFORMS 5430388490	<input checked="" type="checkbox"/> 00013879	75.37
00001632	03/24	00018384	5430385504	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	3/23 UNIFORMS 5430389965	<input checked="" type="checkbox"/> 00013879	59.65
5 Voucher Items Listed									258.16
00001633	03/24	00018244	31026	02-6105-447-	ROAD MATERIALS	WRIGHT CONTRACTING INC.	HOGBACK-REPLACE CULVERT WALLS	<input checked="" type="checkbox"/> 00013880	5,800.00
1 Voucher Items Listed									5,800.00
00001634	03/24	00018239	2667545	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	6615 JD - HY-GARD- RC	<input checked="" type="checkbox"/> 00013881	115.17
04/13/2026 02:18 pm									Page 1 of 2

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 MARCH 24, 2026 FISCAL COURT
 RoadFund
 From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001634	03/24	00018248	2668247	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	JD5100E-FILTERS FOR SERVICE	<input checked="" type="checkbox"/> 00013881	84.67
2 Voucher Items Listed									199.84
13 Vouchers Listed							20 Voucher Items Listed		14,945.31

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 24, 2026 FISCAL COURT
 JailFund
 From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001635	03/24	00018363	15058	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	CAPITAL COURT AUTHORITY, LLC	GPS 2/1-2/28 MARLIN BARKER	<input checked="" type="checkbox"/> 00009291	420.00
							1 Voucher Items Listed		420.00
00001636	03/24	00017792	032026	03-5101-573-	TELEPHONE	EDDIE TUCKER	MARCH CELL - TUCKER	<input checked="" type="checkbox"/> 00009292	46.00
							1 Voucher Items Listed		46.00
00001637	03/24	00017791	3162026	03-9100-569-	STAFF TRAINING	KENTUCKY JAILERS ASSOCIATION	2026 SUMMER CONFERENCE	<input checked="" type="checkbox"/> 00009293	225.00
							1 Voucher Items Listed		225.00
00001638	03/24	00017793	032026	03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	MARCH CELL - GILLESPIE	<input checked="" type="checkbox"/> 00009294	46.00
							1 Voucher Items Listed		46.00
							4 Vouchers Listed	4 Voucher Items Listed	737.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
MARCH 24, 2026 FISCAL COURT
 L.G.E.A.Fund
 From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001604	03/24	00018387	428591608	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	3/1-3/31 COPIER - EOC	<input checked="" type="checkbox"/> 00001877	193.34
							1 Voucher Items Listed		193.34
							1 Vouchers Listed	1 Voucher Items Listed	193.34

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 24, 2026 FISCAL COURT

Fire Dept.Fund

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00001639	03/24	00018089	MAR 26	17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001483	40.00	
								1 Voucher Items Listed	40.00	
								1 Vouchers Listed	1 Voucher Items Listed	40.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 24, 2026 FISCAL COURT

EducationFund

From: 03/24/2026 To: 03/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00001640	03/24	00018403	3885805	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	3/14 FREEDAY	<input checked="" type="checkbox"/> 00002185	80.47	
								1 Voucher Items Listed	80.47	
								1 Vouchers Listed	1 Voucher Items Listed	80.47

In Re: Closing Remarks

Magistrate Mineer would like to check into giving the part-time employees a raise. Magistrate Plummer asked about the Flour Creek edging. Magistrate Whaley ask about the water station in Butler and the Judge said they would have to check with the water district. Attorney Sanning asked when the next caucus was. She would like to see a resolution passed where she could get a 30-day home incarnation approved without coming to the fiscal court for approval every time.

In Re: Attachments Filed at County Clerk's Office

2026 NKADD WIOA Multi County Inter-Local Agreement
PC Nature Preserve Mowing Contract – Barth Johnson
2026 Fire Commission PPE Grant
Turn Out Gear Washer and Dryer
Ready Rack Lockers for Fire Fighters Gear
Resolution for KDPI Grant
First Reading of Burn Ordinance 341.1

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on April 14, 2026 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Cle