

**PENDLETON COUNTY FISCAL COURT  
MARCH TERM  
MARCH 19, 2024  
SPECIAL CALL MEETING  
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: Absent

Judge Fields called the meeting to order at 7:30 pm.

**In Re: Agenda**

Judge Fields presented the agenda for this special called meeting.

**In Re: Building For Fire Department**

Judge Fields presented the information and pictures of the building. Magistrate Mineer made a motion, seconded by Magistrate Plummer to purchase the building for \$27,000.00 and proceed forward. Magistrate Plummer stated he liked the idea of the building even if it doesn't end up as the firehouse it could be used for other things, Magistrate Whaley was in favor of purchasing the building, motion carried with Magistrate Gregg voting no.

**Transfers**

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

**PENDLETON COUNTY FISCAL COURT  
TUESDAY MARCH 19, 2024  
5:45 PM  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

01-5085-571	Co. Properties — Renewals & Repairs	\$ 242.00
01-9400-299	HRA — Fringe Benefits	\$ 744.00

David S. Fields  
County Judge

Marianne Roseberry  
Treasurer

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									
MARCH 19, 2024 GENERAL FUND									
All Funds									
From: 03/19/2024 To: 03/19/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001537	03/19	00010478		01-5005-105-	COUNTY ATTORNEY ASSISTANT	STACEY SANNING	MARCH CO ATTORNEY ASSISTANT	<input type="checkbox"/>	833.34
00001537	03/19	00010478		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANNING	MARCH ATTORNEY SECRETARY	<input type="checkbox"/>	958.34
00001537	03/19	00010478		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANNING	MARCH ATTORNEY OFFICE SUPPLIES	<input type="checkbox"/>	1,333.34
							3 Voucher Items Listed		3,125.02
00001538	03/19	00010479	24-00002	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	STACEY SANNING	REIMBURSEMENT-FILING AND TAXES - SHARON DEED	<input type="checkbox"/>	56.80
00001538	03/19	00010479		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	STACEY SANNING	REIMBURSEMENT-FILING AND TAXES -TUEMLER DEED	<input type="checkbox"/>	186.00
							2 Voucher Items Listed		242.80
00001539	03/19	00010470		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	MARCH FRINGE HRA - GREGG	<input type="checkbox"/>	405.31
							1 Voucher Items Listed		405.31
00001540	03/19	00010471		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	MARCH FRINGE HRA - PLUMMER	<input type="checkbox"/>	405.31
							1 Voucher Items Listed		405.31
00001541	03/19	00010472		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	MARCH FRINGE HRA - WHALEY	<input type="checkbox"/>	405.31
							1 Voucher Items Listed		405.31
00001542	03/19	00010469		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING	MARCH FRINGE HRA - SANNING	<input type="checkbox"/>	405.31
							1 Voucher Items Listed		405.31
							6 Vouchers Listed		4,989.06
							9 Voucher Items Listed		

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 19, 2024 JAIL FUND

All Funds

From: 03/19/2024 To: 03/19/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001543	03/19	00010474		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	MARCH JAIL TRANSPORT SALARIES	<input type="checkbox"/>	7,750.00
							1 Voucher Items Listed		7,750.00
							1 Vouchers Listed		7,750.00
							1 Voucher Items Listed		

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>MARCH 19, 2024 LGEA FUND</b> <b>All Funds</b> <b>From: 03/19/2024 To: 03/19/2024</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001544	03/19	00010473		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT MARCH MONTHLY CONTRIBUTIUON		<input type="checkbox"/>	14,000.00
1 Voucher Items Listed									<b>14,000.00</b>
1 Vouchers Listed								1 Voucher Items Listed	<b>14,000.00</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>MARCH 19, 2024 EDUCATION FUND</b> <b>All Funds</b> <b>From: 03/19/2024 To: 03/19/2024</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001545	03/19	00014614		91-5210-595-	109 BOARD EDUCATION PROGRAMS	SIGNS OF ALL KINDS PLUS	10 ANTI-LITTERING SIGNS- SOLID WATE	<input type="checkbox"/>	150.00
1 Voucher Items Listed									<b>150.00</b>
1 Vouchers Listed								1 Voucher Items Listed	<b>150.00</b>

**In Re: Attachments Filed in the County Clerk's Office**

Building for Fire Department

**In Re: Adjourn**

Magistrate Gregg made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on March 26, 2024 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk