

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 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 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 Whaley made a motion, seconded by Magistrate Mineer 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 April 9, 2024 meeting and the special called meeting on April 16, 2024. Magistrate Whaley made a motion, seconded by Magistrate Plummer 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 February at the March 12, 2024 meeting. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the March 2024 and the 3rd quarter 2024 treasurer's report as presented, motion carried.

In Re: Eagle View Flight for Mapping – John Steele

John Steele, Property Valuation Administrator presented new ariel mapping for the county. He stated this tool would be used by his office and it would be available to anyone to use it. After a discussion, Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve Eagle View Flight Mapping, motion carried, Magistrate Gregg opposed.

In Re: Amy Everler – Building Inspector

Amy Everler presented to the fiscal court with a resume her qualifications for a building inspector position. No action was taken.

In Re: Resolution of Support for Pendleton Hills

Attorney Sanning read a Resolution in Support for Pendleton Hills. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the resolution for Pendleton Hills, motion carried.

In Re: Application 2024 Fire Fighters Grant – Woodland Grant

Judge Fields presented a Woodland 2024 Fire Fighters Matching Grant for \$5,000.00. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the application for the grant, motion carried.

In Re: Resolution for Zoning Fees

Judge Fields gave the reading for a resolution for zoning fees. Magistrate Mineer made a motion and then rescinded the motion. After a discussion Magistrate Mineer made a motion to approve the resolution for zoning fees, seconded by Magistrate Plummer, motion carried with Magistrate Gregg opposing.

In Re: Appointment of Darin Hart – Tax Appeal Board

Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the appointment of Darin Hart to the tax appeal board, motion carried.

In Re: ARPA Funds – Appropriations

Judge Fields presented the appropriations for the ARPA funds. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve 1.2 of the ARPA funds for the Pendleton County Fire Department, motion carried.

In Re: 4 Post Lift for Road Dept – State Pricing

Judge Fields presented the quote for a 4-post lift for road dept \$64,993.00. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the purchase, motion carried.

In Re: Engineers RFQ- Fire Dept Station

No action was taken.

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, APRIL 23, 2024
6:00
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-103	Sheriff Deputies	\$ 8,044.00
01-5015-103SRO	Sheriff School Resource Officer	\$ 5,113.00
01-5025-499	Fiscal Court Other Supplies	\$ 111.00
01-5025-569	Fiscal Court Registration/Conference	\$ 738.00
01-5081-571	Judicial Center Renewals & Repairs	\$ 208.00
01-5085-578	Utilities Radio Tower Buildings	\$ 232.00
01-5205-403	Animal Food and Supplies	\$ 184.00
01-5205-578	Animal Shelter Utilities	\$ 115.00
01-5305-445	Senior Center Office Supplies	\$ 81.00
01-5405-578	Recreation Program Utilities	\$ 85.00
01-9400-205	Employee Health Insurance	\$ 5,323.00
01-9400-299	HRA – Fringe Benefits	\$ 5,828.00

Road Fund

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

02-6105-312	Bridges	\$72,367.00
02-6105-447	Road Materials	\$ 5,636.00
02-6105-578	Utilities	\$ 273.00

LGEA Fund

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

04-5135-445	Office Supplies	\$ 168.00
-------------	-----------------	-----------

911 Fund

Transfer from (75-9400-205) Health Insurance to the following accounts:

75-5145-178	Dispatchers Overtime	\$ 5,451.00
-------------	----------------------	-------------

INTERFUND CASH TRANSFERS

Transfer from General Fund to 911 Fund for Operations	\$ 30,000.00
Transfer from General Fund to Road Fund for Operations	\$ 100,000.00

David S. Fields

Marianne Roseberry

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 and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
APRIL 23, 2024 GENERAL FUND									
All Funds									
From: 04/23/2024 To: 04/23/2024									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001696	04/23	00010617	32395383	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	4/1-4/30 COPIER - JUDGE	<input checked="" type="checkbox"/> 00027698	223.33
00001696	04/23	00010617		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	4/1-4/30 COPIER - P&Z	<input checked="" type="checkbox"/> 00027698	153.33
2 Voucher Items Listed									376.66
00001697	04/23	00010588		01-5025-499-	FISCAL COURT OTHER SUPPLIES	BECKY'S FLOWER BASKET	GIFT-CHARLIE PURDY - WINDCHIME	<input checked="" type="checkbox"/> 00027699	70.00
00001697	04/23	00010588	023428	01-5025-499-	FISCAL COURT OTHER SUPPLIES	BECKY'S FLOWER BASKET	GIFT - RICK BROWN - FLOWERS	<input checked="" type="checkbox"/> 00027699	50.00
2 Voucher Items Listed									120.00
00001698	04/23	00010631		01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	U S POST OFFICE	1 ROLL STAMPS - OCC TAXX	<input checked="" type="checkbox"/> 00027700	68.00
1 Voucher Items Listed									68.00
00001699	04/23	00010587	15139	01-5065-398-	CONTRACTED SERVICES - SOFTWARE LICENS KNOWINK, LLC		POLL PAD ANNUAL MAINT AND DATA ACTIVATION FEE	<input checked="" type="checkbox"/> 00027701	2,900.00
1 Voucher Items Listed									2,900.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-GRIMES 2312-0001		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-HWY 330 2312-0002		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-KY 177 - 2312-0003		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-HWY 330W - 2312-0004		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-905 ADAMS - 2402-0001		<input checked="" type="checkbox"/> 00027702	220.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-JOHNS RD - 2402-0002		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-MORGAN HIGH&BLANKET CREEK-2402-0004		<input checked="" type="checkbox"/> 00027702	660.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-15357 HWY 10 2403-001		<input checked="" type="checkbox"/> 00027702	220.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-873 WAGNERS FERRY-2403-0002		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-419 BACHELORS REST-2403-0003		<input checked="" type="checkbox"/> 00027702	550.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-419 BACHELORS REST-2403-0004		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-4744 HWY 491-2403-0005		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-38 FARMERS LN-2403-0006		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-38 FARMERS LN-2403-0007		<input checked="" type="checkbox"/> 00027702	110.00
00001700	04/23	00010628		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-181 SAW MILL LN-2403-0008		<input checked="" type="checkbox"/> 00027702	110.00
15 Voucher Items Listed									2,860.00
00001701	04/23	00010580		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	APRIL LEGAL FEES - P&Z	<input checked="" type="checkbox"/> 00027718	1,500.00
1 Voucher Items Listed									1,500.00
00001702	04/23	00010591		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 4/8+4/15 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00027703	800.00
00001702	04/23	00010591		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 4/8+4/15 CUSODIAL - ANNEX	<input checked="" type="checkbox"/> 00027703	100.00
2 Voucher Items Listed									900.00
05/14/2024 04:50 pm									
									Page 1 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 23, 2024 GENERAL FUND

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001703	04/23	00010620	254080	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	TRASH BAGS-COURTHOUSE	<input checked="" type="checkbox"/> 00027704	39.75
00001703	04/23	00010620		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	JUMBO ROLL TOILET TISSUE-COURTHOUSE	<input checked="" type="checkbox"/> 00027704	26.25
00001703	04/23	00010620		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	JUMBO ROLL PAPER TOWELS-COURTHOUSE	<input checked="" type="checkbox"/> 00027704	33.12
00001703	04/23	00010620		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESAL, INC.	JUMBO ROLL PAPER TOWEL-ANNEX	<input checked="" type="checkbox"/> 00027704	33.12
4 Voucher Items Listed									132.24
00001704	04/23	00010594	3875	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CAHILL HEATING AND AIR, LLC	LG STD EFFICIENCY 12K ODU & INSTALL -JUDGE	<input checked="" type="checkbox"/> 00027705	4,590.00
1 Voucher Items Listed									4,590.00
00001705	04/23	00010613		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	APRIL 24 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027706	2,858.33
00001705	04/23	00010613	604402	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	APRIL 24 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00027706	300.00
2 Voucher Items Listed									3,158.33
00001706	04/23	00010593	1133475	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	5/1/24-7/31/24 FIRE ALARM MONITOR-JUSTICE CENT	<input checked="" type="checkbox"/> 00027707	208.50
00001706	04/23	00010621	2589146	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	ANNUAL FIRE EXT.BEXIT LIGHT INSP-SENIOR CENTER	<input checked="" type="checkbox"/> 00027707	216.45
00001706	04/23	00010621	2615886	01-5405-548-	RECREATION SPECIAL PROJECTS	SILCO FIRE PROTECTION CO.	ANN FIRE EXT.INSP & 20LB RECHARGE-ATHLETIC PAR	<input checked="" type="checkbox"/> 00027707	281.25
3 Voucher Items Listed									706.20
00001707	04/23	00014699	53785669	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	PARVO TEST KIT, 6 BOXES GLOVES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027708	169.22
1 Voucher Items Listed									169.22
00001708	04/23	00014696		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE-J.BLOOMFIELD 2/4/24-3/3/24	<input checked="" type="checkbox"/> 00027709	45.00
1 Voucher Items Listed									45.00
00001709	04/23	00010626	U0380924	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	29.2 BULK FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027710	77.35
1 Voucher Items Listed									77.35
00001710	04/23	00014622		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	FALMOUTH WESLEYAN CHURCH	5MI ROADSIDE LITTER PU - SOLID WASTE	<input checked="" type="checkbox"/> 00027711	500.00
1 Voucher Items Listed									500.00
00001711	04/23	00014619		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	KNOXVILLE BAPTIST CHURCH	10 MILES LITTER PU - SOLID WASTE	<input checked="" type="checkbox"/> 00027712	1,000.00
1 Voucher Items Listed									1,000.00
00001712	04/23	00014623		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8MI ROADSIDE LITTER PU - SOLID WASTE	<input checked="" type="checkbox"/> 00027713	800.00
1 Voucher Items Listed									800.00
00001713	04/23	00014620		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	S.O.C.V	8 MILES LITTER PU - SOLID WASTE	<input checked="" type="checkbox"/> 00027714	800.00
1 Voucher Items Listed									800.00
00001714	04/23	00010564	244749092	01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	ZOOM 3/6-4/5 SUBSCRIPTION	<input checked="" type="checkbox"/> 00027715	15.99
00001714	04/23	00010564		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	DROPBOX CASH BACK CREDIT	<input checked="" type="checkbox"/> 00027715	(25.41)
00001714	04/23	00010564		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	KMCA CONF ROOM - PLUMMER	<input checked="" type="checkbox"/> 00027715	368.92
3 Voucher Items Listed									368.92
05/14/2024 04:50 pm									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 23, 2024 GENERAL FUND

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001714	04/23	00010564		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	CARDMEMBER SERVICES	KMCA CONF ROOM - GREGG	<input checked="" type="checkbox"/> 00027715	368.92
00001714	04/23	00010564		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	HEAVY DUTY SHEARS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00027715	13.99
00001714	04/23	00010564		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	CARDMEMBER SERVICES	4 COLOR TONER SET - SENIOR CENTER	<input checked="" type="checkbox"/> 00027715	367.00
00001714	04/23	00010564		01-5405-548-	RECREATION SPECIAL PROJECTS	CARDMEMBER SERVICES	HAND DRYERS,CEILING LIGHTS - ATHLETIC PARK	<input checked="" type="checkbox"/> 00027715	359.08
7 Voucher Items Listed									1,468.49
00001715	04/23	00010595		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APRIL 24 CONTRIBUTIONS - GENERAL	<input checked="" type="checkbox"/> 00027716	2,914.17
00001715	04/23	00010595		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MARCH 24 CONTRIBUTIONS - GEN	<input checked="" type="checkbox"/> 00027716	2,914.17
2 Voucher Items Listed									5,828.34
00001716	04/23	00010592	E0700RLN13	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	TRUIST BANK	MICROSOFT ONLINE SERVICE	<input checked="" type="checkbox"/> 00027717	36.33
1 Voucher Items Listed									36.33
21 Vouchers Listed									28,036.16
51 Voucher Items Listed									
05/14/2024 04:50 pm									Page 3 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 23, 2024 ROAD FUND

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001717	04/23	00010586	W101653	02-6105-447-	ROAD MATERIALS	BLUEGRASS DIESEL SPECIALISTS, INC.	SHORT PAY- SHOP SUPPLIES - RD DEPT	<input checked="" type="checkbox"/> 00013062	65.00
1 Voucher Items Listed									
00001718	04/23	00014792	1447	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	6615JD-BRUSH BLADE,BOLT,WASHER,PINSNUTS - RD	<input checked="" type="checkbox"/> 00013063	572.21
1 Voucher Items Listed									
572.21									
00001719	04/23	00014781	F23324	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	18.02 TONS COLD PATCH	<input checked="" type="checkbox"/> 00013064	2,252.50
00001719	04/23	00014781		02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	18.43 TONS COLD PATCH	<input checked="" type="checkbox"/> 00013064	2,303.75
2 Voucher Items Listed									
4,556.25									
00001720	04/23	00010619		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/1 UNIFORM SERVICE - RD DETP	<input checked="" type="checkbox"/> 00013065	69.50
00001720	04/23	00010619		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/8 UNIFORM SERVICE - RD DEPT	<input checked="" type="checkbox"/> 00013065	72.25
00001720	04/23	00010619	1340298361	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/15 UNIFORM SERVICE - RD DEPT	<input checked="" type="checkbox"/> 00013065	72.25
3 Voucher Items Listed									
214.00									
00001721	04/23	00014793	2251380	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	JD TRACTORS- HY-GARD OIL	<input checked="" type="checkbox"/> 00013066	240.82
1 Voucher Items Listed									
240.82									
00001722	04/23	00010630		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH DIESEL - RD DEPT	<input checked="" type="checkbox"/> 00013067	2,353.55
1 Voucher Items Listed									
2,353.55									
00001723	04/23	00010596		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	APRIL 24 CONTRIBUTIONS - RD	<input checked="" type="checkbox"/> 00013068	419.31
00001723	04/23	00010596		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MARCH 24 CONTRIBUTIONS - RD	<input checked="" type="checkbox"/> 00013068	419.31
2 Voucher Items Listed									
838.62									
00001729	04/23	00010618	3	02-6105-312-	BRIDGES	TODD JOHNSON CONTRACTION, INC	CONSTRUCTION PAYMENT FOR HOGG RIDGE BRIDGE	<input checked="" type="checkbox"/> 00013069	72,367.20
1 Voucher Items Listed									
72,367.20									
							8 Vouchers Listed	12 Voucher Items Listed	81,207.65

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 23, 2024 JAIL FUND

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001724	04/23	00010563		03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	HP 3 PACK PRINTER INK - JAIL	<input checked="" type="checkbox"/> 00008898	59.95
00001724	04/23	00010563	1642661	03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	CANON TONER-BLACK - JAIL	<input checked="" type="checkbox"/> 00008898	65.22
2 Voucher Items Listed									
125.17									
00001725	04/23	00010581		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-CHRISTOPHER HARDY 2/8/24	<input checked="" type="checkbox"/> 00008899	74.13
00001725	04/23	00010581		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-ERNIE BROWN 2/8/24	<input checked="" type="checkbox"/> 00008899	7.58
00001725	04/23	00010581		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-FABIAN GILBERT 2/21/24	<input checked="" type="checkbox"/> 00008899	169.99
00001725	04/23	00010581		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-HAKEY PENNINGTON 2/7-2/8/24, 2/26/24	<input checked="" type="checkbox"/> 00008899	355.03
00001725	04/23	00010581		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-RONALD SPANGLER 2/8/24	<input checked="" type="checkbox"/> 00008899	6.96
00001725	04/23	00010581		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-SHAWN PFEFFER 2/7/24	<input checked="" type="checkbox"/> 00008899	27.48
00001725	04/23	00010581		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-TOMMY SWIFT 2/8/24	<input checked="" type="checkbox"/> 00008899	15.90
7 Voucher Items Listed									
657.07									
00001726	04/23	00010597		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	APRIL 24 CONTRIBUTIONS - JAIL	<input checked="" type="checkbox"/> 00008900	412.31
00001726	04/23	00010597		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	MARCH 24 CONTRIBUTIONS - JAIL	<input checked="" type="checkbox"/> 00008900	412.31
2 Voucher Items Listed									
824.62									
							3 Vouchers Listed	11 Voucher Items Listed	1,606.86

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 23, 2024 LGEA FUND

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001727	04/23	00010616	32395383	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	4/1-4/30 COPIER - EOC	<input checked="" type="checkbox"/> 00001310	193.34
							1 Voucher Items Listed		193.34
00001728	04/23	00010629		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	MARCH DIESEL - EOC	<input checked="" type="checkbox"/> 00001311	69.21
							1 Voucher Items Listed		69.21
							2 Vouchers Listed	2 Voucher Items Listed	262.55

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 23, 2024 911 FUND

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001730	04/23	00014571	7786W7XLS7WS	75-5145-571-	RENEWALS AND REPAIRS	CARDMEMBER SERVICES	911 DROPBOX ANNUAL FEE - 911	<input checked="" type="checkbox"/> 00004624	127.07
							1 Voucher Items Listed		127.07
00001731	04/23	00010598		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	APRIL 24 CONTRIBUTIONS - 911	<input checked="" type="checkbox"/> 00004625	2,466.86
00001731	04/23	00010598		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	MARCH CONTRIBUTIONS - 911	<input checked="" type="checkbox"/> 00004625	2,466.86
							2 Voucher Items Listed		4,933.72
							2 Vouchers Listed	3 Voucher Items Listed	5,060.79

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 23, 2024 MENTAL HEALTH FUND

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001734	04/23	00010468		88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	APRIL,MAY,JUNE 24 WORK ACTIVITY SUPPORT	<input checked="" type="checkbox"/> 00001021	42,938.25
							1 Voucher Items Listed		42,938.25
							1 Vouchers Listed	1 Voucher Items Listed	42,938.25

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 23, 2024 ARPA FUND

All Funds

From: 04/23/2024 To: 04/23/2024

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001732	04/23	00010622		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	MUNICIPAL EMERGENCY SERVICES, INC	21 FIRDEX TURNOUTGEAR - VOL FIRE	<input checked="" type="checkbox"/> 00001004	87,885.00
00001732	04/23	00010622		84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	MUNICIPAL EMERGENCY SERVICES, INC	SHIPPING COST ON TURNOUTGEAR	<input checked="" type="checkbox"/> 00001004	921.03
							2 Voucher Items Listed		88,806.03
00001733	04/23	00010627	3007714	84-5076-548-	ARPA-COMMUNITY DEVELOPMENT OTHER PRC	VOGELPOHL FIRE EQUIPMENT, INC	3 ALCO-LITE LADDERS - VOL FIRE	<input checked="" type="checkbox"/> 00001005	1,486.80
							1 Voucher Items Listed		1,486.80
							2 Vouchers Listed	3 Voucher Items Listed	90,292.83

In Re: Closing Remarks

Judge Fields stated he checked with a new engineer on the Hogg Ridge Bridge and he said to go back to the original engineer. No other remarks.

In Re: Closed Session

Magistrate Whaley made a motion, seconded by Magistrate Gregg to go into closed session Per KRS 61.810 (1) (b) deliberations on the future acquisition or sale of real property by a public agency, but only when publicity would be likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency; Old Hospital, motion carried. Magistrate Gregg made a motion to come out of closed session and back into open session, seconded by Magistrate Whaley, motion carried. No action taken in closed session.

In Re: Attachments Filed in County Clerk's Office

Eagle View Flight Mapping
Resolution for Pendleton Hills
2024 Fire Fighters Grant
Resolution for Zoning Fees
ARPA Funds Appropriations
4-Post Lift
Engineers RFQ – Fire Dept Station

In Re: Adjourn

Magistrate Plummer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on May 14, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk