

**PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 11, 2025 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 (Attending by Phone)

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: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the January 28, 2025 meeting and the February 4, 2025 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve both sets of minutes 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 January 2025. This was presented for review with final determination to be made at the next regular scheduled meeting.

In Re: Janet Scanlon to the Code Enforcement Board -3 year

Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the appointment of Janet Scanlon to the Code Enforcement Board for a 3-year term, motion carried.

In Re: Project Graduation 2025 Donation

Judge Fields presented a request from Project Graduation for a 2025 donation. He stated we donated \$400.00 in 2024. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve donating \$400.00 to Project Graduation for 2025, motion carried.

In Re: PC Youth Fair Sponsorship

Judge Fields presented a request from the Pendleton County Youth Fair for Sponsorship. He stated we gave \$5,000.00 last year. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the sponsorship of \$5,000.00 to the Pendleton County Youth Fair, motion carried.

In Re: Contract with KY-EMA

Judge Fields presented a contract with the Kentucky EMA for the FY 2024 EMA Program Funds that help fund our EM position. Magistrate Mineer made a motion,

seconded by Magistrate Plummer to approve the contract for EMA Program Funds, motion carried.

In Re: Purchase of 2025 Chevrolet 6500 Cab Chassis with Switch and Go Beds

Judge Fields presented information on a 2025 Chevrolet 6500 Cab Chassis with Switch and Go Beds for \$110,366.00. After a discussion Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the purchase of the 2025 Chevrolet 6500 with Switch and Go Beds, motion carried.

In Re: Purchase Salt Dogg Salt Hooper with Spreader and Western Snow Plow

Judge Fields presented information on a Salt Dogg Salt Hooper with Spreader and Western Snow Plow. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve this purchase for \$24,160.00, motion carried.

In Re: 2025 Pay Scale for PC Road Dept

Judge Fields presented the 2025 Pay Scale for the Pendleton County Road Department. After a discussion Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the Pay Scale for the Road Department with a cap of \$27.00, motion carried.

In Re: Hiring Derek Davidson as Seasonal Employee Road Dept

Magistrate Gregg made a motion, seconded by Magistrate Plummer to hire Derek Davidson as a seasonal employee for the road department, motion carried.

In Re: Acknowledgement of Training Incentive Payments for Elected Officials

Judge Fields presented the training incentive letter for Judge David Fields, Magistrates Whaley, Plummer and Gregg, Jailer Gillespie and County Clerk Rita Spencer.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY FEBRUARY 11, 2025
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-212	County Clerk Training Fringe	\$	150.00
01-5075-445	Economic Development Office Supplies	\$	66.00
01-5075-499	Economic Development Other Supplies	\$	168.00
01-5075-573	Economic Development Telephone	\$	73.00
01-5081-571	Judicial Center Renewals and Repairs	\$	6,245.00
01-5085-441	Co Properties – Machinery & Equipment	\$	76.00
01-5085-571	Co Properties – Renewals & Repairs	\$	298.00
01-5205-384	Animal Shelter Spay & Neuter Program	\$	1,508.00
01-5205-403	Animal Shelter Food and Supplies	\$	249.00
01-5420-902	Tourism Commission Payment	\$	2,388.00
01-8005-323	Capital Projects – Engineering	\$	1,534.00

Jail Fund

Transfer from (03-9200-999) Reserve for Transfers to the following accounts:

03-5101-212	Training Fringe Benefits	\$	3.00
-------------	--------------------------	----	------

LGFA Fund

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

04-5135-446	Function Specific Equipment & Supplies	\$	839.00
-------------	--	----	--------

Fire Dept Fund

Transfer from (17-5120-578) Fire Dept Utilities to the following accounts:

17-9400-201	Social Security – County Match	\$	45.00
17-9400-202	Retirement Match	\$	115.00

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
FEBRUARY 11, 2025 GENERAL FUND									
All Funds									
From: 02/11/2025 To: 02/11/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001278	02/11	00011927	42401054	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDER SETS	<input checked="" type="checkbox"/> 00028488	155.99
1 Voucher Items Listed									155.99
00001279	02/11	00011954		01-5005-165-	COUNTY ATTORNEY SECRETARY	STACEY SANING COUNTY ATTORNEY	FEB CO ATT SECRETARY	<input checked="" type="checkbox"/> 00028489	1,791.67
00001279	02/11	00011954		01-5005-445-	COUNTY ATTORNEY OFFICE SUPPLIES	STACEY SANING COUNTY ATTORNEY	FEB CO ATT OFFICE SUPPLIES	<input checked="" type="checkbox"/> 00028489	1,333.34
2 Voucher Items Listed									3,125.01
00001280	02/11	00011857		01-5025-499-	FISCAL COURT OTHER SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	3C WATER,PAPER PRODUCTS-COURTHOUSE	<input checked="" type="checkbox"/> 00028490	48.45
00001280	02/11	00011857		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	FABULOSO+CLOROX WIPES-COURTHOUSE	<input checked="" type="checkbox"/> 00028490	27.00
00001280	02/11	00015163		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	DOLLAR GENERAL STORE - REGIONS 410526	TRASH BAGS - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028490	10.00
3 Voucher Items Listed									85.45
00001281	02/11	00011972	5620	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	KCJEA/KMCA	WINTER CONF 2/45-6 FIELDS WHALEY	<input checked="" type="checkbox"/> 00028491	700.00
00001281	02/11	00011972	5645	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	KCJEA/KMCA	WINTER CONF 2/5-6 MINEER,GREGG,PLUMMER	<input checked="" type="checkbox"/> 00028491	1,050.00
2 Voucher Items Listed									1,750.00
00001282	02/11	00011915		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	WALL FILE HOLDER-COURTROOM	<input checked="" type="checkbox"/> 00028492	9.99
00001282	02/11	00011915		01-5025-499-	FISCAL COURT OTHER SUPPLIES	CARDMEMBER SERVICES	ZOOM 1/6-2/5	<input checked="" type="checkbox"/> 00028492	15.99
00001282	02/11	00011915		01-5040-445-	TREASURER OFFICE SUPPLIES	CARDMEMBER SERVICES	STORAGE BOXES	<input checked="" type="checkbox"/> 00028492	77.78
00001282	02/11	00011915		01-5046-445-	PERSONNEL ADMINISTRATOR OFFICE SUPPLI	CARDMEMBER SERVICES	CALC RIBBON INK	<input checked="" type="checkbox"/> 00028492	14.94
00001282	02/11	00011915		01-5047-445-	OCCUPATIONAL TAX ADMIN OFFICE SUPPLIES	CARDMEMBER SERVICES	ENVELOPES - OCC TAX	<input checked="" type="checkbox"/> 00028492	49.98
00001282	02/11	00011915		01-5075-445-	ECONOMIC DEVELOPMENT OFFICE SUPPLIES	CARDMEMBER SERVICES	DOCKING STATION - T.VATER	<input checked="" type="checkbox"/> 00028492	65.98
00001282	02/11	00011915		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CARDMEMBER SERVICES	CEILING FAN-104 STATE STREET	<input checked="" type="checkbox"/> 00028492	298.00
00001282	02/11	00011915		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	CARDMEMBER SERVICES	BLACK TONER-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028492	67.89
8 Voucher Items Listed									600.55
00001283	02/11	00011930		01-5040-445-	TREASURER OFFICE SUPPLIES	THE FALMOUTH OUTLOOK	1 YR SUBSCRIPTION RENEWAL	<input checked="" type="checkbox"/> 00028493	44.00
00001283	02/11	00011976		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/7 TRANSIENT ROOM TAX	<input checked="" type="checkbox"/> 00028493	325.71
00001283	02/11	00011976		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/21,28 TRUCK DRIVERS WANTED	<input checked="" type="checkbox"/> 00028493	187.50
00001283	02/11	00011976		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/28 EXEC ORDER	<input checked="" type="checkbox"/> 00028493	77.55
00001283	02/11	00011976		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	1/28 AD TO BID	<input checked="" type="checkbox"/> 00028493	209.39
5 Voucher Items Listed									844.15
00001284	02/11	00011926	181355	01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	BONNIE BLOOMFIELD	REIMBURS POSTAGE - OCC TAX	<input checked="" type="checkbox"/> 00028494	6.72
1 Voucher Items Listed									6.72
00001285	02/11	00011985		01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	U S POST OFFICE	3 ROLLS STAMPS - OCC TAX	<input checked="" type="checkbox"/> 00028495	219.00
1 Voucher Items Listed									219.00
02/25/2025 10:10 am Page 1 of 4									

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
FEBRUARY 11, 2025 GENERAL FUND									
All Funds									
From: 02/11/2025 To: 02/11/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001286	02/11	00011960		01-5075-499-	ECONOMIC DEVELOPMENT OTHER SUPPLIES	LENOXBURG CATERING AND EVENTS	SUPPLIES FOR KINCAID MEETING-VATER	<input checked="" type="checkbox"/> 00028496	150.00
1 Voucher Items Listed									150.00
00001287	02/11	00011943	245149	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	OC ELEVATOR COMPANY, INC.	FEB 25 ELEVATOR MAINT-COURTHOUSE	<input checked="" type="checkbox"/> 00028497	124.94
1 Voucher Items Listed									124.94
00001288	02/11	00011964		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	1/8,15,22,29 MAT RENTAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028498	168.00
00001288	02/11	00011964		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	1/8,15,22,29 MAT RENTAL - ANNEX	<input checked="" type="checkbox"/> 00028498	90.00
2 Voucher Items Listed									258.00
00001289	02/11	00011951		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	IN#1483750-FAMILY COURT-LABOR+TRIP-JUSTICE CI	<input checked="" type="checkbox"/> 00028499	339.60
00001289	02/11	00011951		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	IN#1483705-REPLACE COMPRESSOR-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028499	5,905.00
2 Voucher Items Listed									6,244.60
00001290	02/11	00011962		01-5085-177-	CO. PROPERTIES - MAINTENANCE PERSONNEI	SEAN GRIESS	LABOR -ROA DEPT	<input checked="" type="checkbox"/> 00028500	236.25
1 Voucher Items Listed									236.25
00001291	02/11	00011963		01-5085-177-	CO. PROPERTIES - MAINTENANCE PERSONNEI	MICHAEL S. GRIESS	LABOR -ROAD DEPT	<input checked="" type="checkbox"/> 00028501	274.05
1 Voucher Items Listed									274.05
00001292	02/11	00011933	1083710	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	MOBILCOMM INC	FEB 25 E REPEATER	<input checked="" type="checkbox"/> 00028502	76.20
1 Voucher Items Listed									76.20
00001293	02/11	00015164		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 35834 - GWEN - SPAY+RABIES	<input checked="" type="checkbox"/> 00028503	138.05
00001293	02/11	00015164		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 35889-CLOVER-SPAY,RABIES,BOARDING	<input checked="" type="checkbox"/> 00028503	188.05
00001293	02/11	00015164		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 35982-ABIGAIL-SPAY+RABIES	<input checked="" type="checkbox"/> 00028503	138.05
00001293	02/11	00015164		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 36162-LOKI-NEUTER,RABIES,MEDS	<input checked="" type="checkbox"/> 00028503	150.29
00001293	02/11	00015167		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 36277-JPRINCE+FOREST-NEUTER,RABIES,	<input checked="" type="checkbox"/> 00028503	268.90
00001293	02/11	00015167	36091	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#36091 BRUTUS+GLORIA-NEUTER AND SPAY,MEDE	<input checked="" type="checkbox"/> 00028503	342.59
00001293	02/11	00015167		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#36307 JILL - SPAY+MEDS	<input checked="" type="checkbox"/> 00028503	172.53
7 Voucher Items Listed									1,398.46
00001294	02/11	00015171	2418132	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	RACHEL MCCALL	REIMB FOR PAY/RABIES-KRYSTAL	<input checked="" type="checkbox"/> 00028504	110.00
1 Voucher Items Listed									110.00
00001295	02/11	00015170	808318	01-5205-402-	ANIMAL SHELTER KENNEL SUPPLIES & EQUIP	ERIC GARRISON	REPAIR TO DRYER-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028505	221.78
1 Voucher Items Listed									221.78
00001296	02/11	00011970	102577499	01-5115-455-	CODE ENFORCEMENT FUEL	WEX BANK	JAN FUEL - CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00028506	82.46
00001296	02/11	00011970		01-5205-455-	ANIMAL SHELTER PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028506	240.67
00001296	02/11	00011970		01-5210-455-	SOLID WASTE PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - SOLID WASTE	<input checked="" type="checkbox"/> 00028506	94.78
02/25/2025 10:10 am Page 2 of 4									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 11, 2025 GENERAL FUND

All Funds

From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
3 Voucher Items Listed									417.91
00001297	02/11	00015159	102003	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	FOAM SPRAY,NOZZELS,FASTNERS-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028507	35.71
00001297	02/11	00015161	102117	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	BROOM HANDLE,BATTERY,FLOOR SQUEEGEE-A.SHELT	<input checked="" type="checkbox"/> 00028507	53.96
00001297	02/11	00015165	102219	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	HOSE NOZZLES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028507	19.98
00001297	02/11	00015166	102256	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	ACE HARDWARE	SCOOP SHOVEL,2 BROOM HANDLES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028507	61.97
4 Voucher Items Listed									171.62
00001298	02/11	00015173		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	CELL PHONE- 12/4-1/3 - J.BLOOMFIELD	<input checked="" type="checkbox"/> 00028508	45.00
1 Voucher Items Listed									45.00
00001299	02/11	00015162	726-151605	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	KENTUCKY MOTOR SERVICE FALMOUTH	FRONT AND REAR WIIPER BLADES- ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028509	26.33
1 Voucher Items Listed									26.33
00001300	02/11	00015203	6306952848	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL AUTO ZONE		FLOOR DRY 40LB BAG-S.WASTE	<input checked="" type="checkbox"/> 00028510	29.95
1 Voucher Items Listed									29.95
00001301	02/11	00011947		01-5075-499-	ECONOMIC DEVELOPMENT OTHER SUPPLIES	WYATT'S SUPERVALU	SUPPLIES FOR KINCAID MEETING-VATER	<input checked="" type="checkbox"/> 00028511	17.92
00001301	02/11	00011947		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	COFFEE,WATER,PAPER PRODUCTS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028511	73.94
00001301	02/11	00011947		01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	PLATES,T.PAPER,NAPKIS-SENIOR CENTER	<input checked="" type="checkbox"/> 00028511	41.21
00001301	02/11	00011947	537217	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	WYATT'S SUPERVALU	SUPPLIES FOR SENIOR CENTER	<input checked="" type="checkbox"/> 00028511	17.56
4 Voucher Items Listed									150.63
00001302	02/11	00011971		01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	66.67 CONSTRUCTION DOCUMENT PHASE	<input checked="" type="checkbox"/> 00028512	10,767.00
00001302	02/11	00011971		01-8005-323-	CAPITAL PROJECTS - ENGINEERING	BRANDSTETTER CARROLL, INC.	100% COMP CONSTRUCTION DOCUMENT PHASE	<input checked="" type="checkbox"/> 00028512	10,766.00
2 Voucher Items Listed									21,533.00
00001303	02/11	00011981		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	DEC 24 CONTRIBUTIONS - GENERAL	<input checked="" type="checkbox"/> 00028513	3,979.19
00001303	02/11	00011981		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	JAN 25 CONTRIBUTIONS - GENERAL	<input checked="" type="checkbox"/> 00028513	3,554.78
2 Voucher Items Listed									7,533.97
00001304	02/11	00011956		01-9400-299-	HRA - FRINGE BENEFITS	DARRIN GREGG	FEB FRINGE - GREGG	<input checked="" type="checkbox"/> 00028514	431.66
1 Voucher Items Listed									431.66
00001305	02/11	00011955		01-9400-299-	HRA - FRINGE BENEFITS	JOSHUA PLUMMER	FEB FRINGE - PLUMMER	<input checked="" type="checkbox"/> 00028515	431.66
1 Voucher Items Listed									431.66
00001306	02/11	00011957		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	FEB FRINGE - WHALEY	<input checked="" type="checkbox"/> 00028516	431.66
1 Voucher Items Listed									431.66
00001307	02/11	00011953		01-9400-299-	HRA - FRINGE BENEFITS	STACEY SANNING COUNTY ATTORNEY	FEB FRINGE - SANNING	<input checked="" type="checkbox"/> 00028517	431.66
1 Voucher Items Listed									431.66

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 11, 2025 GENERAL FUND

All Funds

From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001308	02/11	00011946		01-9100-332-	LEGAL FEES	EMMETT DANIEL CLIFFORD	1/30/25 LEGAL FEES FOR COLLIER BROWN	<input checked="" type="checkbox"/> 00028518	500.00
1 Voucher Items Listed									500.00
31 Vouchers Listed									48,016.20

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 11, 2025 ROAD FUND
 All Funds
 From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001309	02/11	00015315		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.58 TN #8 LIMESTONE-STOCK	<input checked="" type="checkbox"/> 00013378	196.39
00001309	02/11	00015315		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	26.86 TN #8 LIMESTONE-STOCK	<input checked="" type="checkbox"/> 00013378	550.64
00001309	02/11	00015315	984341	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	58.85 TN #8 LIMESTONE - STOCK	<input checked="" type="checkbox"/> 00013378	1,206.44
3 Voucher Items Listed									1,953.47
00001310	02/11	00015249		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	DOOR - BOLT EYE, FASTNERS - RD DEPT	<input checked="" type="checkbox"/> 00013379	2.22
00001310	02/11	00015249	102043	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - ICE HAMMER SNOW BRUSHE, SCRAPPER	<input checked="" type="checkbox"/> 00013379	48.54
00001310	02/11	00015253		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FASTNERS	<input checked="" type="checkbox"/> 00013379	3.16
00001310	02/11	00015253		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-TIRE WIRE,SNOWBRUSH-RD	<input checked="" type="checkbox"/> 00013379	25.17
00001310	02/11	00015253		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - DUCT TAPE -RD	<input checked="" type="checkbox"/> 00013379	7.99
00001310	02/11	00015253		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHO-2 DIAGONAL PLIERS - RD	<input checked="" type="checkbox"/> 00013379	46.97
00001310	02/11	00015253		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-FASTNERS - RD	<input checked="" type="checkbox"/> 00013379	5.56
00001310	02/11	00015253		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-3 MAILBOX,LETTERS,SCREWS - RD	<input checked="" type="checkbox"/> 00013379	90.94
00001310	02/11	00015253		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-LETTERS+ NUMBERS - RD	<input checked="" type="checkbox"/> 00013379	4.99
00001310	02/11	00015253	102103	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	BATTERY BOX SCREWS - RD	<input checked="" type="checkbox"/> 00013379	2.39
00001310	02/11	00015256	102124	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP-CLEVIS STRAIGHT PS	<input checked="" type="checkbox"/> 00013379	19.99
00001310	02/11	00015260		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - HITCH PN CLIP - RD	<input checked="" type="checkbox"/> 00013379	2.60
00001310	02/11	00015260		02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - EXTENSION - RD	<input checked="" type="checkbox"/> 00013379	7.59
00001310	02/11	00015260	102198	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	SHOP - M18 BATTERY REDLITH - RD	<input checked="" type="checkbox"/> 00013379	159.00
00001310	02/11	00015312	102227	02-6105-447-	ROAD MATERIALS	ACE HARDWARE	CHEV 1 TON-HILL FASTNERS - RD	<input checked="" type="checkbox"/> 00013379	1.98
15 Voucher Items Listed									429.09
00001311	02/11	00011952	10628404	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	CYLINDER RENTAL - RD	<input checked="" type="checkbox"/> 00013380	106.01
1 Voucher Items Listed									106.01
00001312	02/11	00015307	24726	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CHEV 1 TON-LABOR - RD DEPT	<input checked="" type="checkbox"/> 00013381	115.00
00001312	02/11	00011973	23803	02-6105-447-	ROAD MATERIALS	ANDERSON'S EQUIPMENT CO.	CREDIT FOR RETURNED ITEMS - RD	<input checked="" type="checkbox"/> 00013381	(30.20)
2 Voucher Items Listed									84.80
00001313	02/11	00015247		02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP-RAVEN 7 MIL-RD DEPT	<input checked="" type="checkbox"/> 00013382	21.59
00001313	02/11	00015247	6306942813	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP - SELF ADJ STRIPPER,CONTINUITY-RD DEPT	<input checked="" type="checkbox"/> 00013382	39.41
00001313	02/11	00011848	6306944910	02-6105-447-	ROAD MATERIALS	AUTO ZONE	LONG LIFE MINI BULB - RD EPT	<input checked="" type="checkbox"/> 00013382	7.59
00001313	02/11	00015257	6306946817	02-6105-447-	ROAD MATERIALS	AUTO ZONE	SHOP - METAL VALVE EXTEN - RD	<input checked="" type="checkbox"/> 00013382	3.59
00001313	02/11	00015263	6306949341	02-6105-447-	ROAD MATERIALS	AUTO ZONE	2023 FORD PU+SHOP-OIL FITER 9 5W-30 - RD	<input checked="" type="checkbox"/> 00013382	124.66
5 Voucher Items Listed									196.84

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 11, 2025 ROAD FUND
 All Funds
 From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001314	02/11	00011917		02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	BATTERY 22AH DSR114 - RD	<input checked="" type="checkbox"/> 00013383	78.60
00001314	02/11	00011917	4321838	02-6105-447-	ROAD MATERIALS	CARDMEMBER SERVICES	APC BATTERY REPLACEMENT - RD	<input checked="" type="checkbox"/> 00013383	72.99
2 Voucher Items Listed									151.59
00001315	02/11	00153010	2910556551	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	24.33 TONS DEICER SALT	<input checked="" type="checkbox"/> 00013384	2,603.31
00001315	02/11	00153010		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	24.44 TONS OF DEICER SALT	<input checked="" type="checkbox"/> 00013384	2,615.08
00001315	02/11	00015317		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	DEICER SALT	<input checked="" type="checkbox"/> 00013384	8,199.41
00001315	02/11	00015317		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	DEICER SALT	<input checked="" type="checkbox"/> 00013384	1,712.00
4 Voucher Items Listed									15,129.80
00001316	02/11	00011975	3198005	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	TRUCK 11-DEF TANK - RD	<input checked="" type="checkbox"/> 00013385	866.38
1 Voucher Items Listed									866.38
00001317	02/11	00015258	925116	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP - DIGGING BAR - RD	<input checked="" type="checkbox"/> 00013386	39.99
00001317	02/11	00015261		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP-NUT,BOLTS,SCREWS - RD	<input checked="" type="checkbox"/> 00013386	21.40
00001317	02/11	00015261		02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	SHOP-TREATED MAILBOX POSR - RD	<input checked="" type="checkbox"/> 00013386	44.99
00001317	02/11	00015261	925552	02-6105-447-	ROAD MATERIALS	HEILMAN HARDWARE, LUMBER & FARM	HALEY RD MAILBOX-NUTS,BOLTS,SCREWS,-RD	<input checked="" type="checkbox"/> 00013386	32.19
4 Voucher Items Listed									138.57
00001318	02/11	00015313	41197	02-6105-447-	ROAD MATERIALS	J. EDINGER & SON, INC.	#12 SPREADER-863442-304SP+SHIPPING - RD DEPT	<input checked="" type="checkbox"/> 00013387	160.35
1 Voucher Items Listed									160.35
00001319	02/11	00015318	2247	02-6105-447-	ROAD MATERIALS	JC'S MOWERS & EQUIPMENT	SHOP-LABOR-SHARPEN CHAINS-RD	<input checked="" type="checkbox"/> 00013388	56.00
1 Voucher Items Listed									56.00
00001320	02/11	00015322	075F197426	02-6105-447-	ROAD MATERIALS	KNAPHEIDE TRUCK EQUIPMENT CENTER	CHEV 1 TN-TAKE UP BEARING,BEARING BOLT-RD	<input checked="" type="checkbox"/> 00013389	41.57
1 Voucher Items Listed									41.57
00001321	02/11	00015254	726-151339	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	GRADER-2 BATTERIES	<input checked="" type="checkbox"/> 00013390	267.16
00001321	02/11	00015254		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	PREM BATTERY CORE	<input checked="" type="checkbox"/> 00013390	49.00
00001321	02/11	00015254		02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	PREMIUM BATT CORE	<input checked="" type="checkbox"/> 00013390	(49.00)
00001321	02/11	00015311	726-151630	02-6105-447-	ROAD MATERIALS	KENTUCKY MOTOR SERVICE FALMOUTH	CHEV 1 TON-EMERY CLOTH,SILICONE - RD	<input checked="" type="checkbox"/> 00013390	20.35
4 Voucher Items Listed									287.51
00001322	02/11	00015320	34930	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	CHEV 1TN-1 MICHILEN PRIMACY EX ERATED TIRE	<input checked="" type="checkbox"/> 00013391	330.00
1 Voucher Items Listed									330.00
00001323	02/11	00015309		02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	4 HD WRECKER, 1 REG WRECKER - RD	<input checked="" type="checkbox"/> 00013392	1,450.00
00001323	02/11	00015309	26069	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	CHEV 1 TON- DEF TANK FILL CAP,REDUCTION PIPE-RI	<input checked="" type="checkbox"/> 00013392	176.36
2 Voucher Items Listed									1,626.36

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 11, 2025 ROAD FUND
 All Funds
 From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001324	02/11	00011934	1083759	02-6105-447-	ROAD MATERIALS	MOBILCOMM INC	FEB 25 E REPEATER - RD	<input checked="" type="checkbox"/> 00013393	110.00
1 Voucher Items Listed									110.00
00001325	02/11	00015248	796854	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP - TARPSTRAP - RD DEPT	<input checked="" type="checkbox"/> 00013394	86.04
00001325	02/11	00015246		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-HOSE AND FITTINGS - RD	<input checked="" type="checkbox"/> 00013394	30.50
00001325	02/11	00015246		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-3-WAY TERMINAL-RD DEPT	<input checked="" type="checkbox"/> 00013394	2.18
00001325	02/11	00015246		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-ELECTRICAL SUPPLIES - RD DEPT	<input checked="" type="checkbox"/> 00013394	88.85
00001325	02/11	00015246		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-WINDSHIELD WASH,HOSE AND FITTINGS-RD	<input checked="" type="checkbox"/> 00013394	97.30
00001325	02/11	00015246	796949	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-NPT GEN COUP - RD DEPT	<input checked="" type="checkbox"/> 00013394	107.96
00001325	02/11	00015265		02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-WRENCH-RD	<input checked="" type="checkbox"/> 00013394	19.34
00001325	02/11	00015265	797133	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-BREAKER BAR,RATCHET - RD	<input checked="" type="checkbox"/> 00013394	185.35
00001325	02/11	00015308	797147	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-COM WREN - RD	<input checked="" type="checkbox"/> 00013394	134.32
00001325	02/11	00015319	797249	02-6105-447-	ROAD MATERIALS	CARSON AUTO & TRACTOR SUPPLY, INC.	SHOP-4 WRENCH'S-RD DEPT	<input checked="" type="checkbox"/> 00013394	134.11
10 Voucher Items Listed									885.95
00001327	02/11	00015314	1536904	02-6105-447-	ROAD MATERIALS	WYATT'S SUPERVALU	SHOP - CLEANING SUPPLIES - RD	<input checked="" type="checkbox"/> 00013395	52.67
1 Voucher Items Listed									52.67
00001328	02/11	00011978		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN DIESEL - RD DEPT	<input checked="" type="checkbox"/> 00013396	5,148.06
1 Voucher Items Listed									5,148.06
00001329	02/11	00011949	102587057	02-6105-455-	PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - RD	<input checked="" type="checkbox"/> 00013397	1,299.34
1 Voucher Items Listed									1,299.34
00001330	02/11	00011982		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	DEC 24 CONTRIBUTION - RD	<input checked="" type="checkbox"/> 00013398	446.16
00001330	02/11	00011982		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	JAN 25 CONTRIBUTION - RD	<input checked="" type="checkbox"/> 00013398	446.16
2 Voucher Items Listed									892.32
21 Vouchers Listed									29,946.68

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 11, 2025 JAIL FUND
 All Funds
 From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001331	02/11	00015276		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSING	1/3/25/31/25	<input checked="" type="checkbox"/> 00009065	34,500.00
1 Voucher Items Listed									34,500.00
00001332	02/11	00011958		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB TRANSPORT SALARIES	<input checked="" type="checkbox"/> 00009066	7,550.33
00001332	02/11	00011961		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	JAN GAS REIMBURSEMENT	<input checked="" type="checkbox"/> 00009066	257.60
2 Voucher Items Listed									7,807.93
00001333	02/11	00011918	6660250	03-5101-445-	OFFICE SUPPLIES	CARDMEMBER SERVICES	TONER - JAIL	<input checked="" type="checkbox"/> 00009067	70.77
1 Voucher Items Listed									70.77
00001334	02/11	00011948	1026003084	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.	WEX BANK	JAN FUEL - JAIL	<input checked="" type="checkbox"/> 00009068	504.43
1 Voucher Items Listed									504.43
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS A,NEWKIRK 12/11	<input checked="" type="checkbox"/> 00009069	32.05
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS C. SINGH 12/11	<input checked="" type="checkbox"/> 00009069	13.49
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS C. HARDY 12/6, 11	<input checked="" type="checkbox"/> 00009069	295.50
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS C. LATHAM 12/11	<input checked="" type="checkbox"/> 00009069	26.82
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS E. BROWN 12/11	<input checked="" type="checkbox"/> 00009069	80.04
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS J. CASTO 12.11	<input checked="" type="checkbox"/> 00009069	46.27
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS M.HERON 12/3, 10, 11, 30	<input checked="" type="checkbox"/> 00009069	162.95
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS R. SPANGLER 12/11	<input checked="" type="checkbox"/> 00009069	9.68
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS R. HENDRIX 12/11	<input checked="" type="checkbox"/> 00009069	60.46
00001335	02/11	00011977		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS S. RICE	<input checked="" type="checkbox"/> 00009069	10.40
10 Voucher Items Listed									737.66
00001336	02/11	00015269	6306931196	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	AUTO ZONE	19 EXPL - BATTERY - JAIL	<input checked="" type="checkbox"/> 00009070	153.34
1 Voucher Items Listed									153.34
00001337	02/11	00011983		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	DEC 24 CONTRIBUTIONS - JAIL	<input checked="" type="checkbox"/> 00009071	438.91
00001337	02/11	00011983		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	JAN 25 CONTRIBUTIONS - JAIL	<input checked="" type="checkbox"/> 00009071	438.91
2 Voucher Items Listed									877.82
7 Vouchers Listed									44,651.95

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 11, 2025 LGEA FUND

All Funds

From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001338	02/11	00015074	102055	04-5135-420-	EM DES SUPPLIES AND SERVICES	ACE HARDWARE	DE ICER - EOC	<input checked="" type="checkbox"/> 00001526	13.98
1 Voucher Items Listed									13.98
00001339	02/11	00015077	404616521001	04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	CALENDARS AND BATTERIES - EOC	<input checked="" type="checkbox"/> 00001527	66.27
1 Voucher Items Listed									66.27
00001340	02/11	00011932	1083706	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	FEB 25 E REPEATER - EOC	<input checked="" type="checkbox"/> 00001528	838.98
1 Voucher Items Listed									838.98
00001341	02/11	00011979		04-5135-455-	EM PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	JAN DIESEL - EOC	<input checked="" type="checkbox"/> 00001529	44.60
1 Voucher Items Listed									44.60
00001342	02/11	00015078	102590896	04-5135-455-	EM PETROLEUM PRODUCTS	WEX BANK	JAN FUEL - EOC	<input checked="" type="checkbox"/> 00001530	162.70
1 Voucher Items Listed									162.70
00001343	02/11	00011846	6306942382	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	AUTO ZONE	FORD DIESEL-BRAKE SUPPLIES-EOC	<input checked="" type="checkbox"/> 00001531	273.57
1 Voucher Items Listed									273.57
00001344	02/11	00011959		04-5140-507-	AMBULANCE SERVICE CONTRIBUTIONS	PENDLETON CO AMBULANCE TAXING DISTRICT	FEB 25 MONTHLY CONTRIBUTION	<input checked="" type="checkbox"/> 00001532	14,000.00
1 Voucher Items Listed									14,000.00
00001345	02/11	00011984		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	DEC 24 CONTRIBUTION - LGEA	<input checked="" type="checkbox"/> 00001533	438.91
00001345	02/11	00011984		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JAN 25 CONTRIBUTION - LGEA	<input checked="" type="checkbox"/> 00001533	438.91
2 Voucher Items Listed									877.82
8 Vouchers Listed									16,277.92

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

FEBRUARY 11, 2025 FIRE DEPT

All Funds

From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001346	02/11	00015298	102047	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	TK#2720-2TON PRO CABLE PULLER-FIRE	<input checked="" type="checkbox"/> 00001024	74.99
00001346	02/11	00015306		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	HOOKS+SCREWS-FIRE	<input checked="" type="checkbox"/> 00001024	143.60
00001346	02/11	00015306		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	PLUG,TAPE,PIPE TEE,ELBOW-FIRE	<input checked="" type="checkbox"/> 00001024	32.54
00001346	02/11	00015306		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	ELBOW GLV.PIPE TEE-FIRE	<input checked="" type="checkbox"/> 00001024	31.14
00001346	02/11	00015306		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	WREKING BAR,HOSE AIR,2 M18 SAW KITS-FIRE	<input checked="" type="checkbox"/> 00001024	989.75
00001346	02/11	00015306	102314	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	HOSE AIR,COUPLING-FIRE	<input checked="" type="checkbox"/> 00001024	44.58
00001346	02/11	00015300	102049	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	ACE HARDWARE	TRUCK#2720-CHAINSAW OIL,CAN,2 CYCLE ENGINE O	<input checked="" type="checkbox"/> 00001024	54.57
7 Voucher Items Listed									1,371.17
00001347	02/11	00011974	08155-	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	1 AIRPOWER XRI,2 FIREBALL-WOODLAND 50/50 GRAF	<input checked="" type="checkbox"/> 00001025	3,401.20
1 Voucher Items Listed									3,401.20
00001348	02/11	00011916	7061853	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	CARDMEMBER SERVICES	4 CLIPBOARDS FOR FIRE TRUCKS	<input checked="" type="checkbox"/> 00001026	91.16
1 Voucher Items Listed									91.16
00001349	02/11	00015299		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	HEILMAN HARDWARE, LUMBER & FARM	IN#92456-23FT 3/8 CHAIN+CLEVIS HOOKS-FIRE	<input checked="" type="checkbox"/> 00001027	202.05
00001349	02/11	00015299	925055	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	HEILMAN HARDWARE, LUMBER & FARM	IN#925055-7FT 3/8 CHAIN - FIRE	<input checked="" type="checkbox"/> 00001027	44.31
2 Voucher Items Listed									246.36
00001350	02/11	00011980		17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	JAN DIESEL - FIRE DEPT	<input checked="" type="checkbox"/> 00001028	305.20
1 Voucher Items Listed									305.20
00001351	02/11	00011931	26071	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	RODNEY MILES BODY SHOP	#6162-OIL VALVE STEM REPLACE-FIRE	<input checked="" type="checkbox"/> 00001029	130.50
00001351	02/11	00011931	26084	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	RODNEY MILES BODY SHOP	BRUSH TRUCK-POWER STEERING LEAK-FIRE	<input checked="" type="checkbox"/> 00001029	280.00
2 Voucher Items Listed									410.50
00001352	02/11	00015302	797100	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	CARSON AUTO & TRACTOR SUPPLY, INC.	3 18MTH BATTERIES-FIRE	<input checked="" type="checkbox"/> 00001030	549.00
1 Voucher Items Listed									549.00
00001353	02/11	00015372		17-5120-121-	FIRE DEPT SALARIES	RAYMOND BOSCHERT	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001031	240.00
1 Voucher Items Listed									240.00
00001354	02/11	00015393		17-5120-121-	FIRE DEPT SALARIES	KEVIN TUCKER	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001032	260.00
1 Voucher Items Listed									260.00
00001355	02/11	00015376		17-5120-121-	FIRE DEPT SALARIES	AUSTIN CLEMONS	11 FIRE RUNS	<input checked="" type="checkbox"/> 00001033	220.00
1 Voucher Items Listed									220.00
00001356	02/11	00015390		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASST FIRE CHIEF	<input checked="" type="checkbox"/> 00001034	500.00
00001356	02/11	00015390		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	13 FIRE RUNS	<input checked="" type="checkbox"/> 00001034	260.00
2 Voucher Items Listed									760.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 11, 2025 FIRE DEPT
 All Funds
 From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001357	02/11	00015386		17-5120-121	FIRE DEPT SALARIES	BRAD DUNN	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001035	180.00
							1 Voucher Items Listed		180.00
00001358	02/11	00015389		17-5120-121	FIRE DEPT SALARIES	STEPHEN GALES JR	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001036	180.00
							1 Voucher Items Listed		180.00
00001359	02/11	00015391		17-5120-121	FIRE DEPT SALARIES	BRENDAN GIBSON	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001037	120.00
							1 Voucher Items Listed		120.00
00001360	02/11	00015388		17-5120-121	FIRE DEPT SALARIES	MATTHEW HARRIS	2 FIRE RUNS	<input checked="" type="checkbox"/> 00001038	40.00
							1 Voucher Items Listed		40.00
00001361	02/11	00015387		17-5120-121	FIRE DEPT SALARIES	ROY HORNER	7 FIRE RUNS	<input checked="" type="checkbox"/> 00001039	140.00
							1 Voucher Items Listed		140.00
00001362	02/11	00015385		17-5120-121	FIRE DEPT SALARIES	HAROLD KEETON	1 FIRE RUN	<input checked="" type="checkbox"/> 00001040	20.00
							1 Voucher Items Listed		20.00
00001363	02/11	00015384		17-5120-121	FIRE DEPT SALARIES	CHRISTOPHER LYNCH	9 FIRE RUNS	<input checked="" type="checkbox"/> 00001041	180.00
							1 Voucher Items Listed		180.00
00001364	02/11	00015383		17-5120-121	FIRE DEPT SALARIES	BRIAN MCCANN	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001042	60.00
							1 Voucher Items Listed		60.00
00001365	02/11	00015381		17-5120-121	FIRE DEPT SALARIES	SCOTT MCELFRESH	14 FIRE RUNS	<input checked="" type="checkbox"/> 00001043	280.00
							1 Voucher Items Listed		280.00
00001366	02/11	00015379		17-5120-121	FIRE DEPT SALARIES	RICHARD RAMSEY	12 FIRE RUNS	<input checked="" type="checkbox"/> 00001044	240.00
							1 Voucher Items Listed		240.00
00001367	02/11	00015378		17-5120-121	FIRE DEPT SALARIES	TRAVIS REIS	6 FIRE RUNS	<input checked="" type="checkbox"/> 00001045	120.00
							1 Voucher Items Listed		120.00
00001368	02/11	00015375		17-5120-121	FIRE DEPT SALARIES	JONATHAN SMITH	1 FIRE RUN	<input checked="" type="checkbox"/> 00001046	20.00
							1 Voucher Items Listed		20.00
00001369	02/11	00015377		17-5120-121	FIRE DEPT SALARIES	ALLEN SCOTT	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001047	100.00
							1 Voucher Items Listed		100.00
00001370	02/11	00015374		17-5120-121	FIRE DEPT SALARIES	JIMMY TAYLOR JR	3 FIRE RUNS	<input checked="" type="checkbox"/> 00001048	60.00
							1 Voucher Items Listed		60.00
00001371	02/11	00015392		17-5120-121	FIRE DEPT SALARIES	CHRISTOPHER TRENT	7 FIRE RUNS	<input checked="" type="checkbox"/> 00001049	140.00
							1 Voucher Items Listed		140.00
00001372	02/11	00015394		17-5120-121	FIRE DEPT SALARIES	BRADEN SCOTT WOLFE	5 FIRE RUNS	<input checked="" type="checkbox"/> 00001050	100.00
02/25/2025 10:11 am									Page 2 of 3

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 11, 2025 FIRE DEPT
 All Funds
 From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		100.00
00001373	02/11	00015395		17-5120-121	FIRE DEPT SALARIES	ELDEN S WOLFE	1 FIRE RUN	<input checked="" type="checkbox"/> 00001051	20.00
							1 Voucher Items Listed		20.00
28 Vouchers Listed									37 Voucher Items Listed
									9,854.59

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
FEBRUARY 11, 2025 EDUCATION FUND
All Funds
From: 02/11/2025 To: 02/11/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00001374	02/11	00015204		91-5210-595-	109 BOARD EDUCATION PROGRAMS	UNIVERSITY OF KENTUCKY	ANNA ELIZABETH DIETRICH-STUDENT # 12737868	<input checked="" type="checkbox"/> 00002153	500.00	
								1 Voucher Items Listed	500.00	
								1 Vouchers Listed	1 Voucher Items Listed	500.00

In Re: Closing Remarks

Magistrate Plummer inquired about a sign for Flour Creek Road and Magistrate Whaley asked about a sign for the Industrial Park at Butler.

Attachments Filed at County Clerk's Office

Project Graduation 2025 Request
PC Youth Fair Sponsorship
Contract with KY-EMA
2025 Chevrolet 6500 with Switch and Go Beds
Salt Dogg Salt Hopper with Spreader and Snow Plow
2025 Pay Scale for Road Department
Training Incentive Letter for Elected Officials

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on February 25, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk