

**PENDLETON COUNTY FISCAL COURT  
FEBRUARY TERM  
FEBRUARY 25, 2025 6:00 PM  
COURT MET PURSUANT TO ADJOURNMENT WITH  
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE  
PRESIDING**

Members Present: Magistrates Plummer, Gregg and Mineer  
Members Absent: Magistrate Whaley  
County Attorney: Honorable Stacey Sanning

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Plummer 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 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 February 11, 2025 meeting. Magistrate Plummer 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 January at the February 11, 2025 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

**In Re: Sheriff's 2024 Budget Close-Out and Excess Fees**

Sheriff Brewer presented his 2024 Budget Close-Out and Excess Fees of \$125,667.13. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the 2024 Budget Close-Out and Excess Fees, motion carried. Sheriff Brewer presented quotes for a new vehicle.

**In Re: County Clerk's 2024 Budget Close-Out and Excess Fees**

Judge Fields presented the County Clerk's 2024 Budget Close-Out and Excess Fees of \$90,652.00. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the County Clerk's Budget Close-Out and Excess Fees, motion carried.

**In Re: Surplus of Old Paver and List on (govdeals.com)**

Judge Fields presented the surplus of an old paver and a old fire truck that was no longer used by the county. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Gregg to surplus the old paver and fire truck and list on govdeals.com with a \$7,000.00 reserve on the paver and \$2,000.00 on the fire truck, motion carried.

**In Re: Agreement for OnSolve for Emergency Weather Call Warning**

Judge Fields presented an agreement for OnSolve for emergency weather call warning. This is for critical communications subscription fees for 3 years. Funds from the Duke Energy Grant will pay for this. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the agreement for OnSolve, motion carried.

**Transfers**

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

01-5015-103-ADD Sheriff Additional Deputies	\$ 6,653.00
01-5025-212 Training – Fringe Benefits	\$ 747.00
01-5040-551 Treasurer Memberships	\$ 51.00
01-5075-569 Economic Development Conf/Training	\$ 225.00
01-5081-571 Judicial Center Renewals and Repairs	\$ 604.00
01-5085-571 Co Properties – Renewals & Repairs	\$10,686.00
01-5086-175 Custodial Personnel Annex Bldg.	\$ 119.00
01-5115-332 Code Enforcement Legal Fees	\$10,225.00
01-5205-384 Animal Shelter Spay & Neuter Program	\$ 468.00
01-5205-403 Animal Shelter Food and Supplies	\$ 443.00
01-5305-571 Senior Center Renewals and Repairs	\$ 300.00
01-5405-578 Recreation Program Utilities	\$ 56.00
01-5420-902 Tourism Commission Payment	\$ 4,021.00

**Jail Fund**

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

03-5101-549 Routine Medical	\$ 2,056.00
03-9400-205 Employees Health Insurance	\$ 122.00

**Fire Dept Fund**

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

17-5120-481 Fire Dept Uniforms	\$ 2,897.00
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**Interfund Cash Transfers**

Transfer from General Fund to Fire Dept Fund for Operations \$10,000.00

Transfer from ARPA Fund to General Fund for Payroll 2-21-2025	\$54,067.88
Transfer from ARPA Fund to Road Fund for Payroll 2-21-2025	\$15,241.98
Transfer from ARPA Fund to Jail Fund for Payroll 2-21-2025	\$ 5,470.48

David S. Fields  
County Judge/Executive

Marianne Roseberry  
Pendleton County Treasurer

## In Re: Payment of Claims

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

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
<b>FEBRUARY 25, 2025 GENERAL FUND</b>									
<b>All Funds</b>									
<b>From: 02/25/2025 To: 02/25/2025</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001401	02/25	00015444		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	2/1-2/28 COPIER+OVERAGES - JUDGE	<input checked="" type="checkbox"/> 00028530	232.55
00001401	02/25	00015444		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	2/1-2/28 COPIER+OVERAGES - PZ	<input checked="" type="checkbox"/> 00028530	162.56
2 Voucher Items Listed									<b>395.11</b>
00001402	02/25	00015468	0352577	01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY / GOVERNMENT FORM:3 DEED,3 R.ESTATE,5 RECORDING PAPER-CC		<input checked="" type="checkbox"/> 00028531	1,242.47
1 Voucher Items Listed									<b>1,242.47</b>
00001403	02/25	00015441	5972	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:KY MAGISTRATES & COMMISSIONERS ASSOC	2025 KMCA LEGISLATIVE DAY-JUDGE+5 MAGISTRATE		<input checked="" type="checkbox"/> 00028532	375.00
1 Voucher Items Listed									<b>375.00</b>
00001404	02/25	00015449		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:DARRIN GREGG	2/5-2/6 TRAVEL REIMB-GREEG		<input checked="" type="checkbox"/> 00028533	52.03
00001404	02/25	00015449		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:DARRIN GREGG	2/12-2/13 TRAVEL REIMB-GREGG		<input checked="" type="checkbox"/> 00028533	49.45
00001404	02/25	00015449		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:DARRIN GREGG	2/5 MEAL REIMB-GREGG		<input checked="" type="checkbox"/> 00028533	40.18
3 Voucher Items Listed									<b>141.66</b>
00001405	02/25	00015469		01-5040-576-	TREASURER TRAVEL	MARIANNE ROSEBERRY	TRAVEL REIMBURS-2/13-ROSEBERRY	<input checked="" type="checkbox"/> 00028534	70.52
1 Voucher Items Listed									<b>70.52</b>
00001406	02/25	00012002		01-5040-551-	TREASURER MEMBERSHIPS	K.A.C.T.F.O.	KACTFO MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00028535	100.00
00001406	02/25	00012002		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE K.A.C.T.F.O.		KACTFO CONFERENCE REGISTRATION-M.ROSEBERRY	<input checked="" type="checkbox"/> 00028535	200.00
00001406	02/25	00012003		01-5046-569-	PERSONNEL ADMINISTRATOR REGIS, CONF & K.A.C.T.F.O.		MARCH CONFERENCE REGISTRATION-J.SHLUETER	<input checked="" type="checkbox"/> 00028535	250.00
3 Voucher Items Listed									<b>550.00</b>
00001407	02/25	00015439		01-5047-569-	OCCUPATIONAL TAX ADMIN CONF& TRAINING KY OCCUPATIONAL LICENSE ASSOCIATION		2025 MEMBER RENEWAL-BLOOMFIELD,SCHLUETER	<input checked="" type="checkbox"/> 00028536	100.00
1 Voucher Items Listed									<b>100.00</b>
00001408	02/25	00011991	2539	01-5070-399-	P & Z - COMPREHENSIVE		PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT 2501-001 6428 HWY 22	<input checked="" type="checkbox"/> 00028537	110.00
00001408	02/25	00011991		01-5070-399-	P & Z - COMPREHENSIVE		PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT 2501-002 NEW ZION RD	<input checked="" type="checkbox"/> 00028537	110.00
00001408	02/25	00011991		01-5070-399-	P & Z - COMPREHENSIVE		PLANNING & DEVELOPMENT SERVICES OF KEN ID PRELIMINARY PLAT PP2501-001 KLEE WAY TRACT -	<input checked="" type="checkbox"/> 00028537	497.93
3 Voucher Items Listed									<b>717.93</b>
00001409	02/25	00011989		01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	FEB 25 LEGAL FEES - PZ	<input checked="" type="checkbox"/> 00028538	1,500.00
1 Voucher Items Listed									<b>1,500.00</b>
00001410	02/25	00011992	32637	01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	KENTUCKY ASSOCIATION FOR ECONOMIC DEV 1/1-12/31 KAED MEMBERSHIP - T.VATER		<input checked="" type="checkbox"/> 00028539	225.00
1 Voucher Items Listed									<b>225.00</b>
00001411	02/25	00011999		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	FEB 25 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028540	1,600.00
00001411	02/25	00011999		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	FEB 25 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028540	2,858.33
00001411	02/25	00011999	604488	01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	FEB 25 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028540	200.00
00001411	02/25	00011999		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	FEB 25 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028540	300.00
4 Voucher Items Listed									<b>4,958.33</b>
4 Voucher Items Listed									<b>4,958.33</b>
00001412	02/25	00011993		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	IN# 271509 TOILET PAPER-COURTHOUSE	<input checked="" type="checkbox"/> 00028541	28.25
00001412	02/25	00011993		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	IN# 271510 CUSTODIAL SUPPLIES-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028541	264.73
00001412	02/25	00011993	271509	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESAL, INC.	IN# 271509 CLEANER+PAPER TOWELS-ANNEX	<input checked="" type="checkbox"/> 00028541	73.02
3 Voucher Items Listed									<b>366.00</b>
00001413	02/25	00015470	137381	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CARROT-TOP INDUSTRIES INC.	1 US FLAG+2 KY FLAGS+SHIPPING	<input checked="" type="checkbox"/> 00028542	274.46
1 Voucher Items Listed									<b>274.46</b>
00001414	02/25	00011988	1485598	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	BALANCE OF 2025MAINT CONTRACT-COURTHOUSE	<input checked="" type="checkbox"/> 00028543	200.00
00001414	02/25	00015442	1485485	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	FEB 25 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028543	1,530.00
2 Voucher Items Listed									<b>1,730.00</b>
00001415	02/25	00015471	2796	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	UTZ PLUMBING INC.	WATER HEATER REPAIR+PARTS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028544	604.22
1 Voucher Items Listed									<b>604.22</b>
00001416	02/25	00015445	5149	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CENTRAL RIDGE OVERHEAD DOORS	1-15 6X13 INSULATED DOOR - STATE STREET	<input checked="" type="checkbox"/> 00028545	6,255.00
1 Voucher Items Listed									<b>6,255.00</b>
00001417	02/25	00015438		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	LITTLETON'S PAINT & BODY, LLC	ADDITIONAL 21 TAHOE-EOC REPAIR INS REIMB	<input checked="" type="checkbox"/> 00028546	4,430.83
1 Voucher Items Listed									<b>4,430.83</b>
00001418	02/25	00015448		01-5115-332-	CODE ENFORCEMENT LEGAL FEES	DALEY, COTTINGHAM, BRANDY & ASSOCIATES	LEGAL FEES-89 MADER STREET-G.DANIELS	<input checked="" type="checkbox"/> 00028547	4,490.13
00001418	02/25	00015448		01-5115-332-	CODE ENFORCEMENT LEGAL FEES	DALEY, COTTINGHAM, BRANDY & ASSOCIATES	LEGAL FEES-1152 PLEASANT HILL-W.MORELAND	<input checked="" type="checkbox"/> 00028547	2,917.09
00001418	02/25	00015448		01-5115-332-	CODE ENFORCEMENT LEGAL FEES	DALEY, COTTINGHAM, BRANDY & ASSOCIATES	LEGAL FEES-7078 HWY 467-J.BIGGIE	<input checked="" type="checkbox"/> 00028547	2,816.89
3 Voucher Items Listed									<b>10,224.11</b>
00001419	02/25	00015467	34755	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	TIM NORTON AUTO SERVICE L.L.C.	WATER PUMP+BATTERY-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00028548	428.00
00001419	02/25	00015172	35083	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	TIM NORTON AUTO SERVICE L.L.C.	ANTILOCK BRAKE SENSOR,SPEED SENSOR 10 EXPLOR	<input checked="" type="checkbox"/> 00028548	220.00
2 Voucher Items Listed									<b>648.00</b>
00001420	02/25	00015168	36338	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 36338 GARTH - NEUTER	<input checked="" type="checkbox"/> 00028549	103.95
00001420	02/25	00015168	36482	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 36482 SUGAR - SPAY	<input checked="" type="checkbox"/> 00028549	127.05
00001420	02/25	00015175	36989	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#36989-REMMY-SPAY	<input checked="" type="checkbox"/> 00028549	127.05
3 Voucher Items Listed									<b>358.05</b>
00001421	02/25	00015174	374367	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL, INC	IN#374367-HANK - RABIES+NEUTER	<input checked="" type="checkbox"/> 00028550	110.00
1 Voucher Items Listed									<b>110.00</b>
00001422	02/25	00015176	59510674	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC TRAC3,DAPPV-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028551	421.00
1 Voucher Items Listed									<b>421.00</b>
1 Voucher Items Listed									<b>421.00</b>

03/10/2025 04:11 pm

Page 1 of 3

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
<b>FEBRUARY 25, 2025 GENERAL FUND</b>									
<b>All Funds</b>									
<b>From: 02/25/2025 To: 02/25/2025</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									<b>4,958.33</b>
00001412	02/25	00011993		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	IN# 271509 TOILET PAPER-COURTHOUSE	<input checked="" type="checkbox"/> 00028541	28.25
00001412	02/25	00011993		01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	IN# 271510 CUSTODIAL SUPPLIES-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028541	264.73
00001412	02/25	00011993	271509	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESAL, INC.	IN# 271509 CLEANER+PAPER TOWELS-ANNEX	<input checked="" type="checkbox"/> 00028541	73.02
3 Voucher Items Listed									<b>366.00</b>
00001413	02/25	00015470	137381	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	CARROT-TOP INDUSTRIES INC.	1 US FLAG+2 KY FLAGS+SHIPPING	<input checked="" type="checkbox"/> 00028542	274.46
1 Voucher Items Listed									<b>274.46</b>
00001414	02/25	00011988	1485598	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	BALANCE OF 2025MAINT CONTRACT-COURTHOUSE	<input checked="" type="checkbox"/> 00028543	200.00
00001414	02/25	00015442	1485485	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	FEB 25 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028543	1,530.00
2 Voucher Items Listed									<b>1,730.00</b>
00001415	02/25	00015471	2796	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	UTZ PLUMBING INC.	WATER HEATER REPAIR+PARTS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028544	604.22
1 Voucher Items Listed									<b>604.22</b>
00001416	02/25	00015445	5149	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	CENTRAL RIDGE OVERHEAD DOORS	1-15 6X13 INSULATED DOOR - STATE STREET	<input checked="" type="checkbox"/> 00028545	6,255.00
1 Voucher Items Listed									<b>6,255.00</b>
00001417	02/25	00015438		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	LITTLETON'S PAINT & BODY, LLC	ADDITIONAL 21 TAHOE-EOC REPAIR INS REIMB	<input checked="" type="checkbox"/> 00028546	4,430.83
1 Voucher Items Listed									<b>4,430.83</b>
00001418	02/25	00015448		01-5115-332-	CODE ENFORCEMENT LEGAL FEES	DALEY, COTTINGHAM, BRANDY & ASSOCIATES	LEGAL FEES-89 MADER STREET-G.DANIELS	<input checked="" type="checkbox"/> 00028547	4,490.13
00001418	02/25	00015448		01-5115-332-	CODE ENFORCEMENT LEGAL FEES	DALEY, COTTINGHAM, BRANDY & ASSOCIATES	LEGAL FEES-1152 PLEASANT HILL-W.MORELAND	<input checked="" type="checkbox"/> 00028547	2,917.09
00001418	02/25	00015448		01-5115-332-	CODE ENFORCEMENT LEGAL FEES	DALEY, COTTINGHAM, BRANDY & ASSOCIATES	LEGAL FEES-7078 HWY 467-J.BIGGIE	<input checked="" type="checkbox"/> 00028547	2,816.89
3 Voucher Items Listed									<b>10,224.11</b>
00001419	02/25	00015467	34755	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	TIM NORTON AUTO SERVICE L.L.C.	WATER PUMP+BATTERY-CODE ENFORCEMENT	<input checked="" type="checkbox"/> 00028548	428.00
00001419	02/25	00015172	35083	01-5205-592-	ANIMAL SHELTER MAINT & REPAIR VEHICLE	TIM NORTON AUTO SERVICE L.L.C.	ANTILOCK BRAKE SENSOR,SPEED SENSOR 10 EXPLOR	<input checked="" type="checkbox"/> 00028548	220.00
2 Voucher Items Listed									<b>648.00</b>
00001420	02/25	00015168	36338	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 36338 GARTH - NEUTER	<input checked="" type="checkbox"/> 00028549	103.95
00001420	02/25	00015168	36482	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN# 36482 SUGAR - SPAY	<input checked="" type="checkbox"/> 00028549	127.05
00001420	02/25	00015175	36989	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	IN#36989-REMMY-SPAY	<input checked="" type="checkbox"/> 00028549	127.05
3 Voucher Items Listed									<b>358.05</b>
00001421	02/25	00015174	374367	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL, INC	IN#374367-HANK - RABIES+NEUTER	<input checked="" type="checkbox"/> 00028550	110.00
1 Voucher Items Listed									<b>110.00</b>
00001422	02/25	00015176	59510674	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC TRAC3,DAPPV-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028551	421.00
1 Voucher Items Listed									<b>421.00</b>
1 Voucher Items Listed									<b>421.00</b>

03/10/2025 04:11 pm

Page 2 of 3

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**  
 FEBRUARY 25, 2025 GENERAL FUND  
 All Funds  
 From: 02/25/2025 To: 02/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001423	02/25	00015169	27395	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	SOFTWARE FEE FOR 11 ADOPTIONS	<input checked="" type="checkbox"/> 00028552	22.00
							1 Voucher Items Listed		<b>22.00</b>
00001424	02/25	00015454	U0382380	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	BULK FUEL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028553	519.47
							1 Voucher Items Listed		<b>519.47</b>
00001425	02/25	00015450		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	JAN TRANSIENT TAX	<input checked="" type="checkbox"/> 00028554	4,219.60
00001425	02/25	00015450		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	JAN ADMIN FEE	<input checked="" type="checkbox"/> 00028554	(126.59)
00001425	02/25	00015450		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	DEC ADMIN FEE	<input checked="" type="checkbox"/> 00028554	(71.62)
							3 Voucher Items Listed		<b>4,021.39</b>
00001426	02/25	00015447		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	2025 PROJECT GRAD SPONSORSHIP	<input checked="" type="checkbox"/> 00028555	400.00
							1 Voucher Items Listed		<b>400.00</b>
00001427	02/25	00015446		01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY YOUTH FAIR ASSOCIATIO	2025 ANNUAL DONATION	<input checked="" type="checkbox"/> 00028556	5,000.00
							1 Voucher Items Listed		<b>5,000.00</b>
00001432	02/25	00015484		01-5015-103-	ADDSHERIFF ADDITIONAL DEPUTIES	SHERIFF	SUPPLEMENTAL SALARIES	<input checked="" type="checkbox"/> 00028557	6,652.96
							1 Voucher Items Listed		<b>6,652.96</b>
							28 Vouchers Listed	48 Voucher Items Listed	<b>52,313.51</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**  
 FEBRUARY 25, 2025 ROAD FUND  
 All Funds  
 From: 02/25/2025 To: 02/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001428	02/25	00015323		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	37.83 TON DEICER SALT	<input checked="" type="checkbox"/> 00013405	4,047.81
00001428	02/25	00015323	2910672528	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	24.60 TON DEICER SALT	<input checked="" type="checkbox"/> 00013405	2,632.20
							2 Voucher Items Listed		<b>6,680.01</b>
00001429	02/25	00015331	6977737	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	SIGNS- 20 ALUM SIGNS+SHIPPING	<input checked="" type="checkbox"/> 00013406	261.28
							1 Voucher Items Listed		<b>261.28</b>
00001430	02/25	00015329	75F200354	02-6105-447-	ROAD MATERIALS	KNAPHEIDE TRUCK EQUIPMENT CENTER	SHOP+PLOW BLADES-4 CUTTING AND 4 GUARD KITS	<input checked="" type="checkbox"/> 00013407	1,676.80
							1 Voucher Items Listed		<b>1,676.80</b>
00001431	02/25	00012000		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	1/27 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013408	65.63
00001431	02/25	00012000	1340421718	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	2/3 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013408	65.63
00001431	02/25	00012000		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	2/10 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013408	65.63
00001431	02/25	00012000	1340424530	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	2/17 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013408	65.63
							4 Voucher Items Listed		<b>262.52</b>
							4 Vouchers Listed	8 Voucher Items Listed	<b>8,880.61</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

FEBRUARY 25, 2025 JAIL FUND

All Funds

From: 02/25/2025 To: 02/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001433	02/25	00015475	224-386511	03-5101-549-	ROUTINE MEDICAL	BOURBON COMMUNITY HOSPITAL	3/3 MARLENE HOLT - JAIL	<input checked="" type="checkbox"/> 00009076	964.22
1 Voucher Items Listed									<b>964.22</b>
00001434	02/25	00015479		03-5101-549-	ROUTINE MEDICAL	EXPRESS MOBILE DIAGNOSTIC SERVICES, LLC 9/30 MEGAN HERRON - JAIL		<input checked="" type="checkbox"/> 00009077	90.00
00001434	02/25	00015479		03-5101-549-	ROUTINE MEDICAL	EXPRESS MOBILE DIAGNOSTIC SERVICES, LLC 11/29 CHRIS HARDY - JAIL		<input checked="" type="checkbox"/> 00009077	180.00
00001434	02/25	00015479	405018	03-5101-549-	ROUTINE MEDICAL	EXPRESS MOBILE DIAGNOSTIC SERVICES, LLC 1/13 BRIAN ROSE - JAIL		<input checked="" type="checkbox"/> 00009077	90.00
3 Voucher Items Listed									<b>360.00</b>
00001435	02/25	00015476		03-5101-549-	ROUTINE MEDICAL	HMH PHYSICIANS GROUP	1/10 SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00009078	45.73
00001435	02/25	00015476	224-391458	03-5101-549-	ROUTINE MEDICAL	HMH PHYSICIANS GROUP	12/13 SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00009078	144.50
2 Voucher Items Listed									<b>190.23</b>
00001436	02/25	00011950	224-394576	03-5101-549-	ROUTINE MEDICAL	HARRISON MEMORIAL HOSPITAL	12/12 SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00009079	30.22
00001436	02/25	00015477	224-397242	03-5101-549-	ROUTINE MEDICAL	HARRISON MEMORIAL HOSPITAL	12/19 SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00009079	220.27
2 Voucher Items Listed									<b>250.49</b>
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-A.NEWKIRK-1/14	<input checked="" type="checkbox"/> 00009080	34.46
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-C.SINGH-1/14	<input checked="" type="checkbox"/> 00009080	15.28
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-C.HARDY-1/7,14,24	<input checked="" type="checkbox"/> 00009080	217.55
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-C.LATHAM-1/14	<input checked="" type="checkbox"/> 00009080	50.57
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-E.BROWN-1/14	<input checked="" type="checkbox"/> 00009080	90.42
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-J.HEARN-1/7	<input checked="" type="checkbox"/> 00009080	23.51
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-J.JUSTICE-1/3	<input checked="" type="checkbox"/> 00009080	14.20
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-J.KAMMERER-1/13	<input checked="" type="checkbox"/> 00009080	34.05
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-M.HERON-1/14	<input checked="" type="checkbox"/> 00009080	32.57
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-R.SPAMG;ER-1/14	<input checked="" type="checkbox"/> 00009080	92.19
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-R.HENDRIX-1/14	<input checked="" type="checkbox"/> 00009080	79.90
00001437	02/25	00011994		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS-S.RICE-1/13,14,23	<input checked="" type="checkbox"/> 00009080	67.89
12 Voucher Items Listed									<b>752.59</b>
00001438	02/25	00015478	224-391457	03-5101-549-	ROUTINE MEDICAL	P AND C LABS LLC	12/13 SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00009081	131.88
1 Voucher Items Listed									<b>131.88</b>
00001439	02/25	00015278		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	FEB CELL -GILLESPIE	<input checked="" type="checkbox"/> 00009082	46.00
1 Voucher Items Listed									<b>46.00</b>
00001440	02/25	00015277		03-5101-573-	TELEPHONE	EDDIE TUCKER	FEB CELL PHONE-TUCKER	<input checked="" type="checkbox"/> 00009083	46.00
1 Voucher Items Listed									<b>46.00</b>

03/10/2025 04:12 pm

Page 1 of 2

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

FEBRUARY 25, 2025 JAIL FUND

All Funds

From: 02/25/2025 To: 02/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
						8 Vouchers Listed	23 Voucher Items Listed		<b>2,741.41</b>

03/10/2025 04:12 pm

Page 2 of 2

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
 FEBRUARY 25, 2025 LGEA FUND  
 All Funds  
 From: 02/25/2025 To: 02/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001441	02/25	00015443		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	2/1-2/28 COPIER+OVERAGES - EOC	<input checked="" type="checkbox"/> 00001538	202.57
								1 Voucher Items Listed	202.57
								1 Vouchers Listed	202.57

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
 FEBRUARY 25, 2025 FIRE DEPT FUND  
 All Funds  
 From: 02/25/2025 To: 02/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001442	02/25	00015396	26110	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	RODNEY MILES BODY SHOP	TK 2702-HUB AXLE REPAIR - FIRE	<input type="checkbox"/>	485.00
								1 Voucher Items Listed	485.00
00001443	02/25	00011883	2196847	17-5120-481-	FIRE DEPT UNIFORMS	MES SERVICE COMPANY, LLC	IN2196847- 4-XL61 NAME PLATES+SHIPPING	<input type="checkbox"/>	184.78
00001443	02/25	00011883		17-5120-481-	FIRE DEPT UNIFORMS	MES SERVICE COMPANY, LLC	IN2201907- 9 6"LEATHERFRONT ID SHIELDS+SHIPPIN	<input type="checkbox"/>	669.39
00001443	02/25	00011883	2206862	17-5120-481-	FIRE DEPT UNIFORMS	MES SERVICE COMPANY, LLC	IN2206862-2BOOTS,5GLOVES,1HELMET+SHIPPING	<input type="checkbox"/>	2,042.99
								3 Voucher Items Listed	2,897.16
00001444	02/25	00011596		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN#40112039-EXT TOOHOLDER,3NEOPRENE POST+FF	<input type="checkbox"/>	2,038.44
00001444	02/25	00011596		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN#4012009-PAC1004STRAP+FREIGHT	<input type="checkbox"/>	629.55
00001444	02/25	00011596		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN#4012078-3 21/2 GATE VALVE+FREIGHT	<input type="checkbox"/>	1,065.78
00001444	02/25	00011596		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN#4012081-10QUICOC PLATE,5 CROWBAR HOLDER+	<input type="checkbox"/>	759.11
00001444	02/25	00011596		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	REF#3009388-CREDIT-EXTRACT TOOL+FREIGHT	<input type="checkbox"/>	(1,838.44)
								5 Voucher Items Listed	2,654.44
								3 Vouchers Listed	6,036.60

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
FEBRUARY 25, 2025 EDUCATION FUND									
All Funds									
From: 02/25/2025 To: 02/25/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001445	02/25	00011990		91-5210-468	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	2/8 FREEDAY	<input checked="" type="checkbox"/> 00002154	43.12
							1 Voucher Items Listed		<b>43.12</b>
							1 Vouchers Listed	1 Voucher Items Listed	<b>43.12</b>

**In Re: Closing Remarks – Judge Fields/Magistrates**

Judge Fields stated there will be a Job Fair on February 26, 2025 at the Extension Office. Magistrate Gregg asked about the rock on the sidewalk behind the Courthouse.

**Attachments Filed at County Clerk’s Office**

- Sheriff’s 2024 Budget Close-Out and Excess Fees
- County Clerk’s 2024 Budget Close-Out and Excess Fees
- Surplus of Old Paver and Fire Truck
- OnSolve Agreement

**In Re: Adjourn**

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on March 11, 2025 subject to any special called meetings, motion carried.

\_\_\_\_\_  
Pendleton County Judge Executive

\_\_\_\_\_  
Pendleton County Fiscal Court Clerk