

**PENDLETON COUNTY FISCAL COURT  
MARCH TERM  
MARCH 25, 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

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Whaley with the Pledge of Allegiance being led by Judge Fields.

**In Re: Approval of Agenda**

Judge Fields presented the agenda for the meeting with the addition of 9a Appointment of Jeff Gowan to the Code Enforcement Board as an alternate. 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 March 11, 2025 meeting and March 18, 2025 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer 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 March at the March 11, 2025 meeting. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the treasurer's report as presented, motion carried.

**In Re: Presentation for Regionalization for Water Treatment Facility**

Adam Scott, Director of KWWOA and Chris Stewart and Jeff Reynolds with HMB Engineering were present to discuss the study of a new regional waste water treatment facility. They stated the current plant is close to the end of a useful life and is in the flood zone. They ruled out an upgrade to the current facility. They discussed possible locations for a new facility. They recommended the active flow system at 22 million. No action taken.

**In Re: Cedar Line Nature Preserve Maintenance Contract**

Judge Fields presented the maintenance contract with Barth Johnson for the Cedar Line Nature Preserve. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the contract for the maintenance, motion carried.

**In Re: Affiliation Agreements for CERT and Search and Rescue**

Judge Fields presented the affiliation agreements for CERT and Search and Rescue. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the agreements, motion carried.

**In Re: Appointment of Jeff Gowan to Code Enforcement Board as an Alternate**

Magistrate Mineer made a motion, seconded by Magistrate Whaley to appoint Jeff Gowan as an alternate to the Code Enforcement Board, motion carried.

**In Re: Salary Adjustment for Senior Center Employee**

Judge Fields presented the salary adjustment for Senior Center employee. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the salary adjustment, motion carried.

**In Re: Presentation 2025-26 Jailer’s Budget**

Judge Fields presented the 2025-26 Jailer’s Budget to be reviewed at a future meeting. No action taken.

**Transfers**

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

**PENDLETON COUNTY FISCAL COURT  
TUESDAY MARCH 25, 2025  
6:00 PM  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

01-5080-177	Courthouse Maintenance & Grounds	\$ 1,576.00
01-5081-398	Judicial Center Grounds Keeper	\$ 5,810.00
01-5081-406	Judicial Center Building Maint, Supplies	\$ 614.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 752.00
01-5086-175	Custodial Personnel Annex Bldg.	\$ 200.00
01-5205-384	Animal Shelter Spay & Neuter Program	\$ 110.00
01-5305-571	Senior Center Renewals & Repairs	\$ 300.00
01-5405-578	Recreation Program Utilities	\$ 26.00
01-5420-902	Tourism Commission Payment	\$ 2,262.00

**Road Fund**

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

02-6105-441	Machinery and Equipment	\$ 58,205.00
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**Jail Fund**

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

03-5101-549	Routine Medical	\$ 1,626.00
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**LGEA Fund**

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

04-5135-446	Function Specific Equipment & Supplies	\$ 470.00
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Interfund Cash Transfers

Transfer from General Fund to Fire Dept. Fund for Operations	\$ 10,000.00
Transfer from General Fund to Jail Fund for Operations	\$ 10,000.00
Transfer from ARPA Fund to General Fund for Payroll 3-21-2025	\$49,474.87
Transfer from ARPA Fund to Road Fund for Payroll 3-21-2025	\$21,483.96
Transfer from ARPA Fund to Jail Fund for Payroll 3-21-2025	\$ 5,784.22

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>									
MARCH 25, 2025 GENERAL FUND									
All Funds									
From: 03/25/2025 To: 03/25/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001600	03/25	00015651	39326005	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	3/1-3/21 COPIER - JUDGE	<input checked="" type="checkbox"/> 00028607	223.33
00001600	03/25	00015651		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	3/1-3/31 COPIER - PZ	<input checked="" type="checkbox"/> 00028607	153.33
2 Voucher Items Listed									<b>376.66</b>
00001601	03/25	00015496		01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	5 CASE COPIER PAPER	<input checked="" type="checkbox"/> 00028608	206.80
00001601	03/25	00015496	412596617001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	1 DOZEN LEGAL PADS	<input checked="" type="checkbox"/> 00028608	29.54
2 Voucher Items Listed									<b>236.34</b>
00001602	03/25	00015654	13437	01-5015-307-	SHERIFF AUDIT SERVICES	KENTUCKY STATE TREASURER	SHERIFF FES YR ENDING 12/31/2023	<input checked="" type="checkbox"/> 00028609	8,311.50
1 Voucher Items Listed									<b>8,311.50</b>
00001603	03/25	00015584		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:KMCA SPRING CONFERENCE		SPRING CONF REG - MINEER	<input checked="" type="checkbox"/> 00028610	350.00
00001603	03/25	00015584	6167	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE:KMCA SPRING CONFERENCE		SPRING CONF - GREGG,PLUMMER,WHALEY-REG	<input checked="" type="checkbox"/> 00028610	1,050.00
2 Voucher Items Listed									<b>1,400.00</b>
00001604	03/25	00015655		01-5040-576-	TREASURER TRAVEL	MARIANNE ROSEBERRY	TRAVEL REIMB 3/12-3/14 TREAS CONFERENCE	<input checked="" type="checkbox"/> 00028611	193.50
1 Voucher Items Listed									<b>193.50</b>
00001605	03/25	00015583	2580	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT 2502-001 10566 HWY 10		<input checked="" type="checkbox"/> 00028612	220.00
00001605	03/25	00015583		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT 2502-002 KLEE WAY TRACT 3		<input checked="" type="checkbox"/> 00028612	220.00
00001605	03/25	00015583		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT 2502-003 MILFORD		<input checked="" type="checkbox"/> 00028612	220.00
3 Voucher Items Listed									<b>660.00</b>
00001606	03/25	00015656		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	MONTHLY RETAINER-PCJPC	<input checked="" type="checkbox"/> 00028613	1,500.00
1 Voucher Items Listed									<b>1,500.00</b>
00001607	03/25	00015653	2252	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	1/18-2/20 SNOW AND SALT - COURTHOUSE	<input checked="" type="checkbox"/> 00028614	3,850.00
00001607	03/25	00015653		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	1/18-2/20 SNOW AND SALT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028614	5,810.00
2 Voucher Items Listed									<b>9,660.00</b>
00001608	03/25	00015657		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	MARCH 25 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00028615	1,600.00
00001608	03/25	00015657		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	EMERG CALL MES RESTROOM-COURTHOUSE	<input checked="" type="checkbox"/> 00028615	75.00
00001608	03/25	00015657		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	MARCH 25 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028615	2,858.33
00001608	03/25	00015657		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	MARCH CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028615	200.00
00001608	03/25	00015657		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	MARCH 25 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028615	300.00
5 Voucher Items Listed									<b>5,033.33</b>
00001610	03/25	00015663	273494	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	IN273494 TB CLEANER,CLOROX,T.PAPER,P.TOWELS-C	<input checked="" type="checkbox"/> 00028616	152.36
1 Voucher Items Listed									<b>152.36</b>
00001611	03/25	00015501	2-10087-25	01-5081-406-	JUDICIAL CENTER BUILDING MAINT SUPPLIESAFD SUPPLY, LLC		MERV 10 PLEAT,VBELTS,TRUFLEX BELTS-JUSTICE CEN	<input checked="" type="checkbox"/> 00028617	1,013.61
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 25, 2025 GENERAL FUND

All Funds

From: 03/25/2025 To: 03/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									1,013.61
00001612	03/25	00015518	1486438	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	MARCH 25 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028618	1,530.00
00001612	03/25	00015652	01490383	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	IN 1490383-LABOR ON BLOWER MOTOER-JUSTICE CE	<input checked="" type="checkbox"/> 00028618	752.00
2 Voucher Items Listed									2,282.00
00001613	03/25	00015184		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	NEISHA MEAD	REIMB FOR SCRIBBLES-NEUTER+RABIES	<input checked="" type="checkbox"/> 00028619	110.00
1 Voucher Items Listed									110.00
00001614	03/25	00015185		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	SALLY-RADIOLOGY VIEW+EXAM	<input checked="" type="checkbox"/> 00028620	120.00
00001614	03/25	00015185		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	ABIGAIL CREDIT ON ACCOUNT	<input checked="" type="checkbox"/> 00028620	(46.00)
00001614	03/25	00015185		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HARRISON VETERINARY CLINIC	WOLFGANG-OFFICE VISIT	<input checked="" type="checkbox"/> 00028620	46.00
3 Voucher Items Listed									120.00
00001615	03/25	00015671		01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	148.5 BULK FUEL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028621	393.38
1 Voucher Items Listed									393.38
00001616	03/25	00015208	273166	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	COOPER WHOLESALE, INC.	10 CASES RASH LINERS-SOLID WASTE	<input checked="" type="checkbox"/> 00028622	397.50
1 Voucher Items Listed									397.50
00001617	03/25	00015207	3666152	01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	DIVAL SAFETY EQUIPMENT, INC	25 DOZEN GLOVES+SHIPPING-SOLID WASTE	<input checked="" type="checkbox"/> 00028623	171.49
1 Voucher Items Listed									171.49
00001618	03/25	00015574		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	FEB TRANS TAX	<input checked="" type="checkbox"/> 00028624	2,332.04
00001618	03/25	00015574		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	FEB ADMIN FEE	<input checked="" type="checkbox"/> 00028624	(69.96)
2 Voucher Items Listed									2,262.08
18 Vouchers Listed									34,273.75

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

MARCH 25, 2025 ROAD FUND

All Funds

From: 03/25/2025 To: 03/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001619	03/25	00011595	117717100	02-6105-441-	MACHINERY AND EQUIPMENT	DEERE & COMPANY SABD & GOVERNMENT SAL	6110M CAB JD TRACTOR+BENGALMOWER	<input checked="" type="checkbox"/> 00013439	198,950.52
1 Voucher Items Listed									198,950.52
00001620	03/25	00015346		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	91.58 TNS DGA - STOCKPILE	<input checked="" type="checkbox"/> 00013440	1,373.70
00001620	03/25	00015346	985085	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	19.80 TN DGA -STOCKPILE	<input checked="" type="checkbox"/> 00013440	297.00
00001620	03/25	00015346		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	51.27 TN #2 STOCKPILE	<input checked="" type="checkbox"/> 00013440	845.98
00001620	03/25	00015351	985291	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.14 TNS DGA	<input checked="" type="checkbox"/> 00013440	167.10
00001620	03/25	00015351		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.55 TN #2-GUMLICK CEMETERY	<input checked="" type="checkbox"/> 00013440	157.58
00001620	03/25	00015350		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	23.49 TN DGA-STOCK F.GILBERT HAULED	<input checked="" type="checkbox"/> 00013440	352.35
00001620	03/25	00015350	985290	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.68 TNS DGA - STOCK	<input checked="" type="checkbox"/> 00013440	160.20
00001620	03/25	00015359	985292	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	23.98 TN DGA	<input checked="" type="checkbox"/> 00013440	359.70
8 Voucher Items Listed									3,713.61
00001621	03/25	00015349	543266	02-6105-447-	ROAD MATERIALS	CADENCE-APOLLO OIL	DRUM OF 15W40 - RD DEPT	<input checked="" type="checkbox"/> 00013441	641.98
1 Voucher Items Listed									641.98
00001622	03/25	00015354	1708	02-6105-447-	ROAD MATERIALS	F&M TRANSPORT, LLC	2/28,3/3,3/4,3/4 HAULING TO OLD BARN	<input checked="" type="checkbox"/> 00013442	346.98
1 Voucher Items Listed									346.98
00001623	03/25	00015316		02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	40.29 TN COLDPATCH	<input checked="" type="checkbox"/> 00013443	4,633.35
00001623	03/25	00015316		02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	2/25 HAULING CHARGE COLDPATCH	<input checked="" type="checkbox"/> 00013443	1,128.12
2 Voucher Items Listed									5,761.47
00001624	03/25	00015360		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	SHOP-8 30X6 SIGNS RD	<input checked="" type="checkbox"/> 00013444	111.20
00001624	03/25	00015360		02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	SHOP-12 30X6 SIGNS RD	<input checked="" type="checkbox"/> 00013444	213.40
00001624	03/25	00015360	6980921	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	SHOP-POSTS&SIGNS RD	<input checked="" type="checkbox"/> 00013444	1,100.57
3 Voucher Items Listed									1,425.17
00001625	03/25	00015353	26190	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	22 CHEV 1 TON-FRONT END PARTS,PAINT,LABOR	<input checked="" type="checkbox"/> 00013445	3,874.82
1 Voucher Items Listed									3,874.82
00001626	03/25	00015356		02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TK 2-MIRROR	<input checked="" type="checkbox"/> 00013446	143.02
00001626	03/25	00015356	140697ERX1	02-6105-447-	ROAD MATERIALS	PETERBILT OF N KY - THE LARSON GROUP	TK 0-MIRROR	<input checked="" type="checkbox"/> 00013446	143.02
2 Voucher Items Listed									286.04
00001627	03/25	00015361	35327	02-6105-447-	ROAD MATERIALS	TIM NORTON AUTO SERVICE L.L.C.	SMALL DOG-SPARE TIRE	<input checked="" type="checkbox"/> 00013447	110.00
1 Voucher Items Listed									110.00
00001628	03/25	00015672		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	2/24 UNIFORM SERVICE -- RD	<input checked="" type="checkbox"/> 00013448	65.63
00001628	03/25	00015672	1340433419	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	3/3 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013448	65.63

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> MARCH 25, 2025 ROAD FUND All Funds From: 03/25/2025 To: 03/25/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							2 Voucher Items Listed		131.26
10 Vouchers Listed							22 Voucher Items Listed		215,241.85

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> MARCH 25, 2025 JAIL FUND All Funds From: 03/25/2025 To: 03/25/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001629	03/25	00015582	225-024483	03-5101-549-	ROUTINE MEDICAL	HARRISON MEMORIAL HOSPITAL	1/10 SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00009096	114.08
							1 Voucher Items Listed		114.08
00001630	03/25	00015581	225-024488	03-5101-549-	ROUTINE MEDICAL	HMH PHYSICIANS GROUP	2/7 SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00009097	45.73
							1 Voucher Items Listed		45.73
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS PAUL ASKIN 11/14	<input checked="" type="checkbox"/> 00009098	27.64
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS TONYA ASKIN 11/18	<input checked="" type="checkbox"/> 00009098	115.47
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS ERNIE BROWN 11/14	<input checked="" type="checkbox"/> 00009098	55.36
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS JAMES CASTO 11/18	<input checked="" type="checkbox"/> 00009098	24.40
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS CHRIS HARDY 11/17 11/26	<input checked="" type="checkbox"/> 00009098	311.16
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS RYAN HENDRIX 11/26	<input checked="" type="checkbox"/> 00009098	106.85
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS MEGAN HERON 11/14	<input checked="" type="checkbox"/> 00009098	56.43
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS CLAYTON LATHAM 11/14	<input checked="" type="checkbox"/> 00009098	116.16
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS JEFF MORELAND 11/14 11/26	<input checked="" type="checkbox"/> 00009098	120.66
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS ALLEN NEWKIRK 11/14	<input checked="" type="checkbox"/> 00009098	8.08
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS SARAH RICE 11/25	<input checked="" type="checkbox"/> 00009098	10.18
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS STEVE RUSSELL 11/1 11/5	<input checked="" type="checkbox"/> 00009098	59.65
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS CHHINDER SINGH 11/14	<input checked="" type="checkbox"/> 00009098	1.61
00001631	03/25	00015658		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS RONALD SPANGLER 11/14	<input checked="" type="checkbox"/> 00009098	0.04
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS ALLEN NEWKIRK 2/5	<input checked="" type="checkbox"/> 00009098	34.46
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS CHHINDER SINGH 2/5	<input checked="" type="checkbox"/> 00009098	15.28
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS CHRIS HARDY 2/5	<input checked="" type="checkbox"/> 00009098	136.42
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS CLAYTON LATHAM 2/5	<input checked="" type="checkbox"/> 00009098	49.96
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS DESTINY REED 2/5	<input checked="" type="checkbox"/> 00009098	11.31
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS ERNIE BROWN 2/5	<input checked="" type="checkbox"/> 00009098	90.42
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS JAMES HEARN 2/5	<input checked="" type="checkbox"/> 00009098	11.72
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS RONALD SPANGLER 2/5	<input checked="" type="checkbox"/> 00009098	92.19
00001631	03/25	00015659		03-5101-549-	ROUTINE MEDICAL	J & R OF DRAFFENVILLE	MEDS SARAH RICE 25	<input checked="" type="checkbox"/> 00009098	11.11
							23 Voucher Items Listed		1,466.56
00001632	03/25	00015282		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	MARCH CELL PHONE-GILLESPIE	<input checked="" type="checkbox"/> 00009099	46.00
							1 Voucher Items Listed		46.00
00001633	03/25	00015281		03-5101-573-	TELEPHONE	EDDIE TUCKER	MARCH PHONE - E.TUCKER	<input checked="" type="checkbox"/> 00009100	46.00

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<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>MARCH 25, 2025 JAIL FUND</b> <b>All Funds</b> <b>From: 03/25/2025 To: 03/25/2025</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		<b>46.00</b>
00001634	03/25	00015576		03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES	SHERIFF	FEB GAS REIMBURSEMENT	<input checked="" type="checkbox"/> 00009101	220.80
							1 Voucher Items Listed		<b>220.80</b>
						6 Vouchers Listed	28 Voucher Items Listed		<b>1,939.17</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>MARCH 25, 2025 LGEA FUND</b> <b>All Funds</b> <b>From: 03/25/2025 To: 03/25/2025</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001635	03/25	00015650		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	3/1-3/31 COPIER - EOC	<input checked="" type="checkbox"/> 00001561	193.34
							1 Voucher Items Listed		<b>193.34</b>
00001636	03/25	00015093		04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	2 CASE PAPER,PAPER CLIPS - EOC	<input checked="" type="checkbox"/> 00001562	89.50
00001636	03/25	00015093		04-5135-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	2 PK FOLDERS 0 EOC	<input checked="" type="checkbox"/> 00001562	7.34
							2 Voucher Items Listed		<b>96.84</b>
00001637	03/25	00015086	1084334	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	10 VHF RADIO BATTERIES-DUKE GRANT	<input checked="" type="checkbox"/> 00001563	469.95
							1 Voucher Items Listed		<b>469.95</b>
						3 Vouchers Listed	4 Voucher Items Listed		<b>760.13</b>



<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>MARCH 25, 2025 FIRE DEPT</b> <b>All Funds</b> <b>From: 03/25/2025 To: 03/25/2025</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001639	03/25	00015573		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	HELMET,2FIRE SWATTERS+SHIP-50/50 WILDLAND GR	<input checked="" type="checkbox"/> 00001086	1,059.05
1 Voucher Items Listed									<b>1,059.05</b>
00001640	03/25	00015305	80775	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	DARRIN BROWN	REIMBURS FOR GLASS CUTTER-D.BROWN	<input checked="" type="checkbox"/> 00001087	179.99
1 Voucher Items Listed									<b>179.99</b>
00001641	03/25	00015528	6004321	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	AUTO DRAIN VALVE - FIRE	<input checked="" type="checkbox"/> 00001088	46.74
00001641	03/25	00015529	4012852	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN 4012852-2 STORZ LOCK+SHIPPING FIRE	<input checked="" type="checkbox"/> 00001088	557.83
00001641	03/25	00015426	4013002	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	2720 BRUSH TK-FNST ADAPTER+SHIPPING-FIRE	<input checked="" type="checkbox"/> 00001088	43.56
3 Voucher Items Listed									<b>648.13</b>
00001642	03/25	00015667	140711ER	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	PETERBILT OF N KY - THE LARSON GROUP	TK 32-CORD HEATER PLUG CLAMPS EXHAULST-FIRE	<input checked="" type="checkbox"/> 00001089	198.01
1 Voucher Items Listed									<b>198.01</b>
00001643	03/25	00015090	26189	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	RODNEY MILES BODY SHOP	2705-6 TIRES,40 WHEEL NUTS,LABOR	<input checked="" type="checkbox"/> 00001090	3,390.94
1 Voucher Items Listed									<b>3,390.94</b>
5 Vouchers Listed								7 Voucher Items Listed	<b>5,476.12</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>MARCH 25, 2025 EDUCATION FUND</b> <b>All Funds</b> <b>From: 03/25/2025 To: 03/25/2025</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001644	03/25	00015580	3689503	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	3/8 FREEDAY	<input checked="" type="checkbox"/> 00002155	92.35
1 Voucher Items Listed									<b>92.35</b>
00001645	03/25	00015212		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN ELEMENTARY SCHOOL	EDUCATONAL GRANT AWARD-109 BOARD	<input checked="" type="checkbox"/> 00002156	8,000.00
1 Voucher Items Listed									<b>8,000.00</b>
00001646	03/25	00015209		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PHILLIP SHARP MIDDLE SCHOOL	EDUCATIONAL GRANT AWARD - 109 BOARD	<input checked="" type="checkbox"/> 00002157	7,000.00
1 Voucher Items Listed									<b>7,000.00</b>
00001647	03/25	00015210		91-5210-595-	109 BOARD EDUCATION PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	EDUCATIONAL GRANT AWARD - 109 BAORD	<input checked="" type="checkbox"/> 00002158	7,000.00
1 Voucher Items Listed									<b>7,000.00</b>
00001648	03/25	00015211		91-5210-595-	109 BOARD EDUCATION PROGRAMS	SOUTHERN ELEMENTARY SCHOOL	EDUCATIONAL GRANT AWARD - 109 BOARD	<input checked="" type="checkbox"/> 00002159	8,000.00
1 Voucher Items Listed									<b>8,000.00</b>
5 Vouchers Listed								5 Voucher Items Listed	<b>30,092.35</b>

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

Judge Fields stated the paver sold for \$4,500.00 and the sponsorship letter for Ballons and Tunes is in Dropbox to be considered at the next meeting. Magistrate Gregg would like an adjustment on the regulations on double wide siding versus concrete block. Magistrate Mineer ask about the bids on the Judicial Center. Magistrate Plummer would like to see some work on sidewalks and drainage at the Recreation Park.

**In Re: Closed Session per KRS 61.810 (1) (c)**

Magistrate Mineer made a motion, seconded by Magistrate Gregg to go into closed session per KRS 61.810 (1) (c) Discussion of proposed or pending litigation against or on behalf of the public agency; Opioid Settlement Case, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Whaley to come out of closed session and back into open session, motion carried. No action taken in closed session.

**In Re: Action taken from the Closed Session**

Magistrate Plummer made a motion, seconded by Magistrate Whaley to withdraw our request and to amend the complaint to add PBMs as Defendants in the Opioid Settlement Case, motion carried.

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

Cedar Line Nature Preserve Maintenance Contract  
Agreements for CERT and Search and Rescue  
Jailer's 2025-26 Budget

**In Re: Adjourn**

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on April 8, 2025 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk