

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
APRIL 22, 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: Absent

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 with no additions. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the April 8, 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 March 2025 and the 3rd quarter of 2025 at the April 8, 2025 meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Laurel Matula with ER Assist – FEMA Funding

Not able to attend.

In Re: Economic and Tourism Updates – Vater

Tami Vater, Economic/Tourism Director gave an update on the Duke Energy Grant, Kincaid Project, working with the Ark on faith-based tours and Media Kit that will highlight the county. She stated she is working with Resource Mobility to build a website. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve Resource Mobility to build and maintain a website for Economic Development for \$1600.00, motion carried.

In Re: Resolution Setting Term Limits for Water District Boards

Judge Fields presented and read the resolution and Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the resolution setting term limits for both Water District Boards. Magistrate Gregg requested a roll call vote. Whaley-Yes, Plummer-Yes, Gregg- No and Mineer – Yes, motion carried.

In Re: Appointment of Ben Wolfe to Pendleton County Water Board

Magistrate Mineer made a motion, seconded by Magistrate Plummer to appoint Ben Wolfe to the Pendleton County Water Board, Magistrate Gregg requested a roll call vote. Whaley-Yes, Plummer-Yes, Gregg- No and Mineer – Yes, motion carried.

In Re: Appointment of Terry Logan to the East Pendleton Water Board

Magistrate Plummer made a motion, seconded by Magistrate Mineer to appoint Terry Logan to the East Pendleton Water Board. Magistrate Gregg requested a roll call vote, Whaley – Yes, Plummer – Yes, Gregg – Yes and Mineer – Yes, motion carried.

In Re: Reappointment of Dan Bell to the Airport Board

Magistrate Gregg made a motion, seconded by Magistrate Mineer to reappoint Dan Bell to the Airport Board, motion carried.

In Re: Reappointment of Jeff Carson to the Airport Board

Magistrate Gregg made a motion, seconded by Magistrate Mineer to reappoint Jeff Carson to the Airport Board, motion carried.

In Re: Resolution for Phillip Sharp Recognition Signs located on US 27 County Lines

Judge Fields presented and read the Resolution for Phillip Sharp Recognition Signs located on US 27 County Lines. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the Resolution, motion carried.

In Re: 2025-26 County Road Aid Agreement with KYTC

Judge Fields presented the 2025-26 County Road Aid Agreement with KYTC. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the resolution and agreement with KYTC, motion carried.

In Re: Tourism Council Donation

Judge Fields presented the request for a Tourism Council Donation for their annual donation and the donation for Ballons and Tunes. Magistrate Plummer made a motion, seconded by Magistrate Whaley to donate \$5,000.00 to the Tourism Council for their annual donation and \$2,500.00 for Ballons and Tunes, motion carried.

In Re: Farm Market – Farm Tour

Judge Fields presented a request from the Farmers Market for their farm tour. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve a donation of \$1,000.00 to the Farmers Market, motion carried.

Transfers

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

PENDLETON COUNTY FISCAL COURT
TUESDAY APRIL 22, 2025
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-178	Sheriff Deputies Overtime	\$ 1,065.00
01-5075-573	Economic Development Telephone	\$ 45.00
01-5080-411	Courthouse Custodial Supplies	\$ 130.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 954.00
01-5086-175	Custodial Personnel Annex Bldg.	\$ 200.00
01-5205-403	Animal Shelter Food and Supplies	\$ 561.00
01-5205-578	Animal Shelter Utilities	\$ 48.00
01-5305-571	Senior Center Renewals & Repairs	\$ 300.00
01-5405-578	Recreation Program Utilities	\$ 450.00
01-5420-902	Tourism Commission Payment	\$ 1,046.00
01-9400-205	Employee Health Insurance	\$26,253.00

Jail Fund

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

03-5101-549	Routine Medical	\$ 612.00
03-9400-205	Employees Health Insurance	\$ 1,380.00

LGEA Fund

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

04-5135-446	Function Specific Equipment & Supplies	\$38,006.00
04-5135-573	EOC Telephone and Internet	\$ 77.00

Fire Dept

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

17-9400-202	Retirement Match	\$ 134.00
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Interfund Cash Transfers

Transfer from ARPA Fund to General Fund for Payroll 4-18-2025	\$52,187.64
Transfer from ARPA Fund to Road Fund for Payroll 4-18-2025	\$23,160.96
Transfer from ARPA Fund to Jail Fund for Payroll 4-18-2025	\$ 5,608.17

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.

<div><div><div><div>Vendor Claims Register - Detail</div></div><div><div>PENDLETON COUNTY FISCAL COURT</div><div>APRIL 22, 2025 GENERAL FUND</div><div>All Funds</div><div>From: 04/22/2025 To: 04/22/2025</div></div></div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001788	04/22	00015951	40136576	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	4/1-4/30 COPIER - JUDGE	<input checked="" type="checkbox"/> 00028672	223.33
00001788	04/22	00015951		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	4/1-4/30 COPIER - PZ	<input checked="" type="checkbox"/> 00028672	153.33
2 Voucher Items Listed									376.66
00001789	04/22	00015949	43602558	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDER SETS	<input checked="" type="checkbox"/> 00028673	321.98
1 Voucher Items Listed									321.98
00001790	04/22	00015906	7	01-5025-499-	FISCAL COURT OTHER SUPPLIES	HMH PHYSICIANS GROUP	D.BROWN-DRUG TEST	<input checked="" type="checkbox"/> 00028674	35.00
1 Voucher Items Listed									35.00
00001791	04/22	00015929		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	DARRIN GREGG	3/26 MEAL REIMB-SPRING CONF-GREGG	<input checked="" type="checkbox"/> 00028675	40.00
00001791	04/22	00015929		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	DARRIN GREGG	3/25 MEAL REIMB-SPRING CONF-GREGG	<input checked="" type="checkbox"/> 00028675	38.16
00001791	04/22	00015929		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	DARRIN GREGG	MILAGE REIMB-SPRING CONF-GREGG	<input checked="" type="checkbox"/> 00028675	52.06
3 Voucher Items Listed									130.22
00001792	04/22	00015938		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	APRIL RETAINER - PZ	<input checked="" type="checkbox"/> 00028676	1,500.00
1 Voucher Items Listed									1,500.00
00001793	04/22	00015937		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	APRIL 25 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028677	1,600.00
00001793	04/22	00015937	28651	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	APRIL 25 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028677	2,858.33
00001793	04/22	00015937		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	APRIL 25 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028677	200.00
00001793	04/22	00015937		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	APRIL 25 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028677	300.00
4 Voucher Items Listed									4,958.33
00001794	04/22	00015904	285216	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	APRIL ELEVATOR MAINT-COURTHOUSE	<input checked="" type="checkbox"/> 00028678	124.94
1 Voucher Items Listed									124.94
00001795	04/22	00015931	274988	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	T.PAPER,P.TOWELS,SMALL BAGS,FABULOSO-COURTH	<input checked="" type="checkbox"/> 00028679	139.47
1 Voucher Items Listed									139.47
00001796	04/22	00015701	1491847	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	APRIL 25 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028680	1,530.00
00001796	04/22	00015909	1494832	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	IN 1494832-HEAT PUMP 13-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028680	752.00
2 Voucher Items Listed									2,282.00
00001797	04/22	00015749	1150890	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	5/1-7/31 FIRE ALARM MONITORING-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028681	208.50
1 Voucher Items Listed									208.50
00001798	04/22	00015748		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	2/20 POSTAGE CODE	<input checked="" type="checkbox"/> 00028682	2.20
00001798	04/22	00015748		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	2/25 POSTAGE CODE	<input checked="" type="checkbox"/> 00028682	4.40
00001798	04/22	00015748		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	3/3 POSTAGE CODE	<input checked="" type="checkbox"/> 00028682	16.80
00001798	04/22	00015748		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	3/13 POSTAGE CODE	<input checked="" type="checkbox"/> 00028682	2.20
05/13/2025 08:32 am									Page 1 of 2

<div><div><div><div>Vendor Claims Register - Detail</div></div><div><div>PENDLETON COUNTY FISCAL COURT</div><div>APRIL 22, 2025 GENERAL FUND</div><div>All Funds</div><div>From: 04/22/2025 To: 04/22/2025</div></div></div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001798	04/22	00015748		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	4/1 POSTAGE CODE	<input checked="" type="checkbox"/> 00028682	2.20
00001798	04/22	00015748		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	4/4 POSTAGE CODE	<input checked="" type="checkbox"/> 00028682	2.20
00001798	04/22	00015748		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	4/8 POSTAGE CODE	<input checked="" type="checkbox"/> 00028682	16.80
00001798	04/22	00015748		01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	STEVE HILL	REIMB-RAINX,DE ICER CODE	<input checked="" type="checkbox"/> 00028682	7.20
8 Voucher Items Listed									54.00
00001799	04/22	00015818	32379	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	9 SOFTWARE FEES-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028683	18.00
1 Voucher Items Listed									18.00
00001800	04/22	00015821		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	IN60406219-25 BORDATELLA,25 DISTEMPER	<input checked="" type="checkbox"/> 00028684	446.25
00001800	04/22	00015821	60390425	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	IN60390425 GLOVES,SYRINGES	<input checked="" type="checkbox"/> 00028684	96.96
2 Voucher Items Listed									543.21
00001801	04/22	00015819		01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	2/4-3/3 CELL PHONE-BLOOMFIELD	<input checked="" type="checkbox"/> 00028685	45.00
1 Voucher Items Listed									45.00
00001802	04/22	00015934	415650258001	01-5305-445-	SENIOR CENTER OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONIONS	WHITE AND YELLOW COPY PAPER-SENIOR CENTER	<input checked="" type="checkbox"/> 00028686	67.46
1 Voucher Items Listed									67.46
00001803	04/22	00015908		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	24-25 PARTIAL SALARY JAN-MARCH-R.WELLS	<input checked="" type="checkbox"/> 00028687	341.89
00001803	04/22	00015908		01-5405-348-	RECREATION PROGRAM SUPPORT	PENDLETON COUNTY BOARD OF EDUCATION	24-25 PARTIAL SALARY JAN-MARCH-J.SPAULDING	<input checked="" type="checkbox"/> 00028687	451.16
2 Voucher Items Listed									793.05
00001804	04/22	00015952		01-5405-548-	RECREATION SPECIAL PROJECTS	PRECISION PRESSURE POWERWASHING & HANFENCE,BLEACHERS,BUILDING,DUGOUT,WALKS-ATHLE		<input checked="" type="checkbox"/> 00028688	850.00
1 Voucher Items Listed									850.00
00001805	04/22	00015900		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	MARCH TRANS TAX	<input checked="" type="checkbox"/> 00028689	1,078.22
00001805	04/22	00015900		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	MARCH ADMIN FEE	<input checked="" type="checkbox"/> 00028689	(32.35)
2 Voucher Items Listed									1,045.87
00001806	04/22	00015943		01-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	APRIL FRINGE - GENERAL	<input checked="" type="checkbox"/> 00028690	3,979.19
1 Voucher Items Listed									3,979.19
19 Vouchers Listed									36 Voucher Items Listed
									17,472.88

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 22, 2025 ROAD FUND

All Funds

From: 04/22/2025 To: 04/22/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001807	04/22	00015868	986098	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	57.56 TN DGA-LYTLE RD	<input checked="" type="checkbox"/> 00013474	863.40
00001807	04/22	00015860	985966	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	42.39TN DGA - STOCKPILE	<input checked="" type="checkbox"/> 00013474	634.95
00001807	04/22	00015860		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.75TN #2 LIME-STOCKPILE	<input checked="" type="checkbox"/> 00013474	342.38
3 Voucher Items Listed									1,840.73
00001808	04/22	00015858	274376	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	4 CASE WATER - RD	<input checked="" type="checkbox"/> 00013475	19.00
00001808	04/22	00015863	274743	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	2CA WATER,P,TOWELS-RD	<input checked="" type="checkbox"/> 00013475	47.47
2 Voucher Items Listed									66.47
00001809	04/22	00015933	6981535	02-6105-447-	ROAD MATERIALS	G & C SUPPLY CO., INC.	28 WHITE SIGNS+FREIGHT RD	<input checked="" type="checkbox"/> 00013476	385.96
1 Voucher Items Listed									385.96
00001810	04/22	00015907		02-6105-447-	ROAD MATERIALS	HMH PHYSICIANS GROUP	D.DAVIDSON-DRUG TEST	<input checked="" type="checkbox"/> 00013477	35.00
1 Voucher Items Listed									35.00
00001811	04/22	00015927		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	3/10 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013478	69.13
00001811	04/22	00015927		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	3/17 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013478	51.13
00001811	04/22	00015927		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	3/24 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013478	51.13
00001811	04/22	00015927		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	3/31 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013478	51.13
00001811	04/22	00015927		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/7 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013478	51.13
00001811	04/22	00015927	1340451607	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	4/14 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013478	51.13
6 Voucher Items Listed									324.78
00001812	04/22	00015866	2463210	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	JD BACKHOE-PARTS+FREIGHT-RD	<input checked="" type="checkbox"/> 00013479	609.92
1 Voucher Items Listed									609.92
00001813	04/22	00015944		02-9400-205-	EMPLOYEE HEALTH INSURANCE	HRA FUND	APRIL FRINGE - RD	<input checked="" type="checkbox"/> 00013480	7.25
1 Voucher Items Listed									7.25
7 Vouchers Listed									3,270.11

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 22, 2025 JAIL FUND

All Funds

From: 04/22/2025 To: 04/22/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001814	04/22	00015941	225042387	03-5101-549-	ROUTINE MEDICAL	BAPTIST HEALTH LEXINGTON	3/28 SARAH RICE 225-402387	<input checked="" type="checkbox"/> 00009112	393.36
1 Voucher Items Listed									393.36
00001815	04/22	00015954	225-052532	03-5101-549-	ROUTINE MEDICAL	HMH PHYSICIANS GROUP	3/21 SARAH RICE - JAIL	<input checked="" type="checkbox"/> 00009113	44.88
1 Voucher Items Listed									44.88
00001816	04/22	00015942		03-5101-549-	ROUTINE MEDICAL	PARIS-BOURBON COUNTY EMS	8/13 THOMAS SIEGEL 223-535638	<input checked="" type="checkbox"/> 00009114	88.00
00001816	04/22	00015942	223-535639	03-5101-549-	ROUTINE MEDICAL	PARIS-BOURBON COUNTY EMS	8/8 RODGER ALCORN - 223-535639	<input checked="" type="checkbox"/> 00009114	85.20
2 Voucher Items Listed									173.20
00001817	04/22	00015945		03-9400-205-	EMPLOYEES HEALTH INSURANCE	HRA FUND	APRIL FRINGE - JAIL	<input checked="" type="checkbox"/> 00009115	438.91
1 Voucher Items Listed									438.91
4 Vouchers Listed									1,050.35

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT APRIL 22, 2025 LGEA FUND All Funds From: 04/22/2025 To: 04/22/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001818	04/22	00015950		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	4/1-4/30 COPIER - EOC	<input checked="" type="checkbox"/> 00001583	193.34
1 Voucher Items Listed									193.34
00001819	04/22	00010447	1082630	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOBILCOMM INC	40% PAYMENT OF 5 FIRE SIMULCAST INSTALL	<input checked="" type="checkbox"/> 00001584	38,006.29
1 Voucher Items Listed									38,006.29
00001820	04/22	00015096	L1299579	04-5135-571-	RENEWALS AND REPAIRS	LYNN IMAGING	ANNUAL SERVICE FEE FOR MAP PRINTER	<input checked="" type="checkbox"/> 00001585	399.00
1 Voucher Items Listed									399.00
00001821	04/22	00015946		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	APRIL FRINGE - LGEA	<input checked="" type="checkbox"/> 00001586	453.41
1 Voucher Items Listed									453.41
4 Vouchers Listed							4 Voucher Items Listed	39,052.04	

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT APRIL 22, 2025 FIRE DEPT All Funds From: 04/22/2025 To: 04/22/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001822	04/22	00015776		17-5120-121-	FIRE DEPT SALARIES	KENNY GIBSON	ASS FIRE CHEIF FOR MARCH-GIBSON	<input checked="" type="checkbox"/> 00001116	500.00
1 Voucher Items Listed									500.00
00001823	04/22	00015775	01086176	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	MOBILCOMM INC	TK2705-POWR CABLE REPAIR	<input checked="" type="checkbox"/> 00001117	200.00
1 Voucher Items Listed									200.00
00001824	04/22	00011884	4012880	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	4 ADAPTERS+FREIGHT-FIRE	<input checked="" type="checkbox"/> 00001118	1,216.95
00001824	04/22	00015717	4013161	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC	IN 4013161-HOSE WASHER+FREIGHT - FIRE	<input checked="" type="checkbox"/> 00001118	1,083.49
2 Voucher Items Listed									2,300.44
00001825	04/22	00015926		17-5120-573-	FIRE DEPT PHONE & INTERNET	DARRIN BROWN	APRIL CELL - D.BROWN	<input checked="" type="checkbox"/> 00001119	46.00
1 Voucher Items Listed									46.00
4 Vouchers Listed							5 Voucher Items Listed	3,046.44	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

APRIL 22, 2025 EDUCATION FUND

All Funds

From: 04/22/2025 To: 04/22/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001826	04/22	00015930	3706872	91-5210-468	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	4/12 FREEDAY	<input checked="" type="checkbox"/> 00002160	135.66
1 Voucher Items Listed									135.66
00001827	04/22	00015214		91-5210-595	109 BOARD EDUCATION PROGRAMS	BUTLER LIONS CLUB	17 MILES ROADSIDE LITTER	<input checked="" type="checkbox"/> 00002161	1,700.00
1 Voucher Items Listed									1,700.00
00001828	04/22	00015213	6984628	91-5210-595	109 BOARD EDUCATION PROGRAMS	G & C SUPPLY CO., INC.	150 SAFETY TRASH SIGNS-SOLID WASTE	<input checked="" type="checkbox"/> 00002162	4,482.96
1 Voucher Items Listed									4,482.96
00001829	04/22	00015215		91-5210-595	109 BOARD EDUCATION PROGRAMS	UNITED TRAPPERS OF KENTUCKY	2.4 MILES ROADSIDE LITTER	<input checked="" type="checkbox"/> 00002163	240.00
1 Voucher Items Listed									240.00
4 Vouchers Listed									6,558.62

In Re: Closing Remarks

Judge Fields stated there will be a Budget Meeting on Tuesday May 6, 2025. Magistrate Mineer inquired about getting a report on how things are going with the new Fire Department. Magistrate Plummer receiving phone calls about speeding in Eastside Park and Northern Pendleton Fire Department needs a big metal plate. Judge Fields said they could reach out to East Pendleton Water Department. Magistrate Gregg ask about the Bridge on 330, he stated the holes need to be fixed and asked about guard rail on Hays Station Road. Magistrate Whaley ask about the Jailer’s Budget and Grant County Jail. He also asked about the Animal Shelter’s progress.

Attachments Filed at County Clerk’s Office

- Resolution Setting Term Limits for Water District Boards.
- Resolution for Phillip Sharp Signs on US 27 County Lines.
- 2025-26 County Road Aid Agreement with KYTC
- Tourism Council Donation
- Farm Market – Farm Tour

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on May 13, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk