

**PENDLETON COUNTY FISCAL COURT
JANUARY TERM
JANUARY 28, 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. Magistrate Plummer made a motion, seconded by Magistrate Gregg 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 14, 2025 meeting and the emergency called meeting on January 23, 2025. Magistrate Mineer made a motion, seconded by Magistrate Plummer that both minutes be approved as presented, motion carried.

In Re: Treasurer's Report

Pendleton County Treasurer, Marianne Roseberry, provided the court with a copy of the treasurer's report for the month of December and the second quarter of 2025-25 at the January 14, 2024 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Re-Appointment of Cindy Brown-Ambulance Taxing District 2yrTerm

Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the reappointment of Cindy Brown to the Pendleton County Ambulance Taxing District Board for a 2-year term, motion carried.

In Re: Silco Fire Inspections and Monitoring Agreement

Judge Fields presented the Silco Fire Inspections and Monitoring Agreement. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Silco Agreement minus the EOC inspection, motion carried.

In Re: Sheriff's 2025 State Advancement

Judge Fields presented the Sheriff's 2025 State Advancement. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the Sheriff's 2025 State Advancement, motion carried.

In Re: MOU Between the Fiscal Court and Champions

Attorney Sanning read the MOU between the Fiscal Court and Champions. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the MOU between the Fiscal Court and Champions as presented, motion carried.

In Re: CPI Increases for Elected Officials

Judge Fields presented the state CPI increases for elected officials. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the CPI for elected officials, motion carried.

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 January 28, 2025
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5015-566	Sheriff Hwy Safety Grant	\$ 1,716.00
01-5081-398	Judicial Center Grounds Keeper	\$ 5,105.00
01-5081-571	Judicial Center Renewals and Repairs	\$ 1,238.00
01-5085-441	Co. Properties – Machinery & Equipment	\$ 17,909.00
01-5085-571	Co. Properties - Renewals & Repairs	\$ 4,425.00
01-5205-403	Animal Shelter Food and Supplies	\$ 125.00
01-5305-571	Senior Center Renewals and Repairs	\$ 325.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-405	Asphalt	\$ 100.00
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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	\$ 23,207.00
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Fire Dept Fund

Transfer from (17-5120-521) Fire Dept Insurance to the following accounts:

17-5120-481	Fire Dept Uniforms	\$ 1,843.00
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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 911 Fund for Operations	\$ 162,000.00
Transfer from ARPA Fund to General Fund for Payroll 1/24/2025	\$ 45,361.30
Transfer from ARPA Fund to Road Fund for Payroll 1/24/2025	\$ 21,602.73
Transfer from ARPA Fund to Jail Fund for Payroll 1/24/2025	\$ 5,734.41

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 Whaley that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 28, 2025 GENERAL FUND
 All Funds
 From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001209	01/28	00011886	37800476	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	1/1-1/31 COPIER - JUDGE	<input checked="" type="checkbox"/> 00028465	223.33
00001209	01/28	00011886		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	1/1-1/31 COPIER - PZ	<input checked="" type="checkbox"/> 00028465	153.33
2 Voucher Items Listed									376.66
00001210	01/28	00011776		01-5015-566-	SHERIFF HWY SAFETY GRANT	SHERIFF	HWY SAFETY GRANT	<input checked="" type="checkbox"/> 00028466	554.76
00001210	01/28	00011776		01-5015-566-	SHERIFF HWY SAFETY GRANT	SHERIFF	HWY SAFETY GRANT	<input checked="" type="checkbox"/> 00028466	1,161.75
2 Voucher Items Listed									1,716.51
00001211	01/28	00011867	165747	01-5020-308-	CORONER AUTOPSIES AND ATTENDANTS	PEOPLES FUNERAL HOME	REIMB FOR 12 BODY BAGS	<input checked="" type="checkbox"/> 00028467	900.00
00001211	01/28	00011867		01-5020-308-	CORONER AUTOPSIES AND ATTENDANTS	PEOPLES FUNERAL HOME	2 AUTOPSY RUNS-FRANKFORT-MILLER,RICHEY	<input checked="" type="checkbox"/> 00028467	500.00
2 Voucher Items Listed									1,400.00
00001212	01/28	00011919		01-5047-563-	OCCUPATIONAL TAX ADMIN POSTAGE	U S POST OFFICE	2 ROLS STAMPS- OCC TAX	<input checked="" type="checkbox"/> 00028468	146.00
1 Voucher Items Listed									146.00
00001213	01/28	00011910		01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	11/30-1/11 SNOW AND SALT-COURTHOUSE	<input checked="" type="checkbox"/> 00028469	4,725.00
00001213	01/28	00011910	2238	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	11/30-1/11 SNOW AND SALT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028469	5,105.00
2 Voucher Items Listed									9,830.00
00001214	01/28	00011873		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	JAN 25 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/> 00028470	1,600.00
00001214	01/28	00011873		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JAN 25 CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028470	2,858.33
00001214	01/28	00011873	604481	01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	JAN 25 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00028470	200.00
00001214	01/28	00011873		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	JAN 25 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028470	300.00
4 Voucher Items Listed									4,958.33
00001215	01/28	00011872	270043	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	TRASH BAGS - COURTHOUSE	<input checked="" type="checkbox"/> 00028471	76.65
1 Voucher Items Listed									76.65
00001216	01/28	00011907	246676	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	7/17 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00028472	25.00
00001216	01/28	00011907		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/17 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028472	25.00
00001216	01/28	00011907		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/17 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028472	25.00
00001216	01/28	00011907		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/17 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00028472	25.00
00001216	01/28	00011907		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/17 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028472	25.00
5 Voucher Items Listed									125.00
00001217	01/28	00011874	1a2748	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	UTZ PLUMBING INC.	REPAIR TO LADIES TOILET-COURTHOUSE	<input checked="" type="checkbox"/> 00028473	151.41
1 Voucher Items Listed									151.41
00001218	01/28	00011890		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	1/1/25-12/13/25 PREVENT MAINT-COURTHOUSE	<input checked="" type="checkbox"/> 00028474	2,664.00
00001218	01/28	00011890	1481746	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	DEBRA-KUEMPEL	RTU INDUCER MOTOR-IN# 1481746-COURTHOUSE	<input checked="" type="checkbox"/> 00028474	1,832.20
2 Voucher Items Listed									4,496.20
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 28, 2025 GENERAL FUND
 All Funds
 From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001218	01/28	00011865	1478350	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	JAN 25 PREVENT MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028474	1,530.00
00001218	01/28	00011890		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	COMPRESSOR IN#01481775-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028474	605.20
4 Voucher Items Listed									6,631.40
00001219	01/28	00011888	140014	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	JAN,FEB,MARCH 25 WATER TREATMENT-JUSTICE CEN	<input checked="" type="checkbox"/> 00028475	400.00
1 Voucher Items Listed									400.00
00001220	01/28	00011902	1146145	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	2/1/25-4/30/25 FIRE ALARM MONITORING-JUSTICE C	<input checked="" type="checkbox"/> 00028476	208.50
1 Voucher Items Listed									208.50
00001221	01/28	00011688	117708287	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	DEERE & COMPANY SABD & GOVERNMENT SAL	JOHN DEERE GATOR XUV835M	<input checked="" type="checkbox"/> 00028477	21,558.96
1 Voucher Items Listed									21,558.96
00001222	01/28	00011900		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RAUCH SERVICES LLC	ELECTRICAL WORK - 104 STATE STREET	<input checked="" type="checkbox"/> 00028478	2,050.00
00001222	01/28	00011900		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	RAUCH SERVICES LLC	ELEC WORK-AIR COMP-103 330	<input checked="" type="checkbox"/> 00028478	2,350.00
2 Voucher Items Listed									4,400.00
00001223	01/28	00015160	243114908	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	INTERVET INC	25CT MICROCHIPS-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028479	125.00
1 Voucher Items Listed									125.00
00001224	01/28	00011904	U0074152	01-5205-578-	ANIMAL SHELTER UTILITIES	MIDWEST BOTTLE GAS INC.	211 BULK FUEL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028480	546.28
1 Voucher Items Listed									546.28
00001225	01/28	00011870	702040	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	TRUIST BANK	MICROOFT SUBSCRIPTION RENEWAL-25 LICENSES	<input checked="" type="checkbox"/> 00028481	1,200.00
1 Voucher Items Listed									1,200.00
00001226	01/28	00011911		01-9100-501-	ADD PAYMENT	NORTHERN KY AREA DEVELOP. DISTRICT	FY 25 ANNUAL FAIR SHARE CONTRIBUTION	<input checked="" type="checkbox"/> 00028482	4,830.62
1 Voucher Items Listed									4,830.62
00001256	01/28	00011924		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	DEC TRANSIENT TAX	<input checked="" type="checkbox"/> 00028483	2,387.23
1 Voucher Items Listed									2,387.23
19 Vouchers Listed									61,068.55
34 Voucher Items Listed									
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PENDLETON COUNTY FISCAL COURT

JANUARY 28, 2025 ROAD FUND

All Funds

From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001227	01/28	00011892	40986244	02-6105-405-	ASPHALT	EATON ASPHALT	REMAIN BAANCE IN#40986244 9/18/24	<input checked="" type="checkbox"/> 00013366	100.29
1 Voucher Items Listed									100.29
00001228	01/28	00015251		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	DEICER SALT IN 58300	<input checked="" type="checkbox"/> 00013367	4,933.77
00001228	01/28	00015251		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	DEICER SALT IN 68333	<input checked="" type="checkbox"/> 00013367	7,613.05
00001228	01/28	00015251		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	DEICER SLT IN 89589	<input checked="" type="checkbox"/> 00013367	4,614.91
00001228	01/28	00015251		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	DEICER SALT IN 98232	<input checked="" type="checkbox"/> 00013367	2,569.07
00001228	01/28	00015251	2910506898	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	DEICER SALT IN 06898	<input checked="" type="checkbox"/> 00013367	2,532.69
00001228	01/28	00015259		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	IN 15600 DEICER SALT	<input checked="" type="checkbox"/> 00013367	7,756.43
00001228	01/28	00015259		02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	IN 44550 DEICER SALT	<input checked="" type="checkbox"/> 00013367	2,533.76
00001228	01/28	00015259	2910550251	02-6105-447-	ROAD MATERIALS	CARGILL, INCORPORATED	IN50251 DEICER SALT	<input checked="" type="checkbox"/> 00013367	7,628.03
8 Voucher Items Listed									40,181.71
00001229	01/28	00015264	270268	02-6105-447-	ROAD MATERIALS	COOPER WHOLESALE, INC.	SC WATER, CASE PAPERTOWELS-RD	<input checked="" type="checkbox"/> 00013368	59.50
1 Voucher Items Listed									59.50
00001230	01/28	00015262	075F192003	02-6105-447-	ROAD MATERIALS	KNAPHEIDE TRUCK EQUIPMENT CENTER	PLOWS-CURB GAURD KIT	<input checked="" type="checkbox"/> 00013369	1,282.08
1 Voucher Items Listed									1,282.08
00001231	01/28	00015255		02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	TK 6 - OIL PAN GASKET	<input checked="" type="checkbox"/> 00013370	463.81
00001231	01/28	00015255		02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	WRECKER SERVICE-OAKHILL RD	<input checked="" type="checkbox"/> 00013370	385.00
00001231	01/28	00015255	26036	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	WRECKER SERVICE - CADO RD	<input checked="" type="checkbox"/> 00013370	550.00
3 Voucher Items Listed									1,398.81
00001232	01/28	00011864	036563	02-6105-447-	ROAD MATERIALS	JACK POWELL	DOT PHYSICAL - J.POWELL	<input checked="" type="checkbox"/> 00013371	75.00
1 Voucher Items Listed									75.00
00001233	01/28	00015252	KK425690	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	TIRE CHANES - RD DEPT	<input checked="" type="checkbox"/> 00013372	1,705.00
1 Voucher Items Listed									1,705.00
00001234	01/28	00011901		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	12/30/24 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013373	65.63
00001234	01/28	00011901		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	1/6/25 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013373	65.63
00001234	01/28	00011901		02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	1/13/25 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013373	65.63
00001234	01/28	00011901	1340416057	02-6105-447-	ROAD MATERIALS	UNIFIRST CORPORATION	1/20/25 UNIFORM SERVICE - RD	<input checked="" type="checkbox"/> 00013373	65.63
4 Voucher Items Listed									262.52
00001235	01/28	00011903		02-6105-455-	PETROLEUM PRODUCTS	PENDLETON COUNTY BOARD OF EDUCATION	DEC DIESEL - RD	<input checked="" type="checkbox"/> 00013374	862.85
1 Voucher Items Listed									862.85
9 Vouchers Listed									21 Voucher Items Listed
									45,927.76

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

JANUARY 28, 2025 JAIL FUND

All Funds

From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001236	01/28	00015275		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	JAN NPHONE BILL - T.GILLESPIE	<input checked="" type="checkbox"/> 00009060	46.00
1 Voucher Items Listed									46.00
00001237	01/28	00015274		03-5101-573-	TELEPHONE	EDDIE TUCKER	JAN PHONE BILL - E.TUCKER	<input checked="" type="checkbox"/> 00009061	46.00
1 Voucher Items Listed									46.00
00001238	01/28	00015273	1298	03-9100-551-	MEMBERSHIP DUES	KENTUCKY JAILERS ASSOCIATION	2025 ANNUAL MEMBERSHIP DUES	<input checked="" type="checkbox"/> 00009062	175.00
1 Voucher Items Listed									175.00
3 Vouchers Listed									3 Voucher Items Listed
									267.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 28, 2025 LGEA FUND
 All Funds
 From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001239	01/28	00011887		04-5135-445	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	1/1-1/31 COPIER - EOC	<input checked="" type="checkbox"/> 00001519	193.34
1 Voucher Items Listed									193.34
00001240	01/28	00010354		04-5135-446	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOTOROLA SOLUTIONS INC.	GTR 8000BASE RADIO-8281951401	<input checked="" type="checkbox"/> 00001520	11,440.00
00001240	01/28	00010354	8281953472	04-5135-446	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOTOROLA SOLUTIONS INC.	828195472-GRV80000 BASE RADIO	<input checked="" type="checkbox"/> 00001520	11,440.00
00001240	01/28	00010354		04-5135-446	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOTOROLA SOLUTIONS INC.	8281952499	<input checked="" type="checkbox"/> 00001520	45,760.00
00001240	01/28	00010354		04-5135-446	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	MOTOROLA SOLUTIONS INC.	8281965586	<input checked="" type="checkbox"/> 00001520	20,880.00
4 Voucher Items Listed									89,520.00
00001241	01/28	00015075		04-5135-551	DES MEMBERSHIPS	NORTHERN KENTUCKY FIREFIGHTERS ASSOCI	ANNUAL DUES-EOC	<input checked="" type="checkbox"/> 00001521	50.00
1 Voucher Items Listed									50.00
00001242	01/28	00011906		04-5135-571	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	1/17 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001522	25.00
1 Voucher Items Listed									25.00
4 Vouchers Listed									89,788.34

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 28, 2025 FIRE DEPT FUND
 All Funds
 From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001243	01/28	00011905	2073455	17-5120-481	FIRE DEPT UNIFORMS	MUNICIPAL EMERGENCY SERVICES, INC	LETTERING FOR 28 - FIRE	<input checked="" type="checkbox"/> 00001018	1,843.30
1 Voucher Items Listed									1,843.30
00001244	01/28	00011793	23295	17-5120-592	FIRE DEPT REPAIRS & MAINT - VEHICLES	CRUX ROAD BOARDZ GRAPHICS	DECALS FOR 1989 TANKER-FIRE	<input checked="" type="checkbox"/> 00001019	828.61
1 Voucher Items Listed									828.61
00001245	01/28	00011908	08155-1	17-5120-441	FIRE DEPT MACHINERY AND EQUIPMENT	911 FLEET & FIRE EQUIPMENT HOLDINGS LLC	PULASKI AXE-WILDLAND GRANT 50/50	<input checked="" type="checkbox"/> 00001020	423.85
1 Voucher Items Listed									423.85
00001246	01/28	00011909	3009242	17-5120-592	FIRE DEPT REPAIRS & MAINT - VEHICLES	VOGELPOHL FIRE EQUIPMENT, INC	REPAIRS+INSPECTIONS-911 TRUCK	<input checked="" type="checkbox"/> 00001021	15,500.00
1 Voucher Items Listed									15,500.00
00001247	01/28	00015076		17-5120-551	FIRE DEPT MEMBERSHIPS	NORTHERN KENTUCKY FIREFIGHTERS ASSOCI	KNFA ANNUAL DUES-FIRE	<input checked="" type="checkbox"/> 00001022	50.00
1 Voucher Items Listed									50.00
5 Vouchers Listed									18,645.76

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 28, 2025 911 FUND
 All Funds
 From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001248	01/28	00011899		75-5145-322-	KSP DISPATCH SERVICES	KENTUCKY STATE TREASURER	FY25 QRT2 ALLOCATIONS	<input checked="" type="checkbox"/> 00004655	104,578.94
00001248	01/28	00011899		75-5145-322-	KSP DISPATCH SERVICES	KENTUCKY STATE TREASURER	FY25 QRT3 ALLOCATIONS	<input checked="" type="checkbox"/> 00004655	104,578.94
							2 Voucher Items Listed		209,157.88
						1 Vouchers Listed	2 Voucher Items Listed		209,157.88

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 JANUARY 28, 2025 EDUCATION FUND
 All Funds
 From: 01/28/2025 To: 01/28/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001249	01/28	00015202		91-5210-595-	109 BOARD EDUCATION PROGRAMS	JOHNSON UNIVERSITY	CALEB DERICO-STUDENT ID# 798386	<input checked="" type="checkbox"/> 00002146	500.00
							1 Voucher Items Listed		500.00
00001250	01/28	00015200		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	AARON KIRSCH-STUDENT ID# 100418142	<input checked="" type="checkbox"/> 00002147	500.00
							1 Voucher Items Listed		500.00
00001251	01/28	00015199		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	AUSTIN KIRSCH-STUDENT ID# 100418430	<input checked="" type="checkbox"/> 00002148	500.00
							1 Voucher Items Listed		500.00
00001252	01/28	00015198		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	RACHEL SCHALLER STUDENT ID# 100418235	<input checked="" type="checkbox"/> 00002149	1,250.00
							1 Voucher Items Listed		1,250.00
00001253	01/28	00015196		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	CHASE NICHOLS STUDENT ID# 100414052	<input checked="" type="checkbox"/> 00002150	500.00
							1 Voucher Items Listed		500.00
00001254	01/28	00015197		91-5210-595-	109 BOARD EDUCATION PROGRAMS	SULLIVAN UNIVERSITY	JAELYNN CAUDILL STUDENT ID# JCAUD18263	<input checked="" type="checkbox"/> 00002151	1,500.00
							1 Voucher Items Listed		1,500.00
00001255	01/28	00015201		91-5210-595-	109 BOARD EDUCATION PROGRAMS	THOMAS MORE UNIVERSITY	KATHERINE MARIE WRIGHT-STUDENT #406361	<input checked="" type="checkbox"/> 00002152	1,000.00
							1 Voucher Items Listed		1,000.00
						7 Vouchers Listed	7 Voucher Items Listed		5,750.00

In Re: Closing Remarks – Judge Fields/Magistrates

Judge Fields stated there would be a special called meeting on February 4, 2025 on the road applications received. He also showed a picture of a truck that could be interchanged with different beds and he stated the road department one ton truck needs new gear but is still under warranty. He stated they are working on the electric at the old county barn so they will be able to plug the fire trucks in. Magistrate Mineer asked if they got the trucks washed and Magistrate Plummer asked about getting no thru trucks signs for Caddo and Flour Creek Roads. Magistrate Whaley asked about a list of roads for Strawser.

Attachments Filed at County Clerk’s Office

Silco Fire Inspections and Monitoring Agreement
Sheriff’s 2025 State Advancement
MOU – Fiscal Court and Champions
CPI Increases 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 11, 2024 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk