

**PENDLETON COUNTY FISCAL COURT
NOVEMBER TERM
NOVEMBER 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 Attorney 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 Gregg made a motion, seconded by Magistrate Whaley to approve the agenda as presented, motion carried.

In Re: Approval of Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the November 10, 2025 special called 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 October 2025 at the November 10, 2025 special called meeting. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the treasurer's report as presented, motion carried.

In Re: County Clerk's 2026 Budget

Judge Fields presented the County Clerk's 2026 Budget. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the County Clerk's 2026 Budget, motion carried.

**In Re: Annual Order Setting County Clerks Maximum Amount
for Deputies and Assistants**

Judge Fields presented the Annual Order Setting County Clerk's Maximum Amount for Deputies and Assistants. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the Annual Order, motion carried.

In Re: Sheriff's Budget Amendment

Judge Fields presented the Sheriff's Budget Amendment. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the Sheriff's Budget Amendment, motion carried.

In Re: Approve Resolution Flood Mitigation (Green Sinks) \$31,000.00

Judge Fields presented and read a Resolution for Flood Mitigation. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the Resolution for Flood Mitigation, motion carried.

In Re: Flood Mitigation Flood Funding Study (Green Sinks) \$31,000.00

Judge Fields presented the project summary for the Mitigation Flood Funding Study of Green Sinks. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve funding the study at \$31,000.00, motion carried.

In Re: Resolution – Marijuana Use/ County Employees

Judge Fields presented and read the Resolution prohibiting the use of medical marijuana for county employees. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the resolution, motion carried.

In Re: Funding of Monroe Waterline Project - \$183,000.00

Judge Fields presented the information for the funding of the Monroe Waterline Project. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the funding for the Monroe Waterline Project for \$183,000.00, motion carried.

In Re: Appointments to the District Extension Board

Judge Fields presented the list for the district extension board appointments, Magistrate Mineer made a motion, seconded by Magistrate Plummer to appointment Bonnie Logan and Jimmy Roseberry to the District Extension Board, motion carried.

In Re: Training Incentive Pay for County Treasurer

Judge Fields presented the training incentive pay for the County Treasurer. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the training incentive for the County Treasurer, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY NOVEMBER 25, 2025
6:00 PM
COURT ORDERED TRANSFERS**

<u>General Fund</u>		
Transfer from (01-9200-999) Reserve for Transfers to the following accounts:		
01-9300-999	Transfer to other Funds	\$ 282,009.00
Transfer from 01-9300-999 Transfer to other Funds to the following accounts:		
02-9300-999	Transfers to other Funds	\$ 282,009.00
Transfer from 02-9300-999 Transfers to other Funds to the following accounts:		
02-6105-405	Road Asphalt – Resurfacing	\$ 282,009.00
<u>LGEA Fund</u>		
Transfer from (04-9200-999) Reserve for Transfers to the following accounts:		
04-6105-447	Road & Bridge Materials	\$ 53,220.00
<u>Interfund Fund</u>		
Transfer from General Fund to Jail Fund for Operations		\$ 20,000.00

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>NOVEMBER 25, 2025 FISCAL COURT</div><div>GeneralFund</div><div>From: 11/25/2025 To: 11/25/2025</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000925	11/25	00017344	128	01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	AUNDRIA EGBRING	11/14 POSTAGEREIMBURSMENT	<input checked="" type="checkbox"/> 00029217	5.30
1 Voucher Items Listed									5.30
00000926	11/25	00017347	42165106	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	11/1-11/30 COPIER - JUDGE	<input checked="" type="checkbox"/> 00029218	223.33
00000926	11/25	00017347	42165106	01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	11/1-11/30 COPIER - PZ	<input checked="" type="checkbox"/> 00029218	153.33
2 Voucher Items Listed									376.66
00000927	11/25	00016560	16560	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	CINCINNATI VETERINARY SURGICAL AND WELL	STELLA-SPAY+MEDS	<input checked="" type="checkbox"/> 00029219	267.88
00000927	11/25	00016561	204207	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	CINCINNATI VETERINARY SURGICAL AND WELL	IN204207-OZZY-NEUTER+MEDS	<input checked="" type="checkbox"/> 00029219	156.99
00000927	11/25	00016562	204208	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	CINCINNATI VETERINARY SURGICAL AND WELL	IN204208-SHADOW-NEUTER+MEDS	<input checked="" type="checkbox"/> 00029219	184.14
00000927	11/25	00016559	Cassy	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	CINCINNATI VETERINARY SURGICAL AND WELL	CASSY-SPAY+MEDS	<input checked="" type="checkbox"/> 00029219	232.56
4 Voucher Items Listed									841.57
00000928	11/25	00017379	287052	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	2 CASES OF LARGEPTOWEL ROLLS-COURTHOUSE	<input checked="" type="checkbox"/> 00029220	66.24
1 Voucher Items Listed									66.24
00000929	11/25	00017333	1528882	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	REPLACE TXV O HP2-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029221	1,356.00
00000929	11/25	00017333	1528882	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HP28 LABOR,MATERIALS-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029221	621.20
2 Voucher Items Listed									1,977.20
00000930	11/25	00017284	10845932001	01-9100-705-	DATA PROCESSING EQUIPMENT	DELL MARKETING L. P.	DESKTOP COMP-CODE ENFORC	<input checked="" type="checkbox"/> 00029222	1,265.14
00000930	11/25	00017284	10845932001	01-9100-705-	DATA PROCESSING EQUIPMENT	DELL MARKETING L. P.	KEYBOARD+MOUSE-CODE ENFORC	<input checked="" type="checkbox"/> 00029222	38.24
2 Voucher Items Listed									1,303.38
00000931	11/25	00016556	391876	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL, INC	GRIZZLY/ARIAS-NEUTER+RABIES	<input checked="" type="checkbox"/> 00029223	110.00
00000931	11/25	00016556	391876	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL, INC	POPPY-EXAM,XRAY,MED	<input checked="" type="checkbox"/> 00029223	185.71
2 Voucher Items Listed									295.71
00000932	11/25	00016555	22618352	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	HEBRON ANIMAL HOSPITAL, PSC	DEDDEN-RABIES	<input checked="" type="checkbox"/> 00029224	10.00
1 Voucher Items Listed									10.00
00000933	11/25	00017342	12	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	HMH PHYSICIANS GROUP	DRUG TEST - A. EGBRING	<input checked="" type="checkbox"/> 00029225	35.00
1 Voucher Items Listed									35.00
00000934	11/25	00017373	112025	01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV 25 HRA - GENERAL	<input checked="" type="checkbox"/> 00029226	3,533.03
1 Voucher Items Listed									3,533.03
00000935	11/25	00017348	11132025	01-9100-332-	LEGAL FEES	JOHN LAIR LAW OFFICES, PLLC	11/13 LEGAL FEES FOR DONNA SULLIVAN	<input checked="" type="checkbox"/> 00029227	500.00
1 Voucher Items Listed									500.00
00000936	11/25	00017349	0036	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	SEPT+OCT MOWING+CREEK BANK-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029228	1,750.00
1 Voucher Items Listed									1,750.00
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<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>NOVEMBER 25, 2025 FISCAL COURT</div><div>GeneralFund</div><div>From: 11/25/2025 To: 11/25/2025</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000937	11/25	00016586	11192025	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	BANDIT-NUETER+RABIES	<input checked="" type="checkbox"/> 00029229	143.08
00000937	11/25	00016586	11192025	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	CASH-NEUTER+RABIES	<input checked="" type="checkbox"/> 00029229	143.08
00000937	11/25	00016586	11192025	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	BIRCH-NEUTER+RABIES	<input checked="" type="checkbox"/> 00029229	143.10
00000937	11/25	00016586	11192025	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	NUTELLA-SPAY+RABIES	<input checked="" type="checkbox"/> 00029229	143.07
4 Voucher Items Listed									572.33
00000938	11/25	00016554	64322359	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC-DAPPV,INTRA TRAC,ZYLKENE-ANIMAL	<input checked="" type="checkbox"/> 00029230	539.52
00000938	11/25	00016563	64431207	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	PILL WRAP-ANIMAL	<input checked="" type="checkbox"/> 00029230	9.07
00000938	11/25	00016563	64431207	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	PILL CUTTER,OSTIFEN CAPS-ANIMAL	<input checked="" type="checkbox"/> 00029230	37.77
00000938	11/25	00016587	64564641	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	DOXY, 20 E COLLARS-ANIMAL	<input checked="" type="checkbox"/> 00029230	142.23
4 Voucher Items Listed									728.59
00000939	11/25	00017331	37354	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	TIM NORTON AUTO SERVICE L.L.C.	2 TIRES+BALANCE - 2013EXPLORER	<input checked="" type="checkbox"/> 00029231	380.00
00000939	11/25	00017331	37354	01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	TIM NORTON AUTO SERVICE L.L.C.	2 TIRES-2011 EXPEDITION-C.ENFORCE	<input checked="" type="checkbox"/> 00029231	370.00
2 Voucher Items Listed									750.00
00000940	11/25	00015638	11172025	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS SOCCER	6.2 MI LITTER P/U	<input checked="" type="checkbox"/> 00029232	620.00
1 Voucher Items Listed									620.00
00000941	11/25	00017340	2924	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2510-0001-CARTERS CHAPEL-PELUSO		<input checked="" type="checkbox"/> 00029233	110.00
00000941	11/25	00017340	2924	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2510-0002-HWY 154-PLUMMER		<input checked="" type="checkbox"/> 00029233	110.00
00000941	11/25	00017340	2924	01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT-2510-0003-HWY 467-TERRY BAKER		<input checked="" type="checkbox"/> 00029233	440.00
3 Voucher Items Listed									660.00
00000942	11/25	00015639	11172025	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY CHEER CATS	7 MI LITTER P/U	<input checked="" type="checkbox"/> 00029234	700.00
1 Voucher Items Listed									700.00
00000943	11/25	00017343	6581	01-5115-481-	CODE ENFORCEMENT UNIFORMS	PEOPLES TROPHIES & AWARDS	4 SHIRTS, 1 JACKET - CODE ENFORCEMENT-EGBRING	<input checked="" type="checkbox"/> 00029235	132.00
1 Voucher Items Listed									132.00
00000944	11/25	00017332	46347095	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	8C CUSTOM ENVELOPES-F.COURT	<input checked="" type="checkbox"/> 00029236	209.92
1 Voucher Items Listed									209.92
00000945	11/25	00017359	1037	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	RAUCH SERVICES LLC	BULB IN FLAGPOLE-COURTHOUSE	<input checked="" type="checkbox"/> 00029237	85.00
1 Voucher Items Listed									85.00
00000946	11/25	00017352	28698	01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	NOV 25 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00029238	1,600.00
00000946	11/25	00017352	28698	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	NOV 25 CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029238	3,169.00
00000946	11/25	00017352	28698	01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	NOV 25 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00029238	200.00
00000946	11/25	00017352	28698	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	NOV 25 CUSTODIAL-SENIOR CENTER	<input checked="" type="checkbox"/> 00029238	300.00
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
NOVEMBER 25, 2025 FISCAL COURT
GeneralFund
From: 11/25/2025 To: 11/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
4 Voucher Items Listed									5,269.00
00000947	11/25	00017329	11/10/2024	01-5075-576-	ECONOMIC DEVELOPMENT TRAVEL	TAMI VATER	TRAVEL REIMB FOR 10/22 THRU 11/7 - VATER	<input checked="" type="checkbox"/> 00029239	231.14
1 Voucher Items Listed									231.14
00000948	11/25	00015640	11242025	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	9.7 MILES LITTER P/U	<input checked="" type="checkbox"/> 00029240	970.00
1 Voucher Items Listed									970.00
00000949	11/25	00017350	9	01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	NOV RETAINER - PZ	<input checked="" type="checkbox"/> 00029241	1,500.00
1 Voucher Items Listed									1,500.00
25 Vouchers Listed							44 Voucher Items Listed	23,122.07	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
NOVEMBER 25, 2025 FISCAL COURT
RoadFund
From: 11/25/2025 To: 11/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000928	11/25	00017437	287632	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	WAER,TPAPER,PTOWELS-RD	<input checked="" type="checkbox"/> 00013726	109.88
1 Voucher Items Listed									109.88
00000934	11/25	00017374	1125-02	02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	NOV 25 HRA - RD	<input checked="" type="checkbox"/> 00013727	7.25
1 Voucher Items Listed									7.25
00000950	11/25	00016884	CI-101250	02-6105-405-	ROAD ASPHALT - RESURFACING	EATON ASPHALT	2652.96 TN SURFACE-LENOXBURG RD	<input checked="" type="checkbox"/> 00013728	282,009.65
1 Voucher Items Listed									282,009.65
00000951	11/25	00017436	2153	02-6105-409-	CRUSHED STONE & GRAVEL	F&M TRANSPORT, LLC	77.58 TN DENSE GRADE-HOGBACK RIDGE PROJECT	<input checked="" type="checkbox"/> 00013729	225.00
1 Voucher Items Listed									225.00
00000952	11/25	00017424	992938	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	28.77 #2 LIMESTONE-STOCK	<input checked="" type="checkbox"/> 00013730	510.67
00000952	11/25	00017428	992939	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	32.66 TN DGA - STOCKPILE	<input checked="" type="checkbox"/> 00013730	506.23
00000952	11/25	00017428	992939	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	102.85 TN DGA - HOGBACK SLIP	<input checked="" type="checkbox"/> 00013730	1,594.20
3 Voucher Items Listed									2,611.10
00000953	11/25	00016903	F93955	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.73TN ROAD SALT	<input checked="" type="checkbox"/> 00013731	3,524.03
00000953	11/25	00016903	F93955	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	23.41 TN ROAD SALT	<input checked="" type="checkbox"/> 00013731	3,335.93
00000953	11/25	00016903	F93955	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.56 TN ROAD SALT	<input checked="" type="checkbox"/> 00013731	3,499.80
00000953	11/25	00016903	F93955	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.77 TN ROAD SALT	<input checked="" type="checkbox"/> 00013731	3,529.73
4 Voucher Items Listed									13,889.49
00000954	11/25	00017335	KK439960	02-6105-447-	ROAD MATERIALS	TRUCK AND TRAILER SUPPLY	12 SETS TIRE CHAINS - RD	<input checked="" type="checkbox"/> 00013732	1,894.62
1 Voucher Items Listed									1,894.62
00000955	11/25	00017380	5430359388	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	11/3 UNIFORMS	<input checked="" type="checkbox"/> 00013733	68.06
00000955	11/25	00017380	5430359388	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	11/10 UNIFORMS	<input checked="" type="checkbox"/> 00013733	68.06
00000955	11/25	00017380	5430359388	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	11/17 UNIFORMS	<input checked="" type="checkbox"/> 00013733	68.06
00000955	11/25	00017380	5430359388	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	11/24 UNIFORMS	<input checked="" type="checkbox"/> 00013733	68.06
4 Voucher Items Listed									272.24
8 Vouchers Listed							16 Voucher Items Listed	301,019.23	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 25, 2025 FISCAL COURT

JailFund

From: 11/25/2025 To: 11/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000934	11/25	00017375	1125-03	03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	NOV 25 HRA - JAIL	<input checked="" type="checkbox"/> 00009231	438.91
1 Voucher Items Listed									438.91
00000956	11/25	00016121	112025	03-5101-573-	TELEPHONE	EDDIE TUCKER	NOV CELL - TUCKER	<input checked="" type="checkbox"/> 00009232	46.00
1 Voucher Items Listed									46.00
00000957	11/25	00017339	112025	03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	NOV GAS REIMBURSMENT	<input checked="" type="checkbox"/> 00009233	220.80
1 Voucher Items Listed									220.80
00000958	11/25	00016120	112025	03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	NOV CELL BILL - GILLESPIE	<input checked="" type="checkbox"/> 00009234	46.00
1 Voucher Items Listed									46.00
4 Vouchers Listed									751.71

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

NOVEMBER 25, 2025 FISCAL COURT

L.G.E.A.Fund

From: 11/25/2025 To: 11/25/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000926	11/25	00017346	42165106-04	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	11/1-11/30 COPIER - EOC	<input checked="" type="checkbox"/> 00001773	193.34
1 Voucher Items Listed									193.34
00000934	11/25	00017376	1125-04	04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	NOV 25 HRA - LGEA	<input checked="" type="checkbox"/> 00001774	453.41
1 Voucher Items Listed									453.41
00000945	11/25	00017360	1036	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES RAUCH SERVICES LLC		INSTALL NEW ATS AT EOC	<input checked="" type="checkbox"/> 00001775	4,500.00
00000945	11/25	00017360	1036	04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	11/18 GENERATOR CHECKS-EOC	<input checked="" type="checkbox"/> 00001775	320.00
00000945	11/25	00017360	1036	04-5135-571-	RENEWALS AND REPAIRS	RAUCH SERVICES LLC	11/18 BATTERY FOR GENERATOR HWY 177-EOC	<input checked="" type="checkbox"/> 00001775	190.00
3 Voucher Items Listed									5,010.00
00000959	11/25	00017433	682	04-6105-447-	ROAD & BRIDGE MATERIALS	PETTIT CONTRACTING, INC	HOGBACK ROAD SLIP SITE #1 REPAIR	<input checked="" type="checkbox"/> 00001776	115,762.00
00000959	11/25	00017433	682	04-6105-447-	ROAD & BRIDGE MATERIALS	PETTIT CONTRACTING, INC	HOGBACK ROAD SLIP SITE #2 REPAIR	<input checked="" type="checkbox"/> 00001776	95,437.50
2 Voucher Items Listed									211,199.50
4 Vouchers Listed									216,856.25

<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>NOVEMBER 25, 2025 FISCAL COURT</div><div>Fire Dept.Fund</div><div>From: 11/25/2025 To: 11/25/2025</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000960	11/25	00017513	2025-2750	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	DARRIN BROWN	REIMB FOR PAINT FOR BED COVER-2702	<input checked="" type="checkbox"/> 00001343	200.00
1 Voucher Items Listed									200.00
00000961	11/25	00017512	20250d63	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	KIRK SULLIVAN	PAINTING OF FIRE BED HOSE COVER - 2702	<input checked="" type="checkbox"/> 00001344	500.00
1 Voucher Items Listed									500.00
00000962	11/25	00017357	326440	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	LAWRENCEBURG NAPA	MARINEMOUNT+ 6 LUG - FIRE	<input checked="" type="checkbox"/> 00001345	157.49
00000962	11/25	00017357	326440	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	LAWRENCEBURG NAPA	RETURN 6 LUG+ADD 6 LUGG - FIRE	<input checked="" type="checkbox"/> 00001345	(4.32)
2 Voucher Items Listed									153.17
00000963	11/25	00017212	3010592	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	VOGELPOHL FIRE EQUIPMENT, INC.	2702-LABOR+PARTS TO FIX LIGHT BAR-FIRE	<input checked="" type="checkbox"/> 00001346	1,721.24
1 Voucher Items Listed									1,721.24
4 Vouchers Listed						5 Voucher Items Listed			2,574.41

<div><div>Vendor Claims Register - Detail</div><div>PENDLETON COUNTY FISCAL COURT</div><div>NOVEMBER 25, 2025 FISCAL COURT</div><div>EducationFund</div><div>From: 11/25/2025 To: 11/25/2025</div></div>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000964	11/25	00017341	3821203	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	11/8 FREEDAY	<input checked="" type="checkbox"/> 00002172	71.12
1 Voucher Items Listed									71.12
1 Vouchers Listed						1 Voucher Items Listed			71.12

In Re: Closing Remarks – Judge Fields/Magistrates

Magistrate Whaley asked about repairing the holes in the courthouse parking lot. Magistrate Plummer would like an update on the Fire Department. Magistrate Gregg stated there is a tree on Hog Ridge Road before Snake Lick Road laying on telephone line. He also stated there are spots on Straight Shoot that have sunk. He would like the dollar amount that has been spent on the Firehouse and he also ask about the term limits on the water boards.

In Re: Attachments Filed at County Clerk's Office

County Clerk's 2026 Budget
Annual Order Setting County Clerk's Maximum
Sheriff's Budget Amendment
Resolution Flood Mitigation
Flood Mitigation Funding Study
Resolution - Marijuana Use/County Employees
Funding of Monroe Waterline Project
Appointments to District Extension Board

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on December 9, 2025 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk