

**PENDLETON COUNTY FISCAL COURT  
JANUARY TERM  
JANUARY 27, 2026 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 Gregg with the Pledge of Allegiance being led by Judge Fields.

**In Re: Approval of Agenda**

Judge Fields presented the agenda for the meeting. Magistrate Mineer 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 January 13, 2026 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 December and the second quarter of 2025-26 at the January 13, 2025 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

**In Re: Court Order for Transport Deputies**

Judge Fields presented the Court Order for Transport Deputies. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the Court Order, motion carried.

**In Re: Stephanie Green Update on Champions and Opioid Advisor Board**

Stephanie Green presented an update on the Opioid Board. She gave an update on the money that was awarded to the recipients of the Opioid Funds and a follow up on how the funds are being spent. The recipients were Three River Health District, Gathering Wing, and Grassy Creek Preschool. She also gave an update on Champions and all the things she is working on. She has been with Champions for five years and stated the Champions Program is the only program in our county that works towards the prevention of abuse of alcohol, tobacco and drugs in our schools and community. She stated the grant funding for her position ends in September 2026 and she has applied for other grants but is unsure if they will get them. She would like the court to consider funding the Champions Program \$110,000 with the Opioid Funds and or the Mental Health Funds. Judge Fields stated he would check to see if the funds could be used for this. Magistrate Mineer ask if she could put together the figures for funding the program and to keep them updated on the grants they applied for. No action taken.

**In Re: Hiring Jeff Pugh as Part-Time Road Dept. Employee**

Judge Fields stated Jeff Pugh would like to come back to work for as a Part-Time Road Department Employee. He also stated he as a Class A CDL. Magistrate Mineer made a motion, seconded by Magistrate Whaley to hire Jeff Pugh as a part-time Road Employee, motion carried.

**In Re: Appointment of Daryl Ammerman to the PC Health Dept Board 1 yr**

Magistrate Whaley made a motion, seconded by Magistrate Plummer to appoint Daryl Ammerman to the Pendleton County Health Department Board for 1 year, motion carried.

**In Re: Josh Tackett to the PC Recreation Commission**

Magistrate Gregg made a motion, seconded by Magistrate Mineer to appoint Josh Tackett to the Pendleton County Recreation Commission Board, motion carried.

**In Re: Discussion on Salt for Roads**

Judge Fields stated we can only get 50 more tons of salt. After a discussion, Judge Fields will check to see if he can locate more from other companies. 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  
FRIDAY JANUARY 27, 2026  
6:00 PM  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

01-5205-578	Animal Shelter Utilities	\$	65.00
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**Interfund Transfers**

Transfer from General Fund to Road Fund for Operations:	\$70,000.00
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Transfer from General Fund to Jail Fund for Operations:	\$15,000.00
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Transfer from LGEA Fund to 911 Fund for Operations:	\$50,000.00
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David S. Fields  
County Judge/Executive

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Marianne Roseberry  
Pendleton County Treasurer

## In Re: Payment of Claims

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

<b>Vendor Claims Register - Detail</b>										
<b>PENDLETON COUNTY FISCAL COURT</b>										
<b>JANUARY 27, 2026 FISCAL COURT</b>										
<b>GeneralFund</b>										
<b>From: 01/27/2026 To: 01/27/2026</b>										
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00001282	01/27	00017899	42500731	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICS, INC	1/1-1/31 COPIER - JUDGE	<input checked="" type="checkbox"/>	00029365	223.33
00001282	01/27	00017899	42500731	01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICS, INC	1/1-1/31 COPIER - PZ	<input checked="" type="checkbox"/>	00029365	153.33
2 Voucher Items Listed									<b>376.66</b>	
00001283	01/27	00018016	290963	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	JUMBO TOILET ROLLS-COURTHOUSE	<input checked="" type="checkbox"/>	00029366	28.25
00001283	01/27	00017879	290577	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-JUSTICE CENTER	<input checked="" type="checkbox"/>	00029366	193.54
00001283	01/27	00018016	290963	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	CASE-TOILET BOWL CLEANER-ANNEX	<input checked="" type="checkbox"/>	00029366	41.25
3 Voucher Items Listed									<b>263.04</b>	
00001284	01/27	00017878	34	01-5115-332-	CODE ENFORCEMENT LEGAL FEES	DALEY, COTTINGHAM, BRANDY & ASSOCIATES	IN34-LEGAL FEES-DANIELS, MORELAND, BIGGIE CASES	<input checked="" type="checkbox"/>	00029367	5,894.00
1 Voucher Items Listed									<b>5,894.00</b>	
00001285	01/27	00017886	1538772	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	HEATPUMP 5-LABOR+MATERIALS-JUSTICE CENTER	<input checked="" type="checkbox"/>	00029368	359.60
1 Voucher Items Listed									<b>359.60</b>	
00001286	01/27	00018013	178418	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	JAN,FEB,MARCH-WATER TREATMENT-JUSTICE CENTE	<input checked="" type="checkbox"/>	00029369	400.00
1 Voucher Items Listed									<b>400.00</b>	
00001287	01/27	00017491	29149	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	GRANT COUNTY SEPTIC SERVICE, LLC.	SEPTIC SERVICE AT ROAD DEPT	<input checked="" type="checkbox"/>	00029370	350.00
1 Voucher Items Listed									<b>350.00</b>	
00001288	01/27	00017882	DEC 25	01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	DEC 25 HRA - GENERAL	<input checked="" type="checkbox"/>	00029371	3,533.03
1 Voucher Items Listed									<b>3,533.03</b>	
00001289	01/27	00018008	P240156	01-9400-209-	WORKMEN'S COMPENSATION INSURANCE	KY ASSOCIATION OF COUNTIES WORKER COMI	24-25 PAYROLL AUDIT - GENERAL	<input checked="" type="checkbox"/>	00029372	8,516.07
1 Voucher Items Listed									<b>8,516.07</b>	
00001290	01/27	00018006	47219427	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	PURCHASE ORDER SETS	<input checked="" type="checkbox"/>	00029373	399.98
1 Voucher Items Listed									<b>399.98</b>	
00001291	01/27	00017901	18711	01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	JAN 26 CUSTODIAL - COURTHOUSE	<input checked="" type="checkbox"/>	00029374	1,600.00
00001291	01/27	00017901	18711	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JAN 26 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/>	00029374	3,169.00
00001291	01/27	00017901	18711	01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	JAN 26 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/>	00029374	200.00
00001291	01/27	00017901	18711	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	JAN 26 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/>	00029374	300.00
4 Voucher Items Listed									<b>5,269.00</b>	
00001292	01/27	00017851	1164199	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	2/1/26-4/30/26 FIRE ALARM MONITOR-JUSTICE CENT	<input checked="" type="checkbox"/>	00029375	208.50
1 Voucher Items Listed									<b>208.50</b>	
00001293	01/27	00017628	134086	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	TAMMY BOSCHERT	HOUSING GOATS+HAY	<input checked="" type="checkbox"/>	00029376	179.99
1 Voucher Items Listed									<b>179.99</b>	
12 Vouchers Listed							18 Voucher Items Listed		<b>25,749.87</b>	
02/06/2026 01:46 pm									Page 1 of 1	

<b>Vendor Claims Register - Detail</b>										
<b>PENDLETON COUNTY FISCAL COURT</b>										
<b>JANUARY 27, 2026 FISCAL COURT</b>										
<b>RoadFund</b>										
<b>From: 01/27/2026 To: 01/27/2026</b>										
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00001283	01/27	00017484	290486	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	6 CASES OF WATER - RD	<input checked="" type="checkbox"/>	00013798	28.50
1 Voucher Items Listed									<b>28.50</b>	
00001288	01/27	00017883	DEC25	02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	DEC 25 HRA - RD	<input checked="" type="checkbox"/>	00013799	7.25
1 Voucher Items Listed									<b>7.25</b>	
00001289	01/27	00018009	240156	02-9400-209-	WORKERS' COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI	24-25 PAYROLL AUDIT - RD	<input checked="" type="checkbox"/>	00013800	3,933.36
1 Voucher Items Listed									<b>3,933.36</b>	
00001294	01/27	00017497	2968362	02-6105-441-	MACHINERY AND EQUIPMENT	BOYD COMPANY	BRUSH CUTTER - RD	<input checked="" type="checkbox"/>	00013801	6,432.60
1 Voucher Items Listed									<b>6,432.60</b>	
00001295	01/27	00017492	JAN 26	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	BIG DAN T	SERVICE CALL, D/M - RD	<input checked="" type="checkbox"/>	00013802	205.00
1 Voucher Items Listed									<b>205.00</b>	
00001296	01/27	00017478	994118	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC.	88.10 TN #2 - STOCK	<input checked="" type="checkbox"/>	00013803	1,563.78
1 Voucher Items Listed									<b>1,563.78</b>	
00001297	01/27	00017483	90-2643981-0	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	KNAPHEIDE TRUCK EQUIPMENT CENTER	1TON+SHOP-PLOW CONTROLLER,LED HARNESS,BLAD	<input checked="" type="checkbox"/>	00013804	781.62
1 Voucher Items Listed									<b>781.62</b>	
00001298	01/27	00017898	26805	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	RODNEY MILES BODY SHOP	#16-WINCH OUT - CATAWBA RD	<input checked="" type="checkbox"/>	00013805	375.00
1 Voucher Items Listed									<b>375.00</b>	
00001299	01/27	00017487	F98480	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	21.36 ROCK SALT	<input checked="" type="checkbox"/>	00013806	3,471.30
00001299	01/27	00017487	F98480	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.46 ROCK SALT	<input checked="" type="checkbox"/>	00013806	3,485.55
00001299	01/27	00017487	F98480	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.82 ROCK SALT	<input checked="" type="checkbox"/>	00013806	3,536.85
00001299	01/27	00017487	F98480	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.42 ROCK SALT	<input checked="" type="checkbox"/>	00013806	3,479.85
00001299	01/27	00017495	F99007	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.61 ROCK SALT	<input checked="" type="checkbox"/>	00013806	3,506.93
00001299	01/27	00017495	F99007	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.67 ROCK SALT	<input checked="" type="checkbox"/>	00013806	3,515.48
00001299	01/27	00017495	F99007	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.56 ROCK SALT	<input checked="" type="checkbox"/>	00013806	3,499.80
00001299	01/27	00017495	F99007	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.62 ROCK SALT	<input checked="" type="checkbox"/>	00013806	3,508.35
8 Voucher Items Listed									<b>28,004.11</b>	
00001300	01/27	00017490	KK442804	02-6105-441-	MACHINERY AND EQUIPMENT	TRUCK AND TRAILER SUPPLY	10 V BAR CHAINS	<input checked="" type="checkbox"/>	00013807	2,686.40
1 Voucher Items Listed									<b>2,686.40</b>	
00001301	01/27	00018011	5430371857	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	12/29 UNIFORMS	<input checked="" type="checkbox"/>	00013808	68.06
00001301	01/27	00018011	5430371857	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	1/5 UNIFORMS	<input checked="" type="checkbox"/>	00013808	68.06
00001301	01/27	00018011	5430371857	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	1/12 UNIFORMS	<input checked="" type="checkbox"/>	00013808	68.06
00001301	01/27	00018011	5430371857	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	1/19 UNIFORMS	<input checked="" type="checkbox"/>	00013808	68.06
02/06/2026 01:46 pm									Page 1 of 2	

**Vendor Claims Register - Detail**

**PENLETON COUNTY FISCAL COURT**  
 JANUARY 27, 2026 FISCAL COURT  
 RoadFund  
 From: 01/27/2026 To: 01/27/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							4 Voucher Items Listed		272.24
							11 Vouchers Listed	21 Voucher Items Listed	44,289.86

**Vendor Claims Register - Detail**

**PENLETON COUNTY FISCAL COURT**  
 JANUARY 27, 2026 FISCAL COURT  
 JailFund  
 From: 01/27/2026 To: 01/27/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001288	01/27	00017884	DEC 2025	03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	DEC 25 HRA - JAIL	<input checked="" type="checkbox"/> 00009261	438.91
							1 Voucher Items Listed		438.91
00001289	01/27	00018010	0240156	03-9400-209-	WORKERS COMPENSATION	KY ASSOCIATION OF COUNTIES WORKER COMI24-25 PAYROLL AUDIT - JAIL		<input checked="" type="checkbox"/> 00009262	456.57
							1 Voucher Items Listed		456.57
00001302	01/27	00017784	DEC 25	03-5101-573-	TELEPHONE	EDDIE TUCKER	JAN PHONE - TUCKER	<input checked="" type="checkbox"/> 00009263	46.00
							1 Voucher Items Listed		46.00
00001303	01/27	00017783	12-2025	03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	DEC INMATE HOUSING	<input checked="" type="checkbox"/> 00009264	18,810.00
00001303	01/27	00017783	12-2025	03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	DEC MEDICAL+INDIGENT KITS	<input checked="" type="checkbox"/> 00009264	642.09
							2 Voucher Items Listed		19,452.09
00001304	01/27	00017785	DEC 25	03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	12/18-1/17 PHONE GILLESPIE	<input checked="" type="checkbox"/> 00009265	46.00
							1 Voucher Items Listed		46.00
							5 Vouchers Listed	6 Voucher Items Listed	20,439.57

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

JANUARY 27, 2026 FISCAL COURT

L.G.E.A.Fund

From: 01/27/2026 To: 01/27/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001282	01/27	00017900	42500731A	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	1/1-1/31 COPIER - EOC	<input checked="" type="checkbox"/> 00001828	193.34
							1 Voucher Items Listed		<b>193.34</b>
00001288	01/27	00017885	12-25	04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	DEC 25 GENERAL - LGEA	<input checked="" type="checkbox"/> 00001829	453.41
							1 Voucher Items Listed		<b>453.41</b>
							2 Vouchers Listed		<b>646.75</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

JANUARY 27, 2026 FISCAL COURT

Fire Dept.Fund

From: 01/27/2026 To: 01/27/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001305	01/27	00018012	NOV - 25	17-5120-455-	FIRE DEPT FUEL	PENDLETON COUNTY BOARD OF EDUCATION	NOV 25 DIESEL - FIRE	<input checked="" type="checkbox"/> 00001417	157.81
							1 Voucher Items Listed		<b>157.81</b>
							1 Vouchers Listed		<b>157.81</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

JANUARY 27, 2026 FISCAL COURT

911 FundFund

From: 01/27/2026 To: 01/27/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001306	01/27	00017881	FY2026-Q3	75-5145-322-	KSP DISPATCH SERVICES	KENTUCKY STATE TREASURER	FY26 3RD QRT ALLOCATIONS	<input checked="" type="checkbox"/> 00004670	104,578.94
								1 Voucher Items Listed	<b>104,578.94</b>
								1 Vouchers Listed	<b>104,578.94</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

JANUARY 27, 2026 FISCAL COURT

EducationFund

From: 01/27/2026 To: 01/27/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001307	01/27	00017910	100433765	91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KENTUCKY UNIVERSITY	MAKENNA BROOKE DAWSON-STUDENT ID# 10043376	<input checked="" type="checkbox"/> 00002179	1,500.00
								1 Voucher Items Listed	<b>1,500.00</b>
00001308	01/27	00018007	3852960	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	1/10 FREEDAY	<input checked="" type="checkbox"/> 00002180	73.29
								1 Voucher Items Listed	<b>73.29</b>
00001309	01/27	00017908	12776359	91-5210-595-	109 BOARD EDUCATION PROGRAMS	UNIVERSITY OF KENTUCKY	HANNAH JOY THOMAS-STUDENT ID# 12776359	<input checked="" type="checkbox"/> 00002181	1,000.00
								1 Voucher Items Listed	<b>1,000.00</b>
00001310	01/27	00017909	WKU	91-5210-595-	109 BOARD EDUCATION PROGRAMS	WESTERN KENTUCKY UNIVERSITY	EMILY BERNETT BEST	<input checked="" type="checkbox"/> 00002182	1,000.00
								1 Voucher Items Listed	<b>1,000.00</b>
								4 Vouchers Listed	<b>3,573.29</b>

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

Magistrate Whaley stated the Road Department did an awesome job clearing the roads. Magistrate Plummer stated the same and ask about Ethel Drive. Magistrate Gregg ask if we had any problems with the equipment during the snow. Judge Fields stated we had one of the Freightliner broke down. Magistrate Mineer thanked the Road Department for doing a great job.

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

Court Order for Transport Deputies

**In Re: Adjourn**

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on February 10, 2026 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