

**PENDLETON COUNTY FISCAL COURT  
APRIL TERM  
APRIL 28 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: Absent

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 Whaley made a motion, seconded by Magistrate Plummer to approve the agenda as presented, motion carried.

**In Re: Minutes**

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the April 14, 2026 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 2026 and the 3<sup>rd</sup> quarter of 2025-26 at the April 14, 2026 meeting. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the treasurer's report as presented, motion carried.

**In Re: Opioid Funding Request Through the Opioid Advisory Board**

Judge Fields presented the funding request from the Opioid Advisory Board. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve \$27,500. to the following as recommended by the Opioid Advisory Board, Pendleton County School Assemblies for \$15,000., St Elizabeth Medical Center, Inc. \$2,500 and Pendleton County Extension Foundation \$10,000. Motion carried.

**In Re: Bid Opening for Black Topping County Roads**

Judge Fields opened the following bids for black topping county roads, Mago Construction Company for \$1,775,615.21, Eaton Asphalt \$2,113,122.96 and Riegler Blacktop for \$2,005,475.55. After a discussion, Magistrate Mineer stated he would like to review these at caucus meeting. He made a motion to table this until they could review all bids, seconded by Magistrate Plummer, motion carried.

**In Re: Bid Opening for FOB**

Judge Fields opened the following bids for FOB Materials. Mago Construction Company, Riegler Blacktop and Eaton Asphalt. After a discussion Magistrate Plummer made a motion to approve Mago Construction Company bid for FOB Materials, seconded by Magistrate Mineer, motion carried.

**In Re: Top Soil and Leveling at the County Fire Station**

Judge Fields presented the quotes for top soil and leveling at the county fire station. The first was from Brewer for \$46,500. and the other was from K & A for \$22,560. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the quote from K & A, motion carried.

**In Re: Bridge Decking Repair on Vater Road**

Judge Fields presented the following quotes for bridge decking repair on Vater Road, Wright Contracting \$9,500., Bishop Concrete \$5,200. and K & A for \$14,500. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the quote form Bishop Concrete, motion carried.

**In Re: CPI for Full Time County Employees**

Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve a 4% CPI for full time county employees, motion carried.

**In Re: CPI for Part Time County Employees**

Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve a 4% CPI for part time county employees, motion carried.

**In Re: CPI for Elected Officials**

Magistrate Gregg made a motion to rescind the motion approving a CPI of 2.7% from the meeting on February 10, 2026, seconded by Magistrate Plummer, motion carried. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve a 4% CPI for elected officials, motion carried.

**In Re: Setting Elected Officials Term Salaries Per KRS 64.530**

After a discussion Magistrate Gregg made a motion, seconded by Magistrate Plummer to not approve a salary increase for elected officials, motion carried.

**In Re: Butler Lions Request for Funding – Vision Screening Camera**

Judge Fields presented a funding request for a vision screening camera for \$4,150. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the request for a vision screening camera, motion carried.

**In Re: Review of Nuisance Ordinance**

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 as presented, motion carried.

**PENDLETON COUNTY FISCAL COURT  
TUESDAY APRIL 28, 2026  
6:00 PM  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

01-5001-445	Judge Executive Office Supplies	\$ 223.00
01-5010-199	County Clerk Fees	\$ 1,199.00
01-5080-177	Courthouse Maintenance & Grounds	\$ 1,155.00
01-5081-398	Judicial Center Grounds Keeper	\$ 1,925.00
01-5086-578	Utilities Annex Bldg	\$ 133.00
01-5115-445	Code Enforcement Office Supplies	\$ 34.00
01-5205-384	Animal Shelter Spay & Neuter Program	\$ 352.00
01-5205-550	Animal Shelter Drug & Vet Supplies	\$ 469.00
01-5205-578	Animal Shelter Utilities	\$ 1,300.00
01-5210-178	Solid Waste Coordinator Overtime	\$ 156.00
01-5215-366	Solid Waste Contracted Services	\$ 4,595.00
01-5305-571	Senior Center Renewals & Repairs	\$ 325.00
01-9400-299	HRA – Fringe Benefits	\$ 3,524.92

**Road Fund**

Transfer from (02-6105-521) Road Insurance to the following accounts:

02-6105-178	Road Workers Overtime	\$ 15.00
02-6105-427	Road Garage Supplies	\$ 28.00
02-6105-447	Road Materials	\$ 1,951.00
02-6105-471	Road Salt	\$ 1,000.00
02-6105-592	Road Vehicle & Equip Maint/Repairs	\$ 1,658.00

**LGEA Fund**

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

04-5135-573	EOC Telephone and Internet	\$ 59.00
04-5135-578	EOC Utilities	\$ 1,165.00

**Interfund Cash Transfers**

Transfer from General Fund to Jail Fund for Operations \$25,000.00

\_\_\_\_\_  
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 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>APRIL 28, 2026 FISCAL COURT</b>									
<b>GeneralFund</b>									
<b>From: 04/28/2026 To: 04/28/2026</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001804	04/28	00018605	261840	01-5080-571	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/17 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00029573	25.00
00001804	04/28	00018605		01-5081-571	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/17 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029573	25.00
00001804	04/28	00018605		01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/17 PEST CONTROL-OLD ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029573	25.00
00001804	04/28	00018605		01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/24 PEST CONTROLNEW ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029573	50.00
00001804	04/28	00018605		01-5086-571	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/17 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00029573	25.00
00001804	04/28	00018605		01-5305-571	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/17 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00029573	25.00
6 Voucher Items Listed									<b>175.00</b>
00001805	04/28	00017925	611561475513	01-5212-366	SOLID WASTE CLEAN UP	BILLY STEELE	REIMB FOR EARTH DAY CLEAN UP FOOD/DRINKS	<input checked="" type="checkbox"/> 00029574	29.22
1 Voucher Items Listed									<b>29.22</b>
00001806	04/28	00017921		01-5215-366	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	20.1 M LITTER PICK UP	<input checked="" type="checkbox"/> 00029575	2,010.00
1 Voucher Items Listed									<b>2,010.00</b>
00001807	04/28	00018560	43024824	01-5001-445	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	4/1-4/30 COPIER - JUDGE	<input checked="" type="checkbox"/> 00029576	223.33
00001807	04/28	00018560		01-5070-445	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	4/1-4/30 COPIER - PZ	<input checked="" type="checkbox"/> 00029576	153.33
2 Voucher Items Listed									<b>376.66</b>
00001808	04/28	00018606		01-5010-199	COUNTY CLERK FEES	PENDLETON COUNTY CLERK	CC CLAIM FOR M.V+BOAT BILLS	<input checked="" type="checkbox"/> 00029577	3,153.00
1 Voucher Items Listed									<b>3,153.00</b>
00001809	04/28	00018569	1544189	01-5081-333	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	MARCH 26 MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029578	1,566.75
00001809	04/28	00018569	1548842	01-5081-333	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	APRIL 26 MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029578	1,566.75
2 Voucher Items Listed									<b>3,133.50</b>
00001810	04/28	00018583	UZKY6RFG53	01-5115-445	CODE ENFORCEMENT OFFICE SUPPLIES	AUNDRIA EGBRING	REIMBURS FINGERPRINTS FOR CIJUS	<input checked="" type="checkbox"/> 00029579	22.00
00001810	04/28	00018583		01-5115-445	CODE ENFORCEMENT OFFICE SUPPLIES	AUNDRIA EGBRING	REIMBURS GAS FOR FINGERPRINTS	<input checked="" type="checkbox"/> 00029579	12.55
2 Voucher Items Listed									<b>34.55</b>
00001811	04/28	00018577	187913	01-5081-571	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	APRIL,MAY,JUNE WATER TREATMENT-JUSTICE CENTE	<input checked="" type="checkbox"/> 00029580	400.00
1 Voucher Items Listed									<b>400.00</b>
00001812	04/28	00018571		01-9400-299	HRA - FRINGE BENEFITS	HRA FUND	MARCH 26 HRA - GENERAL	<input checked="" type="checkbox"/> 00029581	3,525.78
1 Voucher Items Listed									<b>3,525.78</b>
00001813	04/28	00018603	18346-8	01-8005-373	CAPITAL PROJECTS - CONTRACTED CONSTRU	L.E. GREGG ASSOCIATES	PRO SERVICES THROUGH 3/31/26-FIRE	<input checked="" type="checkbox"/> 00029582	3,494.65
1 Voucher Items Listed									<b>3,494.65</b>
00001814	04/28	00018602	41	01-5081-398	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	4/1 MOWING+CREEK BANK-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029583	455.00
1 Voucher Items Listed									<b>455.00</b>
00001815	04/28	00017660		01-5205-384	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	SMORE-SPAY RABIES MEDS	<input checked="" type="checkbox"/> 00029584	188.93
1 Voucher Items Listed									<b>188.93</b>
05/12/2026 04:20 pm									Page 1 of 3

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
<b>APRIL 28, 2026 FISCAL COURT</b>									
<b>GeneralFund</b>									
<b>From: 04/28/2026 To: 04/28/2026</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001815	04/28	00017660		01-5205-384	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	MOLLY-SPAY RABIES MEDS	<input checked="" type="checkbox"/> 00029584	163.61
2 Voucher Items Listed									<b>352.54</b>
00001816	04/28	00018562	15469	01-5081-571	JUDICIAL CENTER RENEWALS AND REPAIRS	MOORE'S GLASS & METAL FABRICATING INC.	WORK ON ALUM DOOR FRAME-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029585	200.00
1 Voucher Items Listed									<b>200.00</b>
00001817	04/28	00017926		01-5215-366	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1M LITTER PICK UP	<input checked="" type="checkbox"/> 00029586	810.00
1 Voucher Items Listed									<b>810.00</b>
00001818	04/28	00017655	67051880	01-5205-550	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	1DAPPV + INTRA TRAC3- ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029587	468.50
1 Voucher Items Listed									<b>468.50</b>
00001819	04/28	00017919		01-5215-366	SOLID WASTE CONTRACTED SERVICES	OAKLAND CHRISTIAN CHURCH	9M LITTER PICK UP	<input checked="" type="checkbox"/> 00029588	900.00
1 Voucher Items Listed									<b>900.00</b>
00001820	04/28	00017920		01-5215-366	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8M LITTER PICK UP	<input checked="" type="checkbox"/> 00029589	800.00
1 Voucher Items Listed									<b>800.00</b>
00001821	04/28	00017927		01-5215-366	SOLID WASTE CONTRACTED SERVICES	PENDLETON COUNTY SEARCH & RESCUE INC.	6M LITTER PICK UP	<input checked="" type="checkbox"/> 00029590	600.00
1 Voucher Items Listed									<b>600.00</b>
00001822	04/28	00018601		01-5425-507	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY TOURISM COUNCIL, INC	ANNUAL SUPPORT TOURISM COUNCIL	<input checked="" type="checkbox"/> 00029591	5,000.00
00001822	04/28	00018601		01-5425-507	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY TOURISM COUNCIL, INC	BALLONS AND TUNES SPONSORSHIP	<input checked="" type="checkbox"/> 00029591	2,500.00
2 Voucher Items Listed									<b>7,500.00</b>
00001823	04/28	00017922		01-5215-366	SOLID WASTE CONTRACTED SERVICES	PENDLETON CO YOUTH FAIR	9.7 M LITTER P/U	<input checked="" type="checkbox"/> 00029592	970.00
1 Voucher Items Listed									<b>970.00</b>
00001824	04/28	00018559		01-5080-329	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	APRIL CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00029593	1,600.00
00001824	04/28	00018559	18731	01-5081-329	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	APRIL CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029593	3,169.00
00001824	04/28	00018559		01-5086-175	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	APRIL CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00029593	200.00
00001824	04/28	00018559		01-5305-571	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	APRIL CUSTODIAL-SENIOR CENTER	<input checked="" type="checkbox"/> 00029593	300.00
4 Voucher Items Listed									<b>5,269.00</b>
00001825	04/28	00018575	12429	01-5305-348	SENIOR CITIZENS PROGRAM SUPPORT	SIGNED BY HEATHER BOUTIQUE	80 TOTE BAGS FOR SENIOR CENTER	<input checked="" type="checkbox"/> 00029594	299.20
1 Voucher Items Listed									<b>299.20</b>
00001826	04/28	00018564		01-5070-399	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	APRIL 26 RETAINER - PZ	<input checked="" type="checkbox"/> 00029595	1,500.00
1 Voucher Items Listed									<b>1,500.00</b>
00001838	04/28	00018558	996044	01-5085-571	CO PROPERTIES - RENEWALS & REPAIRS	HILLTOP STONE LLC	31.69 TN DGA+FUEL CHARGE-NEW ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029596	495.16
1 Voucher Items Listed									<b>495.16</b>
00001839	04/28	00018607	2384	01-5080-177	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	3/2+3/17 SALT FOR COURTHOUSE	<input checked="" type="checkbox"/> 00029597	1,155.00
1 Voucher Items Listed									<b>1,155.00</b>
05/12/2026 04:20 pm									Page 2 of 3

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
 APRIL 28, 2026 FISCAL COURT  
 GeneralFund  
 From: 04/28/2026 To: 04/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001839	04/28	00018607		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	3/2+3/17 SALT FOR THE JUSTICE CENTER	<input checked="" type="checkbox"/> 00029597	1,470.00
							2 Voucher Items Listed		<b>2,625.00</b>
							25 Vouchers Listed	39 Voucher Items Listed	<b>39,576.76</b>

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
 APRIL 28, 2026 FISCAL COURT  
 RoadFund  
 From: 04/28/2026 To: 04/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001827	04/28	00018271	295634	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	6CASE WATER - RD	<input checked="" type="checkbox"/> 00013909	28.50
							1 Voucher Items Listed		<b>28.50</b>
00001828	04/28	00018277	2317	02-6105-471-	ROAD SALT	F&M TRANSPORT, LLC	HAULING SALT FROM BOONE CO 2/5/26	<input checked="" type="checkbox"/> 00013910	1,000.00
							1 Voucher Items Listed		<b>1,000.00</b>
00001829	04/28	00018262	C003235101	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	FYDA FREIGHTLINER WESTERN STAR	FREIGHTLINER#8-PARTS-REAR AXLE	<input checked="" type="checkbox"/> 00013911	772.18
							1 Voucher Items Listed		<b>772.18</b>
00001830	04/28	00018572		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MARCH 26 HRA - RD	<input checked="" type="checkbox"/> 00013912	7.25
							1 Voucher Items Listed		<b>7.25</b>
00001831	04/28	00018259	995895	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	29.75 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013913	461.14
00001831	04/28	00018259		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	48.59 TN 2 LIME - STOCK	<input checked="" type="checkbox"/> 00013913	862.48
00001831	04/28	00018259		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL SC FOR 78.34 TN	<input checked="" type="checkbox"/> 00013913	10.19
00001831	04/28	00018269		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	44.78TN #2+FUEL-WYATTS BEND PROJECT	<input checked="" type="checkbox"/> 00013913	800.67
00001831	04/28	00018269		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	43.72TN #2+FUEL-WYATTS BEND PROJECT	<input checked="" type="checkbox"/> 00013913	781.71
00001831	04/28	00018269		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	106.24TN #2+FUEL-WYATSS BEND PROJECT	<input checked="" type="checkbox"/> 00013913	1,899.56
00001831	04/28	00018269		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	103.10TN+FUEL-WYATTS BEND PROJECT	<input checked="" type="checkbox"/> 00013913	1,843.42
00001831	04/28	00018263		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	21.11 TN #8'S-STOCK	<input checked="" type="checkbox"/> 00013913	469.70
00001831	04/28	00018263		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	39.21 TN LIME #2-HOG RIDGE	<input checked="" type="checkbox"/> 00013913	695.99
00001831	04/28	00018263	995896	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.05 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013913	341.78
00001831	04/28	00018263		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	39.21 FUEL CHARGE	<input checked="" type="checkbox"/> 00013913	5.10
00001831	04/28	00018263		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	43.16 FUEL CHARGE	<input checked="" type="checkbox"/> 00013913	5.61
00001831	04/28	00018272		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	1844.27TN DGA-FLOUR CREEK	<input checked="" type="checkbox"/> 00013913	2,856.19
00001831	04/28	00018272		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	39.05 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013913	605.28
00001831	04/28	00018272		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE	<input checked="" type="checkbox"/> 00013913	29.09
00001831	04/28	00018272	996267	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	138.58 TN DGA - FLOUR CREEK	<input checked="" type="checkbox"/> 00013913	2,148.01
00001831	04/28	00018272		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	20.66 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013913	320.25
00001831	04/28	00018272		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE	<input checked="" type="checkbox"/> 00013913	20.68
00001831	04/28	00018270	996048	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	31.69 TN DGA - STOCK	<input checked="" type="checkbox"/> 00013913	491.19
00001831	04/28	00018270		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	26.92 TN #2LIME-RIVER RD	<input checked="" type="checkbox"/> 00013913	477.83
00001831	04/28	00018270		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE	<input checked="" type="checkbox"/> 00013913	7.64
00001831	04/28	00018270		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.28TN DGA - RIVER RD	<input checked="" type="checkbox"/> 00013913	128.34
00001831	04/28	00018270		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE	<input checked="" type="checkbox"/> 00013913	1.08

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
 APRIL 28, 2026 FISCAL COURT  
 RoadFund  
 From: 04/28/2026 To: 04/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001831	04/28	00018270	996265	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	167.13TN DGA - FLOUR CREEK SHOULDERING	<input checked="" type="checkbox"/> 00013913	2,590.53
00001831	04/28	00018270		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE	<input checked="" type="checkbox"/> 00013913	21.74
								25 Voucher Items Listed	<b>17,875.20</b>
00001832	04/28	00018278	299279	02-6105-447-	ROAD MATERIALS	M. C. STEEL AND CRANE SERVICE. INC	2 STEEL PLATES - SHOP	<input checked="" type="checkbox"/> 00013914	1,951.00
								1 Voucher Items Listed	<b>1,951.00</b>
00001833	04/28	00018275	38519	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	TIM NORTON AUTO SERVICE L.L.C.	FORD 1TN-2NEW TIRES	<input checked="" type="checkbox"/> 00013915	270.00
								1 Voucher Items Listed	<b>270.00</b>
00001834	04/28	00017924	158576ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	SPEED SENSOR+HARNES FOR GENERATOR	<input checked="" type="checkbox"/> 00013916	202.42
								1 Voucher Items Listed	<b>202.42</b>
00001835	04/28	00018570		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	3/30 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013917	79.12
00001835	04/28	00018570		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	4/6 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013917	61.30
00001835	04/28	00018570		02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	4/13 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013917	61.30
00001835	04/28	00018570	5430395863	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	4/20 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013917	61.30
								4 Voucher Items Listed	<b>263.02</b>
00001836	04/28	00018276		02-6105-312-	BRIDGES	WRIGHT CONTRACTING INC.	REPAIRS TO MMILFORD BRIDGE	<input checked="" type="checkbox"/> 00013918	4,200.00
								1 Voucher Items Listed	<b>4,200.00</b>
00001837	04/28	00018267		02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	WRIGHT IMPLEMENT 1, LLC	JD BUSH HOGG-BLADE,LOCK NUT,BOLT,WASHER	<input checked="" type="checkbox"/> 00013919	413.32
								1 Voucher Items Listed	<b>413.32</b>
								11 Vouchers Listed	<b>26,982.89</b>

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
 APRIL 28, 2026 FISCAL COURT  
 JailFund  
 From: 04/28/2026 To: 04/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001840	04/28	00001779		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	3/18-4/17 CELL - GILLEAIE	<input checked="" type="checkbox"/> 00009307	46.00
								1 Voucher Items Listed	<b>46.00</b>
00001841	04/28	00017798		03-5101-573-	TELEPHONE	EDDIE TUCKER	APRIL CELL - TUCKER	<input checked="" type="checkbox"/> 00009308	46.00
								1 Voucher Items Listed	<b>46.00</b>
00001842	04/28	00017794		03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	MARCH 26 INMATE HOUSING	<input checked="" type="checkbox"/> 00009309	21,770.00
00001842	04/28	00017794		03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	MARCH-MEDICAL,MED KITS,CRITICAL CARE	<input checked="" type="checkbox"/> 00009309	1,027.38
								2 Voucher Items Listed	<b>22,797.38</b>
00001843	04/28	00018573		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	MARCH 26 HRA - JAIL	<input checked="" type="checkbox"/> 00009310	438.91
								1 Voucher Items Listed	<b>438.91</b>
00001844	04/28	00017796	38584	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2025 RAM-OIL CHANGE	<input checked="" type="checkbox"/> 00009311	65.00
00001844	04/28	00017797	38574	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2019 EXPLORER-4 NEW TIRES	<input checked="" type="checkbox"/> 00009311	820.00
								2 Voucher Items Listed	<b>885.00</b>
								5 Vouchers Listed	<b>24,213.29</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**  
 APRIL 28, 2026 FISCAL COURT  
 L.G.E.A.Fund  
 From: 04/28/2026 To: 04/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001845	04/28	00018604		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	4/17 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001899	25.00
								1 Voucher Items Listed	<b>25.00</b>
00001846	04/28	00018561		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	4/1-4/30 COPIER - EOC	<input checked="" type="checkbox"/> 00001900	193.34
								1 Voucher Items Listed	<b>193.34</b>
00001847	04/28	00018574		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	MARCH 24 HRA - LGEA	<input checked="" type="checkbox"/> 00001901	453.41
								1 Voucher Items Listed	<b>453.41</b>
								3 Vouchers Listed	<b>671.75</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**  
 APRIL 28, 2026 FISCAL COURT  
 M/H FundFund  
 From: 04/28/2026 To: 04/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001848	04/28	00018563	4132026	88-5233-343-	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	APRIL,MAY,JUNE 26-WORK ACTIVITY	<input checked="" type="checkbox"/> 00001029	42,938.25
								1 Voucher Items Listed	<b>42,938.25</b>
								1 Vouchers Listed	<b>42,938.25</b>

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
<b>APRIL 28, 2026 FISCAL COURT</b>									
<b>EducationFund</b>									
<b>From: 04/28/2026 To: 04/28/2026</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001849	04/28	00017923		91-5210-595-	109 BOARD EDUCATION PROGRAMS	UNITED TRAPPERS OF KENTUCKY	2.4M LITTER P/U	<input checked="" type="checkbox"/> 00002190	240.00
							1 Voucher Items Listed		<b>240.00</b>
00001850	04/28	00018565	3901563	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	4/11 FREEDAY	<input checked="" type="checkbox"/> 00002191	111.34
							1 Voucher Items Listed		<b>111.34</b>
							2 Vouchers Listed	2 Voucher Items Listed	<b>351.34</b>

**In Re: Closing Remarks**

Magistrate Plummer would like to get no parking signs for Nature Preserve. Magistrate Whaley ask if we had heard from attorney on Adalin. Magistrate Gregg said there is a low limb on Milford Road. Magistrate Mineer would like to thank the Road Department for clearing the trees and limbs in his district that morning.

**In Re: Attachments Filed at County Clerk's Office**

- Opioid Funding Request
- Bids for Black Topping County Roads
- Quotes for Top Soil and Leveling at the County Fire Station
- Bridge Decking Repair of Vater Road
- Butler Lions Request for Vision Screening Camera

**In Re: Adjourn**

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on May 12, 2026, 2026 subject to any special called meetings, motion carried.

---

Pendleton County Judge Executive

---

Pendleton County Fiscal Court Cle