

**PENDLETON COUNTY FISCAL COURT
APRIL TERM
May 26, 2026 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Whaley, Plummer and Mineer
Members Absent: Magistrate Gregg
County Attorney: Absent

The meeting was called to order at 6:00 p.m. by Judge Fields. Invocation was given by Magistrate Plummer with the Pledge of Allegiance being led by Judge Fields.

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. 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 May 12, 2026 meeting. Magistrate Mineer made a motion, seconded by Magistrate Whaley 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 April 2026 at the May 12, 2026 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented, motion carried.

In Re: Presentation on Fire Truck Purchase – Chief Brown, Assistant Gibson, Deputy Chief Crouch, Lieutenant Steven Gales with the County Fire Dept.

Chief Brown stated Campbell County Fire Department had two trucks for sale that would be assets to the county. One of the trucks had a cascade. We could purchase both of them for \$65,000.00. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the purchase of both trucks for \$65,000.00, motion carried.

In Re: SRO – Agreement with School District and Sheriff

Judge Fields presented an agreement with the School District and the Sheriff for School Resource Officers. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the agreement to increase the SRO's pay not to exceed \$42,656.00, motion carried.

In Re: Sheriff's 2026 Budget Amendment for SRO's

Judge Fields presented the Sheriff's 2026 Budget Amendment for SROs. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the Amendment, motion carried.

In Re: Changes for Sheriff's Maximum Salaries Order

Judge Fields presented the changes for the Sheriff's Maximum Salaries Order. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the changes for the Sheriff's Maximum Salaries Order, motion carried.

In Re: Public Hearing – Uses of CRA and LGEA Funds

Judge Fields opened a Public Hearing for the uses of CRA and LGEA Funds for 2026-27. There being no replies so Judge Fields closed the Public Hearing and resumed the meeting.

In Re: First Reading of 2026-27 County Budget in Summary

Magistrate Whaley gave the first reading of the 2026-27 County Budget Revenues in summary and Judge Fields gave the first reading of the 2026-27 County Budget Appropriations in summary. No action taken.

In Re: 2026-27 Court Order of the Standing Orders

Judge Fields presented the 2026-27 Court Order of the Standing Orders. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Standing Orders for 2026-27, motion carried.

In Re: 2026-27 Court Order for the Appointment of County Employees and Salaries

Judge Fields presented the 2026-27 Court Order for the Appointment of County Employees and Salaries. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the Court Order for the Appointment of County Employees and Salaries, motion carried.

In Re: 2026-27 Court Order for Judge/Exec. Administrative Assistant Salary

Judge Fields presented the 2026-27 Court Order for the Judge Executive Administrative Assistant Salary. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the Court Order for the Appointment of the Judge Executive Administrative Assistant Salary, motion carried.

In Re: Health Insurance Rates for County Employees

Judge Fields presented the new health insurance rates for county employees that show a 6.5% increase over the current year rates. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the new plan 10 rates, motion carried.

In Re: Changes to the Inter-Local Agreement for Joint Health Insurance

Judge Fields presented the Inter-Local Agreement for the Joint Health Insurance with changes. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the agreement, motion carried.

In Re: Second Reading Nuisance Ordinance Amendment

Magistrate Plummer gave the second reading of the Nuisance Ordinance Amendment. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the Nuisance Ordinance Amendment, motion carried.

In Re: Opening RFP for Sound and Camera Equipment Upgrade for the Courtroom

Judge Fields opened the RFPs for sound and camera equipment upgrade for the courtroom. After a discussion Magistrate Plummer made a motion, seconded by Magistrate Whaley to table this until June 9, 2026 motion carried.

In Re: Appoint Connie Lucius to the Ambulance Board

Magistrate Mineer made a motion, seconded by Magistrate Plummer to appoint Connie Lucius to the Pendleton County Ambulance Board to fulfill the term of Cindy Brown, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY MAY 26, 2026
6:00
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	\$ 225.00
01-5010-445	County Clerk Office Supplies	\$ 705.00
01-5015-103	Sheriff Deputies	\$ 25,000.00
01-5020-101	Coroner – Salary	\$ 454.00
01-5020-569	Coroner Conference & Training	\$ 186.00
01-5025-446	Fiscal Court Equip & Supplies	\$ 14.00
01-5065-193	Election Commissioners Salaries	\$ 241.00
01-5065-593	Election Machine Maintenance	\$ 2,175.00
01-5075-302	Economic Development Advertising	\$ 250.00
01-5075-548	Economic Development Special Projects	\$ 6,441.00
01-5080-411	Courthouse Custodial Supplies	\$ 62.00
01-5081-329	Judicial Center Janitorial Services	\$ 1,060.00
01-5081-398	Judicial Center Grounds Keeper	\$ 4,875.00
01-5081-411	Judicial Center Custodial Supplies	\$ 205.00
01-5081-578	Judicial Center – Utilities	\$ 106.00
01-5086-578	Utilities Annex Bldg.	\$ 94.00
01-5205-403	Animal Shelter Food & Supplies	\$ 26.00
01-5205-550	Animal Shelter Drug & Vet Supplies	\$ 1,291.00
01-5205-578	Animal Shelter Utilities	\$ 120.00
01-5305-179	Senior Center Employees	\$ 2,769.00
01-5305-571	Senior Center Renewals and Repairs	\$ 300.00
01-5405-578	Recreation Program Utilities	\$ 134.00

Road Fund

Transfer from (02-6105-143) Road Workers Salaries to the following accounts:

02-6105-178	Road Workers Overtime	\$ 700.00
02-6105-447	Road Materials	\$ 119.00
02-6105-469	Road Signs	\$ 120.00
02-6105-471	Road Salt	\$ 60,617.00
02-6105-592	Road Vehicle & Equip Maint/Repairs	\$ 1,750.00

LGFA Fund

Transfer from (04-5120-507) Fire Department Contributions \$55,000.00 and (04-8001-310) Building Construction 52,659.00to the following accounts:

04-5075-579	Economic Development Water Project	\$106,833.00
04-5135-578	EOC Utilities	\$ 826.00

Interfund Cash Transfer

Transfer from General Fund to Jail Fund for Operations \$ 20,000.00

David S. Fields

Marianne Roseberry

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 05/26/2026 To: 05/26/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002047	05/26	00018802	43193697	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	5/1-5/31 COPIER-JUDGE	☒ 00029688	223.33
00002047	05/26	00018802		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	5/1-5/31 COPIER - PZ	☒ 00029688	153.33
2 Voucher Items Listed									376.66
00002048	05/26	00018687	296757	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	COOPER WHOLESale, INC.	3 CASES OF WATER+F.COURT	☒ 00029689	14.25
00002048	05/26	00018687		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESale, INC.	LG ROLLS T.PAPER+P.TOWELS-COURTHOUSE	☒ 00029689	61.37
00002048	05/26	00018804	297397	01-5081-411-	JUDICIAL CENTER CUSTODIAL SUPPLIES	COOPER WHOLESale, INC.	CUASTODIAL SUPPLIES - JUSTICE CENTER	☒ 00029689	205.28
3 Voucher Items Listed									280.90
00002049	05/26	00018805	5594	01-5075-548-	ECONOMIC DEVELOPMENT SPECIAL PROJECT: CREATIVE BLAST COMPANY		2 PC SIGNS+ INSTALLATION	☒ 00029690	6,440.00
1 Voucher Items Listed									6,440.00
00002050	05/26	00018681	361721	01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY / GOVERNMENT FORM	3DEED+3RE BOOKS+FREIGHT-CC	☒ 00029691	705.00
1 Voucher Items Listed									705.00
00002051	05/26	00018793	18681	01-5075-302-	ECONOMIC DEVELOPMENT ADVERTISING	THE FALMOUTH OUTLOOK	4/7 JOB FAIR - ECO DEV	☒ 00029692	250.00
1 Voucher Items Listed									250.00
00002052	05/26	00018790	276	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	HAGEN GRAY	5/9-5/16+17 SPRING CLEANUP+WEED TREAT-JUSTIC	☒ 00029693	4,875.00
1 Voucher Items Listed									4,875.00
00002053	05/26	00018680		01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	HMH PHYSICIANS GROUP	MED EXPFOR S.GREEN-SHELTER INCIDENT	☒ 00029694	109.20
1 Voucher Items Listed									109.20
00002054	05/26	00018810		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	5/11-5/13 LODGING REIMB-PEOPLES	☒ 00029695	449.27
00002054	05/26	00018810		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	5/11-5/13 LODGING REIMB-AMMERMAN	☒ 00029695	449.27
00002054	05/26	00018810		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	MEAL REIMBURS 5/11	☒ 00029695	24.54
00002054	05/26	00018810		01-5020-569-	CORONER CONFERENCE & TRAINING	FRANK AMMERMAN	MILAGE REIMB	☒ 00029695	67.68
4 Voucher Items Listed									990.76
00002055	05/26	00018679	18346-9	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	L.E. GREGG ASSOCIATES	PRO SERVICES THROUGH 4/30/26	☒ 00029696	5,291.30
1 Voucher Items Listed									5,291.30
00002056	05/26	00017673		01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	INTERVET INC	MICROCHIPS - ANIMAL	☒ 00029697	250.00
1 Voucher Items Listed									250.00
00002057	05/26	00018806	15479	01-5065-593-	ELECTION MACHINE MAINTENANCE	MOORE'S GLASS & METAL FABRICATING INC.	2026 PRIMARY ELECTION SERVICES	☒ 00029698	2,175.00
1 Voucher Items Listed									2,175.00
00002058	05/26	00017670	67609685	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC DAPPV,TRAC3,BRAVECTO FLEA	☒ 00029699	949.30
00002058	05/26	00017674	6695249	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	LG+MED EXAM GLOVES	☒ 00029699	91.92
2 Voucher Items Listed									1,041.22
06/08/2026 02:57 pm									Page 1 of 2

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
GeneralFund									
From: 05/26/2026 To: 05/26/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002059	05/26	00018682		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PC2604-0001 NEW ZION-D.BROOKS		☒ 00029700	220.00
00002059	05/26	00018682		01-5070-399-	P & Z - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN PC2604-0002 HWY 467-M.ASHCRAFT		☒ 00029700	330.00
2 Voucher Items Listed									550.00
00002060	05/26	00017937		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS BOYS BASEBALL	11.1 MI LITTER PICK UP	☒ 00029701	1,110.00
1 Voucher Items Listed									1,110.00
00002061	05/26	00017938		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MI LITTER PICK UP	☒ 00029702	1,030.00
1 Voucher Items Listed									1,030.00
00002062	05/26	00017939		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS GIRLS BASKETBALL	17 MI LITTER PICK UP	☒ 00029703	1,700.00
1 Voucher Items Listed									1,700.00
00002063	05/26	00018807		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	MAY CUSTODIAL-COURTHOUSE	☒ 00029704	1,600.00
00002063	05/26	00018807	18737	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	MAY 26 CUSTODIAL-JUSTICE CENTER	☒ 00029704	3,169.00
00002063	05/26	00018807		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	MAY CUSTODIAL - ANNEX	☒ 00029704	200.00
00002063	05/26	00018807		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	MAY 26 CUSTODIAL-SENIOR CENTER	☒ 00029704	300.00
4 Voucher Items Listed									5,269.00
00002064	05/26	00017666	788553	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	13 ADOPTIONS	☒ 00029705	26.00
1 Voucher Items Listed									26.00
00002065	05/26	00018791	15	01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	MAY 26 RETAINER - PZ	☒ 00029706	1,500.00
00002065	05/26	00018791		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	4/9 BOA SERVICES RENDERED	☒ 00029706	635.25
2 Voucher Items Listed									2,135.25
19 Vouchers Listed							31 Voucher Items Listed	34,605.29	

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
All Batches									
RoadFund									
From: 05/26/2026 To: 05/26/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002066	05/26	00017509	W5338-1	02-6105-471-	ROAD SALT	MAGIC SALT KENTUCKIANA LLC	200.72 TN ROAD SALT	☒ 00013944	60,617.44
1 Voucher Items Listed									60,617.44
00002067	05/26	00018293		02-6105-469-	ROAD SIGNS	G & C SUPPLY CO., INC.	20 POST,ANCHORS,DRIVE RIVETS FOR SIGNS-RD	☒ 00013945	1,398.66
00002067	05/26	00018293	7024538	02-6105-469-	ROAD SIGNS	G & C SUPPLY CO., INC.	12 STOP SIGNS - RD	☒ 00013945	427.67
2 Voucher Items Listed									1,826.33
00002068	05/26	00018290		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	65.29 #2LIME-WYATTS BEND CRIBBING	☒ 00013946	1,158.91
00002068	05/26	00018290		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	WYATTS BEND FUEL CHARGE	☒ 00013946	18.92
00002068	05/26	00018290	99681	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	59.39 #2LIME-WYATTS BEND CRIBBING	☒ 00013946	1,054.18
00002068	05/26	00018290		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE WYATTS BEND	☒ 00013946	17.22
00002068	05/26	00018289		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.88TN DGA - GAILEN DR	☒ 00013946	137.64
00002068	05/26	00018289		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE - GAILEN DR	☒ 00013946	2.58
00002068	05/26	00018821		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	21.05TN #2 WYATTS BEND CRIBBING	☒ 00013946	373.64
00002068	05/26	00018821		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE	☒ 00013946	6.10
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	21.13TN #2-WYATTS BEND CRIBBING	☒ 00013946	375.06
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE-WYATTS BEND	☒ 00013946	6.13
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	97.93TN #2- WYATTS BEND CRIBBING	☒ 00013946	1,738.28
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE WYATTS BEND	☒ 00013946	28.39
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	35.86TN #2 WYATTS BEND CRIBBING	☒ 00013946	636.52
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE - WYATTS BEND	☒ 00013946	10.40
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	23.5TN DGA-WYATTS BEND CRIBBING	☒ 00013946	364.26
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE WYATTS BEND	☒ 00013946	10.34
00002068	05/26	00018297	997209	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	70.53TN DGA - WYATTS BEND CRIBBING	☒ 00013946	1,093.23
00002068	05/26	00018297		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE - WYATTS BEND	☒ 00013946	31.04
00002068	05/26	00018820		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	11.76TN DGA-WYATTS BEND	☒ 00013946	182.28
00002068	05/26	00018820		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	36.99 TN CLASS#2-WYATTS BEND CRIBBING	☒ 00013946	1,054.23
00002068	05/26	00018820		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE-WYATTS BEND	☒ 00013946	21.44
00002068	05/26	00018820	997211	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	10.34TN CLASS #2-WYATTS BEND CRIBBING	☒ 00013946	294.69
00002068	05/26	00018820		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE-WYATTS BEND	☒ 00013946	4.55
23 Voucher Items Listed									8,620.03
00002069	05/26	00018296	104422510	02-6105-447-	ROAD MATERIALS	KIMBALL MIDWEST	ULTRA PROMAX GLOSS BLACK-SHOP	☒ 00013947	119.28
1 Voucher Items Listed									119.28

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

RoadFund

From: 05/26/2026 To: 05/26/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002070	05/26	00018294	521735ER	02-6105-592	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	TK 12-CSVMMOBILE SERVICE,SENSOR,DFN PRESSURE	☒ 00013948	1,749.48
1 Voucher Items Listed									1,749.48
00002071	05/26	00018688		02-6105-481	ROAD DEPT UNIFORMS	VESTIS	4/27 UNIFORMS	☒ 00013949	61.30
00002071	05/26	00018688		02-6105-481	ROAD DEPT UNIFORMS	VESTIS	5/4 UNIFORMS	☒ 00013949	61.30
00002071	05/26	00018688		02-6105-481	ROAD DEPT UNIFORMS	VESTIS	5/11 UNIFORMS	☒ 00013949	61.30
00002071	05/26	00018688	5430401680	02-6105-481	ROAD DEPT UNIFORMS	VESTIS	5/18 UNIFORMS	☒ 00013949	61.30
4 Voucher Items Listed									245.20
6 Vouchers Listed									73,177.76
32 Voucher Items Listed									

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

All Batches

JailFund

From: 05/26/2026 To: 05/26/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002072	05/26	00018808		03-5101-549	ROUTINE MEDICAL	HARRISON MEMORIAL HOSPITAL	2/7/25 SARAH RICE	☒ 00009325	282.04
1 Voucher Items Listed									282.04
00002073	05/26	00017803	38729	03-5101-592	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE - 2019 FORD	☒ 00009326	60.00
00002073	05/26	00017804	38790	03-5101-592	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	OIL CHANGE-2021 RAM	☒ 00009326	65.00
2 Voucher Items Listed									125.00
00002074	05/26	00017802	64587912	03-5101-573	TELEPHONE	ANTHONY GILLESPIE	4/18-5/17 CELL - GILLESPIE	☒ 00009327	46.00
1 Voucher Items Listed									46.00
00002075	05/26	00017801		03-5101-573	TELEPHONE	EDDIE TUCKER	MAY CELL-TUCKER	☒ 00009328	46.00
1 Voucher Items Listed									46.00
4 Vouchers Listed									499.04
5 Voucher Items Listed									

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches L.G.E.A.Fund From: 05/26/2026 To: 05/26/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002076	05/26	00018801		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	5/1-5/31 COPIER - EOC	☒ 00001921	193.34
1 Voucher Items Listed									193.34
00002077	05/26	00018814		04-5075-579-	ECONOMIC DEVELOPMENT WATER PROJECT	PENDLETON COUNTY WATER DISTRICT	PAY REQUEST 2-MONROE WATERLINE PROJECT	☒ 00001922	106,832.74
1 Voucher Items Listed									106,832.74
2 Vouchers Listed									107,026.08

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT All Batches EducationFund From: 05/26/2026 To: 05/26/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00002078	05/26	00018792		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	5/9 FREEDAY	☒ 00002193	101.40
1 Voucher Items Listed									101.40
1 Vouchers Listed									101.40

In Re: Closing Remarks – Judge Fields/Magistrates

Judge Fields stated the John Deere tractor has a DEF issue that is covered under warranty. He stated the road department will be spraying weeds soon. Magistrate Whaley asks about litter abatement guidelines; he will speak to Billy about this. Magistrate Plummer asks about road signs for Route 8 and Highway 154. Judge Fields told him to speak to Craig Moore at District 6. He also asks about when blacktop money would be available. Magistrate Minner ask how long will it take for the Milford Road Bridge to be finished. He also stated to check with Mike Moore to contact Bracken County to help with the bridge closing.

In Re: Attachments Filed at County Clerk's Office

Fire Truck Purchases
SRO with School District and Sheriff
Sheriff 2026 Budget Amendment for SROs
Sheriff's Maximum Salaries
2026 -27 County Budget in Summary
2026-27 Standing Orders
2026-27 Appointment of County Employees and Salaries
202627 Judge/Exec Administrative Assistant Salary
2027 Health Insurance Rates for County Employees
Changes to Inter-Local Agreement for Joint Health Insurance
Nuisance Ordinance Amendment
RFP for Sound and Camera Equipment Upgrade for Courtroom

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on May 26, 2026, subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk