

**PENDLETON COUNTY FISCAL COURT
JULY TERM
JULY 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: Honorable Stacey 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 Plummer made a motion, seconded by Magistrate Mineer to approve the agenda as presented, motion carried.

In Re: Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the July 14, 2026 meeting. Magistrate Whaley made a motion, seconded by Magistrate Gregg 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 June 2026 and the 4th quarter of 2025-26 at the July 14, 2026 meeting. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: PC Community Forum Recap – Ivy Stites and Blake Madden with NKADD

Ivy Stites presented the 2026 Pendleton County Community Forum priority observations. She stated the top priority are infrastructure, healthcare access and community wellness, economic development, tourism, recreation and housing and workforce retention.

In Re: Ron Moreland

Ron Moreland addressed the court with several questions. He asks why the court was purchasing a football score board for the recreation park when no teams were playing football on the field. He also asks why is the court spending \$9,000 on spay and neuter. Judge Fields said we get a spay and neuter grant from the state for part of this. He also asks about occupational tax and how we contact companies that are required to pay.

In Re: Vehicle Purchase for Animal Control and Code Enforcement

Judge Fields presented the quotes for vehicles for Animal Control and Code Enforcement. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to purchase an Equinox from Bachman Group for Code Enforcement and Planning and Zoning, motion carried. Magistrate Plummer made a motion, seconded by Magistrate Mineer to purchase a 4-Wheel Drive Chevy Colorado

from Bachman Group for Animal Control, Magistrate Gregg opposed, motion carried. They will be purchased at state pricing.

In Re: Surplus Used Vent Piping and to Auction Online

Judge Fields presented information on used vent piping to surplus and to Auction Online. Magistrate Mineer made a motion, seconded by Magistrate Plummer to surplus the used vent piping and measure the dimensions for sale at the Online Auction, motion carried.

In Re: Surplus Used Video and Sound Equipment from Courtroom and Donate to KRT

Judge Fields presented information on used video and sound equipment for the Courtroom. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the surplus of the used video and sound equipment and donate to Kincaid Theatre, motion carried.

Transfers

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

**PENDLETON COUNTY FISCAL COURT
TUESDAY, July 23, 2024
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-8005-373	Capital Projects – Engineering	\$ 14,761.00
01-9100-521	Insurance	\$ 1,175.00

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 carried.

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 28, 2026 FISCAL COURT CLAIMS GeneralFund From: 07/28/2026 To: 07/28/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000179	07/28	00019364	43550441	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	7/1-7/31 COPIER - JUDGE	☒ 00029845	223.33
00000179	07/28	00019364		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	7/1-7/31 COPIER - PZ	☒ 00029845	153.33
2 Voucher Items Listed									376.66
00000180	07/28	00019191		01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	COOPER WHOLESALE, INC.	2 CASE WATER - F.COURT	☒ 00029846	9.50
00000180	07/28	00019191		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	P.TOWELS,GBAGS,BOWL CLEANER-COURTHOUSE	☒ 00029846	122.24
00000180	07/28	00019191	300489	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CLOROX WIPES - COURTHOUSE	☒ 00029846	24.75
3 Voucher Items Listed									156.49
00000181	07/28	00019374	198220	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	JULY,AUG,SEPT-WATER TREATMENT-JUSTICE CENTER	☒ 00029847	400.00
1 Voucher Items Listed									400.00
00000182	07/28	00019133	278	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	HAGEN GRAY	6/4,11,24 MOWING AND TRIMMING-JUSTICE CENTER	☒ 00029848	705.00
00000182	07/28	00019133		01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	HAGEN GRAY	6/17 MOWING AND TRIMMING+CREEK BED-JUSTICE C	☒ 00029848	335.00
2 Voucher Items Listed									1,040.00
00000183	07/28	00019367		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	JULY 26 CUSTODIAL - COURTHOUSE	☒ 00029849	1,600.00
00000183	07/28	00019367	18750	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	JULY 26 CUSTODIAL - JUSTICE CENTER	☒ 00029849	3,169.00
00000183	07/28	00019367		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	JULY 26 CUSTODIAL - ANNEX	☒ 00029849	200.00
00000183	07/28	00019367		01-5305-329-	SENIOR CENTER JANITORIAL SERVICES	SCOTT HERINGER	JULY 26 CUSTODIAL - SENIOR CENTER	☒ 00029849	300.00
4 Voucher Items Listed									5,269.00
00000184	07/28	00019370		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JUNE 26 HRA - GENERAL	☒ 00029850	2,647.96
00000184	07/28	00019370		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	JUL 26 HRA - GENERAL	☒ 00029850	2,818.20
2 Voucher Items Listed									5,466.16
00000185	07/28	00018724	32917276	01-5205-481-	ANIMAL SHELTER UNIFORMS	JOHN BLOOMFIELD	REIMBURSMENT FOR 2 BADGE HOLDERS-ANIMAL	☒ 00029851	41.97
1 Voucher Items Listed									41.97
00000186	07/28	00018721		01-5205-574-	ANIMAL SHELTER TRAINING	KENTUCKY ANIMAL CARE & CONTROL ASSOC.	2026 KACCA TRAINING CONFERENCE-BLOOMFIELD	☒ 00029852	99.00
1 Voucher Items Listed									99.00
00000187	07/28	00019389	176871	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	7/17/26 ELEVATOR INSPECTION-COURTHOUSE	☒ 00029853	125.00
00000187	07/28	00019389		01-5081-352-	JUDICIAL CENTER ELEVATOR MAINTENANCE	KENTUCKY STATE TREASURER	7/17/26 ELEVATOR INSPECTION-JUSTICE CENTER	☒ 00029853	125.00
2 Voucher Items Listed									250.00
00000188	07/28	00019390		01-5047-569-	OCCUPATIONAL TAX ADMIN CONF& TRAININCKY OCCUPATIONAL LICENSE ASSOCIATION		2026 FALL KOLA CONFERENCE-B.BLOOMFIELD	☒ 00029854	300.00
1 Voucher Items Listed									300.00
00000189	07/28	00018719	68650462	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	MWI ANIMAL HEALTH	25 NOBIVAC TRAC3,25 DAPPV-ANIMAL	☒ 00029855	468.50
1 Voucher Items Listed									468.50
08/11/2026 11:45 am									Page 1 of 2

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 28, 2026 FISCAL COURT CLAIMS GeneralFund From: 07/28/2026 To: 07/28/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000190	07/28	00019375	SF00651865	01-9100-521-	INSURANCE	NFPF DIRECT	26-27 ANNUAL FLOOD INS-COURTHOUSE	☒ 00029856	1,175.00
1 Voucher Items Listed									1,175.00
00000191	07/28	00017943	9850	01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PENDLETON HILLS	3 SIGNS FOR HHW EVENT-SOLID WASTE	☒ 00029857	150.00
1 Voucher Items Listed									150.00
00000192	07/28	00019376		01-9100-332-	LEGAL FEES	SCOTT M. SULLIVAN	7/14/26 LEGAL FEES FOR HELEN SCEARCE	☒ 00029858	1,510.00
1 Voucher Items Listed									1,510.00
00000193	07/28	00018720	84685	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	12 ADOPTION FEES-ANIMAL	☒ 00029859	24.00
1 Voucher Items Listed									24.00
00000194	07/28	00019349	1174524	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	SILCO FIRE PROTECTION CO.	8/1-10/31 FIRE ALARM MONITORING-JUSTICE CENTE	☒ 00029860	208.50
1 Voucher Items Listed									208.50
00000195	07/28	00019392		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	JUNE TRANS TX	☒ 00029861	3,213.85
00000195	07/28	00019392		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	JUNE ADMIN FEE	☒ 00029861	(96.42)
2 Voucher Items Listed									3,117.43
00000196	07/28	00019159		01-9400-299-	HRA - FRINGE BENEFITS	ALAN WHALEY	JULY 26 HRA	☒ 00029862	459.50
1 Voucher Items Listed									459.50
00000197	07/28	00019366	17	01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	JULY 26 RETAINER - PZ	☒ 00029863	1,500.00
1 Voucher Items Listed									1,500.00
00000198	07/28	00019398	5618	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU CREATIVE BLAST COMPANY		DEPOSIT OF 50% FOR NEW SIGN AT FIREHOUSE	☒ 00029864	14,761.00
1 Voucher Items Listed									14,761.00
00000199	07/28	00019399		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	EPRO ENTERTAINMENT, LLC	AUDIO+VIDEO INSTALL FOR COURTROOM	☒ 00029865	21,808.00
1 Voucher Items Listed									21,808.00
21 Vouchers Listed									58,581.21

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JULY 28, 2026 FISCAL COURT CLAIMS
RoadFund
From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000200	07/28	00018861	300176	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	6 CASES WATER - RD	☒ 00014012	28.50
00000200	07/28	00019203	300775	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	6CASE WATER, CASE P.TOWELS-RD	☒ 00014012	66.47
2 Voucher Items Listed									94.97
00000201	07/28	00018856	998884	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	8.95TN #2 - FLOUR CREEK	☒ 00014013	167.81
00000201	07/28	00018856		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE - FLOUR CREEK	☒ 00014013	3.49
00000201	07/28	00018856		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.5TN DGA - STOCK	☒ 00014013	371.25
00000201	07/28	00018856		02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	FUEL CHARGE -STOCK	☒ 00014013	8.77
4 Voucher Items Listed									551.32
00000202	07/28	00019371		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JUNE 26 - HRA - RD	☒ 00014014	7.25
00000202	07/28	00019371		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JULY 26 HRA - RD	☒ 00014014	7.65
2 Voucher Items Listed									14.90
00000203	07/28	00019200	2307761	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	LESWEGO CORP	SHOP-14 LITER TANK ASSEMBLY - RD	☒ 00014015	178.00
00000203	07/28	00019201	2314004	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	LESWEGO CORP	SHOP-SERVICE CALL,LABOR-LIFT REPAIR	☒ 00014015	245.00
2 Voucher Items Listed									423.00
00000204	07/28	00019197	39088	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	TIM NORTON AUTO SERVICE L.L.C.	SMALL TRAILER- 4 TIRES - RD	☒ 00014016	440.00
1 Voucher Items Listed									440.00
5 Vouchers Listed									1,524.19

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JULY 28, 2026 FISCAL COURT CLAIMS
JailFund
From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000205	07/28	00017812		03-5101-573-	TELEPHONE	EDDIE TUCKER	JULY CELL - TUCKER	☒ 00009358	46.00
1 Voucher Items Listed									46.00
00000206	07/28	00019372		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JUNE 26 HRA - JAIL	☒ 00009359	438.91
00000206	07/28	00019372		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	JULY 26 HRA - JAIL	☒ 00009359	467.15
2 Voucher Items Listed									906.06
00000207	07/28	00019192	226-110740	03-5101-549-	ROUTINE MEDICAL	RADIOLOGY ASSOCIATES OF NO KY	6/3/26 ARIC MARTIN-JAIL	☒ 00009360	36.59
1 Voucher Items Listed									36.59
00000208	07/28	00019193	226-110741	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE FLORENCE	6/3/26 ARIC MARTIN-JAIL	☒ 00009361	1,216.03
1 Voucher Items Listed									1,216.03
00000209	07/28	00019348	226-110738	03-5101-549-	ROUTINE MEDICAL	ST ELIZABETH MEDICAL CENTER	5/31/26 ROBERT YOUNG-JAIL	☒ 00009362	1,639.84
1 Voucher Items Listed									1,639.84
00000210	07/28	00017813		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	6/18-7/17 CELL - GILLESPIE	☒ 00009363	46.00
1 Voucher Items Listed									46.00
6 Vouchers Listed									3,890.52

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JULY 28, 2026 FISCAL COURT CLAIMS
L.G.E.A.Fund
From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000211	07/28	00019365		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	7/1-7/31 COPIER - EOC	☒ 00001972	193.34
1 Voucher Items Listed									193.34
00000212	07/28	00018976	726-165322	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY FOR GENERATOR-EOC	☒ 00001973	164.59
00000212	07/28	00018976	726-165324	04-5135-592-	EMERGENCY MANAGEMENT VEHICLE&MAINT	KENTUCKY MOTOR SERVICE FALMOUTH	BATTERY FOR GENERATOR - EOC	☒ 00001973	164.59
2 Voucher Items Listed									329.18
00000213	07/28	00019373		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JUNE 26 HRA - LGEA	☒ 00001974	453.41
00000213	07/28	00019373		04-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	JULY 26 HRA - LGEA	☒ 00001974	482.45
2 Voucher Items Listed									935.86
00000214	07/28	00019350		04-5135-578-	EOC UTILITIES	MIDWEST BOTTLE GAS INC.	6/30/25-6/30/26-MIN USAGE FEE-EOC	☒ 00001975	150.00
00000214	07/28	00019350	13374902	04-5135-578-	EOC UTILITIES	MIDWEST BOTTLE GAS INC.	6/30/25-6/30/26 MIN USAGE FEE-9971 HWY 159	☒ 00001975	150.00
2 Voucher Items Listed									300.00
4 Vouchers Listed							7 Voucher Items Listed	1,758.38	

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
JULY 28, 2026 FISCAL COURT CLAIMS
Fire Dept.Fund
From: 07/28/2026 To: 07/28/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000215	07/28	00018930		17-5120-705-	FIRE DEPT DATA PROCESSING EQUIPMENT	DELL MARKETING L. P.	DELL LAPTOP - FIRE	☒ 00001632	1,415.39
1 Voucher Items Listed									1,415.39
1 Vouchers Listed							1 Voucher Items Listed	1,415.39	

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT JULY 28, 2026 FISCAL COURT CLAIMS EducationFund From: 07/28/2026 To: 07/28/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000216	07/28	00019363		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	7/11 FREEDAY	☒ 00002196	85.40
								1 Voucher Items Listed	85.40
								1 Vouchers Listed	85.40

In Re: Closing Remarks

Judge Fields stated there will be a training on the new sound equipment next Wednesday at 5 pm. Magistrate Whaley asks if the deed has been signed on Adalin Drive. Sanning stated the taxes need to be paid. Magistrate Plummer asks about fixing the clock in the tower. Magistrate Gregg stated people do not want the clock changed just fixed. Magistrate Mineer stated the new animal shelter is ready, He asks when are we moving into the new Firehouse. Judge Fields said they are moving on Thursday. They will work on getting the dedication set up. He also stated there is a Hilltop meeting on August 13, 2026.

In Re: Attachments Filed at County Clerk’s Office

PC Community Forum Recap
Bids on Vehicles for Animal Control and Code Enforcement

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on August 11, 2026, subject to any special called meetings, motion carried.