

**PENDLETON COUNTY FISCAL COURT
AUGUST TERM
AUGUST 25 2026 6:00 PM
COURT MET PURSUANT TO ADJOURNMENT WITH
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE
PRESIDING**

Members Present: Magistrates Plummer, Gregg and Mineer

Members Absent: Magistrate Whaley

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 Mineer made a motion, seconded by Magistrate Gregg to approve the agenda as presented, motion carried.

In Re: Minutes

Fiscal Court Clerk, Marianne Roseberry provided the court with the minutes from the August 11, 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 July 2026 at the August 11, 2026 meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the treasurer's report as presented, motion carried.

In Re: Diane Hart Atchison – John Waller Monument

Diane Hart Atchison presented information on John Waller stating he is the person that started Falmouth and Pendleton County and she would like to see his monument be moved to a more honorable place. She suggested three different locations, the Courthouse, Old 3 L Highway or the Hardin Browning Post. Judge Fields said the cost to move the monument would be \$2,150.00 with the county doing the footer. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve moving the monument to the Hardin Browning Post on Montjoy Street. Mrs. Atchison also stated the Daughters of the American Revolution, Captain John Waller Chapter is hosting a Liberty Tree Celebration on Sunday September 27, 2026 at 2 pm at 698 Old 3L Highway to honor the Revolutionary War Patriots and Celebrate America's 250th Anniversary.

In Re: Presentation of Taxing Districts and Rates

Judge Fields presented the following tax rates for 2026. Pendleton County Ambulance District tax rate of .1000 cents on property and vehicles. The Chairman Ben Wolfe was present. The Soil Conservation District tax rate will be 0.014 on property only. The Pendleton County Health Department will be 0.058 on property and vehicles. The Pendleton County Extension District will be 0.0990 on property, 0.1593 on tangible property and 0.0220 on vehicles. Kelly Zumwalt director of the Pendleton County

Library stated they lowered their rate from 0.1140 to 0.1120 and personal property stayed the same at 0.1762 and vehicles at .0.030. The Northern Pendleton Fire District rate is 0.2000 for property and vehicles and Piner Fiskburg Fire District is 0.2000 for property and vehicles.

In Re: County 2026 Tax Rate – Property and Vehicles

Judge Fields presented information on the county tax rates. Magistrate Plummer suggested they lower the vehicles tax rate by 1%. After a discussion Magistrate Mineer made a motion, seconded by Magistrate Plummer to take the compensating property tax rate of 0.1150 which is lower than last year’s rate of 0.1220 and lower the motor vehicles and water vehicles from 0.1600 to 0.1500 motion carried.

In Re: 2026 M/H Tax Rate

Judge Fields presented the information on the 2026 Mental Health Tax Rate. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the same rate as last year of 0.016 for the Mental Health District, motion carried.

In Re: Bids for the Courthouse Bell Tower Controller and Repair

Judge Fields opened the following bids for the repair for the Courthouse Bell Tower. Verdin East \$39,000.00, Chime Master \$22,500.00 and Verdin Company \$70,000.00. Verdin East was present and answered questions. He stated there was a 5-year warranty on the parts and labor. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the bid of Verdin East of \$39,000.00, motion carried.

In Re: Facility Transfer Agreement with NK Humane Society – New Animal Shelter

Judge Fields presented a transfer agreement with the Northern Kentucky Humane Society for the new Animal Shelter. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the transfer agreement, motion carried.

In Re: Litter Abatement Grant Application and Final Signature

Judge Fields presented an agreement with Rumpke accepting waste tires from the County and paying Rumpke the \$4,000.00 Waste Tire Grant. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the agreement with Rumpke and paying Rumpke the \$4,000.00 we receive from the Waste Tire Grant, motion carried.

In Re: Sheriff’s 2025 Taxing District Collections Settlement

Judge Fields presented the Sheriff’s 2025 Taxing District Collections Settlement. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the 2025 Taxing District Collections Settlement, motion carried.

In Re: 2026-27 Air Evac Contract

Judge Fields presented the 2026-27 Air Evac Contract and stated the price remains the same at \$54,284.00 Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the contract, 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, AUGUST 25, 2026
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5212-366	Solid Waste Clean Up	\$	2,001.00
01-8005-373	Capital Projects - Contracted Construction	\$	852.00

David S. Fields
County Judge

Marianne Roseberry
Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT AUGUST 25, 2026 COURT CLAIMS GeneralFund From: 08/25/2026 To: 08/25/2026								
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check Amount
00000368	08/25	00019581		01-5047-576-	OCCUPATIONAL TAX ADMIN TRAVEL	BONNIE BLOOMFIELD	MILEAGE REIMB-KOLA CONFERENCE	☒ 00029915 90.62
1 Voucher Items Listed								90.62
00000369	08/25	00019559	43722878	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	8/1-8/31 COPIER - JUDGE	☒ 00029916 223.33
00000369	08/25	00019559		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	8/1-8/31 COPIER - PZ	☒ 00029916 153.33
2 Voucher Items Listed								376.66
00000370	08/25	00019561	302537	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	COOPER WHOLESAL, INC.	2 CASE WATER-F.COURT	☒ 00029917 9.50
00000370	08/25	00019561		01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESAL, INC.	2CASE LG PTOWELS,2 CASE LG T.PAPER-COURTHOUS	☒ 00029917 122.74
2 Voucher Items Listed								132.24
00000371	08/25	00017947	04-165626	01-5212-366-	SOLID WASTE CLEAN UP	ENVIRONMENTAL ENTERPRISES, INC.	COLLECTION AND DISPOSAL OF HW	☒ 00029918 10,503.07
1 Voucher Items Listed								10,503.07
00000372	08/25	00019567	26-030	01-5205-551-	ANIMAL SHELTER MEMBERSHIPS	KENTUCKY ANIMAL CARE & CONTROL ASSOC.	2026 KACCA MEMBERSHIP-BLOOMFIELD	☒ 00029919 50.00
1 Voucher Items Listed								50.00
00000373	08/25	00019368		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	KENTUCKY STATE TREASURER	FY27 INDIGENT DEFENSE	☒ 00029920 1,830.50
1 Voucher Items Listed								1,830.50
00000374	08/25	00017948		01-5212-366-	SOLID WASTE CLEAN UP	KENTUCKY STATE TREASURER	UNSPENT HHW GRANT FUNDS 2026/2027	☒ 00029921 6,496.93
1 Voucher Items Listed								6,496.93
00000375	08/25	00019468		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	KENTUCKY LOCAL ISSUES CONFERENCE INC	26 GLIC REG-GREGG,PLUMMER,MINEER	☒ 00029922 1,125.00
00000375	08/25	00019468		01-5040-569-	TREASURER REGISTRATIONS & CONFERENCE	KENTUCKY LOCAL ISSUES CONFERENCE INC	2026 GLIC CONF REG-ROSEBERRY	☒ 00029922 375.00
00000375	08/25	00019468	26-180	01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	KENTUCKY LOCAL ISSUES CONFERENCE INC	26 GLIC - VATER	☒ 00029922 400.00
3 Voucher Items Listed								1,900.00
00000376	08/25	00019565	35662	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM, INC.	3YR FORTINET FWALL,LABOR,TRAVEL-EOC,CRTHOUSE	☒ 00029923 7,441.00
1 Voucher Items Listed								7,441.00
00000377	08/25	00019467	18346-12	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	L.E. GREGG ASSOCIATES	C39 CYLINDER COMP STRENGHT	☒ 00029924 25.00
1 Voucher Items Listed								25.00
00000378	08/25	00019569		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	GLENN STEINKAMP - MIDWEST AUTOMOTIVE	2020RAM 1500 VN8792-SHERIFF	☒ 00029925 3,658.82
00000378	08/25	00019569	924	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	GLENN STEINKAMP - MIDWEST AUTOMOTIVE	2023DURANGO VN 4259 - SHERIFF	☒ 00029925 5,265.01
2 Voucher Items Listed								8,923.83
00000379	08/25	00019463		01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	MOORE'S GLASS & METAL FABRICATING INC.	OFFICE WINDOW RENOVATION	☒ 00029926 827.00
1 Voucher Items Listed								827.00
00000380	08/25	00019461	478057070001	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIONS	3 CASE COPY PAPER	☒ 00029927 134.24
1 Voucher Items Listed								134.24
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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 25, 2026 COURT CLAIMS

GeneralFund

From: 08/25/2026 To: 08/25/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000381	08/25	00019563	2	01-5405-548-	RECREATION SPECIAL PROJECTS	COMMUNITY RECREATION COMMISSION	1/3 OF THE COST REIMBURSEMENT FOR NEW MOWER	☒ 00029928	998.33
1 Voucher Items Listed									998.33
00000382	08/25	00019465	6997	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	PEOPLES TROPHIES & AWARDS	8 NAME PLATES	☒ 00029929	40.00
00000382	08/25	00019465		01-5085-499-	CO PROPERTIES - OTHER SUPPLIES	PEOPLES TROPHIES & AWARDS	3 MAINTENANCE SHIRTS-BROWN	☒ 00029929	45.00
2 Voucher Items Listed									85.00
00000383	08/25	00019570	1085	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RAUCH SERVICES LLC	BULB REPAIR AND CHANGEDOUT-COURTHOUSE	☒ 00029930	285.00
1 Voucher Items Listed									285.00
00000384	08/25	00019573		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	AUG 26 CUSTODIAL-COURTHOUSE	☒ 00029931	1,600.00
00000384	08/25	00019573	8756	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	AUG 26 CUSTODIAL-JUSTICE CENTER	☒ 00029931	3,169.00
00000384	08/25	00019573		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	AUG 26 CUSTODIAL-ANNEX	☒ 00029931	200.00
00000384	08/25	00019573		01-5305-329-	SENIOR CENTER JANITORIAL SERVICES	SCOTT HERINGER	AUG 26 CUSTODIAL-SENIOR CENTER	☒ 00029931	300.00
4 Voucher Items Listed									5,269.00
00000385	08/25	00019466		01-5015-566-	SHERIFF HWY SAFETY GRANT	SHERIFF	HWY SAFETY GRANT FY26 CLAIM 3	☒ 00029932	129.93
1 Voucher Items Listed									129.93
00000386	08/25	00019579		01-5075-569-	ECONOMIC DEVELOPMENT CONF/TRAINING	TAMI VATER	HOTEL REIMBURS-GLIC-VATER	☒ 00029933	230.34
1 Voucher Items Listed									230.34
00000387	08/25	00019578		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	JULY TRANS TAX	☒ 00029934	10,637.78
00000387	08/25	00019578		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	JULY ADMIN FEE	☒ 00029934	(319.14)
2 Voucher Items Listed									10,318.64
00000409	08/25	00019572		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	7/1 BOA MEETING - PZ	☒ 00029935	363.00
00000409	08/25	00019572		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	AUGUST 26 RETAINER - PZ	☒ 00029935	1,500.00
2 Voucher Items Listed									1,863.00
21 Vouchers Listed									57,910.33

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 25, 2026 COURT CLAIMS

RoadFund

From: 08/25/2026 To: 08/25/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000388	08/25	00019217	3699	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	AYERS EQUIPMENT REPAIRS	299 CAT SKID-ST BAR SKID TRACKS	☒ 00014040	3,977.40
1 Voucher Items Listed									3,977.40
00000389	08/25	00019477	03295Z	02-6105-447-	ROAD MATERIALS	COLTON CROUCH	PHYSICAL REIMBURSEMENT - RD	☒ 00014041	75.00
1 Voucher Items Listed									75.00
00000390	08/25	00019220	302053	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	6 CASE WATER - RD	☒ 00014042	28.50
1 Voucher Items Listed									28.50
00000391	08/25	00019214	999976	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	39.39 TN DGA+FUEL - GAILEN	☒ 00014043	655.45
1 Voucher Items Listed									655.45
00000392	08/25	00019560	812527	02-6105-447-	ROAD MATERIALS	RICK MINEER	CDL REIMBURSEMENT	☒ 00014044	75.00
1 Voucher Items Listed									75.00
00000393	08/25	00019478	1375446	02-6105-578-	UTILITIES	RUMPKE	7/13 EVENT PT REMOVE - RD	☒ 00014045	84.40
1 Voucher Items Listed									84.40
00000394	08/25	00019222	162784ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	DUMP TK 2-HOSE,TUBE,EXHAUS	☒ 00014046	197.47
1 Voucher Items Listed									197.47
7 Vouchers Listed									5,093.22

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 25, 2026 COURT CLAIMS

JailFund

From: 08/25/2026 To: 08/25/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000395	08/25	00019464		03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	3/10 MARVIN CONLEY	☒ 00009373	116.04
00000395	08/25	00019464		03-5101-549-	ROUTINE MEDICAL	COMPASS EMERGENCY PHYS	5/31 ROBERT YOUNG	☒ 00009373	125.56
2 Voucher Items Listed									241.60
00000396	08/25	00019580		03-5101-445-	OFFICE SUPPLIES	OFFICE DEPOT BUSINESS SOLUTIIONS	CASE COPY PAPER - JAIL	☒ 00009374	45.35
1 Voucher Items Listed									45.35
00000397	08/25	00017817		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	7/18-8/17 CELL - GILLESPIE	☒ 00009375	46.00
1 Voucher Items Listed									46.00
00000398	08/25	00017816		03-5101-573-	TELEPHONE	EDDIE TUCKER	AUGUST CELL - TUCKER	☒ 00009376	46.00
1 Voucher Items Listed									46.00
00000399	08/25	00019462		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	JULY GAS REIMB	☒ 00009377	515.20
1 Voucher Items Listed									515.20
5 Vouchers Listed								6 Voucher Items Listed	894.15

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

AUGUST 25, 2026 COURT CLAIMS

L.G.E.A.Fund

From: 08/25/2026 To: 08/25/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000400	08/25	00019558		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	8/1-8/31 COPIER - EOC	☒ 00001997	193.34
1 Voucher Items Listed									193.34
1 Vouchers Listed								1 Voucher Items Listed	193.34

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT AUGUST 25, 2026 COURT CLAIMS <i>Fire Dept.Fund</i> <i>From: 08/25/2026 To: 08/25/2026</i>								
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check
00000401	08/25	00019476	K260986	17-5120-521-	FIRE DEPT INSURANCE	KACO ALL LINES FUND	VALUE INCREASE TO FIRE STATION	☒ 00001674
							1 Voucher Items Listed	1
1 Vouchers Listed							1 Voucher Items Listed	1

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
AUGUST 25, 2026 COURT CLAIMS									
OPIOIDFund									
From: 08/25/2026 To: 08/25/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000404	08/25	00019574		74-9100-515-	OPIOID SERVICES	ST. ELIZABETH MEDICAL CENTER INC.	DISTRIBUTION OF OPIOID FUNDS	☒ 00001001	2,500.00
							1 Voucher Items Listed		2,500.00
00000405	08/25	00019575		74-9100-348-	PROGRAM SUPPORT - CHAMPIONS	PC CHAMPIONS	DISTRIBUTION OF OPIOID FUNDS	☒ 00001002	16,145.00
							1 Voucher Items Listed		16,145.00
00000406	08/25	00019576		74-9100-515-	OPIOID SERVICES	PC SCHOOLS-ASSEMBLIES	DISTRIBUTION OF OPIOID FUNDS	☐	15,000.00
							1 Voucher Items Listed		15,000.00
00000407	08/25	00019577		74-9100-515-	OPIOID SERVICES	PENDLETON CO EXTENSION FOUNDATION	DISTRIBUTION OF OPIOID FUNDS	☒ 00001003	10,000.00
							1 Voucher Items Listed		10,000.00
						4 Vouchers Listed	4 Voucher Items Listed		43,645.00

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT AUGUST 25, 2026 COURT CLAIMS 911 FundFund From: 08/25/2026 To: 08/25/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000402	08/25	00019562	2027-Q1	75-5145-322	KSP DISPATCH SERVICES	KENTUCKY STATE TREASURER	FY27 QRT 1 ALLOCATIONS	☒ 00004678	104,578.94
1 Voucher Items Listed								104,578.94	
1 Vouchers Listed								104,578.94	

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT AUGUST 25, 2026 COURT CLAIMS M/H FundFund From: 08/25/2026 To: 08/25/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000403	08/25	00019564	2027 Q1	88-5233-343	GENERAL HEALTH - MH/MR	NORTH KEY COMMUNITY CARE	JULY,AUG,SEPT WORK ACTIVITY	☒ 00001030	42,938.25
1 Voucher Items Listed								42,938.25	
1 Vouchers Listed								42,938.25	

Vendor Claims Register - Detail PENDLETON COUNTY FISCAL COURT AUGUST 25, 2026 COURT CLAIMS EducationFund From: 08/25/2026 To: 08/25/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000408	08/25	00019472	3967667	91-5210-468	RECYCLING AND LANDFILL SUPPLIES	KUMPK	8/8 FREE DAY	☒ 00002197	112.72
1 Vouchers Listed							1 Voucher Items Listed		112.72

In Re: Closing Remarks

Magistrate Gregg ask if the road department was bushhogging. Magistrate Mineer ask when Mago would start blacktopping. Judge Fields stated they are bushhogging and Mago said they would start in two weeks. Attorney Sanning said she would not be at the September 22, 2026 meeting but her assistant may be able to attend. She also wanted to thank Mr. and Mrs. Wolfe on Lock Road for allowing her to shelter in their home during the bad storm.

In Re: Attachments Filed at County Clerk’s Office

- Liberty Tree Community Celebration
- 2026 Tax Rates
- Bids for Courthouse Bell Tower Repairs
- Transfer Agreement with Northern Kentucky Humane Society
- Litter Abatement Grant with Final Signature
- Agreement with Rumpke Accepting Waste Tires from the County
- Sheriff’s 2025 Taxing Districts Collections Settlement
- 2026-27 Air Evac Contract

In Re: Adjourn

Magistrate Gregg made a motion seconded by Magistrate Mineer that this meeting be adjourned to meet again in regular session on September 8, 2026, subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk