PENDLETON COUNTY FISCAL COURT
OCTOBER TERM
OCTOBER 28, 2025 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 Attorney Sanning

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

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer 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 October 14, 2025 meeting and October 21, 2025 special called 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 September 2025 and the 1st quarter of 2025-26 at the October 14, 2025 meeting. Magistrate Mineer made a motion, seconded by Magistrate Whaley to approve the treasurer's report as presented, motion carried.

In Re: Owen County Public Transit – Dan Brenyo

Dan Brenyo with Owen County Public Transit gave an overview of the Owen County Public Transit. It started in 2012 and they are Federal funded and have 23 vehicles, they received 1.5 million to buy all new vehicles. It is a rural service and operates Monday through Friday from 6am to 5pm. Medicaid is the biggest part of their customer base. They are planning on having two vehicles in Pendleton County.

In Re: Contract with State- FEMA

Judge Fields presented the FEMA contract with the state. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the contract and for Judge Fields to sign the contract, motion carried.

In Re: Purchase 2017 Ford Explorer Cruiser

Judge Fields presented the information on a 2017 Ford Explorer Cruiser that is equipped. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the purchase of the 2017 Ford Explorer Cruiser, motion carried.

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 SEPTEMBER 23, 2025
6:00 PM
COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-445	County Clerk Office Supplies	$	74.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-592	Road Vehicle & Equip Maint & Repairs	$	2,534.00

Jail Fund

Transfer From (03-9200-999) Reserve for Transfer to the following accounts:

03-5101-723	Motor Vehicle	$	5,880.00

Interfund Cash Transfers

Transfer from General Fund to Jail Fund for Operations	$	25,000.00
Transfer from General Fund to Fire Dept Fund for Operations	$	10,000.00
Transfer from ARPA Fund to General Fund for Payroll 9/19/2025	$	39,088.20

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 Gregg that the claims be approved as presented, motion carried.

Vendor Claims Register - Detail
PENDLETON COUNTY FISCAL COURT
OCTOBER 28, 2025 GENERAL FUND
All Funds
From: 07/01/2025 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000758	10/28	00017231	41988476	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	10/1-10/31 COPIER -JUDGE	☑ 00029141	223.33
00000758	10/28	00017231		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	10/1-10/31 COPIER - PZ	☑ 00029141	153.33
							2 Voucher Items Listed		**376.66**
00000759	10/28	00017257		01-5010-199-	COUNTY CLERK FEES	PENDLETON COUNTY CLERK	CC CLAIM FOR PREP OF 2025 TAX BILLS	☑ 00029142	3,030.90
							1 Voucher Items Listed		**3,030.90**
00000760	10/28	00017222	0356999	01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY / GOVERNMENT FORM!	3 DEED,4 RE MORT,7 XEROX PAPER	☑ 00029143	1,685.29
							1 Voucher Items Listed		**1,685.29**
00000761	10/28	00017262		01-5015-566-	SHERIFF HWY SAFETY GRANT	SHERIFF	HWY SAFETY GRANT 3&4	☑ 00029144	2,192.37
00000761	10/28	00017262		01-5015-566-	SHERIFF HWY SAFETY GRANT	SHERIFF	HWY SAFETY GRANT 5	☑ 00029144	785.62
							2 Voucher Items Listed		**2,977.99**
00000762	10/28	00017226		01-5046-576-	PERSONNEL ADMINISTRATOR TRAVEL	JENNY SCHLUETER	MILAGE REIMBURS CORRECTION-KOLA CONF	☑ 00029145	46.87
							1 Voucher Items Listed		**46.87**
00000763	10/28	00017258	8	01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	OCT RETAINER - PZ	☑ 00029146	1,500.00
							1 Voucher Items Listed		**1,500.00**
00000764	10/28	00017236		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	OCT 25 CUSTODIAL-COURTHOUSE	☑ 00029147	1,600.00
00000764	10/28	00017236		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	OCT 25 CUSTODIAL-JUSTICE CENTER	☑ 00029147	3,169.00
00000764	10/28	00017236		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	OCT 25 CUSTODIAL-ANNEX	☑ 00029147	200.00
00000764	10/28	00017236		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	OCT 25 CUSTODIAL-SENIOR CENTER	☑ 00029147	300.00
							4 Voucher Items Listed		**5,269.00**
00000765	10/28	00017237	285130	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	JUMBO TPAPER,P.TOWELS-COURTHOUSE	☑ 00029148	66.22
							1 Voucher Items Listed		**66.22**
00000766	10/28	00017069	1520548	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	OCT 25 PREVENT MAINT-JUSTICE CENTER	☑ 00029149	1,566.75
00000766	10/28	00017069	COA	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	COA - JUSTICE CENTER	☑ 00029149	(762.00)
							2 Voucher Items Listed		**804.75**
00000767	10/28	00017243	168843	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	GLOBAL WATER TECHNOLOGY, INC	OCT,NOV,DEC-WATER TREATMENT-JUSTICE CENTER	☑ 00029150	400.00
							1 Voucher Items Listed		**400.00**
00000768	10/28	00016590	182074	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANT COUNTY VET CLINIC	HARVEY-NEUTER+RABIES	☑ 00029151	110.00
							1 Voucher Items Listed		**110.00**
00000769	10/28	00016551	243360544	01-5205-550-	ANIMAL SHELTER DRUG & VET SUPPLIES	INTERVET INC	MICROCHIPS-ANIMAL SHELTER	☑ 00029152	250.00
							1 Voucher Items Listed		**250.00**
00000770	10/28	00015626		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER LIONS CLUB	17 MI ROADSIDE LITTER	☑ 00029153	1,700.00

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 28, 2025 GENERAL FUND

All Funds

From: 07/01/2025 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
							1 Voucher Items Listed		**1,700.00**
00000771	10/28	00015628		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	DULCE LIFE GROUP	9MI ROADSIDE LITTER	☑ 00029154	900.00
							1 Voucher Items Listed		**900.00**
00000772	10/28	00015622		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	MORGAN CHRISTIAN CHURCH	8.1 ML ROAD SIDE LITTER PICKUP	☑ 00029155	810.00
							1 Voucher Items Listed		**810.00**
00000773	10/28	00015629		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	NEW LIFE WESLEYAN CHURCH	5 MI LITTER PICK UP	☑ 00029156	500.00
							1 Voucher Items Listed		**500.00**
00000774	10/28	00015623		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BOY SCOUT TROOP 806	12.7M ROADSIDE LITTER	☑ 00029157	1,270.00
							1 Voucher Items Listed		**1,270.00**
00000775	10/28	00015630		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS FOOTBALL	10.3 MI LITTER PICKUP	☑ 00029158	1,030.00
							1 Voucher Items Listed		**1,030.00**
00000776	10/28	00015624		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8M ROADSIDE LITTER	☑ 00029159	800.00
							1 Voucher Items Listed		**800.00**
00000777	10/28	00015625		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	UNITED TRAPPERS OF KENTUCKY	2.4 MI ROADSIDE LITTER	☑ 00029160	240.00
							1 Voucher Items Listed		**240.00**
00000778	10/28	00017255		01-5227-548-	SEWER & WATER - SPECIAL PROJECTS	EAST PENDLETON WATER DISTRICT	3L HYDRANT	☑ 00029161	5,235.50
							1 Voucher Items Listed		**5,235.50**
00000779	10/28	00017261		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	SEPT TRANS TAX	☑ 00029162	3,153.94
00000779	10/28	00017261		01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	SEPT ADMIN FEE	☑ 00029162	(94.62)
							2 Voucher Items Listed		**3,059.32**
00000780	10/28	00017259	18346-3	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU	L.E. GREGG ASSOCIATES	PROF SERVICES THRU 9/30/25 - FIRE	☑ 00029163	2,249.77
							1 Voucher Items Listed		**2,249.77**
00000781	10/28	00017269		01-9100-332-	LEGAL FEES	WILLIAM VERAX IV	10/21/25 LEGALFEES FOR ANTHONY MESSMER	☑ 00029164	300.00
							1 Voucher Items Listed		**300.00**
						24 Vouchers Listed	31 Voucher Items Listed		**34,612.27**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 28, 2025 ROAD FUND

All Funds

From: 07/01/2025 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000782	10/28	00016871	091177	02-6105-405-01	ROAD ASPHALT - SKIN PATCHING	MAGO CONSTRUCTION CO, INC	77.55 TN SURFACE-SKIM PATCH-KNOXVILLE-GARDNE	☑ 00013695	6,514.20
00000782	10/28	00016871		02-6105-405-01	ROAD ASPHALT - SKIN PATCHING	MAGO CONSTRUCTION CO, INC	58.49 TN-SURFACE-SKIM PATCH-KNOXVILLE GARDNE	☑ 00013695	4,913.16
00000782	10/28	00016871	091217	02-6105-405-01	ROAD ASPHALT - SKIN PATCHING	MAGO CONSTRUCTION CO, INC	39.12 TN SURFACE-SKIM PATCH-MAPLE RIDGE	☑ 00013695	3,286.08
							3 Voucher Items Listed		**14,713.44**
00000783	10/28	00016889	992234	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	41.10 TN DGA - STOCKPILE	☑ 00013696	641.71
00000783	10/28	00016889	992516	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.59 TN CH CLASS 2 - STOCKPILE	☑ 00013696	786.32
00000783	10/28	00016885	992001	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	61.67TN DGA LENOXBURG	☑ 00013696	955.90
00000783	10/28	00016885	992232	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	27.89TN DGA LENOXBURG	☑ 00013696	432.31
00000783	10/28	00016885	992233	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	56.35 TN DGA STOCK	☑ 00013696	873.44
00000783	10/28	00016878	991823	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	9.82 TN DGA - CHARLES DR	☑ 00013696	152.21
00000783	10/28	00016878	991998	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	108.45 TN DGA - LENOXBURG	☑ 00013696	1,681.00
00000783	10/28	00016878	991999	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	22.47 TN DGA - STOCK	☑ 00013696	348.29
00000783	10/28	00016878	992000	02-6105-409-	CRUSHED STONE & GRAVEL	HILLTOP STONE LLC	55.83 TN DGA - LENOXBURG	☑ 00013696	865.39
							9 Voucher Items Listed		**6,736.57**
00000784	10/28	00016886	285567	02-6105-427-	ROAD GARAGE SUPPLIES	COOPER WHOLESALE, INC.	6 CASE WATER - RD	☑ 00013697	28.50
							1 Voucher Items Listed		**28.50**
00000785	10/28	00017267	1516	02-6105-447-	ROAD MATERIALS	SEAN GRIESS	REIMB FOR PHYSICAL - RD	☑ 00013702	75.00
							1 Voucher Items Listed		**75.00**
00000786	10/28	00017260	1600	02-6105-447-	ROAD MATERIALS	JIMMY COURTNEY	CUT TREE - HALEY RD	☑ 00013698	1,100.00
							1 Voucher Items Listed		**1,100.00**
00000787	10/28	00017242	5430353143	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	10/6 UNIFORMS - RD	☑ 00013699	68.06
00000787	10/28	00017242	5430354703	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	10/13 UNIFORMS - RD	☑ 00013699	68.06
00000787	10/28	00017242	5430357854	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	10/27 UNIFORMS - RD	☑ 00013699	68.06
							3 Voucher Items Listed		**204.18**
00000788	10/28	00016883	37161	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	TIM NORTON AUTO SERVICE L.L.C.	TK#5-4 TIRES,FEES,VALVE STEMS-RD	☑ 00013700	860.00
00000788	10/28	00016883	37167	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	TIM NORTON AUTO SERVICE L.L.C.	TK#6-4 TIRES,FEES,VALVE STEMS-RD	☑ 00013700	860.00
							2 Voucher Items Listed		**1,720.00**
00000789	10/28	00016887	150801ER	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	PETERBILT OF N KY - THE LARSON GROUP	HARNESS,ETR TRUCK-0	☑ 00013701	814.48
							1 Voucher Items Listed		**814.48**
						8 Vouchers Listed	21 Voucher Items Listed		**25,392.17**

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 28, 2025 JAIL FUND

All Funds

From: 07/01/2025 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000790	10/28	00016115		03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	SEPT 25 INMATE HOUSING	☑ 00009217	23,400.00
00000790	10/28	00016115		03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	SEPT MEDS,RX, AND INDIG KITS	☑ 00009217	117.70
00000790	10/28	00016115		03-5101-599-	MISCELLANEOUS EXPENSE	GRANT COUNTY DETENTION CENTER	SEPT INMATE REPLACEMENT ID	☑ 00009217	10.00
							3 Voucher Items Listed		**23,527.70**
00000791	10/28	00016118		03-5101-573-	TELEPHONE	EDDIE TUCKER	OCTOBER PHONE - TUCKER	☑ 00009218	46.00
							1 Voucher Items Listed		**46.00**
00000792	10/28	00016117		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	OCTOBER PHONE - GILLESPIE	☑ 00009219	46.00
							1 Voucher Items Listed		**46.00**
00000793	10/28	00016104	0580	03-5101-723-	MOTOR VEHICLE	L&W OUTFITTERS	OUTFIT 2025 DODGE RAM	☑ 00009220	11,895.24
							1 Voucher Items Listed		**11,895.24**
						4 Vouchers Listed	6 Voucher Items Listed		**35,514.94**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 28, 2025 LGEA FUND

All Funds

From: 07/01/2025 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000794	10/28	00017230		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	10/1-10/31 COPIER - EOC	☑ 00001745	193.34
							1 Voucher Items Listed		**193.34**
00000795	10/28	00017020	44060859	04-5135-445-	OFFICE SUPPLIES	IDVILLE	PRINTER RIBBON FOR ID PRINTER-EOC	☑ 00001746	155.99
							1 Voucher Items Listed		**155.99**
00000796	10/28	00017018	244442	04-5135-551-	DES MEMBERSHIPS	MIKE MOORE	INTERNATIONAL ASS OF EMERG MANAGERS MEMBERS	☑ 00001747	199.00
							1 Voucher Items Listed		**199.00**
00000797	10/28	00017264	03130212	04-5135-571-	RENEWALS AND REPAIRS	DAVID FIELDS	REIMBURSE FOR TARAILER JAC-EOC	☑ 00001748	49.99
							1 Voucher Items Listed		**49.99**
00000798	10/28	00017017	1091242	04-5135-571-	RENEWALS AND REPAIRS	MOBILCOMM INC	PROGRAM AND CHECK RADIOS,TRUCK,MOBILE COMM	☑ 00001749	685.00
							1 Voucher Items Listed		**685.00**
						5 Vouchers Listed	5 Voucher Items Listed		**1,283.32**

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Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT

OCTOBER 28, 2025 FIRE DEPT FUND

All Funds

From: 07/01/2025 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000799	10/28	00017175	324901	17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	LAWRENCEBURG NAPA	2 CUT OFF SAWS-TKS 2702+2705-FIRE	☑ 00001310	1,859.88
							1 Voucher Items Listed		**1,859.88**
00000800	10/28	00017181	80353	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	KENNY GIBSON	2731-REPAIR DUMP VALVE REIMBURSMENT	☑ 00001311	50.00
							1 Voucher Items Listed		**50.00**
00000801	10/28	00017180	T153171	17-5120-592-	FIRE DEPT REPAIRS & MAINT - VEHICLES	PALMER TRUCKS INC	2731-AIR DRYER ASSEMBLY	☑ 00001312	184.28
							1 Voucher Items Listed		**184.28**
00000803	10/28	00017280		17-5120-441-	FIRE DEPT MACHINERY AND EQUIPMENT	CITY OF GUNTERSVILLE	2018 CHEVY TAHOE VIN#1GNSKFECDJR220168	☑ 00001313	15,100.00
							1 Voucher Items Listed		**15,100.00**
						4 Vouchers Listed	4 Voucher Items Listed		**17,194.16**

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PENDLETON COUNTY FISCAL COURT

OCTOBER 28, 2025 EDUCATION FUND

All Funds

From: 07/01/2025 To: 06/30/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000802	10/28	00017225		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	10/11 FREEDAY	☑ 00002171	80.64
							1 Voucher Items Listed		**80.64**
						1 Vouchers Listed	1 Voucher Items Listed		**80.64**

In Re: Closing Remarks

Judge Fields stated the first meeting will be changed to November 10, 2025 at 6 pm due to being off on November 11, 2025 for Veterans Day. Magistrate Whaley asked when they will start the gravel restoration. Judge Fields stated it could be next week. Magistrate Plummer stated there are some holes on Flour Creek and need no truck signs there. Magistrate asked about the progress on the grant for Recreation Park. Magistrate Mineer inquired about the blacktop on Milford Road and shouldering needs to be done on Wagners Ferry Road.

In Re: Attachments Filed at County Clerk's Office

FEMA Contract with state.

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on November 10, 2025 subject to any special called meetings, motion carried.

______________________________	______________________________
Pendleton County Judge Executive	Pendleton County Fiscal Court Clerk