

**PENDLETON COUNTY FISCAL COURT  
AUGUST TERM  
AUGUST 27, 2024 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 Whaley 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 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 August 13, 2024 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 2024 at the August 13, 2024 meeting. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

**In Re: Air-Med Care Membership Renewal**

Judge Fields presented the Air-Med Care Membership Renewal. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the membership renewal for Air-Med Care for \$54,284.00, motion carried.

**In Re: Resolution for Wagner's Ferry Road Aid Agreement**

Judge Fields presented the road aid agreement for Wagner's Ferry Road. Magistrate Mineer made a motion, seconded by Magistrate Gregg to approve the resolution and road aid agreement, motion carried.

**In Re: Northern KY Regional Hazmat/WMD Unit Agreement**

Judge Fields presented the Northern Kentucky Hazmat and WMD Unit Agreement. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agreement, motion carried.

**In Re: Second Reading Ordinance for Zoning Change – Heather Fields**

Magistrate Whaley gave the second reading of Ordinance 924.8 for zoning change for Heather Fields. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve and adopt the ordinance, motion carried.

**In Re: Second Reading Ordinance for Zoning Change – Sandra Barnes**

Judge Fields gave the second reading of Ordinance 924.9 for zoning change for Sandra Barnes. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve and adopt the ordinance, motion carried.

**In Re: Old Jail Walls and Gates**

After a discussion concerning the old jail walls and gates, Magistrate Gregg made a motion, seconded by Magistrate Plummer to disregard the fence and gates and check with engineers on the cost of building a building there, motion carried.

**In Re: Sheriff’s Office Building – Painting and Trim**

Judge Fields presented the quotes to paint and trim the sheriff’s office building. The quotes were from Brushes Up Painting for \$10,500, Advanced Contracting & Remolding LLC for \$10,796.15 and K.G.L Construction Services for \$24,350.00. Magistrate Mineer made a motion to accept the quote from Advanced Contracting & Remodeling and have the Judge reach out to Advanced Contracting & Remodeling to see if there bid included duck pointing, seconded by Magistrate Gregg, motion carried.

**In Re: Bids for Heavy Equipment and Hauling**

Judge Fields went over the bids that were opened at a previous meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to accept all bids and use as needed; motion carried.

**In Re: Bridge Approaches for Hogg Ridge Bridge- Quotes**

Judge Fields opened the bids for the bridge approaches for Hogg Ridge Bridge. The first was from Wright Contracting for \$22,500 and the second was from K&A for \$24,000. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the bid of K&A Excavating. After a discussion Magistrate Gregg called for a roll call vote. Magistrate Whaley – No, Magistrate Plummer – No, Magistrate Gregg – Yes and Magistrate Mineer – No, motion failed. Magistrate Whaley made a motion, seconded by Magistrate Mineer to approve the lower bid of Wright Contracting. Magistrate Whaley – Yes, Magistrate Plummer – Yes, Magistrate Gregg – No and Magistrate Mineer- Yes, motion carried.

**Transfers**

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

**PENDLETON COUNTY FISCAL COURT  
TUESDAY, AUGUST 27, 2024  
6:00 PM  
COURT ORDER TRANSFERS**

**BUDGET ACCOUNT TRANSFERS:**

**General Fund**

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

01-5081-398	Judicial Center Grounds Keeper	\$ 586.00
01-5086-571	Renewals & Repairs Annex Bldg.	\$ 25.00

**Interfund Cash Transfers**

Transfer from General Fund to Jail Fund for Operations \$30,000.00

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

<b>Vendor Claims Register - Detail</b>									
<b>PENDLETON COUNTY FISCAL COURT</b>									
<b>AUGUST 27, 2024 GENERAL FUND</b>									
<b>All Funds</b>									
<b>From: 07/01/2024 To: 06/30/2025</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000289	08/27	00011191	34369233	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 COPIER+OVERAGES - JUDGE	<input checked="" type="checkbox"/> 00028039	257.83
00000289	08/27	00011191		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 COPIER+OVERAGES - PZ	<input checked="" type="checkbox"/> 00028039	187.85
2 Voucher Items Listed									<b>445.68</b>
00000290	08/27	00001162	693177	01-5005-569-	COUNTY ATTORNEY CONFERENCE/TRAINING	STACEY SANNING COUNTY ATTORNEY	REIMBURSEMENT FOR HOTEL FOR GLIC CONFERENCE-1	<input checked="" type="checkbox"/> 00028040	364.08
1 Voucher Items Listed									<b>364.08</b>
00000291	08/27	00011156	0349135	01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	DONNA ROSE COMPANY	3-R.ESTATE,3-DEED,1-LIS,1-MARRIAGEBOOK-C.CLERK	<input checked="" type="checkbox"/> 00028041	1,057.62
1 Voucher Items Listed									<b>1,057.62</b>
00000292	08/27	00011167	47647	01-5010-445-	COUNTY CLERK OFFICE SUPPLIES	HARP ENTERPRISES INC.	500 ABSENTEE ENVELOPES+SHIPPING- CO. CLERK	<input checked="" type="checkbox"/> 00028042	257.23
00000295	08/27	00011185	47161	01-5065-565-	ELECTION PRINTING	HARP ENTERPRISES INC.	24 PRIMARY-VERITY AND AUDIO PROGRAMMING	<input checked="" type="checkbox"/> 00028042	16,094.01
2 Voucher Items Listed									<b>16,351.24</b>
00000293	08/27	00011198		01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	7/2 RESEARCH FOR BOA/PZ-85 MINUTES	<input checked="" type="checkbox"/> 00028043	140.25
1 Voucher Items Listed									<b>140.25</b>
00000294	08/27	00011184		01-5070-445-	P & Z OFFICE SUPPLIES	U S POST OFFICE	10-15 SHEET STAMPS - PZ	<input checked="" type="checkbox"/> 00028044	100.00
1 Voucher Items Listed									<b>100.00</b>
00000295	08/27	00011058		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 8/12+8/19 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00028045	800.00
00000295	08/27	00011058		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 8/12+8/19 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00028045	100.00
2 Voucher Items Listed									<b>900.00</b>
00000296	08/27	00011166	261096	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	T.TISSUE,T.PAPER TOWEL ROLLS,TRASH BAGS-COURT	<input checked="" type="checkbox"/> 00028046	95.25
00000296	08/27	00011166		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	T.TISSUE+PAPER TOWEL ROLLS - ANNEX	<input checked="" type="checkbox"/> 00028046	55.50
2 Voucher Items Listed									<b>150.75</b>
00000297	08/27	00011202	241676	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/16 PEST CONTROL - COURTHOUSE	<input checked="" type="checkbox"/> 00028047	25.00
00000297	08/27	00011202		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/16 PEST CONTROL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00028047	25.00
00000297	08/27	00011202		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/16 PEST CONTROL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028047	25.00
00000297	08/27	00011202		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/16 PEST CONTROL - ANNEX	<input checked="" type="checkbox"/> 00028047	25.00
00000297	08/27	00011202		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/16 PEST CONTROL - SENIOR CENTER	<input checked="" type="checkbox"/> 00028047	25.00
5 Voucher Items Listed									<b>125.00</b>
00000298	08/27	00011155	604438	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	AUG 24-CUSTODIAL-JUSTIC CENTER	<input checked="" type="checkbox"/> 00028048	2,858.33
00000298	08/27	00011155		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	AUG 24-CUSTODIAL-SENIOR CENTER	<input checked="" type="checkbox"/> 00028048	300.00
2 Voucher Items Listed									<b>3,158.33</b>
00000299	08/27	00011109	01454057	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KJEMPEL	AUG 24 PREVENTETIVE MAINT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00028049	1,530.00
1 Voucher Items Listed									<b>1,530.00</b>

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

AUGUST 27, 2024 GENERAL FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000300	08/27	00011190	071	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	LOGAN FLORENCE	7/13,20,23,29-MOWING+WEED CONTROL-JUSTICE CT	<input checked="" type="checkbox"/> 00028050	1,485.00
1 Voucher Items Listed									
<b>1,485.00</b>									
00000301	08/27	00011178		01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	RELIABLE COMM & CONSULTING LLC	PHONE+PROGRAM+LAOR-ECONOMIC DEV	<input checked="" type="checkbox"/> 00028051	573.00
1 Voucher Items Listed									
<b>573.00</b>									
00000302	08/27	00011160		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL - C.ENFORCEMENT	<input checked="" type="checkbox"/> 00028052	9.68
00000302	08/27	00011160		01-5115-445-	CODE ENFORCEMENT OFFICE SUPPLIES	STEVE HILL	CERTIFIED MAIL - C.ENFORCEMENT	<input checked="" type="checkbox"/> 00028052	9.68
00000302	08/27	00011160		01-5115-592-	CODE ENFORCEMENT VEHICLE MAINTENANCE	STEVE HILL	CAM 2 SYNAVEX - C.ENFORCEMENT	<input checked="" type="checkbox"/> 00028052	7.05
3 Voucher Items Listed									
<b>26.41</b>									
00000303	08/27	00014958		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	MARTY-NEUTER+RAB-INV# 30379	<input checked="" type="checkbox"/> 00028053	109.00
00000303	08/27	00014958	30947	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	CHIP-NEUTER+RABIES-INV# 30947	<input checked="" type="checkbox"/> 00028053	109.00
00000303	08/27	00014960	31167	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	FORT THOMAS ANIMAL HOSPITAL	KIMBER - SPAY+RABIES	<input checked="" type="checkbox"/> 00028053	131.00
3 Voucher Items Listed									
<b>349.00</b>									
00000304	08/27	00014961	243036356	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	INTERVET INC	SOCT MICROCHIPS- ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028054	250.00
1 Voucher Items Listed									
<b>250.00</b>									
00000305	08/27	00014957	55979912	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	NOBIVAC CANINE,INTRA TEAC,RESCUE+PUMP-A.SHEL	<input checked="" type="checkbox"/> 00028055	628.99
00000305	08/27	00014962	56185817	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	PANACUR SUSP GAL - ANIMAL SHELTER	<input checked="" type="checkbox"/> 00028055	401.24
00000305	08/27	00011189	56157034	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	CREDIT ON INV# 55301528	<input checked="" type="checkbox"/> 00028055	(421.00)
3 Voucher Items Listed									
<b>609.23</b>									
00000306	08/27	00014844	04-160645	01-5212-366-	SOLID WASTE CLEAN UP	ENVIRONMENTAL ENTERPRISES, INC.	JULY 2024 HHW EVENT COLLECTION FEES	<input checked="" type="checkbox"/> 00028056	12,136.55
1 Voucher Items Listed									
<b>12,136.55</b>									
00000307	08/27	00011161		01-5420-507-	TOURIST CONTRIBUTIONS	KINCAID REGIONAL THEATRE	2024 ANNUAL FUNDING	<input checked="" type="checkbox"/> 00028057	10,000.00
1 Voucher Items Listed									
<b>10,000.00</b>									
00000308	08/27	00011157		01-5430-345-	OTHER SOCIAL SERVICE PROGRAMS	KENTUCKY STATE TREASURER	2025 DEFENSE OF INDIGENT	<input checked="" type="checkbox"/> 00028058	1,830.50
1 Voucher Items Listed									
<b>1,830.50</b>									
00000309	08/27	00011158	32170	01-9100-551-	MEMBERSHIPS - CO.JUD,FIS CT	KENTUCKY ASSOCIATION FOR ECONOMIC DEV	6/1-12/31 KAED MEMBERSHIP-T.WATER	<input checked="" type="checkbox"/> 00028059	112.50
1 Voucher Items Listed									
<b>112.50</b>									
00000310	08/27	00011100	10765718447	01-9100-705-	DATA PROCESSING EQUIPMENT	DELL MARKETING L. P.	LAPTOP FOR ECONOMIC DEVELOPMENT	<input checked="" type="checkbox"/> 00028060	1,527.60
1 Voucher Items Listed									
<b>1,527.60</b>									
22 Vouchers Listed									
37 Voucher Items Listed									
<b>53,222.74</b>									

**Vendor Claims Register - Detail**

**PENDLETON COUNTY FISCAL COURT**

AUGUST 27, 2024 ROAD FUND

All Funds

From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000312	08/27	00014909		02-6105-405-	ASPHALT	EATON ASPHALT	1003 TONS-LAID-FLOUR CREEK	<input checked="" type="checkbox"/> 00013189	102,456.45
00000312	08/27	00014909		02-6105-405-	ASPHALT	EATON ASPHALT	125 TONS-L/W-FLOUR CREEK	<input checked="" type="checkbox"/> 00013189	12,768.75
00000312	08/27	00014911	072112	02-6105-405-	ASPHALT	EATON ASPHALT	724.85 TONS-LAID-HOGBACK RD	<input checked="" type="checkbox"/> 00013189	85,532.30
00000312	08/27	00014911		02-6105-405-	ASPHALT	EATON ASPHALT	51.93 TONS-L/W-HOGBACK RD	<input checked="" type="checkbox"/> 00013189	6,127.74
00000312	08/27	00014911		02-6105-405-	ASPHALT	EATON ASPHALT	224. TONS-LAID-MERIDIAN RD	<input checked="" type="checkbox"/> 00013189	29,680.00
5 Voucher Items Listed									
<b>236,565.24</b>									
00000313	08/27	00014924	1520	02-6105-447-	ROAD MATERIALS	DUFF EQUIPMENT REPAIR LLC	SKID ST-HARNES,CONNECTORS,PIN,SOCKET	<input checked="" type="checkbox"/> 00013190	160.68
1 Voucher Items Listed									
<b>160.68</b>									
00000314	08/27	00014927	F25210	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	8/14/24 43.73 TNS COLD PATCH	<input checked="" type="checkbox"/> 00013191	5,466.25
1 Voucher Items Listed									
<b>5,466.25</b>									
00000315	08/27	00014931	R003038835	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	2021 FREIGHTLINER#12-HEAT SHRINK TERMINAL,PAI	<input checked="" type="checkbox"/> 00013192	1,653.13
1 Voucher Items Listed									
<b>1,653.13</b>									
00000316	08/27	00014925	2024.137	02-6105-447-	ROAD MATERIALS	GRAVEL TECH UNTITLED, LLC	WOLFE RD-GRAVEL RESTORATION+REGRADE+LIMEST	<input checked="" type="checkbox"/> 00013193	5,277.72
1 Voucher Items Listed									
<b>5,277.72</b>									
00000317	08/27	00011188	2203	02-6105-447-	ROAD MATERIALS	K & A EXCAVATING LLC	HOGG RIDGE-SAW CUT RD-INST 4CULVERTS+CONCR	<input checked="" type="checkbox"/> 00013194	3,768.00
1 Voucher Items Listed									
<b>3,768.00</b>									
00000318	08/27	00014933	25676	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	FORD#6-2 TIRES+DISPOSAL-RD DEPT	<input checked="" type="checkbox"/> 00013195	331.06
1 Voucher Items Listed									
<b>331.06</b>									
00000319	08/27	00011149	205	02-6105-447-	ROAD MATERIALS	TC ELECTRIC	SERVICE CALL-REPLACE DAMAGEDDISCONNECT-RD D	<input checked="" type="checkbox"/> 00013196	450.00
1 Voucher Items Listed									
<b>450.00</b>									
00000320	08/27	00014934	2344683	02-6105-447-	ROAD MATERIALS	WRIGHT IMPLEMENT 1, LLC	SHOP - TRIMMER LINE - RD DEPT	<input checked="" type="checkbox"/> 00013197	19.99
1 Voucher Items Listed									
<b>19.99</b>									
9 Vouchers Listed									
13 Voucher Items Listed									
<b>253,692.07</b>									

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
 AUGUST 27, 2024 LGEA FUND  
 All Funds  
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000326	08/27	00011165	28	04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS	CITY OF FALMOUTH	FIRE CONTRIBUTION FOR JULY,AUGUST,SEPTEMBER 2	<input checked="" type="checkbox"/> 00001396	37,500.00
								1 Voucher Items Listed	<b>37,500.00</b>
00000327	08/27	00011192	34369233	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	7/1-7/31 COPIER+OVERAGES - EOC	<input checked="" type="checkbox"/> 00001397	227.86
								1 Voucher Items Listed	<b>227.86</b>
00000328	08/27	00011203		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	8/16 PEST CONTROL - EOC	<input checked="" type="checkbox"/> 00001398	25.00
								1 Voucher Items Listed	<b>25.00</b>
								3 Vouchers Listed	<b>37,752.86</b>

**Vendor Claims Register - Detail**

PENDLETON COUNTY FISCAL COURT  
 AUGUST 27, 2024 JAIL FUND  
 All Funds  
 From: 07/01/2024 To: 06/30/2025

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000321	08/27	00011201	224-236373	03-5101-549-	ROUTINE MEDICAL	HOSPITAL MEDICINE SERVICES OF TN PC	7/2 ERICA JUSTICE-MEDICAL-JAIL	<input checked="" type="checkbox"/> 00008970	119.25
								1 Voucher Items Listed	<b>119.25</b>
00000322	08/27	00011199	224-236372	03-5101-549-	ROUTINE MEDICAL	P AND C LABS LLC	6/24 - DESTENY REED - JAIL	<input checked="" type="checkbox"/> 00008971	184.99
								1 Voucher Items Listed	<b>184.99</b>
00000323	08/27	00011200	224-236370	03-5101-549-	ROUTINE MEDICAL	SOUTHEASTERN EMERGENCY PHYSICIANS	7/2 ERICA JUSTICE-MEDICAL-JAIL	<input checked="" type="checkbox"/> 00008972	74.05
								1 Voucher Items Listed	<b>74.05</b>
00000324	08/27	00014757		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	7/18-8/17 TELEPHONE - T.GILLESPIE	<input checked="" type="checkbox"/> 00008973	46.00
								1 Voucher Items Listed	<b>46.00</b>
00000325	08/27	00014756		03-5101-573-	TELEPHONE	EDDIE TUCKER	AUG 24 - TELEPHONE -E.TUCKER	<input checked="" type="checkbox"/> 00008974	46.00
								1 Voucher Items Listed	<b>46.00</b>
								5 Vouchers Listed	<b>470.29</b>

<b>Vendor Claims Register - Detail</b>									
PENDLETON COUNTY FISCAL COURT									
AUGUST 27, 2024 EDUCATION FUND									
All Funds									
From: 07/01/2024 To: 06/30/2025									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000329	08/27	00011164		91-5210-468	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	8/10 FREE LANDFILL DAY	<input checked="" type="checkbox"/> 00002132	110.64
							1 Voucher Items Listed		<b>110.64</b>
							1 Vouchers Listed	1 Voucher Items Listed	<b>110.64</b>

**In Re: Closing Remarks – Judge Fields/Magistrates**

Judge Fields stated ordinances from planning and zoning on camping and bed and breakfast will be coming soon. Magistrate Plummer stated Bayless Road and Lenoxburg Road needs mowing and ditch cleaning is needed on Short Ivor. Magistrate Gregg asked about the senior center roof and mentioned the housing meeting at the library. Judge Fields stated the meeting will be on September 5<sup>th</sup> at 5:00 pm. Magistrate Mineer asked about the list for the taxing board for tourism.

**In Re: Closed Session Per KRS 61.810 (1) (b)**

Magistrate Mineer made a motion to go into closed session per KRS 61.810 (1) (b) deliberations on the future acquisition or sale of real property by a public agency, but only when publicity would be likely to affect the value of a specific piece of property to be acquired for public use or sold by a public agency; Property located in Falmouth – AA Property. Magistrate Gregg made a motion, seconded by Magistrate Mineer to come out of closed session and back into open session. No action taken in closed session.

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

- Air-Med Care Membership Agreement
- Resolution for Wagner’s Ferry Road Aid Agreement
- Northern KY Regional Hazmat/WMD Unit Agreement
- Second Reading of Zoning Change – Heather Fields
- Second Reading of Zoning Change – Sandra Barnes
- Bids for Heavy Equipment and Hauling
- Quotes for Bridge Approaches for Hogg Ridge Bridge

**In Re: Adjourn**

Magistrate Whaley made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on September 10, 2024 subject to any special called meetings, motion carried.

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Pendleton County Judge Executive

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Pendleton County Fiscal Court Clerk