

**PENDLETON COUNTY FISCAL COURT  
OCTOBER TERM  
OCTOBER 24 2023 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: Assistant Eric Lighfoot

The meeting was called to order at 6:00 pm 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 Gregg made a motion, seconded by Magistrate Whaley 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 10, 2023 meeting and the special called meeting on October 17, 2023.

Magistrate Plummer 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 October at the October 10, 2023 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented.

**In Re: K & A to Provide Snow Removal for Courthouse and Judicial Center**

Judge Fields presented K & A quote from 2022-23 and stated they agreed to do the snow removal for the 2023-24 season for the same price. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve K & A to do the snow removal for courthouse and the judicial center, motion carried.

**In Re: Resolution Safe Streets and Roads Grant With the NKADD**

Judge Fields read the resolution for safe streets and roads grant with the NKADD. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the resolution, motion carried.

**In Re: Resolution for County Maintained Roads Master List**

Judge Fields read the resolution for County Maintained Roads Master List. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the resolution, motion carried.

**In Re: Employees Salary Adjustments for Additional Duties**

Judge Fields stated there were two employees that should get salary adjustments for taking on additional duties. Magistrate Gregg made a motion, seconded by Magistrate

Plummer to approve the salary adjustments for additional duties, motion carried.  
Magistrate Mineer voted no.

**Transfers**

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

**PENDLETON COUNTY FISCAL COURT  
TUESDAY OCTOBER 24, 2023  
6:00 PM**

**COURT ORDERED TRANSFERS**

**General Fund**

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

01-5080-177	Courthouse Maintenance & Grounds	\$ 255.00
01-5227-548	Sewer & Water – Special Projects	\$ 1,626.00
01-5305-348	Senior Citizens Program Support	\$ 400.00
01-9100-705	Data Processing Equipment	\$15,795.00

**Interfund Fund**

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
Transfers from General Fund to 911 Fund for Operations	\$30,000.00

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David S. Fields

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Marianne Roseberry

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**In Re: Payment of Claims**

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

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>OCTOBER 24, 2023 GENERAL FUND</b> <b>All Funds</b> <b>From: 10/24/2023 To: 10/24/2023</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000627	10/24	00009812	31385268	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	10/1-10/31 COPIER LEASE - JUDGE	<input checked="" type="checkbox"/> 00027210	227.17
00000627	10/24	00009812		01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	10/1-10/31 COPIER LEASE - PZ	<input checked="" type="checkbox"/> 00027210	157.16
2 Voucher Items Listed									<b>384.33</b>
00000628	10/24	00009803	34777427	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	QUILL CORPORATION	LEGAL SIZE COPY PAPER - JUDGED	<input checked="" type="checkbox"/> 00027211	12.55
1 Voucher Items Listed									<b>12.55</b>
00000629	10/24	00009805		01-5010-199-	COUNTY CLERK FEES	PENDLETON COUNTY CLERK	2023 PREPARE TAX BILLS	<input checked="" type="checkbox"/> 00027212	2,746.92
1 Voucher Items Listed									<b>2,746.92</b>
00000630	10/24	00009796		01-5025-499-	FISCAL COURT OTHER SUPPLIES	TRUIST BANK	10/6-11/5 ZOOM	<input checked="" type="checkbox"/> 00027213	15.99
00000630	10/24	00009796		01-5025-499-	FISCAL COURT OTHER SUPPLIES	TRUIST BANK	API BUNDLE 100 - OPEN RECORDS DOCUMENTS	<input checked="" type="checkbox"/> 00027213	50.00
00000630	10/24	00009796		01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE	TRUIST BANK	9/26+9/27 JUDGE FALL CONFERENCE	<input checked="" type="checkbox"/> 00027213	289.88
00000630	10/24	00009796		01-5210-576-	SOLID WASTE TRAVEL	TRUIST BANK	9/12+9/13 LAKE CUMBERLAND - SOLID WASTE	<input checked="" type="checkbox"/> 00027213	311.90
4 Voucher Items Listed									<b>667.77</b>
00000632	10/24	00009792	104061.001	01-5070-399-	P & Z - COMPREHENSIVE	STRAUSS & TROY	LEGAL PROF FEES - PZ	<input checked="" type="checkbox"/> 00027214	175.00
1 Voucher Items Listed									<b>175.00</b>
00000633	10/24	00009833	10509	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	SHADY ACRES LANDSCAPING	9/13,9/26,9/18 MOWING - COURTHOUSE	<input checked="" type="checkbox"/> 00027215	255.00
1 Voucher Items Listed									<b>255.00</b>
00000634	10/24	00009791		01-5080-329-	COURTHOUSE JANITORIAL SERVICES	RIGHTEOUS AND CLEAN	WK OF 10/9 + 10/16 CUSTODIAL COURTHOUSE	<input checked="" type="checkbox"/> 00027216	800.00
00000634	10/24	00009791		01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	RIGHTEOUS AND CLEAN	WK OF 10/9 + 10/16 CUSTODIAL - ANNEX	<input checked="" type="checkbox"/> 00027216	100.00
2 Voucher Items Listed									<b>900.00</b>
00000635	10/24	00009815	243016	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	1 CASE WH ROLL TOWELS - COURTHOUSE	<input checked="" type="checkbox"/> 00027217	33.12
00000635	10/24	00009815		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	1 CASEE WH ROLL TOWELS - ANNEX	<input checked="" type="checkbox"/> 00027217	33.12
00000635	10/24	00009815		01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	COOPER WHOLESALE, INC.	LARGE AND SMALL TRSH BAGS - ANNEX	<input checked="" type="checkbox"/> 00027217	76.65
3 Voucher Items Listed									<b>142.89</b>
00000636	10/24	00009811		01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	RAUCH SERVICES LLC	10/13 TESTED CURCUITS,MOVED WIRING - COURTHC	<input checked="" type="checkbox"/> 00027218	100.00
00000636	10/24	00009811		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	RAUCH SERVICES LLC	10/13 ELECTRICAL WORK - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027218	205.00
2 Voucher Items Listed									<b>305.00</b>
00000637	10/24	00009804		01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	OCT 23 CUSTODIAL - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027219	2,858.33
00000637	10/24	00009804	493250	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	OCT 23 CUSTODIAL - SENIOR CENTER	<input checked="" type="checkbox"/> 00027219	300.00
2 Voucher Items Listed									<b>3,158.33</b>
00000638	10/24	00009779	205482	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	BLUEGRASS KESCO INC	OCT, NOV, DEC WATER TREATMENT	<input checked="" type="checkbox"/> 00027220	400.00
1 Voucher Items Listed									<b>400.00</b>
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<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>OCTOBER 24, 2023 GENERAL FUND</b> <b>All Funds</b> <b>From: 10/24/2023 To: 10/24/2023</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000639	10/24	00009790	01364150	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	MARCH 23 PREV MAINT - JUSTICE CENTER	<input checked="" type="checkbox"/> 00027221	1,401.00
00000639	10/24	00009731	01408783	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	OCT 23 PREV MINT - JUSTICE	<input checked="" type="checkbox"/> 00027221	1,457.08
2 Voucher Items Listed									<b>2,858.08</b>
00000640	10/24	00009806		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	9/14 3 DOGS NUETER PLUS MEDS	<input checked="" type="checkbox"/> 00027222	291.00
00000640	10/24	00009806		01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	HUMANE SOCIETY OF NORTHERN KENTUCKY	10/12 1 DOG NUETER - A.SHELTER	<input checked="" type="checkbox"/> 00027222	85.00
2 Voucher Items Listed									<b>376.00</b>
00000641	10/24	00014388	314237	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	GRANTS LICK VETERINARY HOSPITAL	MOLLY - SPAY - A. SHELTER	<input checked="" type="checkbox"/> 00027223	100.00
00000641	10/24	00014388		01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	CHANCE-EXAM,SKINSCRAPING,MEDS - ANIMAL SHEL	<input checked="" type="checkbox"/> 00027223	130.98
00000641	10/24	00014390	315231	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	MELANIE-EXAM,CYTOLOGY,SKIN SCRAPING,MEDS - A.	<input checked="" type="checkbox"/> 00027223	209.74
3 Voucher Items Listed									<b>440.72</b>
00000642	10/24	00014389	50176049	01-5205-385-	ANIMAL SHELTER VETERINARY SERVICE	MWI ANIMAL HEALTH	SYRINGES AND PNEU DART - A. SHELTER	<input checked="" type="checkbox"/> 00027224	30.83
00000642	10/24	00014389		01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	MWI ANIMAL HEALTH	PNEU DART - A. SHELTER	<input checked="" type="checkbox"/> 00027224	15.40
2 Voucher Items Listed									<b>46.23</b>
00000643	10/24	00014145		01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	GALETON GLOVES	COTTON GLOVES 1050-LITTER ABATEMENT SUPPLIES	<input checked="" type="checkbox"/> 00027225	143.50
00000643	10/24	00014145		01-5210-468-	SOLID WASTE RECYCLING & LANDFILL SUPPL	GALETON GLOVES	SHIPPING ON COTTON GLOVES	<input checked="" type="checkbox"/> 00027225	48.26
2 Voucher Items Listed									<b>191.76</b>
00000644	10/24	00009835		01-5210-548-	SOLID WASTE TIRE AMNESTY	GRANT COUNTY TIRE PROCESSING-FISCAL COI7/3-9/28 WASTE TIRE FOR SHREDDING-SOLID WASTE		<input checked="" type="checkbox"/> 00027226	818.25
1 Voucher Items Listed									<b>818.25</b>
00000645	10/24	00014148		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	BUTLER BAPTIST CHURCH	5.5 MI. ROADSIDE LITTER PU - SOLID WASTE	<input checked="" type="checkbox"/> 00027227	550.00
1 Voucher Items Listed									<b>550.00</b>
00000646	10/24	00014149		01-5215-366-	SOLID WASTE CONTRACTED SERVICES	PCHS ROTC	8 MI. ROADSIDE LITTER PU - SOLID WASTE	<input checked="" type="checkbox"/> 00027228	800.00
1 Voucher Items Listed									<b>800.00</b>
00000647	10/24	00009814	1	01-5227-548-	SEWER & WATER - SPECIAL PROJECTS	HMB PROFESSIONAL ENGINEERS, INC.	PC SEWER STUDY PROJ NO 4372.00	<input checked="" type="checkbox"/> 00027229	2,625.00
1 Voucher Items Listed									<b>2,625.00</b>
00000648	10/24	00009817		01-5305-348-	SENIOR CITIZENS PROGRAM SUPPORT	SENIOR CITIZENS CENTER	10/19/2023 DONATION - SENIOR CENTER	<input checked="" type="checkbox"/> 00027230	400.00
1 Voucher Items Listed									<b>400.00</b>
00000649	10/24	00014434	26249	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM	HOTEL + TRAVEL FOR SERVER AND INSTILLATION	<input checked="" type="checkbox"/> 00027231	1,079.09
00000649	10/24	00014434		01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	KNIGHT TECHNOLOGIES/GM TELECOM	CARBONITE CLOUD BACK UP	<input checked="" type="checkbox"/> 00027231	516.00
00000649	10/24	00014433		01-9100-705-	DATA PROCESSING EQUIPMENT	KNIGHT TECHNOLOGIES/GM TELECOM	SERVER,ROUTER,BACKUPS,WEBROOT PROTECT, INST.	<input checked="" type="checkbox"/> 00027231	19,538.00
3 Voucher Items Listed									<b>21,133.09</b>
00000650	10/24	00009837		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/26 FALL ROADSIDE CLEANUP - S.WASTE	<input checked="" type="checkbox"/> 00027232	54.29
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<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> OCTOBER 24, 2023 GENERAL FUND All Funds From: 10/24/2023 To: 10/24/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000650	10/24	00009837		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/26 WOOLFEST	<input checked="" type="checkbox"/> 00027232	185.00
00000650	10/24	00009837		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/12 SHERIFF AUDIT	<input checked="" type="checkbox"/> 00027232	523.46
00000650	10/24	00009837		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/12 NOTICE ORDINANCE	<input checked="" type="checkbox"/> 00027232	155.10
00000650	10/24	00009837		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/19 COUNTY CLERK AUDIT	<input checked="" type="checkbox"/> 00027232	279.18
00000650	10/24	00009837		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/26 CODE ENFORCE NOTICE	<input checked="" type="checkbox"/> 00027232	85.31
00000650	10/24	00009837		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/19 REGISTER TO VOTE	<input checked="" type="checkbox"/> 00027232	155.10
00000650	10/24	00009837		01-9100-539-	LEGAL NOTICES	THE FALMOUTH OUTLOOK	9/19 FULL DISCLOSURE NOTIICE	<input checked="" type="checkbox"/> 00027232	31.02
8 Voucher Items Listed									<b>1,468.46</b>
00000651	10/24	00009733	10703521449	01-9100-705-	DATA PROCESSING EQUIPMENT	DELL MARKETING L. P.	DELL COMPUTER FOR JUDGE	<input checked="" type="checkbox"/> 00027233	1,256.90
1 Voucher Items Listed									<b>1,256.90</b>
00000652	10/24	00009798		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	OCTOBER 23 CONTRIBUTION - GENERAL	<input checked="" type="checkbox"/> 00027234	2,914.17
1 Voucher Items Listed									<b>2,914.17</b>
25 Vouchers Listed									<b>45,026.45</b>
49 Voucher Items Listed									

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> OCTOBER 24, 2023 ROAD FUND All Funds From: 10/24/2023 To: 10/24/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000653	10/24	00009797		02-6105-447-	ROAD MATERIALS	TRUIST BANK	THRUST WASHER SNAP RING KIT - RD DEPT	<input checked="" type="checkbox"/> 00012874	18.27
00000653	10/24	00009797	0250246	02-6105-447-	ROAD MATERIALS	TRUIST BANK	20TON SHOP PRESS - RD. DEPT	<input checked="" type="checkbox"/> 00012874	289.98
2 Voucher Items Listed									<b>308.25</b>
00000654	10/24	00009799		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	OCTOBER 23 CONTRIBUTION - ROAD	<input checked="" type="checkbox"/> 00012875	419.31
1 Voucher Items Listed									<b>419.31</b>
00000656	10/24	00014374	24850	02-6105-447-	ROAD MATERIALS	RODNEY MILES BODY SHOP	2023F150-PAINT REPAIR - RD DEPT	<input checked="" type="checkbox"/> 00012876	650.00
1 Voucher Items Listed									<b>650.00</b>
00000663	10/24	00009646	117519198	02-6105-441-	MACHINERY AND EQUIPMENT	DEERE & COMPANY SABD & GOVERNMENT SALJD	FC10R FLEW WING ROTARY CUTTER	<input checked="" type="checkbox"/> 00012877	22,776.44
1 Voucher Items Listed									<b>22,776.44</b>
4 Vouchers Listed									<b>24,154.00</b>
5 Voucher Items Listed									

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>OCTOBER 24, 2023 JAIL FUND</b> <b>All Funds</b> <b>From: 10/24/2023 To: 10/24/2023</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000657	10/24	00014181		03-5101-314-	CONTRACT WITH OTHER COUNTIES	BOURBON COUNTY REGIONAL DETENTION CENINMATE HOUSEING 9/1-9/30		<input checked="" type="checkbox"/> 00008787	18,216.00
1 Voucher Items Listed									<b>18,216.00</b>
00000658	10/24	00014185		03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	OCT PHONE BILL - T.GILLESPIE	<input checked="" type="checkbox"/> 00008788	46.00
1 Voucher Items Listed									<b>46.00</b>
00000659	10/24	00014184		03-5101-573-	TELEPHONE	EDDIE TUCKER	OCT PHONE BILL - EDDIE TUCKER	<input checked="" type="checkbox"/> 00008789	46.00
1 Voucher Items Listed									<b>46.00</b>
00000660	10/24	00014182	31283	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2021 RAM-OIL CHANGE-JAIL	<input checked="" type="checkbox"/> 00008790	50.00
00000660	10/24	00014183	31322	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES	TIM NORTON AUTO SERVICE L.L.C.	2019 EXPLORER - OIL CHANGE	<input checked="" type="checkbox"/> 00008790	50.00
2 Voucher Items Listed									<b>100.00</b>
00000661	10/24	00009789		03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	SEPT GAS REIMBURSMENT 400 MILES	<input checked="" type="checkbox"/> 00008791	184.00
1 Voucher Items Listed									<b>184.00</b>
00000662	10/24	00009800		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	OCTOBER 23 CONTRIBUTION - JAIL	<input checked="" type="checkbox"/> 00008792	412.31
1 Voucher Items Listed									<b>412.31</b>
6 Vouchers Listed									<b>19,004.31</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>OCTOBER 24, 2023 LGEA FUND</b> <b>All Funds</b> <b>From: 10/24/2023 To: 10/24/2023</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000664	10/24	00009813		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	10/1-10/31 COPIER LEASE - EOC	<input checked="" type="checkbox"/> 00001171	197.15
1 Voucher Items Listed									<b>197.15</b>
00000665	10/24	00014435	1743415	04-5135-445-	OFFICE SUPPLIES	TRUIST BANK	OFFICE CHAIR - EOC	<input checked="" type="checkbox"/> 00001172	146.19
1 Voucher Items Listed									<b>146.19</b>
00000666	10/24	00009832	10508	04-5135-571-	RENEWALS AND REPAIRS	SHADY ACRES LANDSCAPING	10/1,9/12,9/25,10/3,10/17 MOWING-EOC	<input checked="" type="checkbox"/> 00001173	330.00
1 Voucher Items Listed									<b>330.00</b>
3 Vouchers Listed									<b>673.34</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> OCTOBER 24, 2023 911 FUND All Funds From: 10/24/2023 To: 10/24/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000667	10/24	00009801		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	OCTOBER 23 CONTRIBUTION - 911	<input checked="" type="checkbox"/> 00004575	1,243.93
								1 Voucher Items Listed	1,243.93
								1 Vouchers Listed	1 Voucher Items Listed
									1,243.93

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> OCTOBER 24, 2023 EDUCATION FUND All Funds From: 10/24/2023 To: 10/24/2023									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00000668	10/24	00009807		91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKI	10/14 FREEDAY LANDFILL	<input checked="" type="checkbox"/> 00002102	64.38
								1 Voucher Items Listed	64.38
								1 Vouchers Listed	1 Voucher Items Listed
									64.38

**In Re: Closing Remarks**

Judge Fields stated the beam for the Hogg Ridge Bridge could take up to 3 months to get in. It is on backorder.

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

Magistrate Plummer made a motion, seconded by Magistrate Gregg 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; possible land purchase, motion carried. Magistrate Gregg made a motion, seconded by Magistrate Plummer to come out of closed session and back into open session, motion carried. No action taken in closed session.

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

K & A Excavating Quote  
Resolution for NKADD Safe Streets and Roads  
Resolution for 2023 County Maintained Roads  
Master Maintained Road List

**In Re: Adjourn**

Magistrate Plummer made a motion seconded by Magistrate Gregg that this meeting be adjourned to meet again in regular session on November 14, 2023 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