

**PENDLETON COUNTY FISCAL COURT  
DECEMBER TERM  
DECEMBER 27, 2022 6:00 PM  
COURT MET PURSUANT TO ADJOURNMENT WITH  
HONORABLE DAVID S. FIELDS, COUNTY JUDGE EXECUTIVE  
PRESIDING**

Members Present: Magistrates Whaley, Plummer and Gregg

Members Absent: Magistrate Mineer

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: Recognition of Guest**

Judge Fields welcomed all the guest.

**In Re: Approval of Agenda**

Judge Fields presented the agenda for the meeting. Magistrate Whaley 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 December 13, 2022 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer 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 November at the December 13, 2022 meeting. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the treasurer's report as presented, motion carried.

**In Re: Sheriff's 2023 Budget**

Sheriff Brewer presented the Sheriff's 2023 Budget. After a discussion, Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve the Sheriff's 2023 Budget, motion carried.

**In Re: Annual Order Setting Maximum Salaries for Sheriff's Department**

Sheriff Brewer presented the Annual Order Setting Maximum Salaries for the Sheriff's Department. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the Annual Order, motion carried.

**In Re: Annual Court Order for Transportation of Prisoners by Sheriff's Dept.**

Judge Fields presented Court Order #20221227-1 for transportation of prisoners by Sheriff's Department. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve Court Order # 20221227-1 with the change to pay .46 per mile instead of the current .39, motion carried.

**In Re: County Clerk’s 2023 Proposed Budget**

The County Clerk’s 2023 Budget was presented. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the County Clerk’s 2023 Budget, motion carried.

**In Re: Annual Order Setting Maximum Salaries for County Clerks Deputies**

The County Clerk’s Annual Order Setting Maximum Salaries for Deputies and Assistants was presented. Magistrate Plummer made a motion, seconded by Magistrate Gregg to approve the Annual Order, motion carried.

**In Re: Ordinance 2<sup>nd</sup> Reading – Bradie Griffin Huffman**

Judge Fields gave the 2<sup>nd</sup> reading of Ordinance # 924.6 for Bradie Griffin Huffman. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve Ordinance #924.6, motion carried.

**In Re: Ordinance 2<sup>nd</sup> Reading – Kevin Roseberry**

Judge Fields gave the 2<sup>nd</sup> reading of Ordinance # 924.7 for Kevin Roseberry. Magistrate Whaley made a motion to approve Ordinance #924.7 with the correction to the zip code to 41003, seconded by Magistrate Plummer, motion carried.

**Transfers**

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

**PENDLETON COUNTY FISCAL COURT  
TUESDAY DECEMBER 27, 2022  
6:00 PM  
COURT ORDER TRANSFERS**

**GENERAL FUND**

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

01-5020-569	Registrations, Conf & Training	\$ 1,226.00
01-5136-441	Homeland Security Machinery & Equipment	\$ 11,301.00
01-9100-521	Insurance	\$ 637.00
01-5085-571	Co Properties Renewals & Repairs	\$ 25.00

\_\_\_\_\_  
David 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 and paid as presented, motion carried.

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
DECEMBER 27, 2022 GENERAL FUND									
All Funds									
From: 12/27/2022 To: 12/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001080	12/27	00008201		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	OFFICE ARM CHAIR PROTECTORS-JUDGES OFFICE	<input checked="" type="checkbox"/> 00026379	27.14
00001080	12/27	00008201		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	10 FT CORD PROTECTOR-COURTROOM	<input checked="" type="checkbox"/> 00026379	24.69
00001080	12/27	00008201		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	LASER PRINTER-OCC TAX	<input checked="" type="checkbox"/> 00026379	549.00
00001080	12/27	00008201	XWJY6F8BZQVF	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	DROPBOX 11/14/22-11/14/23-JUDGE	<input checked="" type="checkbox"/> 00026379	119.88
00001080	12/27	00008244		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	TRUIST BANK	IPHONE POWER CORDS,CORD PROTECTORS	<input checked="" type="checkbox"/> 00026379	113.54
00001080	12/27	00008244		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	TRUIST BANK	11/16-11/18 CONFERENCE HOTEL-FIELDS	<input checked="" type="checkbox"/> 00026379	325.00
00001080	12/27	00008244		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	TRUIST BANK	TAX EXEMPT CREDIT	<input checked="" type="checkbox"/> 00026379	(18.40)
00001080	12/27	00008244		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	TRUIST BANK	11/16-11/18 CONFERENCE HOTEL-GREGG	<input checked="" type="checkbox"/> 00026379	325.00
00001080	12/27	00008244		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	TRUIST BANK	TAX EXEMPT CREDIT	<input checked="" type="checkbox"/> 00026379	(18.40)
00001080	12/27	00008244		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	TRUIST BANK	11/16-11/18 CONFERENCE HOTEL-MINEER	<input checked="" type="checkbox"/> 00026379	325.00
00001080	12/27	00008244		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	TRUIST BANK	TAX EXEMPT CREDIT	<input checked="" type="checkbox"/> 00026379	(18.40)
00001080	12/27	00008244		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	TRUIST BANK	11/16-11/18 CONFERENCE HOTEL-PLUMMER	<input checked="" type="checkbox"/> 00026379	325.00
00001080	12/27	00008244		01-5020-569-	REGISTRATIONS, CONF, & TRAINING	TRUIST BANK	TAX EXEMPT CREDIT	<input checked="" type="checkbox"/> 00026379	(18.40)
00001080	12/27	00008244	178780900	01-5025-499-	OTHER SUPPLIES	TRUIST BANK	12/6-1/5 ZOOM	<input checked="" type="checkbox"/> 00026379	14.99
00001080	12/27	00008244	E0700LCGGW	01-9100-705-	DATA PROCESSING EQUIPMENT	TRUIST BANK	MICROSOFT.GOV	<input checked="" type="checkbox"/> 00026379	96.00
00001080	12/27	00008244		01-9100-705-	DATA PROCESSING EQUIPMENT	TRUIST BANK	MICROSOFT.GOVE	<input checked="" type="checkbox"/> 00026379	96.00
16 Voucher Items Listed									2,267.64
00001081	12/27	00008354	1321	01-5070-399-	PLANNING - COMPREHENSIVE	PLANNING & DEVELOPMENT SERVICES OF KEN ID PLAT REVIEW-MEFFORD,MONEYHON,COBB		<input checked="" type="checkbox"/> 00026380	330.00
1 Voucher Items Listed									330.00
00001082	12/27	00008372		01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	DEC LEASE-JUDGE OFFICE	<input checked="" type="checkbox"/> 00026381	220.66
00001082	12/27	00008372	29654862	01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	DEC LEASE-PLANNING ZONING	<input checked="" type="checkbox"/> 00026381	150.65
2 Voucher Items Listed									371.31
00001083	12/27	00008366	225094	01-5080-411-	CUSTODIAL SUPPLIES	COOPER WHOLESALE, INC.	CUSTODIAL SUPPLIES-BAGS,T,PAPER,P,TOWELS-COLU	<input checked="" type="checkbox"/> 00026382	168.65
1 Voucher Items Listed									168.65
00001084	12/27	00008390	220630	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/22 PEST CONTROL-COURTHOUSE	<input checked="" type="checkbox"/> 00026383	25.00
00001084	12/27	00008390		01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/22 PEST CONTROL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026383	25.00
00001084	12/27	00008390		01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/22 PEST CONTROL-ANIMAL SHELTER	<input checked="" type="checkbox"/> 00026383	25.00
00001084	12/27	00008390		01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/22 PEST CONTROL-ANNEX	<input checked="" type="checkbox"/> 00026383	25.00
00001084	12/27	00008390		01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/22 PEST CONTROL-SENIOR CENTER	<input checked="" type="checkbox"/> 00026383	25.00
5 Voucher Items Listed									125.00
00001085	12/27	00008392	0271	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	LAKESIDE CABINETS-GREGG MARSH	CUT CABINETS AND INSTALL- COURTHOUSE OFFICES	<input checked="" type="checkbox"/> 00026384	320.00
01/10/2023 10:19 am									Page 1 of 2

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
DECEMBER 27, 2022 GENERAL FUND									
All Funds									
From: 12/27/2022 To: 12/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
1 Voucher Items Listed									320.00
00001086	12/27	00008348	091661	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	DEC CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00026385	2,858.33
1 Voucher Items Listed									2,858.33
00001087	12/27	00008304	01348667	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	DEC MAINT. JUSTICE CENTER	<input checked="" type="checkbox"/> 00026386	1,401.00
00001087	12/27	00008393	01354692	01-5081-333-	JUDICIAL CENTER MAINTENANCE PERSONEL	DEBRA-KUEMPEL	LABOR TO DIAGNOS HEAT PUMP PROBLEM-JUSTICE C	<input checked="" type="checkbox"/> 00026386	556.30
00001087	12/27	00008371	01333630	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	DEBRA-KUEMPEL	8/12 FAILED AC COMPRESSOR-J.CENTER- #01333630	<input checked="" type="checkbox"/> 00026386	533.20
3 Voucher Items Listed									2,490.50
00001088	12/27	00013531		01-5205-385-	VETERINARY SERVICE	GRANTS LICK VETERINARY HOSPITAL	EXAM FOR BO-CHOCOLATE LAB	<input checked="" type="checkbox"/> 00026387	45.00
1 Voucher Items Listed									45.00
00001089	12/27	00013532	242653384	01-5205-403-	ANIMAL FOOD AND SUPPLIES	INTERVET INC	2 BOXES MICROCHIPS-25 PER BOX	<input checked="" type="checkbox"/> 00026388	499.50
1 Voucher Items Listed									499.50
00001090	12/27	00013535		01-5205-403-	ANIMAL FOOD AND SUPPLIES	JOHN BLOOMFIELD	CELL PHONE REIMB. ANIMAL CONTROL	<input checked="" type="checkbox"/> 00026389	45.00
1 Voucher Items Listed									45.00
00001091	12/27	00013533	000650	01-5205-551-	ANIMAL CONTROL MEMBERSHIPS	UNITED PET FUND	MEMBERSHIP RENEWAL	<input checked="" type="checkbox"/> 00026390	100.00
1 Voucher Items Listed									100.00
00001092	12/27	00008375	28201616335	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	DAVID FIELDS	POSTAGE REIMB. K.STURGILL BACKGROUND CHECK	<input checked="" type="checkbox"/> 00026391	21.65
1 Voucher Items Listed									21.65
00001093	12/27	00008356	90256447	01-9100-521-	INSURANCE	NFIP DIRECT SERVICING AGENT	ANNUAL FLOOD INSUANCE-ANNEX	<input checked="" type="checkbox"/> 00026392	637.00
1 Voucher Items Listed									637.00
00001094	12/27	00008397		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTION-GENERAL	<input checked="" type="checkbox"/> 00026393	2,025.60
00001094	12/27	00008397		01-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	DEC CONTRIBUTION-GENERAL	<input checked="" type="checkbox"/> 00026393	2,025.60
2 Voucher Items Listed									4,051.20
00001116	12/27	00008407		01-5136-441-	HOMELAND SECURITY MACHINERY & EQUIPM KENTUCKY UNIFORMS, INC		HOMELAND SECURITY-VESTS-SHERIFF-GRANT	<input checked="" type="checkbox"/> 00026394	11,400.00
1 Voucher Items Listed									11,400.00
16 Vouchers Listed							39 Voucher Items Listed	25,730.78	

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>DECEMBER 27, 2022 ROAD FUND</b> All Funds From: 12/27/2022 To: 12/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001095	12/27	00013850	48860	02-6105-447-	ROAD MATERIALS	BRIGHTON TRUCK SERVICE CO., INC.	OLD 1 TON-SPRING,RODS,NARROW FRAME,SHACKLE	<input checked="" type="checkbox"/> 00012520	1,413.68
1 Voucher Items Listed									<b>1,413.68</b>
00001096	12/27	00008394	001379921	02-6105-447-	ROAD MATERIALS	CADENCE-APOLLO OIL	12/21 DEF FLUID (\$3.17)	<input checked="" type="checkbox"/> 00012521	617.61
1 Voucher Items Listed									<b>617.61</b>
00001097	12/27	00008361	2387076	02-6105-447-	ROAD MATERIALS	CORKEN STEEL PRODUCTS CO.	2 PILOT GAS VALVES, HT SNAP ACTION-ROAD DEPT	<input checked="" type="checkbox"/> 00012522	350.87
1 Voucher Items Listed									<b>350.87</b>
00001098	12/27	00008374	89457796	02-6105-447-	ROAD MATERIALS	DAVID FIELDS	REIMB. CHRIS LYNCH CDL APPLICATION	<input checked="" type="checkbox"/> 00012523	24.00
1 Voucher Items Listed									<b>24.00</b>
00001099	12/27	00013829	F16998	02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	11/30/22 19.24TON COLD PATCH	<input checked="" type="checkbox"/> 00012524	2,405.00
00001099	12/27	00013829		02-6105-447-	ROAD MATERIALS	FLYNN BROTHERS	12/1/22 19.31 TON COLD PATCH	<input checked="" type="checkbox"/> 00012524	2,413.75
2 Voucher Items Listed									<b>4,818.75</b>
00001100	12/27	00013857	C003138897	02-6105-447-	ROAD MATERIALS	FYDA FREIGHTLINER WESTERN STAR	FILTERS, OIL- #11 & 12 FREIGHTLINER SERVICE	<input checked="" type="checkbox"/> 00012525	696.92
1 Voucher Items Listed									<b>696.92</b>
00001101	12/27	00013854		02-6105-447-	ROAD MATERIALS	JC'S MOWERS & EQUIPMENT	CHAINSAW CHAINS,POLE SAW, SHIPPING,LABOR	<input checked="" type="checkbox"/> 00012526	152.70
1 Voucher Items Listed									<b>152.70</b>
00001102	12/27	00008391	1118	02-6105-447-	ROAD MATERIALS	JC TREE SERVICE	TREES REMOVED VATER ROAD AND DITCH	<input checked="" type="checkbox"/> 00012527	3,200.00
1 Voucher Items Listed									<b>3,200.00</b>
00001103	12/27	00013858	904512	02-6105-447-	ROAD MATERIALS	KAFFENBARGER TRUCK EQUIPMENT	CURB KIT,9' CUTTING EDGE,MARKER KIT-SNOW PLOV	<input checked="" type="checkbox"/> 00012528	1,833.24
1 Voucher Items Listed									<b>1,833.24</b>
00001104	12/27	00008222	9837042	02-6105-447-	ROAD MATERIALS	TRUIST BANK	20 STROBE LIGHTS,1 BAR LIGHT-RD DEPT	<input checked="" type="checkbox"/> 00012529	435.39
1 Voucher Items Listed									<b>435.39</b>
00001105	12/27	00008398		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	NOV CONTRIBUTION-RD DEPT	<input checked="" type="checkbox"/> 00012530	807.44
00001105	12/27	00008398		02-9400-299-	HRA - FRINGE BENEFIT	HRA FUND	DEC CONTRIBUTION-RD DEPT	<input checked="" type="checkbox"/> 00012530	807.44
2 Voucher Items Listed									<b>1,614.88</b>
11 Vouchers Listed									<b>15,158.04</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>DECEMBER 27, 2022 JAIL FUND</b> All Funds From: 12/27/2022 To: 12/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001106	12/27	00008357		03-5101-179-	PART-TIME HELP	JOYCE BROWN	12/15 7HRS INMATE TRANSPORT-JAIL	<input checked="" type="checkbox"/> 00008631	70.00
1 Voucher Items Listed									<b>70.00</b>
00001107	12/27	00008358	222504799	03-5101-549-	ROUTINE MEDICAL	ST. ELIZABETH HEALTHCARE	INMATE MEDICAL-C. CANAFAX	<input checked="" type="checkbox"/> 00008632	100.56
1 Voucher Items Listed									<b>100.56</b>
00001108	12/27	00008399		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTION-JAIL	<input checked="" type="checkbox"/> 00008633	396.72
00001108	12/27	00008399		03-9400-299-	HRA FRINGE BENEFITS	HRA FUND	DEC CONTRIBUTION-JAIL	<input checked="" type="checkbox"/> 00008633	396.72
2 Voucher Items Listed									<b>793.44</b>
3 Vouchers Listed									<b>964.00</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>DECEMBER 27, 2022 LGEA FUND</b> <b>All Funds</b> <b>From: 12/27/2022 To: 12/27/2022</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001109	12/27	00008370		04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SERVICES, INC	DEC LEASE-EOC	<input checked="" type="checkbox"/> 00000935	190.66
1 Voucher Items Listed									<b>190.66</b>
00001110	12/27	00008389		04-5135-571-	RENEWALS AND REPAIRS	A-ACTION PEST CONTROL OF KENTUCKY, INC	12/22 PEST CONTROL-EOC	<input checked="" type="checkbox"/> 00000936	25.00
1 Voucher Items Listed									<b>25.00</b>
00001111	12/27	00013721	6612241	04-5135-705-	DATA PROCESSING EQUIPMENT	TRUIST BANK	RADIO CABLE CONNECTOR KIT-EOC	<input checked="" type="checkbox"/> 00000937	23.67
1 Voucher Items Listed									<b>23.67</b>
3 Vouchers Listed								3 Voucher Items Listed	<b>239.33</b>

<b>Vendor Claims Register - Detail</b> <b>PENDLETON COUNTY FISCAL COURT</b> <b>DECEMBER 27, 2022 911 FUND</b> <b>All Funds</b> <b>From: 12/27/2022 To: 12/27/2022</b>									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001112	12/27	00008400		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	NOV CONTRIBUTION-911	<input checked="" type="checkbox"/> 00004481	1,204.16
00001112	12/27	00008400		75-9400-299-	HRA - FRINGE BENEFITS	HRA FUND	DEC CONTRIBUTION-911	<input checked="" type="checkbox"/> 00004481	1,204.16
2 Voucher Items Listed									<b>2,408.32</b>
1 Vouchers Listed								2 Voucher Items Listed	<b>2,408.32</b>

Vendor Claims Register - Detail									
<b>PENDLETON COUNTY FISCAL COURT</b> DECEMBER 27, 2022 EDUCATION FUND All Funds From: 12/27/2022 To: 12/27/2022									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001113	12/27	00008359	3283201	91-5210-468-	RECYCLING AND LANDFILL SUPPLIES	RUMPKE	12/10 FREE DUMP DAY	<input checked="" type="checkbox"/> 00002076	99.11
1 Voucher Items Listed									<b>99.11</b>
00001114	12/27	00013689		91-5210-595-	109 BOARD EDUCATION PROGRAMS	LINDSEY WILSON COLLEGE	2022 SCHOLARSHIP AWARD-ID #L00253666 N.REDD	<input checked="" type="checkbox"/> 00002077	1,250.00
1 Voucher Items Listed									<b>1,250.00</b>
00001115	12/27	00001369		91-5210-595-	109 BOARD EDUCATION PROGRAMS	NORTHERN KY UNIVERSITY	2022 SCHOLARSHIP AWARD-K.M.PUGH	<input checked="" type="checkbox"/> 00002078	1,250.00
1 Voucher Items Listed									<b>1,250.00</b>
3 Vouchers Listed									<b>2,599.11</b>

**In Re: Closing Remarks**

Magistrate Plummer ask if Judge Fields could contact the state concerning the maintenance of the roads.

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

Sheriff’s 2023 Budget  
Annual Order Setting Maximum Salaries for Sheriff Dept.  
Annual Court Order for Transportation of Prisoners by Sheriff’s Dept.  
County Clerk 2023 Budget  
Annual Order Setting Maximum Salaries for County Clerk’s Deputies and Asst.  
Ordinance #924.6  
Ordinance #924.7

**In Re: Adjourn**

Magistrate Gregg made a motion seconded by Magistrate Plummer that this meeting be adjourned to meet again in regular session on January 10, 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