

**PENDLETON COUNTY FISCAL COURT
FEBRUARY TERM
FEBRUARY 24, 2026 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 Stacey Sanning

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

In Re: Approval of Agenda

Judge Fields presented the agenda for the meeting. Magistrate Plummer made a motion, seconded by Magistrate Mineer 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 February 10, 2026 meeting. Magistrate Mineer made a motion, seconded by Magistrate Gregg 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 January 2026 at the February 10, 2026 meeting. Magistrate Whaley made a motion, seconded by Magistrate Plummer to approve the treasurer's report as presented, motion carried.

In Re: Special Recognition of Retiring Road Dept Employee Ronnie Moore

Judge Fields presented a Special Recognition to retiring road department employee Ronnie Moore for all of his hard work and dedication.

In Re: Sheriff's 2025 Budget Closeout and Excess Fees

Judge Fields presented the Sheriff's 2025 Budget Closeout and Excess Fees. Magistrate Gregg made a motion, seconded by Magistrate Whaley to approve this, motion carried.

In Re: Sheriff's Application for 2026 State Advancement Funding

Judge Fields presented the Sheriff's application for 2026 state advancement funding. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve this, motion carried.

In Re: Resolution for KDPI Grant (\$2,007,772.00) Industrial Park Improvements

Magistrate Whaley read a Resolution for a KDPI Grant for \$2,007,772.00 for Industrial Park Improvements. Magistrate Gregg made a motion, seconded by Magistrate Plummer to approve the Resolution, motion carried. Magistrate Mineer stated the Pendleton County Industrial Authority was instrumental in getting this accomplished.

In Re: Purchase Agreement with KYTC for 100 ton of Salt

Judge Fields presented a purchase agreement with KYTC for 100 ton of salt. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the agreement with KYTC, motion carried.

In Re: Purchase Agreement with KYTC for 300 ton of Salt

Judge Fields presented a purchase agreement with KYTC for 300 ton of salt. Magistrate Whaley made a motion, seconded by Magistrate Gregg to approve the agreement with KYTC, motion carried.

In Re: Change of Carded Door Lock System for Fire Station

Judge Fields presented changes for the carded door lock system for the fire station. He proposed to cancel the quote with Schluer and approve the quote of Bonded Lock Service. This would save the county over \$10,000. Magistrate Mineer made a motion, seconded by Magistrate Plummer to approve the change, motion carried.

In Re: 2026-27 HHW Grant Application

Judge Fields presented the 2026-27 HHW Grant Application. Magistrate Plummer made a motion, seconded by Magistrate Whaley to approve the grant application and for Judge Fields to sign the grant application and agreement, motion carried.

In Re: County Share for a New Mower at Athletic Park

Judge Fields presented two quotes for a new mower for the Athletic Park. Magistrate Gregg made a motion, seconded by Magistrate Mineer to approve the lowest quote from Wright Implement and the county's part would be \$1,333.00, motion carried.

In Re: Falmouth Mayor Sabrina Hazen

Falmouth Mayor Sabrina Hazen addressed the court to ask the court to consider giving .25 per cent of the payroll tax to the City of Falmouth with the county keeping .75 per cent if they were to implement a payroll tax. After a discussion Judge Fields stated they would take it under consideration. No action taken.

In Re: Resolution for the 2026 Master Road Maintenance List

Judge Fields read a Resolution for the 2026 Master Road Maintenance List. Magistrate Plummer made a motion, seconded by Magistrate Mineer to approve the list, 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 FEBRUARY 24, 2026
6:00 PM
COURT ORDER TRANSFERS**

BUDGET ACCOUNT TRANSFERS:

General Fund

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

01-5010-212	County Clerk Training Fringe	\$ 46.00
01-5205-578	Animal Shelter Utilities	\$ 618.00
01-5210-178	Solid Waste Coordinator Overtime	\$ 503.00

Jail Fund

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

03-5101-212	Training Fringe Benefits	\$ 143.00
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LGEA Fund

Transfer from (04-9200-999) Reserve for Transfers to the following accounts:

04-5135-411	Custodial Supplies	\$ 76.00
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Interfund Cash Transfers

Transfer from General Fund to Jail Dept Fund for Operations \$20,000.00

David S. Fields
County Judge/Executive

Marianne Roseberry
Pendleton County Treasurer

In Re: Payment of Claims

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

Vendor Claims Register - Detail									
PENDLETON COUNTY FISCAL COURT									
FEBRUARY 24, 2026 FISCAL COURT									
General Fund									
From: 02/24/2026 To: 02/24/2026									
Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001440	02/24	00018155	51087	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	AE DOOR & WINDOW CO	SERVICE CALL AT JUSTICE CENTER	<input checked="" type="checkbox"/> 00029425	345.00
1 Voucher Items Listed									345.00
00001441	02/24	00018177	42676067	01-5001-445-	JUDGE EXECUTIVE OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	2/1-2/28 COPIER - JUDGE	<input checked="" type="checkbox"/> 00029426	223.33
00001441	02/24	00018177	42676067	01-5070-445-	P & Z OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	2/1-2/28 COPIER - PZ	<input checked="" type="checkbox"/> 00029426	153.33
2 Voucher Items Listed									376.66
00001442	02/24	00018041	484138-H3G0	01-5080-352-	COURTHOUSE ELEVATOR MAINTENANCE	DC ELEVATOR COMPANY, INC.	FEB 26 ELEVATOR - COURTHOUSE	<input checked="" type="checkbox"/> 00029427	131.19
1 Voucher Items Listed									131.19
00001443	02/24	00018203	02-2026	01-5080-411-	COURTHOUSE CUSTODIAL SUPPLIES	DELUXE CLEANERS, INC	2/3,10,17,24 MAT RENTAL-COURTHOUSE	<input checked="" type="checkbox"/> 00029428	168.00
00001443	02/24	00018203	02-2026	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.	DELUXE CLEANERS, INC	2/3,10,17,24 MAT RENTAL-ANNEX	<input checked="" type="checkbox"/> 00029428	90.00
2 Voucher Items Listed									258.00
00001444	02/24	00017637	02132026	01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	12/4-1/3 CELL PHONE	<input checked="" type="checkbox"/> 00029429	45.00
00001444	02/24	00017637	02132026	01-5205-573-	ANIMAL SHELTER TELEPHONE	JOHN BLOOMFIELD	1/4-2/3 CELL PHONE	<input checked="" type="checkbox"/> 00029429	45.00
2 Voucher Items Listed									90.00
00001445	02/24	00018191	2355	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	1/25,26,27 SNOW&SALT-COURTHOUSE	<input checked="" type="checkbox"/> 00029430	4,605.00
00001445	02/24	00018191	2355	01-5080-177-	COURTHOUSE MAINTENANCE & GROUNDS	K & A EXCAVATING LLC	2/3,6,7 SNOW&SALT-COURTHOUSE	<input checked="" type="checkbox"/> 00029430	3,885.00
00001445	02/24	00018191	2355	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	1/25,26,27 SNOW&SALT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029430	5,090.00
00001445	02/24	00018191	2355	01-5081-398-	JUDICIAL CENTER GROUNDS KEEPER	K & A EXCAVATING LLC	2/3,4,6 NOW&SALT-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029430	4,155.00
4 Voucher Items Listed									17,735.00
00001446	02/24	00018188	6803	01-5025-569-	FISCAL COURT REGISTRATION/CONFERENCE; KY MAGISTRATES & COMMISSIONERS ASSOC		LEG DAY-FIELDS,MINEER,PLUMMER,WHALEY	<input checked="" type="checkbox"/> 00029431	300.00
1 Voucher Items Listed									300.00
00001447	02/24	00018202	2026	01-5047-569-	OCCUPATIONAL TAX ADMIN CONF& TRAINING KY OCCUPATIONAL LICENSE ASSOCIATION		2026 MEMBER RENEW-BLOOMFIELD+SHLUETER	<input checked="" type="checkbox"/> 00029432	100.00
1 Voucher Items Listed									100.00
00001448	02/24	00017636	02132026	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	KENTUCKY STATE TREASURER	10-8 SYSTEMCAD 7/1/25-6/30/26-ANIMAL CONTROL	<input checked="" type="checkbox"/> 00029433	260.00
1 Voucher Items Listed									260.00
00001449	02/24	00018178	18346-6	01-8005-373-	CAPITAL PROJECTS - CONTRACTED CONSTRU L.E. GREGG ASSOCIATES		PRO SERVICES THROUGH 1/31/26-FIRE	<input checked="" type="checkbox"/> 00029434	4,607.90
1 Voucher Items Listed									4,607.90
00001450	02/24	00017629	01292026	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	SASSY-SPAY+RABIES	<input checked="" type="checkbox"/> 00029435	134.99
00001450	02/24	00017629	01292026	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	BIG RED-SPAY+RABIES+MEDS	<input checked="" type="checkbox"/> 00029435	158.01
00001450	02/24	00017631	02052026	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	MARLEY-E-COLLAR	<input checked="" type="checkbox"/> 00029435	12.00
00001450	02/24	00017631	02052026	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	MARLEY-SPAY+RABIES	<input checked="" type="checkbox"/> 00029435	135.00
00001450	02/24	00017631	02052026	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	WINNIE-SPAY+RABIES+COLLAR	<input checked="" type="checkbox"/> 00029435	147.00

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 24, 2026 FISCAL COURT
 GeneralFund
 From: 02/24/2026 To: 02/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00001450	02/24	00017639	02172026	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	DOMINIC-SPAY,RABIES,TRAZODONE	<input checked="" type="checkbox"/> 00029435	158.15	
00001450	02/24	00017639	02172026	01-5205-384-	ANIMAL SHELTER SPAY & NEUTER PROGRAM	MISSION VETERINARY MEDICAL CENTER	ASHER-SPAY,RABIES	<input checked="" type="checkbox"/> 00029435	135.00	
								7 Voucher Items Listed	880.15	
00001451	02/24	00018156	2026	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY HIGH SCHOOL	2026 PROJECT GRAD SPONSORSHIP	<input checked="" type="checkbox"/> 00029436	400.00	
								1 Voucher Items Listed	400.00	
00001452	02/24	00018187	JAN	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	JAN TRANS TAX	<input checked="" type="checkbox"/> 00029437	2,042.49	
00001452	02/24	00018187	JAN	01-5420-902-	TOURISM COMMISSION PAYMENT	PENDLETON COUNTY TOURISM COMMISSION	JAN ADMIN FEE	<input checked="" type="checkbox"/> 00029437	(61.28)	
								2 Voucher Items Listed	1,981.21	
00001453	02/24	00018159	6703	01-5025-446-	FISCAL COURT EQUIP & SUPPLIES	PEOPLES TROPHIES & AWARDS	CLOCK- R.MOORE	<input checked="" type="checkbox"/> 00029438	65.00	
								1 Voucher Items Listed	65.00	
00001454	02/24	00018186	18717	01-5080-329-	COURTHOUSE JANITORIAL SERVICES	SCOTT HERINGER	FEB 26 CUSTODIAL-COURTHOUSE	<input checked="" type="checkbox"/> 00029439	1,600.00	
00001454	02/24	00018186	18717	01-5081-329-	JUDICIAL CENTER JANITORIAL SERVICES	SCOTT HERINGER	FEB 26 CUSTODIAL-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029439	3,169.00	
00001454	02/24	00018186	18717	01-5086-175-	CUSTODIAL PERSONNEL ANNEX BLDG.	SCOTT HERINGER	FEB 26 CUSTODIAL-ANNEX	<input checked="" type="checkbox"/> 00029439	200.00	
00001454	02/24	00018186	18717	01-5305-571-	SENIOR CENTER RENEWALS AND REPAIRS	SCOTT HERINGER	FEB 26 CUSTODIAL-SENIOR CENTER	<input checked="" type="checkbox"/> 00029439	300.00	
								4 Voucher Items Listed	5,269.00	
00001455	02/24	00017630	68524	01-5205-403-	ANIMAL SHELTER FOOD AND SUPPLIES	SHELTERLUV	2 ADOPTION FEES	<input checked="" type="checkbox"/> 00029440	4.00	
								1 Voucher Items Listed	4.00	
00001456	02/24	00018192	3013786	01-5205-578-	ANIMAL SHELTER UTILITIES	SSC LEXINGTON COOPERATIVE INC	415 GALLONS PROPANE-NEW ANIMAL SHELTER	<input checked="" type="checkbox"/> 00029441	897.05	
								1 Voucher Items Listed	897.05	
00001457	02/24	00018160	1a3111	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	UTZ PLUMBING INC.	50GAL WATER HEATER-COURTHOUSE	<input checked="" type="checkbox"/> 00029442	1,375.00	
00001457	02/24	00018160	1a3111	01-5081-571-	JUDICIAL CENTER RENEWALS AND REPAIRS	UTZ PLUMBING INC.	REPLACE VACUUM BREAKER-JUSTICE CENTER	<input checked="" type="checkbox"/> 00029442	385.50	
								2 Voucher Items Listed	1,760.50	
00001458	02/24	00018157	2026	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS	PENDLETON COUNTY YOUTH FAIR ASSOCIATIO	2026 ANNUAL DONATION	<input checked="" type="checkbox"/> 00029443	5,000.00	
								1 Voucher Items Listed	5,000.00	
00001459	02/24	00018197	12	01-5070-399-	P & Z - COMPREHENSIVE	ZIEGLER & SCHNEIDER , P. S. C.	FEB 26 RETAINER - PZ	<input checked="" type="checkbox"/> 00029444	1,500.00	
								1 Voucher Items Listed	1,500.00	
								20 Vouchers Listed	37 Voucher Items Listed	41,960.66

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
 FEBRUARY 24, 2026 FISCAL COURT
 RoadFund
 From: 02/24/2026 To: 02/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount	
00001460	02/24	00018189	11283886	02-6105-447-	ROAD MATERIALS	AMERICAN WELDING & GAS, INC.	11/30 CYLINDER RENTAL - RD	<input checked="" type="checkbox"/> 00013835	104.47	
								1 Voucher Items Listed	104.47	
00001461	02/24	00018141	1062991	02-6105-427-	ROAD GARAGE SUPPLIES	CADENCE-APOLLO OIL	SHOP-157 GALLONS DIESEL EXHAUST FL	<input checked="" type="checkbox"/> 00013836	516.54	
								1 Voucher Items Listed	516.54	
00001462	02/24	00018214	7015750	02-6105-469-	ROAD SIGNS	G & C SUPPLY CO., INC.	GREEN P/S SCOTCHLITE EC FILM - RD	<input checked="" type="checkbox"/> 00013837	497.57	
								1 Voucher Items Listed	497.57	
00001463	02/24	00018216	38016	02-6105-592-	ROAD VEHICLE & EQUIP MAINT/REPAIRS	TIM NORTON AUTO SERVICE L.L.C.	TK 15-MICHELEN TIRE	<input checked="" type="checkbox"/> 00013838	330.00	
								1 Voucher Items Listed	330.00	
00001464	02/24	00017504	F103400	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.57 TN SALT	<input checked="" type="checkbox"/> 00013839	3,501.22	
00001464	02/24	00017504	F103400	02-6105-471-	ROAD SALT	OAKLEY FERTILIZER, INC.	24.38 TN SALT	<input checked="" type="checkbox"/> 00013839	3,474.15	
								2 Voucher Items Listed	6,975.37	
00001465	02/24	00018175	1339551	02-6105-578-	UTILITIES	RUMPKE	1/19&1/23 PORTALET AT CO BARN	<input checked="" type="checkbox"/> 00013840	27.85	
								1 Voucher Items Listed	27.85	
00001466	02/24	00018190	5430377933	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	1/26 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013841	68.06	
00001466	02/24	00018190	5430377933	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	2/2 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013841	85.03	
00001466	02/24	00018190	5430377933	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	2/9 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013841	61.57	
00001466	02/24	00018190	5430377933	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	2/16 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013841	61.57	
00001466	02/24	00018190	5430377933	02-6105-481-	ROAD DEPT UNIFORMS	VESTIS	2/23 UNIFORMS - RD	<input checked="" type="checkbox"/> 00013841	61.57	
								5 Voucher Items Listed	337.80	
								7 Vouchers Listed	12 Voucher Items Listed	8,789.60

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
FEBRUARY 24, 2026 FISCAL COURT
 JailFund
 From: 02/24/2026 To: 02/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001467	02/24	00017788	FEB 26	03-5101-573-	TELEPHONE	EDDIE TUCKER	FEB CELL - TUCKER	<input checked="" type="checkbox"/> 00009275	46.00
1 Voucher Items Listed									46.00
00001468	02/24	00017787	JAN 26	03-5101-314-	CONTRACT WITH OTHER COUNTIES	GRANT COUNTY DETENTION CENTER	JAN INMATE HOUSING	<input checked="" type="checkbox"/> 00009276	16,830.00
00001468	02/24	00017787	JAN 26	03-5101-549-	ROUTINE MEDICAL	GRANT COUNTY DETENTION CENTER	JAN MEDICAL+INDIGENT MEDS KITS-JAIL	<input checked="" type="checkbox"/> 00009276	1,288.42
2 Voucher Items Listed									18,118.42
00001469	02/24	00018198	JAN 640	03-5101-577-	TRAVEL - SHERIFF (JAIL) TRANSPORT	SHERIFF	JAN 26 GAS REIMBURSEMENT	<input checked="" type="checkbox"/> 00009277	294.40
1 Voucher Items Listed									294.40
00001470	02/24	00017789	FEB 26	03-5101-573-	TELEPHONE	ANTHONY GILLESPIE	FEB PHONE -GILLESIE	<input checked="" type="checkbox"/> 00009278	46.00
1 Voucher Items Listed									46.00
4 Vouchers Listed									18,504.82

Vendor Claims Register - Detail

PENDLETON COUNTY FISCAL COURT
FEBRUARY 24, 2026 FISCAL COURT
 L.G.E.A.Fund
 From: 02/24/2026 To: 02/24/2026

Voucher	Date	PO No.	Invoice	Account	Account Name	Vendor Name	Claim Description	Pd Check	Amount
00001441	02/24	00018176	42676067B	04-5135-445-	OFFICE SUPPLIES	CANON FINANCIAL SRVICES, INC	2/1-2/28 COPIER - EOC	<input checked="" type="checkbox"/> 00001848	193.34
1 Voucher Items Listed									193.34
00001471	02/24	00017961	10860446660	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES DELL MARKETING L. P.		LAPTOP - EOC	<input checked="" type="checkbox"/> 00001849	3,263.99
1 Voucher Items Listed									3,263.99
00001472	02/24	00017955	33987	04-5135-705-	DATA PROCESSING EQUIPMENT	KNIGHT TECHNOLOGIES/GM TELECOM, INC.	MICROSOFT FOR LAPTOP-EOC	<input checked="" type="checkbox"/> 00001850	129.00
1 Voucher Items Listed									129.00
3 Vouchers Listed									3,586.33

In Re: Closing Remarks

Judge Fields stated the fire pumper truck needs repair. Magistrate Whaley ask about mail delivery on Caldwell Road due to road conditions and trees, stating the U S Post Office is not able to deliver. Magistrate Plummer ask what can be done with the high issue of a turn around on Ethel Drive. Magistrate Gregg ask about the status of the water line on Monroe Road. Magistrate Mineer ask Janet Scanlon to give an update on the animal shelter. She said the indoor kennels are up and things are moving forward. Attorney Sanning stated she is working on the nuisance order.

Attachments Filed at County Clerk's Office

Sheriff's 2025 Budget Closeout and Excess Fees
Sheriff's Application for 2026 State Advancement Funding
Resolution for KPDI Grant
Purchase Agreement with KYTC for 100 ton of Salt
Purchase Agreement with KYTC for 300 ton of Salt
Change of Carded Door Lock System for Fire Station
2026-27 HHW Grant Application
Quotes for Mower for Athletic Park
Resolution for 2026 Master Road Maintenance List

In Re: Adjourn

Magistrate Mineer made a motion seconded by Magistrate Whaley that this meeting be adjourned to meet again in regular session on March 10, 2026 subject to any special called meetings, motion carried.

Pendleton County Judge Executive

Pendleton County Fiscal Court Clerk