

**A G E N D A**

**PRESTON COUNTY COMMISSION  
JULY 16, 2024  
9:30 A.M.**

**Call to order by President and Pledge of Allegiance**

**Roll call of Commissioners**

**Recognition of Public**

**Review of Bills**

**Assessor's Office**

**Tax Correction List – None**

**Apportionments – None**

**Recognition of Scheduled Appointments –**

**Nothing at this time**

**Approval of Minutes – June 25, 2024 and July 2, 2024**

**Estate Settlements List – July 3, 2024 thru July 3, 2024**

**ESTATE NAME: ARLENE YVONNE WHETSELL**

**Proceedings in Vacation/Clerk's Fiduciary Report – July 4, 2024 through July 10, 2024**

**Fiduciary Commissioner Report – None**

**Old Business – Consideration and/or action**

**New Business – Consideration and/or action**

**Courthouse Reconfiguration Project Update-Consideration and/or action**

- A. Update from Facilities Supervisor
- B. Approval of Change Orders

**County Administrator's Report – Consideration and/or action**

- A. Additional Invoice for Jarrett Construction—Front Entry Doors for Courthouse
- B. Retraction of previously approved budget revision for Community Corrections Grant, dated July 9, 2024
- C. Kasey Foy, Community Corrections Grant, Budget Revision
- D. Budget Revisions
  - i. 21 Cycle Grant
  - ii. VOCA Grant
- E. Miscellaneous Correspondence

**Personnel Matters- Consideration and/or action**

- A. Executive Session

**Legal Matters- Consideration and/or action**

- A. Executive Session

**Information**

**Commissioners' Comments**

**STATE OF WEST VIRGINIA, COUNTY OF PRESTON, Ss:**

The Preston County Commission met in Regular Session at 9:30 a.m., July 16, 2024 in the County Commission Meeting room.

The meeting was called to order by President Smith who invited those present to join in the Pledge of Allegiance.

President Smith then declared the following Commissioners present: Samantha Stone, Hunter Thomas and Don Smith.

## Recognition of Public

Also, present was County Administrator Nate Raybeck and County Clerk, Linda Huggins.

The following persons registered their attendance during the meeting:

Deanna Lively	Jim Fields	Kevin Likens
Jacob Martin-WV News	Kasey Foy	Jeniffer Graham-DP
Nichole Larew	Connie Ervin-Assessor	Donnie Mann

Bill Rose, Drone Team Coordinator for Mountaineer Area Rescue Group, registered before the meeting to address the commission with a request for the commission to consider paying \$400 for three (3) drone pilots to participate in a formal training to deploy the drone for search and rescue scenarios. (See attached.) All commissioners were in agreement to pay for the (3) members fee for the course in the amount of \$1,200 but since this was not originally on the agenda, the vote to approve the request was tabled until the next meeting.

### Notes about MARG for Preston County Commission

My name is Bill Rose and I am the Drone Team Coordinator for Mountaineer Area Rescue Group (MARG), an all-volunteer, non-profit Search & Rescue organization that was originally founded right here in Kingwood back in 1990. Currently, we have 79 "Call Out Qualified" members, most of whom live in Preston and Mon County. We serve Northern WV as well as Fayette and Greene County, PA and Garrett County, MD. We have various subgroups of specialists within our group including K-9 teams, Mantrackers, Ground searchers, Rope Rescue specialists, Emergency Medical Responders, as well as the Drone Team. We do not charge for our service and our members are not reimbursed for their time, nor even for the gasoline they use going to a search.

Most of our searches are for children (often on the Spectrum), the elderly (often with dementia), as well as hikers, bikers, runaways, and hunters. We only respond to requests from Law Enforcement, Fire Departments, and Emergency Management. We are actually dispatched by Preston Co 911 and Mon Co 911.

During the past 12 months, we geared up for 35 callouts and actually deployed on 26 missions including:

Preston Co	6	Mon Co	6
Pocahontas Co	2	Fayette Co, PA	2
And 1 each in Marion, Randolph, Tucker, Harrison, Grant, and Greene Co, PA			

To give you some examples of our callouts, back in November we were called out for a full search and ended up flying the drone over a pond in Hazelton to photograph a car in the water for local LE. February 4<sup>th</sup> we responded to search for a missing teenager in Reedsville. It was 26 degrees out and we flew our drone over Reedsville at 3 am. [Inject comments] Just recently, on July 3<sup>rd</sup> we responded to search for a man missing in Big Bear Lakes Campground, assisting Preston Co deputies and Preston Co OEM. On July 5<sup>th</sup> we responded to Burton in western Mon Co and our team found the missing elderly gentleman. On July 8<sup>th</sup> several of our team responded to Rt. 72 just below Kingwood for a missing woman just as she was located.

So, why am I here? Our drone (which cost \$6500) was purchased a year ago solely through donations (1/2 by a local coal mine and 1/2 by one of our own MARG members in memory of her mother who had passed). We have 4 FAA-certified drone pilots and 29 "drone support" staff, but none of our pilots have had any formal training on how to most effectively deploy the drone for Search & Rescue scenarios. We would like to participate in the upcoming 16-hour Drone Search and Rescue course in October, sponsored by Public Safety UAS (a North Carolina company) and Preston Co OEM but hesitate expecting our volunteers to personally pay \$400 each for the course. Thus, we would be very grateful if the Commission would consider sponsoring a few of our drone team members for this course.

**Review of Bills**

Commissioner Thomas moved to pay the bills that have been properly presented and reviewed. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried. (See attached.)

SYSTEM DATE 06/24/2024 COUNTY OF PRESTON PAGE 1  
 REPORT DATE 06/24/2024 TRANSACTION EDIT LIST TIME 11:28:49  
 FILE# 10 W BATCH NUMBER 0739 USER WVPRMAR

TYPE	TRANS.	NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK	BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME		
VR	20240739-001			0277C	00140621800		712677	05/31/2024	AG01		160.00
N	NA		.00	.00	ACCT #28964	06/28/2024	05/31/2024	US BANK		P	06/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR											
VR	20240739-002			0277C	00140623000		712677	05/31/2024	AG01		320.00
N	NA		.00	.00	ACCT #28964	06/28/2024	05/31/2024	US BANK		P	06/2024
WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPECIFIED VENDOR											
VR	20240739-003			0277F	00170022000			06/06/2024	AG01		158.00
N	NA		.00	.00	GRAD AD/ACCT #49973	06/28/2024	06/06/2024	US BANK		P	06/2024
VR	20240739-004			0277F	00170021200			06/06/2024	AG01		62.00
N	NA		.00	.00	GRAD AD/ACCT #49973	06/28/2024	06/06/2024	US BANK		P	06/2024
VR	20240739-005			0277F	00140422000		712686	05/31/2024	AG01		19406.73
N	NA		.00	.00	ACCT #28639/DELINQ TAXES	06/28/2024	05/31/2024	US BANK		P	06/2024
VR	20240739-006			0277B	00141322000		601473	05/13/2024	AG01		3624.94
N	NA		.00	.00	ACCT #29998/24 PRIM BALLO	06/28/2024	05/13/2024	US BANK		P	06/2024
VR	20240739-007			0277B	00141322000		601468	05/07/2024	AG01		3624.94
N	NA		.00	.00	ACCT #29998/24 PRIM BALLO	06/28/2024	05/07/2024	US BANK		P	06/2024
VR	20240739-008			0277B	00140222000			05/30/2024	AG01		81.87
N	NA		.00	.00	AD #1426925/ACCT #29998	06/28/2024	05/30/2024	US BANK		P	06/2024
VR	20240739-009			5300	00140121101			06/01/2024	AG01		155.49
N	NA		.00	.00	ACCT #1000989	06/28/2024	06/01/2024	US BANK		P	06/2024
VR	20240739-010			5300	00171121101			06/01/2024	AG01		285.63
N	NA		.00	.00	ACCT #1000990	06/26/2024	06/01/2024	US BANK		P	06/2024
VR	20240739-011			5300	00771221101			06/01/2024	AE07		499.99
N	NA		.00	.00	ACCT #1000986	06/28/2024	06/01/2024	US BANK		P	06/2024
VR	20240739-012			5300	00140121101			06/01/2024	AG01		4646.34
N	NA		.00	.00	ACCT #DC300285	06/28/2024	06/01/2024	US BANK		P	06/2024

SYSTEM DATE 06/24/2024 COUNTY OF PRESTON PAGE 2  
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 FILE# 10 W BATCH NUMBER 0739 USER WVPRMAR

TYPE	TRANS.	NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
SEPARATE-CHK	BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME		
VR	20240739-013			5300	00142822300			06/01/2024	AG01		852.00
N	NA		.00	.00	ACCT #HDC100526	06/28/2024	06/01/2024	US BANK		P	06/2024
VR	20240739-014			5300	00170021101			06/01/2024	AG01		321.57
N	NA		.00	.00	ACCT #1000987	06/28/2024	06/01/2024	US BANK		P	06/2024
VR	20240739-015			0277C	00140322000			05/24/2024	AG01		25.64
N	NA		.00	.00	AD #1426646/ACCT #71682	06/28/2024	05/24/2024	US BANK		P	06/2024
VR	20240739-016			0277C	00140322000			05/24/2024	AG01		25.64
N	NA		.00	.00	AD #1426645/ACCT #71682	06/28/2024	05/24/2024	US BANK		P	06/2024
VR	20240739-017			2801	00170021600			05/15/2024	AG01		176.70
N	NA		.00	.00	LEASE PAYMENT	06/28/2024	05/15/2024	US BANK		P	06/2024
VR	20240739-018			3792	00140121102			05/12/2024	AG01		301.95
N	NA		.00	.00	ACCT #156785348	06/28/2024	05/12/2024	US BANK		P	06/2024
VR	20240739-019			3792	05640721102			05/12/2024	AA56		49.88
N	NA		.00	.00	ACCT #156785348	06/28/2024	05/12/2024	US BANK		P	06/2024
VR	20240739-020			3792	00140521102			05/12/2024	AG01		35.15
N	NA		.00	.00	ACCT #156785348	06/28/2024	05/12/2024	US BANK		P	06/2024
VR	20240739-021			3792	00771221102			05/12/2024	AE07		70.30
N	NA		.00	.00	ACCT #156785348	06/28/2024	05/12/2024	US BANK		P	06/2024
VR	20240739-022			3792	00171121102			05/12/2024	AG01		67.80
N	NA		.00	.00	ACCT #156785348	06/28/2024	05/12/2024	US BANK		P	06/2024
VR	20240739-023			3792	00773321100			05/12/2024	AE07		50.14
N	NA		.00	.00	ACCT #156785348	06/28/2024	05/12/2024	US BANK		P	06/2024
VR	20240739-024			0277B	00140222000			06/13/2024	AG01		79.05
N	NA		.00	.00	AD #1428897/ACCT #29998	06/28/2024	06/13/2024	US BANK		P	06/2024

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140121101 TOTAL TRANSACTION AMOUNT 35081.75  
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140121102

List of transaction paid for on  
 the State Purchasing Card for  
June, 2024

TYPE SEPARATE-CHK	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
DISCOUNT-AMT	LIQUIDATE-AMT	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	
VENDOR NAME	VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME	POSTDATE	
VR	20240766-001	N	1184	00771221103	06/28/2024	06/05/2024	06/05/2024	AE07	P	17.61
			.00	.00	5916		US BANK			06/2024
			AT&T MOBILITY	E-911 TELEPHONE-AT&T						
VR	20240766-002	N	1184	00171121103	06/28/2024	06/05/2024	06/05/2024	AG01	P	96.08
			.00	.00	5916		US BANK			06/2024
			AT&T MOBILITY	CEM-TELEPHONE-AT&T						
VR	20240766-003	N	1184	00140121103	06/28/2024	06/05/2024	06/05/2024	AG01	P	91.34
			.00	.00	5916		US BANK			06/2024
			AT&T MOBILITY	CO COMM TELEPHONE-AT&T						
VR	20240766-004	N	2801	00140121900	06/28/2024	06/10/2024	06/10/2024	AG01	P	1078.23
			.00	.00	5916		US BANK			06/2024
			PITNEY BOWES	CO COMM BLDG/EQUIP RENTS						
VR	20240766-005	N	2352	00140122100	06/28/2024	06/12/2024	06/12/2024	AG01	P	412.00
			.00	.00	5916		US BANK			06/2024
			STONEMALL RESORT	CO COMM TRAIN/EDUCATION						
VR	20240766-006	N	4081	00171121800	06/28/2024	06/03/2024	06/03/2024	AG01	P	.92
			.00	.00	5916		US BANK			06/2024
			USPS	EMERG SERV POSTAGE						
VR	20240766-007	N	5568	00171721701	06/28/2024	06/04/2024	06/04/2024	AG01	P	569.94
			.00	.00	5916		US BANK			06/2024
			SUPERBRIGHTLEDS	CENTRAL GARAGE-AFTERMARKE						
VR	20240766-008	N	6050	00171134500	06/28/2024	06/13/2024	06/13/2024	AG01	P	206.00
			.00	.00	5916		US BANK			06/2024
			WORK WEAR	EMERG SERV UNIFORMS						
VR	20240766-009	N	6050	00171134500	06/28/2024	06/14/2024	06/14/2024	AG01	P	59.00
			.00	.00	5916		US BANK			06/2024
			WORK WEAR	EMERG SERV UNIFORMS						
VR	20240766-010	N	4960	00171721701	06/28/2024	06/27/2024	06/27/2024	AG01	P	239.85
			.00	.00	5916		US BANK			06/2024
			WEATHER TECH	BUG DEFLECTOR						
				CENTRAL GARAGE-AFTERMARKE						
VR	20240766-013	N	2559	00371622300	06/28/2024	06/05/2024	06/05/2024	AS03	P	57.00
			.00	.00	5916		US BANK			06/2024
			PINEVIEW VET. HOSPITAL	EXAM						
				DOG & KENNEL PROF SERV						
VR	20240766-014	N	5539	00371622300	06/28/2024	06/26/2024	06/26/2024	AS03	P	159.37
			.00	.00	5916		US BANK			06/2024
			AVS MOUNTANLAND ANIMAL	SERVICES						
				DOG & KENNEL PROF SERV						

TYPE SEPARATE-CHK	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
DISCOUNT-AMT	LIQUIDATE-AMT	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	
VENDOR NAME	VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME	POSTDATE	
VR	20240766-015	N	1739	00371634100	06/28/2024	06/26/2024	06/26/2024	AS03	P	21.42
			.00	.00	5916		US BANK			06/2024
			WALMART	PLANNERS						
				DOG & KENNEL SUPPLIES						
VR	20240766-016	N	5539	00371622300	06/28/2024	06/26/2024	06/26/2024	AS03	P	1407.02
			.00	.00	5916		US BANK			06/2024
			AVS MOUNTANLAND ANIMAL	SERVICES						
				DOG & KENNEL PROF SERV						
VR	20240766-017	N	4092	00371634100	06/28/2024	06/17/2024	06/17/2024	AS03	P	39.96
			.00	.00	5916		US BANK			06/2024
			AMAZON	SYRINGES						
				DOG & KENNEL SUPPLIES						
VR	20240766-018	N	2628	00142034100	06/28/2024	06/05/2024	06/05/2024	AG01	P	49.99
			.00	.00	5916		US BANK			06/2024
			TRACTOR SUPPLY CREDIT	FAN						
				CUSTODIAL MAT/SUPPLIES						
VR	20240766-019	N	2628	00142034100	06/28/2024	06/05/2024	06/05/2024	AG01	P	49.97
			.00	.00	5916		US BANK			06/2024
			TRACTOR SUPPLY CREDIT	SUPPLIES						
				CUSTODIAL MAT/SUPPLIES						
VR	20240766-020	N	0968	00142021500	06/28/2024	06/06/2024	06/06/2024	AG01	P	84.40
			.00	.00	5916		US BANK			06/2024
			LOWE'S HOME CENTERS, INC.	COURTHOUSE REMODEL SUPPLI						
				CUSTODIAL M&R BLD & GRD						
VR	20240766-021	N	6005	00142021500	06/28/2024	06/06/2024	06/06/2024	AG01	P	89.52
			.00	.00	5916		US BANK			06/2024
			SID HARVEY INDUSTRIES	COURTHOUSE FILTERS						
				CUSTODIAL M&R BLD & GRD						
VR	20240766-022	N	3944P	00142021500	06/28/2024	06/10/2024	06/10/2024	AG01	P	34.59
			.00	.00	5916		US BANK			06/2024
			ACE HARDWARE & CONTRACTOR	COURTHOUSE MATERIALS						
				CUSTODIAL M&R BLD & GRD						
VR	20240766-023	N	3944P	00142034100	06/28/2024	06/12/2024	06/12/2024	AG01	P	33.98
			.00	.00	5916		US BANK			06/2024
			ACE HARDWARE & CONTRACTOR	TOOLS-SPRAYER						
				CUSTODIAL MAT/SUPPLIES						
VR	20240766-024	N	4335	00142021500	06/28/2024	06/12/2024	06/12/2024	AG01	P	431.66
			.00	.00	5916		US BANK			06/2024
			STATE ELECTRIC SUPPLY	COURTHOUSE-ELECTRICAL						
				CUSTODIAL M&R BLD & GRD						
VR	20240766-025	N	0968	00142021500	06/28/2024	06/12/2024	06/12/2024	AG01	P	351.96
			.00	.00	5916		US BANK			06/2024
			LOWE'S HOME CENTERS, INC.	COURTHOUSE-ELECTRICAL						
				CUSTODIAL M&R BLD & GRD						
VR	20240766-026	N	6051	00142021500	06/28/2024	06/12/2024	06/12/2024	AG01	P	337.74
			.00	.00	5916		US BANK			06/2024
			ABC SUPPLY	COURTHOUSE-FIRE STOP						
				CUSTODIAL M&R BLD & GRD						

TYPE SEPARATE-CHK	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
DISCOUNT-AMT	LIQUIDATE-AMT	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	
VENDOR NAME	VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NO	PAYEE VENDOR NAME	PAYEE VENDOR NAME	POSTDATE	
VR	20240766-027	N	3944P	00142034100	06/28/2024	06/13/2024	06/13/2024	AG01	P	46.17
			.00	.00	5916		US BANK			06/2024
			ACE HARDWARE & CONTRACTOR	TOOLS-BITS						
				CUSTODIAL MAT/SUPPLIES						
VR	20240766-028	N	3944P	00142021500	06/28/2024	06/13/2024	06/13/2024	AG01	P	8.59
			.00	.00	5916		US BANK			06/2024
			ACE HARDWARE & CONTRACTOR	COURTHOUSE-ELECTRICAL						
				CUSTODIAL M&R BLD & GRD						
VR	20240766-029	N	0968	00142034100	06/28/2024	06/17/2024	06/17/2024	AG01	P	399.99
			.00	.00	5916		US BANK			06/2024
			LOWE'S HOME CENTERS, INC.	CABINET						
				CUSTODIAL MAT/SUPPLIES						
VR	20240766-030	N	6051	00142021500	06/28/2024	06/17/2024	06/17/2024	AG01	P	64.22
			.00	.00	5916		US BANK			06/2024
			ABC SUPPLY	FIRE STOP						
				CUSTODIAL M&R BLD & GRD						
VR	20240766-031	N	0968	00142034100	06/28/2024	06/26/2024	06/26/2024	AG01	P	-399.99
			.00	.00	5916		US BANK			06/2024
			LOWE'S HOME CENTERS, INC.	CABINET-CREDIT						
				CUSTODIAL MAT/SUPPLIES						
VR	20240766-032	N	0968	00142021500	06/28/2024	06/27/2024	06/27/2024	AG01	P	258.98
			.00	.00	5916		US BANK			06/2024
			LOWE'S HOME CENTERS, INC.	COURTHOUSE-TOILET & SINK						
				CUSTODIAL M&R BLD & GRD						
VR	20240766-033	N	2559	00371622300	06/28/2024	06/04/2024	06/04/2024	AS03	P	61.00
			.00	.00	5916					

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUR-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	
VR	20240766-039		2559	00371622300			06/24/2024	AS03	25.00
N	NA		.00	.00 VET SERVICES	06/28/2024	06/24/2024	US BANK		06/2024
		PINEVIEW VET. HOSPITAL		DOG & KENNEL PROF SERV	5916				
VR	20240766-040		2559	00371622300			06/24/2024	AS03	151.55
N	NA		.00	.00 VET SERVICES	06/28/2024	06/24/2024	US BANK		06/2024
		PINEVIEW VET. HOSPITAL		DOG & KENNEL PROF SERV	5916				
VR	20240766-041		2628	00371634100			06/27/2024	AS03	55.98
N	NA		.00	.00 PUPPY CHOW	06/28/2024	06/27/2024	US BANK		06/2024
		TRACTOR SUPPLY CREDIT		DOG & KENNEL SUPPLIES	5916				
VR	20240766-042		2352	00140122100			06/04/2024	AG01	206.00
N	NA		.00	.00 HOTEL ROOM	06/28/2024	06/04/2024	US BANK		06/2024
		STONEWALL RESORT		CO COMM TRAIN/EDUCATION	5916				
VR	20240766-043		2352	00140122100			06/12/2024	AG01	412.00
N	NA		.00	.00 HOTEL ROOM	06/28/2024	06/12/2024	US BANK		06/2024
		STONEWALL RESORT		CO COMM TRAIN/EDUCATION	5916				
VR	20240766-044		1725	00140122100			06/19/2024	AG01	275.00
N	NA		.00	.00 AUDITOR'S TRAINING	06/28/2024	06/19/2024	US BANK		06/2024
		WV STATE AUDITOR'S OFFICE		CO COMM TRAIN/EDUCATION	5916				
VR	20240766-045		2352	00140122100			06/04/2024	AG01	206.00
N	NA		.00	.00 HOTEL ROOM	06/28/2024	06/04/2024	US BANK		06/2024
		STONEWALL RESORT		CO COMM TRAIN/EDUCATION	5916				
VR	20240766-046		2352	00140122100			06/04/2024	AG01	229.70
N	NA		.00	.00 HOTEL ROOM	06/28/2024	06/04/2024	US BANK		06/2024
		STONEWALL RESORT		CO COMM TRAIN/EDUCATION	5916				
VR	20240766-047		2352	00140122100			06/04/2024	AG01	206.00
N	NA		.00	.00 HOTEL ROOM	06/28/2024	06/04/2024	US BANK		06/2024
		STONEWALL RESORT		CO COMM TRAIN/EDUCATION	5916				
VR	20240766-048		2352	00140122100			06/12/2024	AG01	412.00
N	NA		.00	.00 HOTEL ROOM	06/28/2024	06/12/2024	US BANK		06/2024
		STONEWALL RESORT		CO COMM TRAIN/EDUCATION	5916				
VR	20240766-049		2352	00140122100			06/12/2024	AG01	388.30
N	NA		.00	.00 HOTEL ROOM	06/28/2024	06/12/2024	US BANK		06/2024
		STONEWALL RESORT		CO COMM TRAIN/EDUCATION	5916				
VR	20240766-050		4092	00141634100			06/07/2024	AG01	320.00
N	NA		.00	.00 PRINTER	06/28/2024	06/07/2024	US BANK		06/2024
		AMAZON		CIR COURT MAT & SUPPLIES	5916				

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUR-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	
VR	20240766-051		3944P	00142034100			06/03/2024	AG01	19.35
N	NA		.00	.00 ELBOW	06/28/2024	06/03/2024	US BANK		06/2024
		ACE HARDWARE & CONTRACTOR		CUSTODIAL MAT/SUPPLIES	5916				
VR	20240766-052		3944P	00142034100			06/03/2024	AG01	3.57
N	NA		.00	.00 COUPLE	06/28/2024	06/03/2024	US BANK		06/2024
		ACE HARDWARE & CONTRACTOR		CUSTODIAL MAT/SUPPLIES	5916				
VR	20240766-053		3944P	00142034100			06/04/2024	AG01	15.18
N	NA		.00	.00 BUCKET	06/28/2024	06/04/2024	US BANK		06/2024
		ACE HARDWARE & CONTRACTOR		CUSTODIAL MAT/SUPPLIES	5916				
VR	20240766-054		3944P	00142034100			06/07/2024	AG01	11.18
N	NA		.00	.00 AIR FILTER	06/28/2024	06/07/2024	US BANK		06/2024
		ACE HARDWARE & CONTRACTOR		CUSTODIAL MAT/SUPPLIES	5916				
VR	20240766-055		4142	00142034300			06/12/2024	AG01	19.82
N	NA		.00	.00 GAS	06/28/2024	06/12/2024	US BANK		06/2024
		CIRCLE K		CUSTODIAL AUTO SUPPLIES	5916				
VR	20240766-056		3944P	00142034100			06/13/2024	AG01	60.97
N	NA		.00	.00 SEALER	06/28/2024	06/13/2024	US BANK		06/2024
		ACE HARDWARE & CONTRACTOR		CUSTODIAL MAT/SUPPLIES	5916				
VR	20240766-057		1739	00142034100			06/17/2024	AG01	42.88
N	NA		.00	.00 WATER	06/28/2024	06/17/2024	US BANK		06/2024
		WALMART		CUSTODIAL MAT/SUPPLIES	5916				
VR	20240766-058		1739	00142034100			06/17/2024	AG01	24.31
N	NA		.00	.00 BRUSH	06/28/2024	06/17/2024	US BANK		06/2024
		WALMART		CUSTODIAL MAT/SUPPLIES	5916				
VR	20240766-059		4142	00142034300			06/18/2024	AG01	24.75
N	NA		.00	.00 GAS	06/28/2024	06/18/2024	US BANK		06/2024
		CIRCLE K		CUSTODIAL AUTO SUPPLIES	5916				
VR	20240766-060		3944P	00142034100			06/25/2024	AG01	48.46
N	NA		.00	.00 FASTENERS	06/28/2024	06/25/2024	US BANK		06/2024
		ACE HARDWARE & CONTRACTOR		CUSTODIAL MAT/SUPPLIES	5916				
VR	20240766-061		4592	00142845900			06/05/2024	AG01	488.00
N	NA		.00	.00 LICENSE	06/28/2024	06/05/2024	US BANK		06/2024
		MICROSOFT STORE		DATA PROCESS CAP OUT/EQ	5916				
VR	20240766-062		4592	00142845900			06/05/2024	AG01	78.90
N	NA		.00	.00 LICENSE	06/28/2024	06/05/2024	US BANK		06/2024
		MICROSOFT STORE		DATA PROCESS CAP OUT/EQ	5916				

TYPE	TRANS-NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK	BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUR-DATE	DISCDATE	CHECK	CHK-DATE	POSTDATE
		VENDOR NAME	VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	
VR	20240766-063		4219	00140521400			06/14/2024	AG01	214.00
N	NA		.00	.00 ROOM	06/28/2024	06/14/2024	US BANK		06/2024
		HOLIDAY INN		PROS ATTY TRAVEL	5916				
VR	20240766-064		4219	00140521400			06/14/2024	AG01	214.00
N	NA		.00	.00 ROOM	06/28/2024	06/14/2024	US BANK		06/2024
		HOLIDAY INN		PROS ATTY TRAVEL	5916				
VR	20240766-065		4219	00140521400			06/14/2024	AG01	214.00
N	NA		.00	.00 ROOM	06/28/2024	06/14/2024	US BANK		06/2024
		HOLIDAY INN		PROS ATTY TRAVEL	5916				
VR	20240766-066		4219	00140521400			06/14/2024	AG01	214.00
N	NA		.00	.00 ROOM	06/28/2024	06/14/2024	US BANK		06/2024
		HOLIDAY INN		PROS ATTY TRAVEL	5916				
VR	20240766-067		4219	00140521400			06/14/2024	AG01	214.00
N	NA		.00	.00 ROOM	06/28/2024	06/14/2024	US BANK		06/2024
		HOLIDAY INN		PROS ATTY TRAVEL	5916				
VR	20240766-068		4219	00140521400			06/14/2024	AG01	214.00
N	NA		.00	.00 ROOM	06/28/2024	06/14/2024	US BANK		06/2024
		HOLIDAY INN		PROS ATTY TRAVEL	5916				
VR	20240766-069		5648	00140534100			06/08/2024	AG01	33.98
N	NA		.00	.00 WATER	06/28/2024	06/08/2024	US BANK		06/2024
		CRYSTAL SPRINGS		PROS ATTY MAT/SUPPLIES	5916				
VR	20240766-070		4095	00140634100			06/01/2024	AG01	166.60
N	NA		.00	.00 SUPPLIES	06/28/2024	06/01/2024	US BANK		06/2024
		STAPLES		ASSESSOR MAT & SUPPLIES	5916				
VR	20240766-071		4092	00140634100			06/03/2024	AG01	17.97
N	NA		.00	.00 CHAIR WHEELS	06/28/2024	06/03/2024	US BANK		06/2024
		AMAZON		ASSESSOR MAT & SUPPLIES	5916				
VR	20240766-072		4081	00140621800			06/26/2024	AG01	18.40
N	NA		.00	.00 POSTAGE	06/28/2024	06/26/2024	US BANK		06/2024
		USPS		ASSESSOR POSTAGE	5916				
VR	20240766-073		4092	00171134500			06/11/2024	AG01	26.72
N	NA		.00	.00 UNIFORM	06/28/2024	06/11/2024	US BANK		06/2024
		AMAZON		EMERG SERV UNIFORMS	5916				
VR	20240766-074		4081	00171121800			06/14/2024	AG01	8.00
N	NA		.00	.00 POSTAGE	06/28/2024	06/14/2024	US BANK		06/2024
		USPS		EMERG SERV POSTAGE	5916				



TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
			DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NAME	DUR-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
							PAYEE VENDOR NO		PAYEE VENDOR NAME			
VR	20240766-075	N	NA	AMAZON	4092	00171134500 EMERG SERV UNIFORMS	06/28/2024	06/14/2024	06/14/2024	AG01	P	70.06 06/2024
VR	20240766-076	N	NA	AMAZON	4092	00171134100 CALCULATOR TAPE EMERG SERV MAT & SUPPLIES	06/28/2024	06/24/2024	06/24/2024	AG01	P	59.99 06/2024
VR	20240766-077	N	NA	AMAZON	4092	00171134100 INK ROLLERS EMERG SERV MAT & SUPPLIES	06/28/2024	06/24/2024	06/24/2024	AG01	P	25.97 06/2024
VR	20240766-078	N	NA	AMAZON	4092	00771234500 UNIFORM E911 UNIFORMS	06/28/2024	06/25/2024	06/25/2024	AE07	P	15.75 06/2024
VR	20240766-079	N	NA	AMAZON	4092	00771234500 UNIFORM E911 UNIFORMS	06/28/2024	06/26/2024	06/26/2024	AE07	P	26.41 06/2024
VR	20240766-080	N	NA	AMAZON	4092	00771234500 UNIFORM E911 UNIFORMS	06/28/2024	06/26/2024	06/26/2024	AE07	P	52.82 06/2024
VR	20240766-081	N	NA	AMAZON	4092	00771234500 UNIFORM E911 UNIFORMS	06/28/2024	06/26/2024	06/26/2024	AE07	P	14.38 06/2024
VR	20240766-082	N	NA	OFFICE DEPOT	4088	00140234100 SUPPLIES CO CLERK MAT & SUPPLIES	06/28/2024	06/06/2024	06/06/2024	AG01	P	285.62 06/2024
VR	20240766-083	N	NA	OFFICE DEPOT	4088	00140234100 SUPPLIES CO CLERK MAT & SUPPLIES	06/28/2024	06/06/2024	06/06/2024	AG01	P	22.64 06/2024
VR	20240766-084	N	NA	WHEELING ISLAND	4113	00140321400 ROOM CIR CLERK TRAVEL	06/28/2024	06/24/2024	06/24/2024	AG01	P	387.00 06/2024
VR	20240766-085	N	NA	BEST BUY	2390	00141234100 PRINTER & FILAMENT CO AGENT MAT & SUPPLIES	06/28/2024	05/31/2024	05/31/2024	AG01	P	989.94 06/2024
VR	20240766-086	N	NA	WALMART	1739	00171134100 VACUUM & SANITIZER EMERG SERV MAT & SUPPLIES	06/28/2024	06/10/2024	06/10/2024	AG01	P	172.70 06/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
			DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NAME	DUR-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
							PAYEE VENDOR NO		PAYEE VENDOR NAME			
VR	20240766-087	N	NA	APCO INTERNATIONAL	1856	00771222200 MEMBERSHIP RENEWAL E911 DUES & SUB	06/28/2024	06/10/2024	06/10/2024	AE07	P	104.00 06/2024
VR	20240766-088	N	NA	WALMART	1739	00371634100 SUPPLIES DOG & KENNEL SUPPLIES	06/28/2024	06/10/2024	06/10/2024	AS03	P	40.74 06/2024
VR	20240766-089	N	NA	TRACTOR SUPPLY CREDIT	2628	00371634100 SUPPLIES DOG & KENNEL SUPPLIES	06/28/2024	06/11/2024	06/11/2024	AS03	P	134.93 06/2024
VR	20240766-090	N	NA	DISCOUNT TAPE	5375	00140234100 VALIDATOR TAPE CO CLERK MAT & SUPPLIES	06/28/2024	06/06/2024	06/06/2024	AG01	P	119.95 06/2024

TOTAL TRANSACTION AMOUNT 16493.90

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140234100  
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00142034100  
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371622300  
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634100

List of transaction paid for on  
 the State Purchasing Card for  
June, 2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	DESCRIPTION	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
			DISCOUNT-AMT	VENDOR NAME	LIQUIDATE-AMT	ACCOUNT NAME	DUR-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
							PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	20240767-001	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #279601-327585 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	513.11 07/2024
VC	20240767-002	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #279597-327573 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	49.81 07/2024
VC	20240767-003	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #279595-327568 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	49.81 07/2024
VC	20240767-004	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #279593-327585 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	38.76 07/2024
VC	20240767-005	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #279570-327532 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	38.76 07/2024
VC	20240767-006	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #338688-401724 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	48.82 07/2024
VC	20240767-007	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #384933-389907 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	104.95 07/2024
VC	20240767-008	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #279600-389907 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	49.81 07/2024
VC	20240767-009	N	NA	MOUNTAINEER GAS COMPANY	0240	00140121303 ACCT #329234-389907 UTILITIES MT GAS	07/16/2024	07/09/2024	07/09/2024	AG01	P	138.06 07/2024
VC	20240767-010	N	NA	MON POWER	0223	00140121302 ACCT #110 081 491 422 UTILITIES MON POWER	07/16/2024	07/09/2024	07/09/2024	AG01	P	283.69 07/2024
VC	20240767-011	N	N1	HOY C WILES	3247	00771221500 MOWING E911 M&R BLDG & GRNDS	07/16/2024	07/01/2024	07/11/2024	AE07	P	280.00 07/2024
VC	20240767-012	N	NA	LEAF	4896	00171122300 COPIER EMERG SERV PROF SERVICES	07/16/2024	16775699	06/30/2024	AG01	P	509.91 07/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	N	20240767-013	NA	0056	00171121500	07/16/2024	277545	07/01/2024	AG01	P	985.60
				.00	CASTO TECHNICAL SERVICES	0056	07/01/2024	CASTO TECHNICAL SERVICES			07/2024
				.00	OEM-MAINT & REP-BLDG & GR						
VC	N	20240767-014	NA	5580	00140321900	07/16/2024	5974369	07/10/2024	AG01	P	360.99
				.00	XEROX FINANCIAL	5580	07/10/2024	XEROX FINANCIAL			07/2024
				.00	CIRC CK-EQUIP RENTS						
VC	N	20240767-015	NA	0280	00771222300	07/16/2024	07/09/2024	07/09/2024	AE07	P	92.68
				.00	CINTAS CORPORATION	0280	07/09/2024	CINTAS CORPORATION			07/2024
				.00	INV #4198271816						
				.00	E911 PROFESSIONAL SERVICE						
VC	N	20240767-016	NA	5300	00140121101	07/16/2024	741427	07/01/2024	AG01	P	155.49
				.00	PRODIGI	5300	07/01/2024	PRODIGI			07/2024
				.00	ACCT #01000989						
				.00	CO COMM TELEPHONE-PRODIGI						
VC	N	20240767-017	NA	5300	00142822300	07/16/2024	742518	07/01/2024	AG01	P	852.00
				.00	PRODIGI	5300	07/01/2024	PRODIGI			07/2024
				.00	ACCT #DC100526						
				.00	DATA PROCESS PROF SERVICE						
VC	N	20240767-018	NA	5300	00171121101	07/16/2024	741428	07/01/2024	AG01	P	284.60
				.00	PRODIGI	5300	07/01/2024	PRODIGI			07/2024
				.00	ACCT #01000990						
				.00	OEM-PRODIGI						
VC	N	20240767-019	NA	0305	00142922200	07/16/2024	07/01/2024	07/01/2024	AG01	P	8715.00
				.00	REGION VI PLANNING AND	0305	07/01/2024	REGION VI PLANNING AND			07/2024
				.00	REG DEVELOP DUES & SUBSCR						
VC	N	20240767-020	NA	2148	00541521100	07/16/2024	10055691	07/01/2024	WM05	P	9.50
				.00	WV PAGING	2148	07/01/2024	WV PAGING			07/2024
				.00	MAG CT TELEPHONE						
VC	N	20240767-021	NA	3315	00140321800	07/16/2024	07/09/2024	07/09/2024	AG01	P	1212.75
				.00	PURCHASE POWER	3315	07/09/2024	PURCHASE POWER			07/2024
				.00	CIR CLERK POSTAGE						
VC	N	20240767-022	5708	-001 5762	00171745900	07/16/2024	07/10/2024	07/10/2024	AG01	P	54659.00
				.00	WHITESIDE OF ST	54659.00	07/10/2024	WHITESIDE OF ST			07/2024
				.00	CHEV TAHOE/#R281485						
				.00	CENT GAR-EQUIPMENT						
VC	N	20240767-023	NA	6052	00171721700	07/16/2024	80180	07/09/2024	AG01	P	510.14
				.00	BIG SKY RACKS INC	6052	07/09/2024	BIG SKY RACKS INC			07/2024
				.00	EQUIPMENT						
				.00	CENTRAL GARAGE-M&R-AUTO						
VC	N	20240767-024	NA	0296	00141234100	07/16/2024	39338319	07/01/2024	AG01	P	37.99
				.00	QUILL CORP	0296	07/01/2024	QUILL CORP			07/2024
				.00	SUPPLIES						
				.00	CO AGENT MAT & SUPPLIES						

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	N	20240767-025	NA	0296	00141234100	07/16/2024	39346431	07/01/2024	AG01	P	69.96
				.00	QUILL CORP	0296	07/01/2024	QUILL CORP			07/2024
				.00	SUPPLIES						
				.00	CO AGENT MAT & SUPPLIES						
VC	N	20240767-026	NA	6052	00171721700	07/16/2024	80165	07/02/2024	AG01	P	510.14
				.00	BIG SKY RACKS INC	6052	07/02/2024	BIG SKY RACKS INC			07/2024
				.00	EQUIPMENT						
				.00	CENTRAL GARAGE-M&R-AUTO						
VC	N	20240767-027	NA	5071	00541521100	07/16/2024	07/15/2024	07/15/2024	WM05	P	85.98
				.00	RUDOLPH R WARD JR	5071	07/15/2024	RUDOLPH R WARD JR			07/2024
				.00	REIMB-JUL 2024						
				.00	MAG CT TELEPHONE						
VC	N	20240767-028	NA	2703	00171721700	07/16/2024	6023844	07/12/2024	AG01	P	7215.00
				.00	MPH INDUSTRIES, INC.	2703	07/12/2024	MPH INDUSTRIES, INC.			07/2024
				.00	EQUIPMENT						
				.00	CENTRAL GARAGE-M&R-AUTO						
VC	N	20240767-029	NA	0056	00771221600	07/16/2024	277870	07/01/2024	AE07	P	1934.50
				.00	CASTO TECHNICAL SERVICES	0056	07/01/2024	CASTO TECHNICAL SERVICES			07/2024
				.00	PLAN III CONTRACT						
				.00	E911 M&R EQUIPMENT						
VC	N	20240767-030	NA	4669	20744256824	07/16/2024	06/03/2024	06/03/2024	AR207	P	4979.12
				.00	MOTOROLA SOLUTIONS INC	4669	06/03/2024	MOTOROLA SOLUTIONS INC			07/2024
				.00	EQUIPMENT						
				.00	ARPA-PRESTON CO OEM/911						
VC	N	20240767-031	NA	4669	20744256824	07/16/2024	06/03/2024	06/03/2024	AR207	P	1244.78
				.00	MOTOROLA SOLUTIONS INC	4669	06/03/2024	MOTOROLA SOLUTIONS INC			07/2024
				.00	EQUIPMENT						
				.00	ARPA-PRESTON CO OEM/911						
VC	N	20240767-032	NA	6014	20744256824	07/16/2024	06/19/2024	06/19/2024	AR207	P	47188.32
				.00	SMITHS INTERCONNECT INC	6014	06/19/2024	SMITHS INTERCONNECT INC			07/2024
				.00	EQUIPMENT						
				.00	ARPA-PRESTON CO OEM/911						
VC	N	20240767-033	NA	1184	00771221103	07/16/2024	07/05/2024	07/05/2024	AE07	P	17.67
				.00	AT&T MOBILITY	1184	07/05/2024	AT&T MOBILITY			07/2024
				.00	ACCT #287284221967						
				.00	E-911 TELEPHONE-AT&T						
VC	N	20240767-034	NA	1184	00171121103	07/16/2024	07/05/2024	07/05/2024	AG01	P	96.09
				.00	AT&T MOBILITY	1184	07/05/2024	AT&T MOBILITY			07/2024
				.00	ACCT #287284221967						
				.00	OEM-TELEPHONE-AT&T						
VC	N	20240767-035	NA	1184	00140121103	07/16/2024	07/05/2024	07/05/2024	AG01	P	91.36
				.00	AT&T MOBILITY	1184	07/05/2024	AT&T MOBILITY			07/2024
				.00	ACCT #287284221967						
				.00	CO COMM TELEPHONE-AT&T						
VC	N	20240767-036	NA	0280	00142022500	07/16/2024	07/09/2024	07/09/2024	AG01	P	318.70
				.00	CINTAS CORPORATION	0280	07/09/2024	CINTAS CORPORATION			07/2024
				.00	INV #4198271537						
				.00	CUSTODIAL LAUN/DRY CLEAN						

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT	
			DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT	POSTDATE
			VENDOR NAME	ACCOUNT NAME		PAYEE VENDOR NO		PAYEE VENDOR NAME			
VC	N	20240767-037	NA	0280	00142034100	07/16/2024	07/09/2024	07/09/2024	AG01	P	253.83
				.00	CINTAS CORPORATION	0280	07/09/2024	CINTAS CORPORATION			07/2024
				.00	INV #4198271537						
				.00	CUSTODIAL MAT/SUPPLIES						
VC	N	20240767-038	NA	0280	00142034500	07/16/2024	07/09/2024	07/09/2024	AG01	P	23.70
				.00	CINTAS CORPORATION	0280	07/09/2024	CINTAS CORPORATION			07/2024
				.00	INV #4198271537						
				.00	CUSTODIAL UNIFORMS						
VC	N	20240767-039	NA	0280	00142034100	07/16/2024	07/02/2024	07/02/2024	AG01	P	528.86
				.00	CINTAS CORPORATION	0280	07/02/2024	CINTAS CORPORATION			07/2024
				.00	INV #4197651579						
				.00	CUSTODIAL MAT/SUPPLIES						
VC	N	20240767-040	NA	0280	00142022500	07/1					



TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
	VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO			PAYEE VENDOR NAME		
VC	20240768-001		1557	00140834900			06/30/2024	AG01	11305.23
N	NA	.00	STATE TAX DEPARTMENT	JAN FEB MAR 2024	06/30/2024	06/30/2024			06/2024
				STATEWIDE COMPUTER NET	1557		STATE TAX DEPARTMENT		
VC	20240768-002		5447	00140221600		155149	06/30/2024	AG01	140.70
N	NA	.00	JUSTTECH LLC	PRINTS	06/30/2024	06/30/2024			06/2024
				CO CLERK M&R EQUIP	5447		JUSTTECH LLC		
VC	20240768-003		0277F	00140422000			06/04/2024	AG01	19406.73
N	NA	.00	PRESTON PUBLICATIONS	AD #604141/ACCT #28639	06/30/2024	06/04/2024			06/2024
				TAX OFFICE-ADV/LEGAL PUB	0277F		PRESTON PUBLICATIONS		
VC	20240768-004		0107	00142021500			06/13/2024	AG01	188.67
N	NA	.00	ECKERTS INC	MATERIALS	06/30/2024	06/13/2024			06/2024
				CUSTODIAL M&R BLD & GRD	0107		ECKERTS INC		
VC	20240768-005		0107	00141645900			06/13/2024	AG01	573.54
N	NA	.00	ECKERTS INC	MATERIALS	06/30/2024	06/13/2024			06/2024
				CIRCUIT COURT CAP OUT/EQU	0107		ECKERTS INC		
VC	20240768-006		5809	00142021500		26041	06/28/2024	AG01	700.00
N	N1	.00	DON SHRIVER'S VIDEO	SERVICE	06/30/2024	06/28/2024			06/2024
				CUSTODIAL M&R BLD & GRD	5809		DON SHRIVER'S VIDEO		
VC	20240768-007		3777	00773323000		1217674	06/29/2024	AE07	5100.00
N	N1	.00	MICHAEL BAKER INTERNA-	SERVICE	06/30/2024	06/29/2024			06/2024
				MAP/ADDRESS CONT SERVICES	3777		MICHAEL BAKER INTERNA-		
VC	20240768-008		0323	00171721700			06/30/2024	AG01	2158.25
N	N1	.00	SCOTT FORD MERCURY	PARTS/ACCT #220-911	06/30/2024	06/30/2024			06/2024
				CENTRAL GARAGE-M&R-AUTO	0323		SCOTT FORD MERCURY		
VC	20240768-009		0282	00171721700		2024-150	06/30/2024	AG01	1212.00
N	NA	.00	PRESTON CO SENIOR	JUNE 2024	06/30/2024	06/30/2024			06/2024
				CENTRAL GARAGE-M&R-AUTO	0282		PRESTON CO SENIOR		
VC	20240768-010		5648	00140434100			07/06/2024	AG01	45.68
N	NA	.00	CRYSTAL SPRINGS	WATER	06/30/2024	07/06/2024			06/2024
				TAX DEPART MAT/SUPPLIES	5648		CRYSTAL SPRINGS		
VC	20240768-011		0280	00541521500			06/30/2024	WM05	77.85
N	NA	.00	CINTAS CORPORATION	JUNE ACCT	06/30/2024	06/30/2024			06/2024
				MAG CT M&R BLDGS/GRNDS	0280		CINTAS CORPORATION		
VC	20240768-012		1786	00171721700			07/01/2024	AG01	92.80
N	NA	.00	FISHER AUTO PARTS, INC.	PARTS/ACCT #681512	06/30/2024	07/01/2024			06/2024
				CENTRAL GARAGE-M&R-AUTO	1786		FISHER AUTO PARTS, INC.		

TYPE	TRANS. NUMBER	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
SEPARATE-CHK BOX	DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
	VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO			PAYEE VENDOR NAME		
VC	20240768-013		5867	00142023000		3134433	06/28/2024	AG01	294.00
N	NA	.00	MONITRONICS	SERVICE-SHERIFF	06/30/2024	06/28/2024			06/2024
				CUSTODIAL CONT SERVICES	5867		MONITRONICS		
VC	20240768-014		0288	00771223000			07/02/2024	AE07	131.75
N	06	.00	PRESTON MEMORIAL HOSPITAL	MASTER ACCT #10195692	06/30/2024	07/02/2024			06/2024
				E911 CONTRACTED SERV	0288		PRESTON MEMORIAL HOSPITAL		
VC	20240768-015		1423	00171721700			06/30/2024	AG01	8.70
N	NA	.00	ADVANCE AUTO PARTS	PARTS	06/30/2024	06/30/2024			06/2024
				CENTRAL GARAGE-M&R-AUTO	1423		ADVANCE AUTO PARTS		
VC	20240768-016		2497	00140623000			06/21/2024	AG01	50.00
N	NA	.00	WESBANCO BANK	BOX RENTAL	06/30/2024	06/21/2024			06/2024
				ASSESSOR CONTRACTED SERV	2497		WESBANCO BANK		
VC	20240768-017		4009	00173136021		8965808	07/10/2024	AG01	372.72
N	NA	.00	HAZELDEN	SUPPLIES	06/30/2024	07/10/2024			06/2024
				COMM CORR GRP SUPPLIES-GR	4009		HAZELDEN		

TOTAL TRANSACTION AMOUNT 41858.62

WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140422000  
 WARNING: 2024 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00541521500

List of invoices approved for payment  
 this 16th day of July, 2024  
 Int. MAR

**Assessor's Office**

**Tax Correction List – None**  
**Apportionments – None**

**Recognition of Scheduled Appointments – No Appointments at this time**

**Approval of Minutes – June 25, 2024 and July 2, 2024**

Commissioner Thomas moved to approve the Minutes of June 25, 2024 and July 2, 2024.  
 Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.



**Estate Settlements – July 3, 2024 thru July 3 2024**

Commissioner Thomas moved that the proceeding estate settlements and/or waivers thereof, having been filed for a period of ten (10) days prior to the commencement of this term and there being no exceptions or objections filed thereto, be approved and confirmed. (See attached.)

*United States of America*



*State of West Virginia*

*County of Preston, ss:*

***Settlement List***

Notice is hereby given that the following estate(s) have been submitted for settlement from 07/03/2024 thru 07/03/2024 in the Preston County Clerk's Office at 106 West Main Street, Suite 103, Kingwood, WV 26537-1131. For approval by the Preston County Commission on Tuesday, July 16, 2024.

ESTATE NUMBER: **4564**  
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement  
SETTLEMENT RECORDED: July 03, 2024  
ESTATE NAME: **ARLENE YVONNE WHETSELL**  
EXECUTOR: MARC ALAN HALBRITTER  
FIDUCIARY COMMISSIONER: WOODROW E. TURNER  
PO BOX 585  
KINGWOOD, WV 26537-0585

Subscribed and sworn to before me on 07/09/2024.

*Linda Higgins*

Clerk of the Preston County Commission

By: *Ashley Cole*  
Ashley Cole, Deputy Clerk

Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

**Proceedings in Vacation – July 4, 2024 through July 10, 2024**

Under **New Business** Commissioner Stone moved to dispense with the reading in open court of the Proceedings of the Clerk of this Commission, had in vacation on July 4, 2024 thru July 10, 2024 inclusive, and to approve and confirm the same as presented by the County Clerk, there having been no exception or objections filed thereto. (See attachment.)



Clerk's Fiduciary Report

Estates from Thursday, July 4, 2024, through Wednesday, July 10, 2024

The County Commission of Preston County this 16th day of July, 2024 proceeded to examine the report of the Clerk of the Commission of the Fiduciary and Probate matters had before her during the vacation of the Commission, and it appearing to the Commission that all of the proceedings had therefore ordered that the said report and matters thereto contained be and the same is hereby ratified and confirmed. Said report is in words and figures as follows, to-wit:

On, Monday, July 8, 2024, the following matters were disposed of in the presence of the Clerk:

More than 30 days since the date of death or the surviving spouse or heir, upon a motion, GEORGIA L. PINGLEY was appointed and qualified as ADMINISTRATRIX of the estate of JOSEPH PORTER LEWIS, deceased. Bond was 10,000.00.

On, Tuesday, July 9, 2024, the following matters were disposed of in the presence of the Clerk:

More than 60 days since the date of death or the surviving spouse or heir, upon a motion, ANITA L. WOLFE was appointed and qualified as SUCCESSOR of the Small Estate Intestate Affidavit filed for BRIAN L. BUTLER, deceased. No bond was required.

Subscribed and sworn to before me on 07/09/2024.

Linda Huggins

Clerk of the Preston County Commission

By: Ashley Cole, Deputy Clerk

Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone, Thomas and Smith voting yes. Motion carried.

Fiduciary Commissioner Report – None

Old Business- Consideration and/or action –

New Business – Consideration and/or action –

Courthouse Reconfiguration Project Report

A. Update from Facilities Supervisor

Courthouse

- They demoed out and everything is good
• Framing is done, starting the drywall finishing
• Electricians coming tomorrow
• Brinks was here Monday looking at the fire system and camera movements
• Some fire stops put in on our end

Sheriff's Office

- Meeting with ACM & Boggs Environmental for a quote

Assessor's Office

- Working on fresh air intake

Extension Office

- A/C changed out and running; plumbing needs finished

B. Approval of Change Orders

Working on change orders for the asbestos and doors to be approved by The Mills Group. Moving to a next week item.

**County Administrator’s Report – Consideration and/or action**

A. Additional Invoice for Jarrett Construction-Front Entry Door for Courthouse

There was discussion to replace the main doors to the courthouse since Jarrett Construction is already working in the building on the second floor. The commissioners agreed this is something that needs done and for Mr. Raybeck to move forward with getting a quote from Jarrett Construction for the replacement.

B. Retraction of previously approved budget revision for Community Corrections Grant, dated July 9, 2024

This amendment was needed due to a line item that was omitted which caused a computational error. (See C below.)

C. Kasey Foy, Community Corrections Grant, Budget Revision

Commissioner Thomas moved to amend the previously adopted budget revision for the Community Corrections Grant, formally approved by the County Commission on July 9, 2024 to include the following: to increase line item 001-731-221.21 by \$2,285. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried. (See attached of old budget revision and amended budget revision.)

159 PLAZA COURT, SUITE N  
KINGWOOD, WV 26537  
(304) 329-0937 PHONE  
(304) 329-0937 FAX



KASEY D. FOY  
PROGRAM COORDINATOR  
LORI LAMBERT  
TREATMENT SPECIALIST  
SHAY HUFFMAN, CASE MANAGER  
DIANNA MOLLOHAN, ADMIN ASSISTANT

July 9, 2024  
Mary Rodeheaver  
Bookkeeping

*old BR*

**BUDGET REVISION REQUEST:** to bring the approved Community Corrections Grant into the General County fund budget for the fiscal year ending 2024.

INCREASE:	001-323-15P	\$100,000
INCREASE:	001-731-103.21	\$74,000
INCREASE:	001-731-104.21	\$5,661
INCREASE:	001-731-106.21	\$6,660
INCREASE:	001-731-226.21	\$1,394
INCREASE:	001-731-341.21	\$6,000
INCREASE:	001-731-360.21	\$4,000

Thanks,

Kasey D. Foy, Director  
Preston County Community Corrections

159 PLAZA COURT, SUITE N  
KINGWOOD, WV 26537  
(304) 329-0937 PHONE  
(304) 329-0937 FAX



KASEY D. FOY  
PROGRAM COORDINATOR  
LORI LAMBERT  
TREATMENT SPECIALIST  
SHAY HUFFMAN, CASE MANAGER  
DIANNA MOLLOHAN, ADMIN ASSISTANT

July 9, 2024  
Mary Rodeheaver  
Bookkeeping

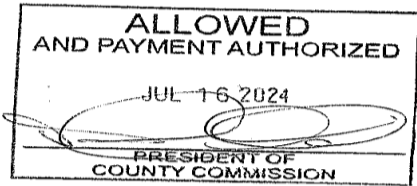
*New BR*

**BUDGET REVISION REQUEST:** to bring the approved Community Corrections Grant into the General County fund budget for the fiscal year ending 2025.

INCREASE:	001-323-15P	\$100,000
INCREASE:	001-731-103.21	\$74,000
INCREASE:	001-731-104.21	\$5,661
INCREASE:	001-731-106.21	\$6,660
INCREASE:	001-731-226.21	\$1,394
INCREASE:	001-731-341.21	\$6,000
INCREASE:	001-731-360.21	\$4,000
INCREASE:	001-731-221.21	\$2,285

*← what needs amended*

Thanks,  
*Kasey D. Foy*  
Kasey D. Foy, Director  
Preston County Community Corrections

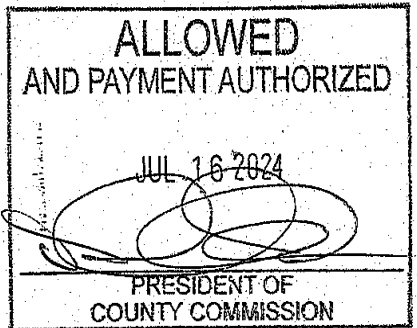


D. Budget Revisions

County Administrator, Nate Raybeck presented budget revisions needed for the 21 Cycle Grant Courthouse Recon Project (CFIA Grant) and the VOCA Grant.

Commissioner Stone moved to approve all the budget revisions as presented. Commissioner Thomas seconded the motion. A roll call vote was taken with Commissioners Stone, Thomas and Smith voting yes. Motion carried. (See attached.)

i. 21 Cycle Grant



MEMORANDUM  
Preston County Commission

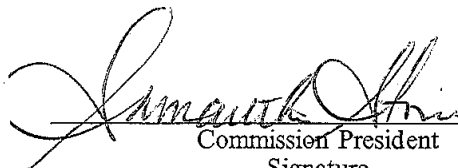
Date: July 16, 2024  
To: Bookkeeping  
From: Nate Raybeck, Administration  
Subject: Budget Revision Establishment of 21 Cycle Grant-Courthouse Recon Project

DECREASE	001-401-566 (Contributions)	\$ 20,000
INCREASE	001-323-089 (CFIA Grant—Courthouse Recon Project)	\$ 100,000
INCREASE	001-443-230-89 (CFIA Grant—Contract Services)	\$ 120,000



<b>West Virginia Courthouse Facilities Improvement Authority Funding Award</b>	<b>Notification Date</b> November 2023	<b>Application Number:</b> 21cycPrest39
	<b>GRANT ID NUMBER</b> 21cycPrest2024	<b>State Fund Number</b> 8685
	<b>Grant Cycle</b> 021	<b>Program Name</b> WV Courthouse Facilities Improvement Authority
<b>F.E.I.N:</b> 55-6000384  <b>Recipient Name and Address:</b>  Preston County Commission 106 West Main Street, Suite 202 Kingwood, WV 26537	<b>Funding Period</b> From: January 1, 2024 To: December 31, 2024	
	<b>Project Name</b> New Construction – Renovation of 2 <sup>nd</sup> Floor to accommodate new judge mandated by WVSC.	
	<b>Funding Program ID:</b> CFIF	
	<b>Project Number:</b> 21cycPrest21 CY2024 39	
<b>Project Description:</b>  Renovation of 2 <sup>nd</sup> Floor to accommodate new judge mandated by WVSC.		
<b>Special Requirements:</b>		
<b>Change Orders:</b>		
<b>Number:</b>	<b>Date:</b>	<b>Purpose:</b>
COPY OF ORIGINAL AGREEMENT IS ON FILE IN THE OFFICE OF THE COURTHOUSE FACILITIES IMPROVEMENT AUTHORITY AND IS AVAILABLE FOR INSPECTION.		<b>Maximum Amount Approved:</b>  \$100,000.00
Authorized Signature: <u>Shelly L. Murray</u> Shelly L. Murray Executive Director WV Courthouse Facilities Improvement Authority		Date: <u>11/28/2023</u>
<u>Payment Advice: Reimbursement contingent upon project completion and submission of all required documentation. All project funds secured from sources other than CFIA are the responsibility of the County Commission.</u>		

IN WITNESS WHEREOF, the Parties attach their signatures representing that each is acting with full authority.


 \_\_\_\_\_ Date 12/5/2023  
 Commission President  
 Signature  
Samantha Stone - President's Printed Name

\_\_\_\_\_ Date \_\_\_\_\_  
 Shelly L. Murray  
 Executive Director  
 Courthouse Facilities Improvement Authority

**WV Courthouse Facilities Improvement Authority (CFIA)  
21<sup>st</sup> Cycle Funding Recipient Check-Off List**

By initialing below, I, Samantha Stone of the Preston County Commission acknowledge that the Commission is expected to file the following reports, adhere to the following timelines, adhere to all requirements that are outlined within the contract and/or the special conditions and assurances, and submit information by the listed due dates as prescribed by the 21<sup>st</sup> Cycle CFIA funding contract. Furthermore, by initialing below, I commit to ensuring that these requirements are fulfilled.

Initials	Requirement Description
<u>SS</u>	The contract term will be from January 1, 2024 to December 31, 2024. The approved project will be completed by the contract end date, or the Commission will apply for an extension of the project before the end date in accordance with the guidelines of the Funding Assistance Contract Agreement.
<u>SS</u>	A Project Completion Report is due when the project is complete. A project completion report is included within the contract packet and describes the requirements for the report. <b><u>A Project Completion Report must be submitted before additional grants may be awarded to a county from the CFIA.</u></b>
<u>SS</u>	All requirements outlined within the contract and/or the special conditions and assurances section of the original grant, including but not limited to wage laws, SHPO review, bidding requirements, and ADA compliance, will be followed during the completion of the grant project. <b><u>CFIA projects are NOT emergency projects or sole source projects. A minimum of three bids must be considered prior to awarding a contract. I understand all CFIA projects must be publicly bid in the newspaper and by other means in order to make every effort to obtain a minimum of three bids. All projects must be reviewed by SHPO (State Historic Preservation Office) regardless of historic value of the building.</u></b>
<u>SS</u>	Quarterly Progress Reports must be received by the 20 <sup>th</sup> day of the month following the end of each quarter and also with each reimbursement request, or CFIA may, in its' discretion, withhold, suspend, or cancel any payment(s) and/or suspend or cancel this agreement.
<u>SS</u>	Counties may request reimbursement up to three times during the life of this grant award. Each reimbursement request must represent the match requirement of 20% county funds and 80% CFIA funds, not to exceed the maximum amount of the grant award.
<u>SS</u>	No more than 5% of the grant total may be used to reimburse for architectural and/or engineering design fees. This program is geared toward the "bricks and mortar" of projects. The CFIA does encourage the use of architects and/or engineers, though.

Signatures

<u>Samantha Stone</u>	<u>X 12/5/2023</u>
Commission President	Date
<u>Shelly J. Muncy</u>	<u>1/3/2024</u>
CFIA Executive Director	Date

**FUNDING ASSISTANCE CONTRACT AGREEMENT**

**BETWEEN THE**

**WEST VIRGINIA COURTHOUSE FACILITIES  
IMPROVEMENT AUTHORITY**

**AND**

**[Preston County Commission]**

**Grant ID Number: 21cycPrest2024**

**Application Number: 21cycPrest39**

This AGREEMENT is entered into this 3<sup>rd</sup> day of Jan, 2023<sup>24</sup> by the Executive Director of the West Virginia Courthouse Facilities Improvement Authority ("CFIA"), for and on behalf of the State of West Virginia, and the President of the [Preston] County Commission (the "Recipient" and together with CFIA, the "Parties").

**WHEREAS**, CFIA is the administrator of a special revenue account created in the Treasury of the State of West Virginia (the "State") known as the Courthouse Facilities Improvement Fund (the "Fund");

**WHEREAS**, the Recipient has made application to CFIA for project funding assistance to be provided from the Fund;

**WHEREAS**, CFIA has determined that the application meets Legislative goals set forth in W. Va. Code § 29-26, *et. seq.*; and

**WHEREAS**, pursuant to W. Va. Code § 29-26-4 and legislative rule § 203-1-3 – 4, CFIA and the Recipient wish to memorialize a legally binding Agreement.

**NOW, THEREFORE**, the Parties mutually agree as follows:

1. The Recipient agrees to comply with all applicable federal and state laws, rules, regulations and policies promulgated thereunder.
2. CFIA agrees to assist the Recipient in performing such tasks and functions as set forth in the application, which is attached hereto as Exhibit A and made part hereof.
3. The Recipient shall do, perform and carry out in a satisfactory and proper manner as determined by CFIA all duties, tasks and functions necessary to implement Exhibit A.

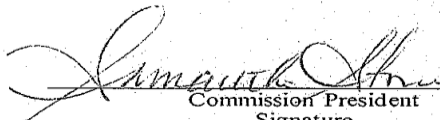
4. The Recipient will commence its duties under this Agreement on or about January 1, 2024 and shall continue such duties until completed or no later than December 31, 2024. The terms of this Agreement may only be extended or modified by the mutual written agreement of the Parties. Extensions will only be granted with documentation of delay.
5. In consideration of the improvements to be made by the Recipient, the sum of up to [\$100,000.00] (the "Funding Assistance Amount") shall be obligated by CFIA. Said amount shall be deemed to be the maximum compensation to be received unless the Parties enter into a written amendment to this Agreement.
6. It is the understanding of the Parties that CFIA by joining in the Agreement does not pledge, or promise to pledge, the credit of the State, nor does it promise to pay all of the compensation hereunder from monies of the Treasury of the State.
7. To be eligible for any and all payments of the funding assistance amount, the Recipient shall submit a Request for Reimbursement to CFIA. Upon receipt of said request, CFIA shall review the same for reasonableness and appropriateness; and if approved, will cause a warrant to be requested on that sum considered reasonable and appropriate. It is expressly understood that the total compensation shall not exceed the amount set forth in Paragraph Five of this Agreement and said compensation will be extended only as outlined in Exhibit A, unless written approval of modification is signed by the Parties. Recipient shall submit a fiscal report detailing expenditures to CFIA as set forth in Exhibit A. Final requests will be withheld until a Project Completion Report is received. The report should include the following items: a statement of completion; photographs(email and/or on USB preferred); cost comparisons; quality of workmanship; quality of materials used; employee/courthouse visitor benefits; timeliness of contractors/materials; problem areas; a statement declaring that all contract requirements were abided by throughout the course of the grant project; and county applicant's project overview/recommendations.
8. Recipient hereby represents that it possesses the legal authority to enter into this Agreement and has attached hereto and made a part hereof as Exhibit B a certified copy of the resolution, motion or similar action which was clearly adopted or passed by the Recipient's governing body; and further, that it has directed and authorized an official representative to act in connection with this Agreement. If the Recipient is a state agency, the completed application signed by the agency head is sufficient.
9. Recipient agrees to abide by the conditions, terms, assurances and certifications which are a part of Exhibit A and such other special terms and conditions as CFIA has set forth in Exhibit C incorporated herein and made part hereof, if said Special Conditions are appropriate to this Agreement.
10. If the Recipient fails to fulfill in a necessary and proper manner any obligations under this Agreement for any reason, CFIA may withhold payments to the Recipient, or cancel or suspend this Agreement and Attachments upon written notice. These obligations include  
  
submission of all required progress reports as described in the Attachments by the 20<sup>th</sup> day of the month following the end of each quarter and with each reimbursement request. If CFIA withholds, suspends or cancels any payment or this Agreement, as provided herein, CFIA shall provide to the Recipient written notice detailing the reasons for such withholding, suspension or cancellation. If the recipient does not submit one (1) or more progress reports, the project will be considered for defunding at the next meeting of the CFIA Board of Directors.
11. CFIA and Recipient may from time to time require changes to the information provided in Exhibit A. Recipient agrees to submit a written request for modification prior to changing any budget line item. All such changes, including any increase or decrease in the amount of compensation hereunder or work to occur, shall be mutually agreed upon by the Parties in writing.
12. If for any reason funds received by CFIA are suspended or terminated in whole or in part, funding for this Agreement shall cease.
13. Recipient shall submit to CFIA a final report within the period prescribed by grant conditions upon the termination of the Agreement. The final report shall reflect actual costs incurred during the terms of the Agreement.
14. Funding assistance may be made dependent upon the Recipient's ability to demonstrate that total project funds have been secured from alternate funding sources where necessary.
15. Recipient is advised that the West Virginia Division of Culture and History State Historic Preservation Office ("WVSHPO") reviews all undertakings permitted, funded, licensed or otherwise assisted, in whole or in part, by the State related to historic preservation for the purposes of furthering all duties outlined by West Virginia Code §29-1-8. This provision requires the WVSHPO to review any potential effect state-funded activities may have on resources eligible for or listed in the National Register of Historic Places. As a recipient of funding from the CFIA, you are obligated to consult with the WVSHPO regarding your proposed project. You must contact the WVSHPO to begin the review process of your project. Include all relevant project information, including, but not limited to, photographs and schematics, where possible, of all relevant proposed work funded by the CFIA. All materials and documentation must be provided to Susan M. Pierce, Deputy State Historic Preservation Officer, Division of Culture and History, 1900 Kanawha Boulevard, E., Charleston, WV, 25305. If you require additional clarification, please contact the WVSHPO at (304) 558-0240. For more information regarding the review process, please refer to 82 CSR § 2-1, *et seq.* (Title 82 Code of State Rules, Series 2: Division of Culture and History, Standard and Procedures for Administering State Historic Preservation Programs).
16. Where a county commission has received grant money to fund a project, and such courthouse facility is thereafter sold, the county commission shall reimburse the Fund the

amount of the grant.

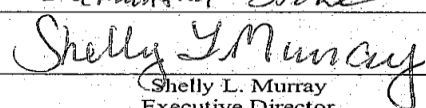
- 17. The Parties agree that notice shall be given by personal service or mailed by certified U.S. Mail, postage prepaid, return receipt requested to the following addresses:
  - A. Courthouse Facilities Improvement Authority  
2003 Quarrier Street  
Charleston, WV 25311
  - B. **Recipient Mailing Address**  
[Preston County Commission]  
[106 West Main Street, Suite 202]  
[Kingwood, WV 26537]
- 18. The Recipient shall hold and save CFIA and its officers, agents and employees harmless from liability of any nature, including cost and expense, for or on account of any suits or damages sustained by any persons or property resulting in whole or part from the negligent performance or omission of any employee, agent or representative of the Recipient.
- 19. Neither this Agreement nor any provision hereof may be amended, modified, waived, discharged or terminated orally, except by an instrument in writing signed by the parties hereto. The provisions of this Agreement shall be binding upon the successors and assigns of each of the Parties. The captions in this Agreement are for the convenience of reference only and shall not define or limit the provisions hereof.
- 20. This Agreement shall be governed by and construed in accordance with the laws of the State.
- 21. The Parties hereby agree that in the event one or more portions of this Agreement shall be declared to be invalid by appropriate authority, the remaining provisions of this Agreement shall continue in full force and effect.
- 22. This Agreement may be executed in any number of counterparts by the Parties, and all such counterparts taken together shall constitute a single instrument.

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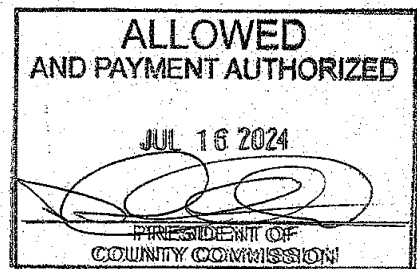
IN WITNESS WHEREOF, the Parties attach their signatures representing that each is acting with full authority.


Date 12/5/2023  
 \_\_\_\_\_  
 Commission President  
 Signature

\_\_\_\_\_  
 Samantha Stone  
 - President's Printed Name


Date 1/3/2024  
 \_\_\_\_\_  
 Shelly L. Murray  
 Executive Director  
 Courthouse Facilities Improvement Authority

ii. VOCA Grant



**MEMORANDUM  
Preston County Commission**

Date: July 16, 2024  
 To: Bookkeeping  
 From: Nate Raybeck, Administration  
 Subject: VOCA Budget Revision-July-September, 2024

DECREASE	001-401-566 (Contributions)	\$ 1,014
INCREASE	001-322-016 (Grant Funds)	\$ 11,036
INCREASE	001-442-103-16 (Salary)	\$ 10,230
INCREASE	001-442-104-16 (FICA)	\$ 806
INCREASE	001-442-105-16 (Insurance)	\$ 12
INCREASE	001-442-106-16 (Retirement)	\$ 921
INCREASE	001-442-221-16 (Travel)	\$ 63
INCREASE	001-442-226-16 (Workers Comp)	\$ 18



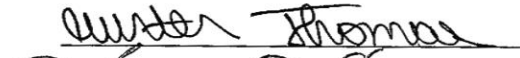


**RESOLUTION**

At a regular session of the county commission, held (Month, day and year) July 16, 2024 the following order was made and entered:

**SUBJECT:** The revision of the Levy Estimate (Budget) for the County of PRESTON. The following resolution was offered:

**RESOLVED:** That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the budget be revised **PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS**, as shown on budget revision number 2, of the General County Fund, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Commissioner Stone, and duly seconded by Commissioner Thomas the vote thereon was as follows:

	<input checked="" type="radio"/> Yes or No
	<input checked="" type="radio"/> Yes or No
	<input checked="" type="radio"/> Yes or No

**WHEREUPON,** President Smith, declared said resolution duly adopted, and it is therefore ADJUDGED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the County Clerk is authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

E. Miscellaneous Correspondence

- Mr. Raybeck presented a packet with an attachment for the commission to consider for the makeup of the EMS Advisory Board.

**Personnel Matters – Consideration and/or action**

A. Executive Session

**Legal Matters - Consideration and/or action**

A. Executive Session

**Information**

**Commissioners Comments**

At 9:51 a.m., there being no further business to come before the Commission, President Smith declared the Regular Session adjourned.

\_\_\_\_\_  
*Commissioner*

\_\_\_\_\_  
*Commissioner*

\_\_\_\_\_  
*Commissioner*

