

A G E N D A

**PRESTON COUNTY COMMISSION
NOVEMBER 12, 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 – Friend, Nicole Personal Property 2023
Friend, Nicole Personal Property 2024
Tonkovich, Kane Personal Property 2021
Tonkovich, Kane Personal Property 2022

Apportionments – None

Recognition of Scheduled Appointments –

9:31 a.m. Clark Nicklow – Mapping and Addressing – Budget Revisions

Approval of Minutes – None

Estate Settlements List – October 28, 2024 thru November 1, 2024
ESTATE NAME: **CATHERN P. BORNE**
ESTATE NAME: **EDMUND ANTHONY HODGKINS**
ESTATE NAME: **TILDEN MYRL WILT**

Proceedings in Vacation/Clerk's Fiduciary Report – None

Fiduciary Commissioner Report – None

Old Business – Consideration and/or action

New Business – Consideration and/or action

County Administrator's Report – Consideration and/or action
A. Selection of Precinct for the 2024 General Election Canvass
B. Canvass Time and Date: 11am on 11/12/24 at Election Center
C. Facilities Update
i. Courthouse Reconfiguration
ii. Sheriff's Office
D. Update on Deed for Wade's World of Wonder
E. Contribution for WPA 1939 Rowlesburg Wall
F. PSD #4 Five Generator Project Budget Revision Letter
G. Budget Revisions
H. 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., November 12, 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 Assessor Connie Ervin.

The following people registered their attendance during the meeting:

Sheriff Jim Fields. Jeniffer Graham - DP Deanna Lively

No one registered before the meeting to address the commission.

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 11/08/2024 COUNTY OF PRESTON PAGE 1
 REPORT DATE 11/08/2024 TRANSACTION EDIT LIST TIME 14:47:00
 FILES ID W BATCH NUMBER 0888 USER WVPRRMAR

| 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 |
| | | VENDOR NAME | ACCOUNT NAME | | PAYEE VENDOR NO | | PAYEE VENDOR NAME | | POSTDATE |
| VC | 20240888-001 | N | 5778 | 00171721700 | | | 11/01/2024 | AG01 | 1398.75 |
| | | NA | .00 | .00 REPAIRS | 11/12/2024 | 11/01/2024 | | | P |
| | | CORPORATE BILLING | | CENTRAL GARAGE-M&R-AUTO | 5778 | | CORPORATE BILLING | | 11/2024 |
| VC | 20240888-002 | N | 4896 | 00171122300 | | 17399163 | 10/31/2024 | AG01 | 511.40 |
| | | NA | .00 | .00 COPIER | 11/12/2024 | 10/31/2024 | | | P |
| | | LEAF | | EMERG SERV PROF SERVICES | 4896 | | LEAF | | 11/2024 |
| VC | 20240888-003 | N | 6082 | 00771221600 | | 7969473 | 10/30/2024 | AE07 | 855.54 |
| | | NA | .00 | .00 SERVICE | 11/12/2024 | 10/30/2024 | | | P |
| | | CLEVELAND BROS EQUIP CO | | E911 M&R EQUIPMENT | 6082 | | CLEVELAND BROS EQUIP CO | | 11/2024 |
| VC | 20240888-004 | N | 5447 | 00140321900 | | 162315 | 10/31/2024 | AG01 | 368.86 |
| | | NA | .00 | .00 COPIER RENTAL & PRINTS | 11/12/2024 | 10/31/2024 | | | P |
| | | JUSTTECH LLC | | CIRC CK-EQUIP RENTS | 5447 | | JUSTTECH LLC | | 11/2024 |
| VC | 20240888-005 | N | 5447 | 00140221900 | | 161680 | 10/31/2024 | AG01 | 289.04 |
| | | NA | .00 | .00 COPIER RENTAL & PRINTS | 11/12/2024 | 10/31/2024 | | | P |
| | | JUSTTECH LLC | | CO CLERK BLDG/EQ RENTS | 5447 | | JUSTTECH LLC | | 11/2024 |
| VC | 20240888-006 | N | 5447 | 00173134121 | | 161681 | 10/31/2024 | AG01 | 77.37 |
| | | NA | .00 | .00 MO SERVICE & PRINTS | 11/12/2024 | 10/31/2024 | | | P |
| | | JUSTTECH LLC | | COMM CORR SUPPLIES-GRANT | 5447 | | JUSTTECH LLC | | 11/2024 |
| VC | 20240888-007 | N | 5941 | 07273136100 | | | 10/31/2024 | BC72 | 1800.00 |
| | | NA | .00 | .00 OCT 2024 | 11/12/2024 | 10/31/2024 | | | P |
| | | Q LABS INC | | COMM CORR DRUG TEST | 5941 | | Q LABS INC | | 11/2024 |
| VC | 20240888-008 | N | 5747 | 07273136100 | | 56098 | 11/01/2024 | BC72 | 1800.00 |
| | | NA | .00 | .00 TESTING | 11/12/2024 | 11/01/2024 | | | P |
| | | OPANS LLC | | COMM CORR DRUG TEST | 5747 | | OPANS LLC | | 11/2024 |
| VC | 20240888-009 | N | 4896 | 00140221900 | | 17389045 | 10/31/2024 | AG01 | 773.33 |
| | | NA | .00 | .00 COPIER & PRINTER LEASE | 11/12/2024 | 10/31/2024 | | | P |
| | | LEAF | | CO CLERK BLDG/EQ RENTS | 4896 | | LEAF | | 11/2024 |
| VC | 20240888-010 | N | 6083 | 00171145900 | | | 11/06/2024 | AG01 | 1179.00 |
| | | N1 | .00 | .00 FIELD MONITOR & CHARGER | 11/12/2024 | 11/06/2024 | | | P |
| | | HAMILTON'S AERIAL | | EMERG SERV CAP OUTLAY EQU | 6083 | | HAMILTON'S AERIAL | | 11/2024 |
| VC | 20240888-011 | N | 1301 | 00171721900 | | | 11/12/2024 | AG01 | 734.42 |
| | | NA | .00 | .00 ACCT #00 05054 | 11/12/2024 | 11/12/2024 | | | P |
| | | CLEAR MOUNTAIN BANK | | EQUIPMENT-LEASE | 1301 | | CLEAR MOUNTAIN BANK | | 11/2024 |
| VC | 20240888-012 | N | 1301 | 00171721900 | | | 10/25/2024 | AG01 | 698.92 |
| | | NA | .00 | .00 LOAN #910006190 | 11/12/2024 | 10/25/2024 | | | P |
| | | CLEAR MOUNTAIN BANK | | EQUIPMENT-LEASE | 1301 | | CLEAR MOUNTAIN BANK | | 11/2024 |

SYSTEM DATE 11/08/2024 COUNTY OF PRESTON PAGE 2
 REPORT DATE 11/08/2024 TRANSACTION EDIT LIST TIME 14:47:00
 FILES ID W BATCH NUMBER 0888 USER WVPRRMAR

| 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 |
| | | VENDOR NAME | ACCOUNT NAME | | PAYEE VENDOR NO | | PAYEE VENDOR NAME | | POSTDATE |
| VC | 20240888-013 | N | 2336 | 00771221600 | | 3255 | 10/25/2024 | AE07 | 567.50 |
| | | N1 | .00 | .00 PARTS & SERVICE | 11/12/2024 | 10/25/2024 | | | P |
| | | WAGNER'S HVAC/R LLC | | E911 M&R EQUIPMENT | 2336 | | WAGNER'S HVAC/R LLC | | 11/2024 |
| VC | 20240888-014 | N | 6084 | 00141321400 | | | 11/06/2024 | AG01 | 13.40 |
| | | NA | .00 | .00 REIMB-SUPPLIES TO POLL | 11/12/2024 | 11/06/2024 | | | P |
| | | SARA PATTERSON | | CO CLK-ELECTIONS TRAVEL | 6084 | | SARA PATTERSON | | 11/2024 |
| VC | 20240888-015 | N | 5239 | 00141321400 | | | 11/06/2024 | AG01 | 36.85 |
| | | NA | .00 | .00 REIMB-EMERGENCY BALLOTS | 11/12/2024 | 11/06/2024 | | | P |
| | | TAMMY JOHNSON | | CO CLK-ELECTIONS TRAVEL | 5239 | | TAMMY JOHNSON | | 11/2024 |
| VC | 20240888-016 | N | 0280 | 00142034100 | | | 11/05/2024 | AG01 | 51.14 |
| | | NA | .00 | .00 INV #4210542143 | 11/12/2024 | 11/05/2024 | | | P |
| | | CINTAS CORPORATION | | CUSTODIAL MAT/SUPPLIES | 0280 | | CINTAS CORPORATION | | 11/2024 |
| VC | 20240888-017 | N | 0280 | 00142022500 | | | 11/05/2024 | AG01 | 228.94 |
| | | NA | .00 | .00 INV #4210542143 | 11/12/2024 | 11/05/2024 | | | P |
| | | CINTAS CORPORATION | | CUSTODIAL LAUN/DRY CLEAN | 0280 | | CINTAS CORPORATION | | 11/2024 |
| VC | 20240888-018 | N | 0280 | 00142034500 | | | 11/05/2024 | AG01 | 31.60 |
| | | NA | .00 | .00 INV #4210542143 | 11/12/2024 | 11/05/2024 | | | P |
| | | CINTAS CORPORATION | | CUSTODIAL UNIFORMS | 0280 | | CINTAS CORPORATION | | 11/2024 |
| VC | 20240888-019 | N | 4581 | 00371634100 | | | 11/07/2024 | AS03 | 398.05 |
| | | N1 | .00 | .00 INV #9025870186 | 11/12/2024 | 11/07/2024 | | | P |
| | | ZOETIS US LLC | | DOG & KENNEL SUPPLIES | 4581 | | ZOETIS US LLC | | 11/2024 |
| VC | 20240888-020 | N | 2884 | 00142823000 | | 98553 | 11/01/2024 | AG01 | 2000.00 |
| | | NA | .00 | .00 NOV 2024 | 11/12/2024 | 11/01/2024 | | | P |
| | | GLOBAL SCIENCE & TECH | | DATA PROCESS CONT SERVICE | 2884 | | GLOBAL SCIENCE & TECH | | 11/2024 |
| VC | 20240888-021 | N | 5965 | 00140121900 | | 06-2024 | 12/01/2024 | AG01 | 1900.00 |
| | | 01 | .00 | .00 DEC 2024 | 11/12/2024 | 12/01/2024 | | | P |
| | | DAFAMCO LLC | | CO COMM BLDG/EQUIP RENTS | 5965 | | DAFAMCO LLC | | 11/2024 |
| VC | 20240888-022 | N | 0897 | 02871356808 | | | 11/12/2024 | FL28 | 47846.37 |
| | | NA | .00 | .00 REIMB-VARIOUS EXPENSES | 11/12/2024 | 11/12/2024 | | | P |
| | | NEWBURG VOL FIRE DEPT | | FIRE LEVY CONT-NEWBURG | 0897 | | NEWBURG VOL FIRE DEPT | | 11/2024 |
| VC | 20240888-023 | N | 0897 | 02871356808 | | | 11/12/2024 | FL28 | 5316.26 |
| | | NA | .00 | .00 REIMB-TRAINING EXPENSES | 11/12/2024 | 11/12/2024 | | | P |
| | | NEWBURG VOL FIRE DEPT | | FIRE LEVY CONT-NEWBURG | 0897 | | NEWBURG VOL FIRE DEPT | | 11/2024 |
| VC | 20240888-024 | N | 0020 | 02871356802 | | | 11/12/2024 | FL28 | 545.00 |
| | | NA | .00 | .00 REIMB-TRAINING EXPENSES | 11/12/2024 | 11/12/2024 | | | P |
| | | AURORA VOL FIRE DEPT | | FIRE LEVY CONT-AURORA | 0020 | | AURORA VOL FIRE DEPT | | 11/2024 |

| TYPE SEPARATE | TRANS-CHK | NUMBER BOX | P.O. NUMBER | VENDOR | ACCOUNT NUMBER | DESCRIPTION | PROJECT-TASK-COST | INVOICE | TRANSDATE | CASH-CODE | TRANS-AMOUNT |
|---------------|--------------|------------|--------------|---------------|---------------------------|-------------------------|-------------------|------------|--------------------------|-----------|--------------|
| | | | DISCOUNT-AMT | LIQUIDATE-AMT | | | DUE-DATE | DISCDATE | CHECK | CHK-DATE | POSTDATE |
| | | | VENDOR NAME | VENDOR NAME | ACCOUNT NAME | | PAYEE VENDOR NO | | PAYEE VENDOR NAME | | |
| VC | 20240888-025 | N | NA | 5941 | 07273136100 | TESTING | 11/12/2024 | 31296 | 10/31/2024 | BC72 | 812.00 |
| | | | .00 | .00 | COMM CORR DRUG TEST | | 5941 | 10/31/2024 | Q LABS INC | | 11/2024 |
| VC | 20240888-026 | N | NA | 5941 | 07273136100 | TESTING | 11/12/2024 | 24577 | 09/30/2024 | BC72 | 948.00 |
| | | | .00 | .00 | COMM CORR DRUG TEST | | 5941 | 09/30/2024 | Q LABS INC | | 11/2024 |
| VC | 20240888-027 | N | NA | 5561 | 00140621900 | COPIER | 11/12/2024 | 17361109 | 10/26/2024 | AG01 | 214.50 |
| | | | .00 | .00 | ASSESSOR-EQUIP RENTALS | | 5561 | 10/26/2024 | LEAF | | 11/2024 |
| VC | 20240888-028 | N | NA | 0336 | 00170423000 | OCTOBER 2024 | 11/12/2024 | 10/31/2024 | 10/31/2024 | AG01 | 43763.44 |
| | | | .00 | .00 | REG JAIL CONTRACT SERVICE | | 0336 | 10/31/2024 | WV REGION JAIL AUTHORITY | | 11/2024 |
| VC | 20240888-029 | N | NA | 6085 | 00141321400 | REIMB-SUPPLIES TO POLLS | 11/12/2024 | 11/07/2024 | 11/07/2024 | AG01 | 99.83 |
| | | | .00 | .00 | CO CLK-ELECTIONS TRAVEL | | 6085 | 11/07/2024 | CARRIE DAVIS | | 11/2024 |
| VC | 20240888-030 | N | NA | 0101 | 00141222200 | RENEWAL/ACCT #21050 | 11/12/2024 | 11/12/2024 | 11/12/2024 | AG01 | 250.00 |
| | | | .00 | .00 | CO AGENT DUES & SUBSCRIPT | | 0101 | 11/12/2024 | DOMINION POST | | 11/2024 |
| VC | 20240888-031 | N | 01 | 5661 | 07273121900 | NOV 2024 RENT | 11/12/2024 | 11/01/2024 | 11/01/2024 | BC72 | 1750.00 |
| | | | .00 | .00 | COMM CORR-RENT | | 5661 | 11/01/2024 | CGP DEVELOPMENT CO INC | | 11/2024 |
| VC | 20240888-032 | N | NA | 5737 | 07273136100 | TESTING | 11/12/2024 | 1352910 | 11/07/2024 | BC72 | 1650.00 |
| | | | .00 | .00 | COMM CORR DRUG TEST | | 5737 | 11/07/2024 | MICRO DISTRIBUTING II | | 11/2024 |
| VC | 20240888-033 | N | NA | 2884 | 00140623000 | NOV 2024 | 11/12/2024 | 98509 | 11/01/2024 | AG01 | 756.00 |
| | | | .00 | .00 | ASSESSOR CONTRACTED SERV | | 2884 | 11/01/2024 | GLOBAL SCIENCE & TECH | | 11/2024 |
| VC | 20240888-034 | N | NA | 0282 | 00171721700 | OCT 2024 | 11/12/2024 | 11/08/2024 | 11/08/2024 | AG01 | 2441.25 |
| | | | .00 | .00 | CENTRAL GARAGE-M&R-AUTO | | 0282 | 11/08/2024 | PRESTON CO SENIOR | | 11/2024 |
| VC | 20240888-035 | N | NA | 5286 | 00171721900 | LEASE PAYMENTS | 11/12/2024 | 11/06/2024 | 11/06/2024 | AG01 | 4426.33 |
| | | | .00 | .00 | EQUIPMENT-LEASE | | 5286 | 11/06/2024 | ENTERPRISE FM TRUST | | 11/2024 |
| VC | 20240888-036 | N | NA | 5286 | 00171721900 | LEASE PAYMENT | 11/12/2024 | 11/06/2024 | 11/06/2024 | AG01 | 57.97 |
| | | | .00 | .00 | EQUIPMENT-LEASE | | 5286 | 11/06/2024 | ENTERPRISE FM TRUST | | 11/2024 |

| TYPE SEPARATE | TRANS-CHK | NUMBER BOX | P.O. NUMBER | VENDOR | ACCOUNT NUMBER | DESCRIPTION | PROJECT-TASK-COST | INVOICE | TRANSDATE | CASH-CODE | TRANS-AMOUNT |
|---------------|--------------|------------|--------------|---------------|---------------------------|------------------------|-------------------|------------|---------------------------|-----------|--------------|
| | | | DISCOUNT-AMT | LIQUIDATE-AMT | | | DUE-DATE | DISCDATE | CHECK | CHK-DATE | POSTDATE |
| | | | VENDOR NAME | VENDOR NAME | ACCOUNT NAME | | PAYEE VENDOR NO | | PAYEE VENDOR NAME | | |
| VC | 20240888-037 | N | N1 | 0323 | 00171721700 | PARTS | 01/11/2024 | 10/31/2024 | 10/31/2024 | AG01 | 4321.93 |
| | | | .00 | .00 | CENTRAL GARAGE-M&R-AUTO | | 0323 | 10/31/2024 | SCOTT FORD MERCURY | | 11/2024 |
| VC | 20240888-038 | N | NA | 0287 | 00142021500 | INV #3589 24 104 | 11/12/2024 | 11/01/2024 | 11/01/2024 | AG01 | 450.00 |
| | | | .00 | .00 | CUSTODIAL M&R BLD & GRD | | 0287 | 11/01/2024 | PRESTON MACHINE INC. | | 11/2024 |
| VC | 20240888-039 | N | NA | 0107 | 00142021500 | MATERIALS | 11/12/2024 | 11/01/2024 | 11/01/2024 | AG01 | 515.07 |
| | | | .00 | .00 | CUSTODIAL M&R BLD & GRD | | 0107 | 11/01/2024 | ECKERTS INC | | 11/2024 |
| VC | 20240888-040 | N | NA | 0107 | 00142034100 | MATERIALS | 11/12/2024 | 11/01/2024 | 11/01/2024 | AG01 | 792.56 |
| | | | .00 | .00 | CUSTODIAL MAT/SUPPLIES | | 0107 | 11/01/2024 | ECKERTS INC | | 11/2024 |
| VC | 20240888-041 | N | NA | 5390 | 00142034100 | SUPPLIES | 11/12/2024 | 24-13436 | 11/06/2024 | AG01 | 327.02 |
| | | | .00 | .00 | CUSTODIAL MAT/SUPPLIES | | 5390 | 11/06/2024 | TT&S SUPPLY INC | | 11/2024 |
| VC | 20240888-042 | N | NA | 6043 | 00298645700 | COURTHOUSE PROJECT | 11/12/2024 | 11/12/2024 | 11/12/2024 | AC02 | 13920.00 |
| | | | .00 | .00 | CO COMM CAP PROJ BLDG | | 6043 | 11/12/2024 | JARRETT CONSTRUCTION | | 11/2024 |
| VC | 20240888-043 | N | NA | 6043 | 00198645700 | COURTHOUSE PROJECT | 11/12/2024 | 11/12/2024 | 11/12/2024 | AG01 | 129810.42 |
| | | | .00 | .00 | CAPITAL OUTLAY BLDG | | 6043 | 11/12/2024 | JARRETT CONSTRUCTION | | 11/2024 |
| VC | 20240888-044 | N | NA | 3463 | 00171623700 | RENEWALS | 11/12/2024 | 11/12/2024 | 11/12/2024 | AG01 | 100.00 |
| | | | .00 | .00 | DOG WARDEN FEES AND OTHER | | 3463 | 11/12/2024 | WV BOARD OF VET MEDICINE | | 11/2024 |
| VC | 20240888-045 | N | NA | 4271 | 20744256806 | RAIL TRAIL | 11/12/2024 | 11/12/2024 | 11/12/2024 | AR207 | 2129.00 |
| | | | .00 | .00 | ARPA-PRESTON CO PARKS & R | | 4271 | 11/12/2024 | PRESTON CO PARKS AND | | 11/2024 |
| VC | 20240888-046 | N | NA | 0223 | 00140121302 | ACCT #110 081 491 422 | 11/12/2024 | 11/07/2024 | 11/07/2024 | AG01 | 257.74 |
| | | | .00 | .00 | UTILITIES MON POWER | | 0223 | 11/07/2024 | MON POWER | | 11/2024 |
| VC | 20240888-047 | N | NA | 0020 | 02871356802 | REIMB-VARIOUS EXPENSES | 11/12/2024 | 11/12/2024 | 11/12/2024 | FL28 | 29934.47 |
| | | | .00 | .00 | FIRE LEVY CONT-AURORA | | 0020 | 11/12/2024 | AURORA VOL FIRE DEPT | | 11/2024 |
| VC | 20240888-048 | N | NA | 5350 | 00181334100 | SUPPLIES | 11/12/2024 | 3448117 | 10/17/2024 | AG01 | 133.55 |
| | | | .00 | .00 | LITTER CONTROL MAT/SUPPLY | | 5350 | 10/17/2024 | GARRETT INDUSTRIAL SUPPLY | | 11/2024 |

WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00181334100
 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634100

TOTAL TRANSACTION AMOUNT 309282.82

List of invoices approved for paymt
 this 12th day of Nov, 2024
 Int. MR

| TYPE SEPARATE | TRANS-CHK | NUMBER BOX | P.O. NUMBER | VENDOR | ACCOUNT NUMBER | DESCRIPTION | PROJECT-TASK-COST | INVOICE | TRANSDATE | CASH-CODE | TRANS-AMOUNT |
|--|-----------|------------|--------------|---------------|----------------|-------------|-------------------|----------|-------------------|-----------|--------------|
| | | | DISCOUNT-AMT | LIQUIDATE-AMT | | | DUE-DATE | DISCDATE | CHECK | CHK-DATE | POSTDATE |
| | | | VENDOR NAME | VENDOR NAME | ACCOUNT NAME | | PAYEE VENDOR NO | | PAYEE VENDOR NAME | | |
| WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 02871356802 | | | | | | | | | | | |
| WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 02871356808 | | | | | | | | | | | |
| WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273121900 | | | | | | | | | | | |
| WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273136100 | | | | | | | | | | | |
| WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 20744256806 | | | | | | | | | | | |

Assessor's Office Tax Correction List –


Commissioner Thomas moved to approve the Tax Correction List dtd November 12, 2024, as presented by Assessor Connie Ervin in the amount of \$961.00. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried. (See attached.)

TAX CORRECTION LIST

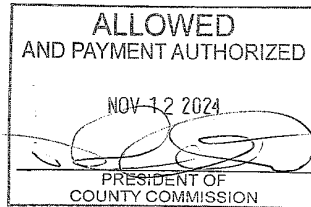
November 12, 2024

| DIST | NAME | DESCRIPTION | REASON FOR EXONERATION | TICKET# | ACCT # | AMOUNT | YR | APPR | DENI |
|------|----------------|-------------------|--|----------|----------|----------|------|------|------|
| 06 | FRIEND NICOLE | Personal Property | MH acct copied - did not own 04 GMC Canyon | 306854 | 00255677 | \$46.44 | 2023 | | |
| 06 | FRIEND NICOLE | Personal Property | MH acct copied - did not own 04 GMC Canyon | 306858 | 00255677 | \$33.94 | 2024 | | |
| 01 | TONKOVICH KANE | Personal Property | Taxes pd by ex-wife Tessa Dolan Acct #00260514 | 80005441 | 00258242 | \$334.34 | 2021 | | |
| 01 | TONKOVICH KANE | Personal Property | Taxes pd by ex-wife Tessa Dolan Acct #00260514 | 80005100 | 00258242 | \$546.28 | 2022 | | |

TOTAL: \$961.00


Connie R. Ervin, ASSESSOR
(submitted for the taxpayer by)


Jay Shay, PROSECUTING ATTORNEY
(received notice)



Apportionments – None

Recognition of Scheduled Appointments –

9:31 a.m. Clark Nicklow – Mapping and Addressing – Budget Revisions

Mr. Nicklow was not at the meeting to address the budget revision for mapping and addressing. See budget revisions under county administrators report (G) below.

Approval of Minutes – None

Estate Settlement List – October 28, 2024, thru November 1, 2024

Commissioner Stone 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 10/28/2024 thru 11/01/2024 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, November 12, 2024.

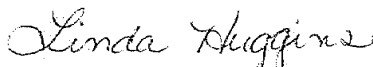
ESTATE NUMBER: **4876**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: October 28, 2024
ESTATE NAME: **CATHERN P. BORNE**
EXECUTRIX: VESTA JEWELL BORNE MOYER AKA JEWELL MOYER

ESTATE NUMBER: **4776**
SETTLEMENT TYPE: Report of Receipts, Disbursements and Distribution; Affidavit
SETTLEMENT RECORDED: November 01, 2024
ESTATE NAME: **EDMUND ANTHONY HODGKINS**
EXECUTOR: GEORGE ERIC CHILDERS
ATTORNEY: JACOB TROMBLEY
GAYDOS & TURNER
P.O. BOX 585
KINGWOOD, WV 26537-0585

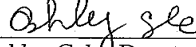
FIDUCIARY COMMISSIONER: HILARY BRIGHT
PO BOX 37
KINGWOOD, WV 26537-0037

ESTATE NUMBER: **4620**
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: November 01, 2024
ESTATE NAME: **TILDEN MYRL WILT**
ADMINISTRATRIX: ANGELA L. WILT

Subscribed and sworn to before me on 11/06/2024.



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.

Proceedings in Vacation/Clerks's Fiduciary Report – None
Fiduciary Commissioner Report – None

Old Business - Consideration and/or action – None

New Business – Consideration and/or action - None

County Administrator's Report – Consideration and/or action

Commissioner Smith recognized Nate Raybeck with the Administrator's Report.

A. Selection of Precinct for the 2024 General Election Canvass

Mr. Raybeck selected Sheriff Jim Fields to spin a bingo cage which included numbered balls that represent precincts 1-28, one of which was drawn for the precinct to be canvassed today for the 2024 General Election. Sheriff Fields spun the cage and ball 27 rolled out. All the commissioners verified the ball chosen.

B. Canvass Time and Date: 11am on 11/12/24 at Election Center

C. Facilities Update

i. Courthouse Reconfiguration

- They are still waiting on the bullet proof doors. The expected delivery date is Friday, November 15, 2024. The doors will be installed the same day they arrive. He said everything should be wrapped up Friday.

ii. Sheriff's Office

- Snyder Heating & Cooling relayed a message to the commission that they should have possibilities for the fresh air intake in the Sheriff's Office by the end of the week.
- The maintenance staff capped off the floor drains in the basement of the Sheriff's Office, which eliminated the smell of sewage. The drains will require additional maintenance in the future because they are deteriorating.

D. Update on Deed for Wade's World of Wonder

The prosecuting attorney has begun reverting the deed back to the county commission after Parks and Recreation decided to relocate the Wade's World of Wonder playground from the property previously deeded to Parks and Recreation near the hospital.

E. Contribution for WPA 1939 Rowlesburg Wall

The commission received an estimate in an amount of \$6,000 for the cost to refurbish the WPA 1939 Rowlesburg Wall. In a previous meeting, Chuck Felton had requested a donation to help with this project.

Commissioner Thomas moved to approve a \$2,000 contribution from the beautification fund for the Rowlesburg WPA Wall. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

F. PSD #4 Five Generator Project Budget Revision Letter.

Commissioner Thomas moved to approve the budget revision/Letter of Support for PSD#4 as it has been presented and authorize the President to sign. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried. (See attached.)

PRESTON COUNTY COMMISSION



Don Smith, President
Hunter Thomas, Commissioner
Samantha Stone, Commissioner

November 12, 2024

Dale Hatfield
WV Emergency Management Division
2403 Fairlawn Avenue
Dunbar, WV 25064

Project/File: FEMA-DR-4359-WV-0003
Reference: **Preston County PSD #4 Five Generator Project**

Mr. Hatfield,

Preston County Commission is requesting a budget revision for the Preston County PSD #4 Five Generator Project (FEMA-DR-4359-WV-003). Based on the received bid and continuing price escalation, Preston County Commission is requesting an additional \$268,772.00 to cover the revised bid. The original budget for the project was \$307,000. The original budget was determined five years ago during the grant application process and is included in Attachment A. The revised budget is \$575,792.00 and is included in Attachment B. The budget revision is necessary due to rapid inflation and the economic impact of the COVID-19 pandemic since the submittal of the original budget application.

If you have any questions or concerns regarding the grant extension, please contact our office at 304.329.1805.

Sincerely,

Don Smith
President

Attachment A: Original Project Budget
Attachment B: Proposed Amended Project Budget / Revised Bid

Preston County Courthouse Annex - 106 West Main Street, Suite 202, Kingwood, West Virginia 26537
Phone (304)329.1805 • Fax (304)329.3192 • TDD (304)329.0652
www.prestoncountywv.gov

G. Budget Revisions

Administrator Raybeck presented budget revisions needed for LEDA Grant Funding in the amounts of \$12,500 for the Preston County Livestock Association to purchase scales and equipment and \$7,500 for the group Up with Tunnelton for playground improvements.

Commissioner Stone excused herself from the vote due to her affiliation with the livestock association.

Commissioner Thomas moved to approve both of the budget revisions as they have been presented. Commissioner Smith seconded the motion. A roll call vote was taken with Commissioners Thomas and Smith voting yes. Motion carried. (See attached.)



MEMORANDUM
Preston County Commission

Date: November 12, 2024
To: Bookkeeping
From: Nate Raybeck, Administration
Subject: Budget Revision—LEDA Grant Funding

| | | |
|----------|-----------------------------|----------|
| INCREASE | 001-443-568-PC (LEDA GR-PC) | \$12,500 |
| INCREASE | 001-323-PCL (LEDA GR-PCL) | \$12,500 |
| INCREASE | 001-443-568-UW (LEDA GR-UW) | \$7,500 |
| INCREASE | 001-323-UWT (LEDA GR-UWT) | \$7,500 |

ALLOWED
AND PAYMENT AUTHORIZED
NOV 12 2024

PRESIDENT OF
COUNTY COMMISSION

PRESTON COUNTY



PRESTON COUNTY

E-911 Communication Center

300 Rich Wolfe Dr.
Kingwood, WV 26537
Phone: 1-304-329-1855
Fax: 1-304-329-2530

Director: Duane Hamilton

Deputy Director: Justin Wolfe

November 12, 2024

To: Preston County Commission
106 W Main St, Suite 202
Kingwood, WV 26537

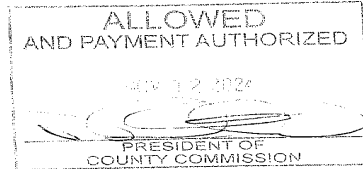
Re: BUDGET REVISION

| | |
|-----------------------|----------|
| Increase: 007-382-000 | \$250.00 |
| Increase: 007-733-230 | \$250.00 |

Reason: Road Signs

Thank You

Clark W. Nicklow
Clark Nicklow



RESOLUTION

At a regular session of the county commission, held (Month, day and year November 12, 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 7, 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 Thomas, and duly seconded by Commissioner Stone the vote thereon was as follows:

| | |
|--|------------------|
| | <u>Yes or No</u> |
| | <u>Yes or No</u> |
| | <u>Yes or No</u> |

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.

H. Miscellaneous Correspondence

Reminder that the commission meeting for Tuesday, November 19, 2024, will begin at 10:30 a.m. On that same day, the first meeting of the Opioid Settlement Advisory Board will be held at 1:00 p.m. in the county commission meeting room.

Personnel Matters – Consideration and/or action

A. Executive Session

Legal Matters - Consideration and/or action

A. Executive Session

Information

Commissioner’s Comments

Thank you to all the veterans for their service.

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

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11/12/2024

