

A G E N D A
PRESTON COUNTY COMMISSION
JANUARY 15, 2025
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 – Wolfe Upholstery, Personal Property

Apportionments – None

Recognition of Scheduled Appointments –

9:31 a.m. Duane Hamilton, OEM/E911 – Employee Hire

9:35 a.m. Sheriff's Office – Discussion of Inventory List

Approval of Minutes – December 23, 2024 and January 2, 2025

Estate Settlements List – January 2, 2025 thru January 2, 2025

ESTATE NAME:RICHARD ALLEN TRAVIS

Proceedings in Vacation/Clerk's Fiduciary Report – January 3, 2025 through January 8, 2025

Fiduciary Commissioner Report - None

Fiduciary Commissioner Motion - None

Old Business – Consideration and/or action

New Business – Consideration and/or action

County Administrator's Report – Consideration and/or action

A. Discussion of Financial Statements

B. County Offices closed for observance of MLK, Jr Holiday: Monday, January 20, 2025

C. Budget Revisions

D. 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 the Regular Session at 9:30 a.m., January 15, 2025, 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: Hunter Thomas, and Don Smith. Commissioner Stone was absent.

Recognition of Public

Also present was County Administrator Nate Raybeck.

The following people registered their attendance during the meeting:

Scott Spiker-Sheriff	Deanna Lively	Jacob Martin-WV News
Rebecca Zuchowski	J.G. Rodeheaver	Camryn Bice
Connie Kimble	Duane Hamilton	

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 Smith seconded the motion. A roll call vote was taken with Commissioners Thomas and Smith voting yes. Motion carried. (See attached.)

SYSTEM DATE 01/02/2025	COUNTY OF PRESTON	PAGE 1
REPORT DATE 01/02/2025	TRANSACTION EDIT LIST	TIME 14:16:03
FILES ID W	BATCH NUMBER 0960	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
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE
VR	20240960-001		0277B	00140222000			12/09/2024	AG01	93.74
N	NA	.00	PRESTON PUBLICATIONS	AD #1453625/ACCT #29998	01/10/2025	12/09/2024	5916	US BANK	P 12/2024
VR	20240960-002		0277B	00140222000			11/30/2024	AG01	240.00
N	NA	.00	PRESTON PUBLICATIONS	AD #612683/ACCT #29998	01/10/2025	11/30/2024	5916	US BANK	P 12/2024
VR	20240960-003		4654	00171721700			11/30/2024	AG01	340.96
N	NA	.00	AUTO ZONE	PARTS	01/10/2025	11/30/2024	5916	US BANK	P 12/2024
VR	20240960-004		5300	00170021101			12/01/2024	AG01	321.57
N	NA	.00	PRODIGI	ACCT #01000987	01/10/2025	12/01/2024	5916	US BANK	P 12/2024
VR	20240960-005		2801	00170021600			11/14/2024	AG01	176.70
N	NA	.00	PITNEY BOWES	POSTAGE LEASE	01/10/2025	11/14/2024	5916	US BANK	P 12/2024
VR	20240960-006		5300	00140121101			12/01/2024	AG01	155.49
N	NA	.00	PRODIGI	ACCT #01000989	01/10/2025	12/01/2024	5916	US BANK	P 12/2024
VR	20240960-007		5300	00142822300			12/01/2024	AG01	852.00
N	NA	.00	PRODIGI	ACCT #DC100526	01/10/2025	12/01/2024	5916	US BANK	P 12/2024
VR	20240960-008		5300	00140121101			12/01/2024	AG01	4585.77
N	NA	.00	PRODIGI	ACCT #DC300285	01/10/2025	12/01/2024	5916	US BANK	P 12/2024
VR	20240960-009		5300	00771221101			12/01/2024	AE07	499.99
N	NA	.00	PRODIGI	ACCT #01000986	01/10/2025	12/01/2024	5916	US BANK	P 12/2024
VR	20240960-010		5300	00171121101			12/01/2024	AG01	283.99
N	NA	.00	PRODIGI	ACCT #01000990	01/10/2025	12/01/2024	5916	US BANK	P 12/2024
VR	20240960-011		3792	00140121102			11/12/2024	AG01	314.82
N	NA	.00	US CELLULAR	ACCT #156785348	01/10/2025	11/12/2024	5916	US BANK	P 12/2024
VR	20240960-012		3792	05640721102			11/12/2024	AA56	50.00
N	NA	.00	US CELLULAR	ACCT #156785348	01/10/2025	11/12/2024	5916	US BANK	P 12/2024

SYSTEM DATE 01/02/2025	COUNTY OF PRESTON	PAGE 2
REPORT DATE 01/02/2025	TRANSACTION EDIT LIST	TIME 14:16:03
FILES ID W	BATCH NUMBER 0960	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
			VENDOR NAME	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	POSTDATE
VR	20240960-013		3792	00140521102			11/12/2024	AG01	35.23
N	NA	.00	US CELLULAR	ACCT #156785348	01/10/2025	11/12/2024	5916	US BANK	P 12/2024
VR	20240960-014		3792	00771221102			11/12/2024	AE07	70.46
N	NA	.00	US CELLULAR	ACCT #156785348	01/10/2025	11/12/2024	5916	US BANK	P 12/2024
VR	20240960-015		3792	00773321100			11/12/2024	AE07	50.22
N	NA	.00	US CELLULAR	ACCT #156785348	01/10/2025	11/12/2024	5916	US BANK	P 12/2024
VR	20240960-016		3792	00171121102			11/12/2024	AG01	67.95
N	NA	.00	US CELLULAR	ACCT #156785348	01/10/2025	11/12/2024	5916	US BANK	P 12/2024
VR	20240960-017		0277F	00141322000			12/19/2024	AG01	558.55
N	NA	.00	PRESTON PUBLICATIONS	AD #611796/ACCT #29998	01/10/2024	12/19/2024	5916	US BANK	P 12/2024

TOTAL TRANSACTION AMOUNT 8697.44

List includes transactions for the State Purchasing Card for month of Dec, 2024 *MR*

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	LIQUIDATE-AMT	DESCRIPTION	PROJECT-TASK-COST	INVOICE DUE-DATE	DISCDATE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	VENDOR NAME	ACCOUNT NAME			DUE-DATE			CHECK PAYEE	CHK-DATE	SELECT POSTDATE
VR		20250979-025		4092	00142845900	.00	SERVER RACK PATCH PANEL	01/10/2025	11/29/2024		11/29/2024	AG01	191.93
N		NA		AMAZON	DATA PROCESS CAP OUT/EQ			5916			US BANK		P 12/2024
VR		20250979-026		4592	00142845900	.00	365 LICENSE	01/10/2025	12/02/2024		12/02/2024	AG01	32.40
N		NA		MICROSOFT STORE	DATA PROCESS CAP OUT/EQ			5916			US BANK		P 12/2024
VR		20250979-027		4592	00142845900	.00	365 LICENSE	01/10/2025	12/04/2024		12/04/2024	AG01	263.48
N		NA		MICROSOFT STORE	DATA PROCESS CAP OUT/EQ			5916			US BANK		P 12/2024
VR		20250979-028		4592	00142845900	.00	365 LICENSE	01/10/2025	12/05/2024		12/05/2024	AG01	96.50
N		NA		MICROSOFT STORE	DATA PROCESS CAP OUT/EQ			5916			US BANK		P 12/2024
VR		20250979-029		4092	00142845900	.00	CAT 6	01/10/2025	12/11/2024		12/11/2024	AG01	30.07
N		NA		AMAZON	DATA PROCESS CAP OUT/EQ			5916			US BANK		P 12/2024
VR		20250979-030		4092	00142845900	.00	REPLACEMENT CAMERA	01/10/2025	12/11/2024		12/11/2024	AG01	181.83
N		NA		AMAZON	DATA PROCESS CAP OUT/EQ			5916			US BANK		P 12/2024
VR		20250979-031		4592	00142845900	.00	365 LICENSE	01/10/2025	12/19/2024		12/19/2024	AG01	9.00
N		NA		MICROSOFT STORE	DATA PROCESS CAP OUT/EQ			5916			US BANK		P 12/2024
VR		20250979-032		4092	00142845900	.00	2 CAMERAS	01/10/2025	12/19/2024		12/19/2024	AG01	363.66
N		NA		AMAZON	DATA PROCESS CAP OUT/EQ			5916			US BANK		P 12/2024
VR		20250979-033		2559	00371622300	.00	VET SERVICES	01/10/2025	11/30/2024		11/30/2024	AS03	167.92
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-034		2628	00371634100	.00	SUPPLIES	01/10/2025	11/30/2024		11/30/2024	AS03	13.50
N		NA		TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-035		2559	00371622300	.00	VET SERVICES	01/10/2025	12/02/2024		12/02/2024	AS03	414.00
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-036		2628	00371634100	.00	CAT FOOD	01/10/2025	12/04/2024		12/04/2024	AS03	46.98
N		NA		TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	LIQUIDATE-AMT	DESCRIPTION	PROJECT-TASK-COST	INVOICE DUE-DATE	DISCDATE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	VENDOR NAME	ACCOUNT NAME			DUE-DATE			CHECK PAYEE	CHK-DATE	SELECT POSTDATE
VR		20250979-037		2559	00371622300	.00	VET SERVICES	01/10/2025	12/09/2024		12/09/2024	AS03	531.90
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-038		2559	00371622300	.00	VET SERVICES	01/10/2025	12/10/2024		12/10/2024	AS03	825.00
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-039		2628	00371634100	.00	KITTEN FOOD	01/10/2025	12/12/2024		12/12/2024	AS03	19.99
N		NA		TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-040		1739	00371634100	.00	PUPPY FOOD	01/10/2025	12/12/2024		12/12/2024	AS03	74.94
N		NA		WALMART	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-041		5539	00371622300	.00	VET SERVICES	01/10/2025	12/16/2024		12/16/2024	AS03	41.60
N		NA		AVS MOUNTANLAND ANIMAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-042		2628	00371634100	.00	LITTER	01/10/2025	12/18/2024		12/18/2024	AS03	37.98
N		NA		TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-043		2628	00371634100	.00	WIRE-PLIERS-PUPPY FOOD	01/10/2025	12/18/2024		12/18/2024	AS03	91.96
N		NA		TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-044		5539	00371622300	.00	VET SERVICES	01/10/2025	12/23/2024		12/23/2024	AS03	20.00
N		NA		AVS MOUNTANLAND ANIMAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-045		2559	00371622300	.00	VET SERVICES	01/10/2025	12/24/2024		12/24/2024	AS03	356.00
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-046		2559	00371622300	.00	VET SERVICES	01/10/2025	12/27/2024		12/27/2024	AS03	70.20
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-047		2559	00371622300	.00	VET SERVICES	01/10/2025	12/27/2024		12/27/2024	AS03	128.00
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-048		5539	00371622300	.00	VET SERVICES	01/10/2025	12/06/2024		12/06/2024	AS03	76.60
N		NA		AVS MOUNTANLAND ANIMAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024

TYPE SEPARATE	TRANS-CHK	NUMBER BOX	P.O. NUMBER	VENDOR	ACCOUNT NUMBER	LIQUIDATE-AMT	DESCRIPTION	PROJECT-TASK-COST	INVOICE DUE-DATE	DISCDATE	TRANDATE	CASH-CODE	TRANS-AMOUNT
			DISCOUNT-AMT	VENDOR NAME	ACCOUNT NAME			DUE-DATE			CHECK PAYEE	CHK-DATE	SELECT POSTDATE
VR		20250979-049		2559	00371622300	.00	VET SERVICES	01/10/2025	12/12/2024		12/12/2024	AS03	520.00
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-050		2559	00371622300	.00	VET SERVICES	01/10/2025	12/16/2024		12/16/2024	AS03	260.00
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-051		5171	00371634100	.00	LUBRICANT	01/10/2025	12/16/2024		12/16/2024	AS03	9.41
N		NA		WALGREENS	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-052		2559	00371622300	.00	VET SERVICES	01/10/2025	12/19/2024		12/19/2024	AS03	460.00
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-053		2628	00371634100	.00	BUCKET & SNAPS	01/10/2025	12/22/2024		12/22/2024	AS03	16.57
N		NA		TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-054		4092	00371634100	.00	CUPS, STAPLES, & GLOVES	01/10/2025	12/26/2024		12/26/2024	AS03	115.98
N		NA		AMAZON	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-055		2559	00371622300	.00	VET SERVICES	01/10/2025	12/30/2024		12/30/2024	AS03	247.50
N		NA		PINEVIEW VET. HOSPITAL	DOG & KENNEL PROF SERV			5916			US BANK		P 12/2024
VR		20250979-056		0638	00371634100	.00	HAY	01/10/2025	12/23/2024		12/23/2024	AS03	43.95
N		NA		CHILDS FEED & SUPPLY CO	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-057		2628	00371634100	.00	PINE SHAVING	01/10/2025	12/23/2024		12/23/2024	AS03	30.76
N		NA		TRACTOR SUPPLY CREDIT	DOG & KENNEL SUPPLIES			5916			US BANK		P 12/2024
VR		20250979-058		3944P	00142021500	.00	KEYS & CABLE	01/10/2025	12/30/2024		12/30/2024	AG01	48.70
N		NA		ACE HARDWARE & CONTRACTOR	CUSTODIAL M&R BLD & GRD			5916			US BANK		P 12/2024
VR		20240979-059		4088	00140224100	.00	COMPUTER SUPPLIES	01/10/2025	12/22/2024		12/22/2024	AG01	36.59
N		NA		OFFICE DEPOT	CO CLERK MAT & SUPPLIES			5916			US BANK		P 12/2024
VR		20240979-060		4092	00140634100	.00	INK CARTRIDGE	01/10/2025	12/04/2024		12/04/2024	AG01	50.78
N		NA		AMAZON	ASSESSOR MAT & SUPPLIES			5916			US BANK		P 12/2024

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	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	
VR	20240979-061	N	AMAZON	4092 00140634100	01/10/2025	12/07/2024	12/07/2024	AG01	194.79
				.00 INK CARTRIDGE-BATTERY BU	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20240979-062	N	AMAZON	4092 00140634100	01/10/2025	12/07/2024	12/07/2024	AG01	13.29
				.00 SUPPLIES	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20240979-063	N	USPS	4081 05640721800	01/10/2025	12/12/2024	12/12/2024	AA56	7.16
				.00 POSTAGE	5916		US BANK		12/2024
				.00 AVF-POSTAGE					
VR	20240979-064	N	AMAZON	4092 00140634100	01/10/2025	12/12/2024	12/12/2024	AG01	74.99
				.00 CARTRIDGE	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20240979-065	N	AMAZON	4092 00140634100	01/10/2025	12/13/2024	12/13/2024	AG01	14.40
				.00 TYPEWRITER CARTRIDGES	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20240979-066	N	AMAZON	4092 00140634100	01/10/2025	12/13/2024	12/13/2024	AG01	16.82
				.00 NOTARY STAMP	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20240979-067	N	AMAZON	4092 00140634100	01/10/2025	12/14/2024	12/14/2024	AG01	6.61
				.00 SUPPLIES	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20240979-068	N	STAPLES	4095 00140634100	01/10/2025	12/15/2024	12/15/2024	AG01	108.37
				.00 CARTRIDGE	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20240979-069	N	AMAZON	4092 00140634100	01/10/2025	12/15/2024	12/15/2024	AG01	58.94
				.00 KEYBOARD	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20240979-070	N	AMAZON	4092 00140634100	01/10/2025	12/18/2024	12/18/2024	AG01	13.84
				.00 STAMP	5916		US BANK		12/2024
				.00 ASSESSOR MAT & SUPPLIES					
VR	20250979-071	N	PINEVIEW VET. HOSPITAL	2559 00371622300	01/10/2025	12/01/2024	12/01/2024	AS03	105.50
				.00 VET SERVICES	5916		US BANK		12/2024
				.00 DOG & KENNEL PROF SERV					
VR	20250979-072	N	PINEVIEW VET. HOSPITAL	2559 00371622300	01/10/2025	12/01/2024	12/01/2024	AS03	25.00
				.00 VET SERVICES	5916		US BANK		12/2024
				.00 DOG & KENNEL PROF SERV					

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	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	
VR	20250979-073	N	TRACTOR SUPPLY CREDIT	2628 00371634100	01/10/2025	12/01/2024	12/01/2024	AS03	88.87
				.00 BUCKET, SNAPS, & SCOOPER	5916		US BANK		12/2024
				.00 DOG & KENNEL SUPPLIES					
VR	20250979-074	N	WALMART	1739 00371634100	01/10/2025	12/08/2024	12/08/2024	AS03	37.97
				.00 DEWORMER & DOG FOOD	5916		US BANK		12/2024
				.00 DOG & KENNEL SUPPLIES					
VR	20250979-075	N	PINEVIEW VET. HOSPITAL	2559 00371622300	01/10/2025	12/11/2024	12/11/2024	AS03	406.00
				.00 VET SERVICES	5916		US BANK		12/2024
				.00 DOG & KENNEL PROF SERV					
VR	20250979-076	N	PINEVIEW VET. HOSPITAL	2559 00371622300	01/10/2025	12/13/2024	12/13/2024	AS03	181.30
				.00 VET SERVICES	5916		US BANK		12/2024
				.00 DOG & KENNEL PROF SERV					
VR	20250979-077	N	TRACTOR SUPPLY CREDIT	2628 00371634500	01/10/2025	12/15/2024	12/15/2024	AS03	204.23
				.00 EMPLOYEE BOOTS	5916		US BANK		12/2024
				.00 D&K UNIFORMS					
VR	20250979-078	N	TRACTOR SUPPLY CREDIT	2628 00371634100	01/10/2025	12/15/2024	12/15/2024	AS03	26.48
				.00 DOG CHEWS & LITTER	5916		US BANK		12/2024
				.00 DOG & KENNEL SUPPLIES					
VR	20250979-079	N	TRACTOR SUPPLY CREDIT	2628 00371634100	01/10/2025	12/18/2024	12/18/2024	AS03	2393.80
				.00 FENCING	5916		US BANK		12/2024
				.00 DOG & KENNEL SUPPLIES					
VR	20250979-080	N	TRACTOR SUPPLY CREDIT	2628 00371634100	01/10/2025	12/18/2024	12/18/2024	AS03	-239.38
				.00 FENCING-REFUND	5916		US BANK		12/2024
				.00 DOG & KENNEL SUPPLIES					
VR	20250979-081	N	LOWE'S HOME CENTERS, INC.	0968 00771221600	01/10/2025	12/20/2024	12/20/2024	AE07	70.98
				.00 CIRCUIT BREAKERS	5916		US BANK		12/2024
				.00 E911 M&R EQUIPMENT					
VR	20250979-082	N	USPS	4081 00171721800	01/10/2025	12/06/2024	12/06/2024	AG01	6.62
				.00 POSTAGE	5916		US BANK		12/2024
				.00 CENTRAL GARAGE-POSTAGE					
VR	20250979-083	N	USPS	4081 00171721800	01/10/2025	12/23/2024	12/23/2024	AG01	6.62
				.00 POSTAGE	5916		US BANK		12/2024
				.00 CENTRAL GARAGE-POSTAGE					
VR	20250979-084	N	EBAY	4321 00771234100	01/10/2025	12/30/2024	12/30/2024	AE07	109.14
				.00 CHARGING HUB	5916		US BANK		12/2024
				.00 E911 MATERIALS & SUPPLIES					

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	ACCOUNT NAME	PAYEE	VENDOR NO	PAYEE	VENDOR NAME	
VR	20250979-085	N	USPS	4081 00171121800	01/10/2025	12/02/2024	12/02/2024	AG01	73.00
				.00 STAMPS	5916		US BANK		12/2024
				.00 EMERG SERV POSTAGE					
VR	20250979-086	N	STAPLES	4095 00771234100	01/10/2025	12/08/2024	12/08/2024	AE07	53.49
				.00 SUPPLIES	5916		US BANK		12/2024
				.00 E911 MATERIALS & SUPPLIES					
VR	20250979-087	N	AMAZON	4092 00771234100	01/10/2025	12/06/2024	12/06/2024	AE07	59.96
				.00 WALL HANGERS FOR EMPLOYEE	5916		US BANK		12/2024
				.00 E911 MATERIALS & SUPPLIES					
VR	20250979-088	N	AMAZON	4092 00771234500	01/10/2025	12/06/2024	12/06/2024	AE07	86.34
				.00 UNIFORMS	5916		US BANK		12/2024
				.00 E911 UNIFORMS					
VR	20250979-089	N	AMAZON	4092 00771234500	01/10/2025	12/10/2024	12/10/2024	AE07	32.98
				.00 UNIFORM	5916		US BANK		12/2024
				.00 E911 UNIFORMS					
VR	20250979-090	N	AMAZON	4092 00171134100	01/10/2025	12/15/2024	12/15/2024	AG01	15.99
				.00 IPHONE 13 CASE	5916		US BANK		12/2024
				.00 EMERG SERV MAT & SUPPLIES					
VR	20250979-091	N	AMAZON	4092 00171134100	01/10/2025	12/18/2024	12/18/2024	AG01	101.28
				.00 LOCKS	5916		US BANK		12/2024
				.00 EMERG SERV MAT & SUPPLIES					
VR	20250979-092	N	AMAZON	4092 00771234100	01/10/2025	12/29/2024	12/29/2024	AE07	219.96
				.00 KEYBOARDS	5916		US BANK		12/2024
				.00 E911 MATERIALS & SUPPLIES					
VR	20250979-093	N	AMAZON	4092 00771234100	01/10/2025	12/29/2024	12/29/2024	AE07	16.95
				.00 BADGE CLIPS	5916		US BANK		12/2024
				.00 E911 MATERIALS & SUPPLIES					
VR	20250979-094	N	BIDDLE CONSULTING GROUP	4962 00771235300	01/10/2025	12/17/2024	12/17/2024	AE07	1693.00
				.00 CRITICAL TEST UPGRADE	5916		US BANK		12/2024
				.00 E911 COMPUTER SOFTWARE					
VR	20250979-095	N	AMAZON	4092 00140545900	01/10/2025	12/08/2024	12/08/2024	AG01	149.99
				.00 OFFICE CHAIR	5916		US BANK		12/2024
				.00 PROS ATTY-CAP OUT/EQUIP					
VR	20250979-096	N	AMAZON	4092 00140534100	01/10/2025	12/09/2024	12/09/2024	AG01	36.23
				.00 BATTERIES & LIGHTS	5916		US BANK		12/2024
				.00 PROS ATTY MAT/SUPPLIES					

TYPE SEPARATE	TRANS-NUMBER	P.O.NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
CHK BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		
VR	20250979-097	NA	4092	00140545900	01/10/2025	12/10/2024	12/10/2024	AG01	144.00
N		AMAZON	.00	TABLE	5916		US BANK		12/2024
				PROS ATTY-CAP OUT/EQUIP					
VR	20250979-098	NA	4092	00140534100	01/10/2025	12/11/2024	12/11/2024	AG01	9.89
N		AMAZON	.00	FIRST AID KIT	5916		US BANK		12/2024
				PROS ATTY MAT/SUPPLIES					
VR	20250979-099	NA	4092	00140534100	01/10/2025	12/17/2024	12/17/2024	AG01	41.96
N		AMAZON	.00	SHIPPING LABELS	5916		US BANK		12/2024
				PROS ATTY MAT/SUPPLIES					
VR	20250979-100	NA	4092	00140534100	01/10/2025	12/22/2024	12/22/2024	AG01	5.41
N		AMAZON	.00	BATTERIES	5916		US BANK		12/2024
				PROS ATTY MAT/SUPPLIES					
VR	20250979-101	NA	4092	00140534100	01/10/2025	12/22/2024	12/22/2024	AG01	19.87
N		AMAZON	.00	BATTERIES	5916		US BANK		12/2024
				PROS ATTY MAT/SUPPLIES					
VR	20250979-102	NA	5648	00140534100	01/10/2025	12/21/2024	12/21/2024	AG01	93.72
N		CRYSTAL SPRINGS	.00	WATER	5916		US BANK		12/2024
				PROS ATTY MAT/SUPPLIES					
VR	20250979-103	NA	4092	00140545900	01/10/2025	12/24/2024	12/24/2024	AG01	72.20
N		AMAZON	.00	FILE ORGANIZERS	5916		US BANK		12/2024
				PROS ATTY-CAP OUT/EQUIP					
VR	20250979-104	NA	4092	00140545900	01/10/2025	12/26/2024	12/26/2024	AG01	562.41
N		AMAZON	.00	SCANNER, PRINTER, FILE BO	5916		US BANK		12/2024
				PROS ATTY-CAP OUT/EQUIP					
VR	20250979-105	NA	4081	00140521800	01/10/2025	12/05/2024	12/05/2024	AG01	32.00
N		USPS	.00	POSTAGE	5916		US BANK		12/2024
				PROS ATTY POSTAGE					

TOTAL TRANSACTION AMOUNT 16579.68

WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371622300
 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634100
 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371634500

List of transaction paid for on
 the State Purchasing Card for
Dec, 2024 *mr*

TYPE SEPARATE	TRANS-NUMBER	P.O.NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
CHK BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		
VC	20250974-001	N1	3769	00170034500	01/15/2025	10/09/2025	01/09/2025	AG01	10.00
N		TERESA HYRE	.00	UNIFORM REPAIR	3769		TERESA HYRE		01/2025
				LAW ENFORCE UNIFORMS					
VC	20250974-002	N1	3769	00170034500	01/15/2025	01/09/2025	01/09/2025	AG01	102.00
N		TERESA HYRE	.00	UNIFORM REPAIR	3769		TERESA HYRE		01/2025
				LAW ENFORCE UNIFORMS					
VC	20250974-003	NA	0336	00170423000	01/15/2025	12/31/2024	12/31/2024	AG01	48130.59
N		WV REGION JAIL AUTHORITY	.00	DEC 2024	0336		WV REGION JAIL AUTHORITY		01/2025
				REG JAIL CONTRACT SERVICE					
VC	20250974-004	NA	3765	07273121800	01/15/2025	12/28/2024	12/28/2024	BC72	9.19
N		CLEAR MOUNTAIN BANK	.00	POSTAGE	3765		CLEAR MOUNTAIN BANK		01/2025
				COMM CORR POSTAGE					
VC	20250974-005	NA	3765	00173134121	01/15/2025	12/28/2024	12/28/2024	AG01	59.44
N		CLEAR MOUNTAIN BANK	.00	SUPPLIES	3765		CLEAR MOUNTAIN BANK		01/2025
				COMM CORR SUPPLIES-GRANT					
VC	20250974-006	NA	3765	00173122121	01/15/2025	12/28/2024	12/28/2024	AG01	349.02
N		CLEAR MOUNTAIN BANK	.00	TRAINING SUPPLIES	3765		CLEAR MOUNTAIN BANK		01/2025
				COMM CORR-TRAIN & EDUCATI					
VC	20250974-007	N1	3777	00773323000	01/15/2025	12/31/2024	12/31/2024	AE07	2145.00
N		MICHAEL BAKER INTERNA-	.00	SERVICES	3777		MICHAEL BAKER INTERNA-		01/2025
				MAP/ADDRESS CONT SERVICES					
VC	20250974-008	NA	0280	00771222300	01/15/2025	01/07/2025	01/07/2025	AE07	99.97
N		CINTAS CORPORATION	.00	INV #4217050766	0280		CINTAS CORPORATION		01/2025
				E911 PROFESSIONAL SERVICE					
VC	20250974-009	NA	4021	00771223000	01/15/2025	12/31/2024	12/31/2024	AE07	64.00
N		AQUA FILTER FRESH INC	.00	ACCT #500103	4021		AQUA FILTER FRESH INC		01/2025
				E911 CONTRACTED SERV					
VC	20250974-010	NA	4896	00171123000	01/15/2025	12/31/2024	12/31/2024	AG01	511.40
N		LEAF	.00	COPIER	4896		LEAF		01/2025
				EMERG SERV CONTRACT SERV					
VC	20250974-011	NA	0734	00170034500	01/15/2025	12/23/2024	12/23/2024	AG01	117.99
N		GALLS	.00	BADGE & SEAL	0734		GALLS		01/2025
				LAW ENFORCE UNIFORMS					
VC	20250974-012	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	109.58
N		KINGWOOD WATER WORKS	.00	ACCT #6632	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					

TYPE SEPARATE	TRANS-NUMBER	P.O.NUMBER	VENDOR	ACCOUNT NUMBER	PROJECT-TASK-COST	INVOICE	TRANDATE	CASH-CODE	TRANS-AMOUNT
CHK BOX		DISCOUNT-AMT	LIQUIDATE-AMT	DESCRIPTION	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
		VENDOR NAME		ACCOUNT NAME	PAYEE VENDOR NO		PAYEE VENDOR NAME		
VC	20250974-013	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	199.65
N		KINGWOOD WATER WORKS	.00	ACCT #1661	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					
VC	20250974-014	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	605.12
N		KINGWOOD WATER WORKS	.00	ACCT #2315	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					
VC	20250974-015	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	80.22
N		KINGWOOD WATER WORKS	.00	ACCT #1317	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					
VC	20250974-016	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	109.58
N		KINGWOOD WATER WORKS	.00	ACCT #2298	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					
VC	20250974-017	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	109.58
N		KINGWOOD WATER WORKS	.00	ACCT #2316	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					
VC	20250974-018	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	434.33
N		KINGWOOD WATER WORKS	.00	ACCT #2329	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					
VC	20250974-019	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	400.91
N		KINGWOOD WATER WORKS	.00	ACCT #1016	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					
VC	20250974-020	NA	0186	00140121301	01/15/2025	12/31/2024	12/31/2024	AG01	80.22
N		KINGWOOD WATER WORKS	.00	ACCT #1314	0186		KINGWOOD WATER WORKS		01/2025
				UTILITIES KING WATER					
VC	20250974-021	NA	0223	07273121300	01/15/2025	12/27/2024	12/27/2024	BC72	770.56
N		MON POWER	.00	ACCT #110 162 679 531	0223		MON POWER		01/2025
				COMM CORR-MISC UTILITES					
VC	20250974-022	NA	5447	00173134121	01/15/2025	12/31/2024	12/31/2024	AG01	44.29
N		JUSTTECH LLC	.00	SERVICE & PRINTS	5447		JUSTTECH LLC		01/2025
				COMM CORR SUPPLIES-GRANT					
VC	20250974-023	NA	5447	00140321900	01/15/2025	12/31/2024	12/31/2024	AG01	393.11
N		JUSTTECH LLC	.00	RENTAL & PRINTS	5447		JUSTTECH LLC		01/2025
				CIRC CK-EQUIP RENTS					
VC	20250974-024	NA	4660	00170023300	01/15/2025	01/01/2025	01/01/2025	AG01	153.60
N		TRANSUNION RISK & ALTER	.00	NOV & DEC 2024	4660		TRANSUNION RISK & ALTER		01/2025
				LAW ENFORCE-INVEST. EXP.					

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	CLKS	DUES	DUES	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NAME							
VC	20250974-025	NA	2412	00140322200	1679	01/15/2025	01/08/2025	01/08/2025	AG01	300.00
			.00	2025	2412					01/2025
			WV ASSOC OF CIRCUIT	CLERK-DUES & SUBSCRIP						
VC	20250974-026	NA	5390	00142034100	25-13792	01/15/2025	01/10/2025	01/10/2025	AG01	978.10
			.00	ICE MELT	5390					01/2025
			TT&S SUPPLY INC	CUSTODIAL MAT/SUPPLIES						
VC	20250974-027	NA	4581	00171634100	01/15/2025	01/06/2025	01/06/2025	01/06/2025	AG01	205.15
			.00	INV #9026439542	4581					01/2025
			ZOETIS US LLC	DOG WARDEN-SUPPLIES						
VC	20250974-028	NA	1996	00191156800	01/15/2025	01/15/2025	01/15/2025	01/15/2025	AG01	9202.48
			.00	SEPT 2024 HOTEL MOTEL TAX	1996					01/2025
			GREATER MORGANTOWN CONV	CONV & VISITORS BUREAU						
VC	20250974-029	NA	4271	00190056700	01/15/2025	01/15/2025	01/15/2025	01/15/2025	AG01	6073.64
			.00	SEPT 2024 HOTEL MOTEL TAX	4271					01/2025
			PRESTON CO PARKS AND	PARKS & REC CONTRIBUTION						
VC	20250974-030	NA	5189	00170023000	5836830	01/15/2025	01/02/2025	01/02/2025	AG01	695.00
			.00	JAN 2025	5189					01/2025
			BEARCOM	LAW ENFORCE CONT SERVICE						
VC	20250974-031	NA	5808	00371635300	01/15/2025	01/01/2025	01/01/2025	01/01/2025	AS03	595.00
			.00	SHELTER PRO 2025	5808					01/2025
			ROSERUSH SERVICES LLC	D&K COMPUTER SOFTWARE						
VC	20250974-032	NA	5390	00142034100	25-13781	01/15/2025	01/08/2025	01/08/2025	AG01	509.38
			.00	ROCK SALT	5390					01/2025
			TT&S SUPPLY INC	CUSTODIAL MAT/SUPPLIES						
VC	20250974-033	NA	2374	00141223000	01/15/2025	12/03/2024	12/03/2024	12/03/2024	AG01	5000.00
			.00	OCT-DEC 2024	2374					01/2025
			WEST VIRGINIA UNIVERSITY	CO AGENT CONTRACT SERVICE						
VC	20250974-034	NA	5071	00541521100	01/15/2025	01/13/2025	01/13/2025	01/13/2025	WM05	100.21
			.00	REIMB-JAN 2025	5071					01/2025
			RUDOLPH R WARD JR	MAG CT TELEPHONE						
VC	20250974-035	NA	5580	07273121900	6684643	01/15/2025	01/13/2025	01/13/2025	BC72	117.43
			.00	COPIER	5580					01/2025
			XEROX FINANCIAL	COMM CORR-RENT						
VC	20250974-036	NA	5737	07273136100	1355778	01/15/2025	01/09/2025	01/09/2025	BC72	1400.00
			.00	TESTING	5737					01/2025
			MICRO DISTRIBUTING II	COMM CORR DRUG TEST						

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	CLKS	DUES	DUES	DUE-DATE	DISCDATE	CHECK	CHK-DATE	SELECT POSTDATE
VENDOR NAME	ACCOUNT NAME	PAYEE VENDOR NO	PAYEE VENDOR NAME							
VC	20250974-037	NA	0323	00171721700	12/31/2024	12/31/2024	12/31/2024	12/31/2024	AG01	1525.65
			.00	PARTS	0323					01/2025
			SCOTT FORD MERCURY	CENTRAL GARAGE-M&R-AUTO						
VC	20250974-038	NA	5189	00771221600	5836814	01/15/2025	01/02/2025	01/02/2025	AE07	3885.00
			.00	JAN 2025	5189					01/2025
			BEARCOM	E911 M&R EQUIPMENT						
VC	20250974-039	NA	4236	00171723000	338542	01/15/2025	01/10/2025	01/10/2025	AG01	5.70
			.00	PRINTS	4236					01/2025
			HART OFFICE SOLUTIONS	CENTRAL GAR-CONTRACT SERV						
VC	20250974-040	NA	1157	00141321600	01/15/2025	01/03/2025	01/03/2025	01/03/2025	AG01	2700.00
			.00	INV #CD2113336/EXP POLL	1157					01/2025
			ES&S	CO CLK-ELECTIONS MR EQUIP						
VC	20250974-041	NA	0282	00171721700	01/15/2025	01/10/2025	01/10/2025	01/10/2025	AG01	1307.25
			.00	DEC 2024	0282					01/2025
			PRESTON CO SENIOR	CENTRAL GARAGE-M&R-AUTO						
VC	20250974-042	NA	1301	00171721900	01/15/2025	01/06/2025	01/06/2025	01/06/2025	AG01	2247.31
			.00	LOAN #910006700	1301					01/2025
			CLEAR MOUNTAIN BANK	EQUIPMENT-LEASE						
VC	20250974-043	NA	3315	00140321800	01/15/2025	01/09/2025	01/09/2025	01/09/2025	AG01	2024.75
			.00	POSTAGE	3315					01/2025
			PURCHASE POWER	CIR CLERK POSTAGE						
VC	20250974-044	NA	2801	00140345900	01/15/2025	01/13/2025	01/13/2025	01/13/2025	AG01	222.06
			.00	LEASE	2801					01/2025
			PITNEY BOWES	CIR CLERK CAP OUTLAY-EQUI						
VC	20250974-045	NA	0280	00142022500	12/31/2024	12/31/2024	12/31/2024	12/31/2024	AG01	134.46
			.00	INV #4216359744	0280					01/2025
			CINTAS CORPORATION	CUSTODIAL LAUN/DRY CLEAN						
VC	20250974-046	NA	0280	00142022500	01/15/2025	12/31/2024	12/31/2024	12/31/2024	AG01	94.48
			.00	INV #4216359768	0280					01/2025
			CINTAS CORPORATION	CUSTODIAL LAUN/DRY CLEAN						
VC	20250974-047	NA	0280	00142034100	01/15/2025	12/31/2024	12/31/2024	12/31/2024	AG01	439.70
			.00	INV #4216359802	0280					01/2025
			CINTAS CORPORATION	CUSTODIAL MAT/SUPPLIES						
VC	20250974-048	NA	0280	00142034500	01/15/2025	12/31/2024	12/31/2024	12/31/2024	AG01	25.00
			.00	INV #4216359805	0280					01/2025
			CINTAS CORPORATION	CUSTODIAL UNIFORMS						

TOTAL TRANSACTION AMOUNT 94877.10

WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00141321600
 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00371635300

List of invoices approved for payment
 this 15th day of Jan, 2025
 Int. MR

Assessor's Office

Tax Correction List –Wolfe Upholstery, Personal Property

Commissioner Thomas moved to approve the Tax Correction List dtd January 15, 2025 in the amount of \$821.22 as presented by Connie Kimble of the Assessor's Office. Commissioner Smith seconded the motion. A roll call vote was taken with Commissioners Thomas and Smith voting yes. Motion carried. (See attached.)

TAX CORRECTION LIST

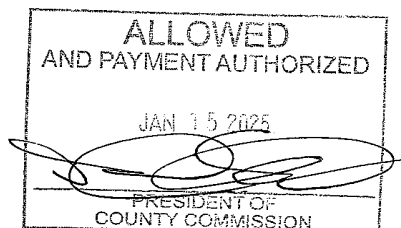
January 15, 2025

DIST	NAME	DESCRIPTION	REASON FOR EXONERATION	TICKET#	ACCT #	AMOUNT	YR
10	WOLFE UPHOLSTERY	Personal Property	Accountant Error (Peggy Galloway)	310439	00294801	\$821.22	2024

TOTAL: \$821.22

David J. Nestor II, ASSESSOR
 (submitted for the taxpayer, by)

Jay Shay, PROSECUTING ATTORNEY
 (received notice)



Apportionments – None

Recognition of Scheduled Appointments –

9:31 a.m. Duane Hamilton, OEM/E911 – Employee Hire

Commissioner Thomas moved to approve the hire of Camryn Bice as a Regular Part-Time 911 Public-Safety Dispatcher with a starting pay of \$17.60/hr. effective immediately. Commissioner Smith seconded the motion. A roll call vote was taken with Commissioners Thomas and Smith voting yes. Motion carried. (See attached.)



**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 **Asst. Director: Justin Wolfe**

January 15, 2025

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

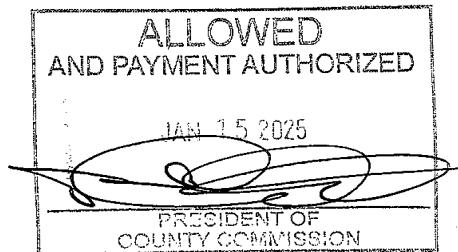
Re: New Hire

I am requesting approval to hire Camryn Bice as a Regular Part-Time 911 Public-Safety Dispatcher for Preston County E-911, effective immediately.

Upon your approval, Ms. Bice will start at \$17.60/hr., with benefits. This will be effective immediately. Line #007-712-103

Respectfully,

Duane Hamilton
Duane Hamilton



9:35 a.m. Sheriff's Office – Discussion of Inventory List

J. G. Rodeheaver, of the Preston County Sheriff's Department, discussed the inventory of complete uniforms for the Sheriff Department Utility Officers and advised they have various sizes and a majority of what may be needed to upfit an employee but are running low on pistols, body cameras, tasers and right-handed holsters.

Mr. Raybeck asked him for a list of everything they have in stock and what they need to replenish their inventory and include spares.

Commissioner Thomas inquired about the two open utility officer positions. The sheriff advised that they are getting ready to advertise but are currently revamping the website in hopes of getting some good applicants.

Approval of Minutes – December 23, 2024, and January 2, 2025

Commissioner Thomas moved to approve the Minutes of December 23, 2024 and January 2, 2025. Commissioner Smith seconded the motion. A roll call vote was taken with Commissioners Thomas and Smith voting yes. Motion carried.

Estate Settlement List – January 2, 2025, thru January 2, 2025

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 01/02/2025 thru 01/02/2025 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 Wednesday, January 15, 2025.

ESTATE NUMBER: 4840
SETTLEMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLEMENT RECORDED: January 02, 2025
ESTATE NAME: RICHARD ALLEN TRAVIS
EXECUTRIX: ANGELA DAWN TRAVIS

Subscribed and sworn to before me on 01/08/2025.

Linda Huggins

Clerk of the Preston County Commission

By: *Ashley Cole*
Ashley Cole, Deputy Clerk

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

Proceedings in Vacation/Clerks's Fiduciary Report – January 3, 2025, through January 8, 2025

Under **New Business** Commissioner Thomas moved to dispense with the reading in open court of the Proceedings of the Clerk of this commission, had in vacation on January 3, 2025, through January 8, 2025, 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.)

United States of America



State of West Virginia

County of Preston, ss:

Clerk's Fiduciary Report

Estates from Friday, January 3, 2025, through Wednesday, January 8, 2025

The County Commission of Preston County this 15th day of January, 2025 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, Friday, January 3, 2025, the following matters were disposed of in the presence of the Clerk:

The last will and testament of **CONNIE L. MCFARLAND**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

JERRY ALLEN MCFARLAND, who was named in the last will and testament of **CONNIE L. MCFARLAND**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Tuesday, January 7, 2025, 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, **JUDY TURNER** was appointed and qualified as SUCCESSOR of the Small Estate Intestate Affidavit filed for **BRADLEY RAY TURNER**, deceased. No bond was required.

Subscribed and sworn to before me on 01/08/2025.

Linda Huggins

Clerk of the Preston County Commission

By: *Ashley Cole*
Ashley Cole, Deputy Clerk

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

Fiduciary Commissioner Report – None
Fiduciary Commissioner Motion – None

Old Business- Consideration and/or action
New Business – Consideration and/or action

County Administrator's Report – Consideration and/or action

President Smith recognized Nate Raybeck with the County Administrator's Report.

A. Discussion of Financial Statements

Mr. Raybeck asked Sheriff Spiker and Chief Tax Deputy Becky Zuchowski "Where are we?" in reference to the financial statement situation.

Chief Tax Deputy, Becky Zuchowski explained September is done, October is almost done, and November has not been started yet.

At 9:39 a.m., Commissioner Thomas moved to go into Executive Session for a Legal Matter. Commissioner Smith seconded the motion. A roll call vote was taken with Commissioners Thomas and Smith voting yes. Motion carried.

Those in attendance for the Executive Session were County Administrator Nate Raybeck, Commissioners Hunter Thomas and Don Smith, Chief Tax Deputy Becky Zuchowski and Sheriff Scott Spiker.

EXECUTIVE SESSION

At 9:57 a.m., Commissioner Thomas moved to come out of Executive Session and reentered the open session. Commissioner Smith seconded the motion. A roll call vote was taken with Commissioners Thomas and Smith voting yes. Motion carried.

Mr. Raybeck advised that no action was taken as a result of the Executive Session.

- B. County Offices closed for observance of MLK, Jr. Holiday: Monday, January 20, 2025
- C. Budget Revisions - None
- D. Miscellaneous Correspondence

Personnel Matters – Consideration and/or action

- A. Executive Session

Legal Matters - Consideration and/or action

- A. Executive Session

Information

Commissioner’s Comments

Commissioner Thomas discussed the Hazel Run Dam/Mitigation Plan for the County and is taking the initiative to get the right parties connected. At a previous meeting a dam property owner came before the commission with a request for assistance in applying for a grant for which the county would act as the pass-through.

At 10:02 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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01/15/2025

