A G E N D A PRESTON COUNTY COMMISSION FEBRUARY 18, 2025 9:00 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 - Wilson, Larry - Real Estate
Wilson, Rose Mary Estate - Real Estate

Apportionments - None

Recognition of Scheduled Appointments -

9:01 a.m. James Shay, Prosecuting Attorney – Amended Flood Plain Ordinance 9:05 a.m. Duane Hamilton, OEM/E911 – Budget Revision and Purchase Vehicle

9:10 a.m. Linda Huggins, County Clerk - Request Budget Revision for Salary Adjustment

9:15 a.m. Sheriff Scott Spiker

A. New Bank Account update

B. Financial Statements and Budget Documents

Approval of Minutes – February 5, 2025

Estate Settlements List – February 7, 2025, thru February 7, 2025 ESTATE NAME: BEN W. HARVEY JR.

Proceedings in Vacation/Clerk's Fiduciary Report - February 6, 2025, through February 12, 2025

Fiduciary Commissioner Motion(s) - None

Old Business - Consideration and/or action

New Business - Consideration and/or action

A. Courthouse Surveying Proposal CEC Consulting/Water Intrusion Project Discussion

Sheriff's Tax Office - Consideration and/or action

County Administrator's Report - Consideration and/or action

- A. Update from Jesse Hale on Opioid Settlement Advisory Board Findings
- B. ARPA Change of Scope Terra Alta Water Tower Project
- 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 9:00 a.m., February 18, 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, Don Smith. Commissioner Stone was absent at the beginning of the meeting.

Recognition of Public

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

The following people registered their attendance during the meeting:

Scott Spiker-Sheriff Deanna Lively James Shay-Prosecutor Jacob Martin-WV News Jesse Hale-PCAO Connie Kimble-PCAO Duane Hamilton-OEM Clark Nicklow-OEM

No one registered before the meeting to address the commission.

Review of Bills

SYSTEM DATE 02/18/2025 REPORT DATE 02/18/2025 ETLES TD W

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.)

COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 1014 PAGE 1 TIME 8:42:15

TYPE SEP#	E TRANS.NUMBER P ARATE-CHK BOX I	.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUNT NUMBER PE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE TRANDATE CASH DUE-DATE DISCDATE CHECK CHK-DAT PAYEE VENDOR NO PAYEE VENDOR NAM	-CODE TRANS-AMOUNT E SELECT POSTDATE É
VC WARN	20251014-001 N NA NING: INVOICE NUM	0230 .00 MORGANTOWN PRINTING MBER EXISTS MORE THAN	00140434100 .00 CERTIFIED DELINQUENT L & TAX DEPART MAT/SUPPLIE ONCE IN THIS BATCH FOR SPECI	116454 10/14/2024 AG01 ETT 02/19/2025 10/14/2024 0230 MORGANTOWN PRINT FIED VENDOR	P 02/2025
VC	20251014-002 N NA	5071 .00 RUDOLPH R WARD JR	00541521100 .00 REIMB-FEB 2025 MAG CT TELEPHONE	02/12/2025 WM05 02/19/2025 02/12/2025 5071 RUDOLPH R WARD J	P 02/2025
VC	20251014-003 N NA	4021 .00 AQUA FILTER FRESH IN	00771223000 .00 ACCT #500103 NC E911 CONTRACTED SERV	2364782 01/31/2025 AE07 02/19/2025 01/31/2025 4021 AQUA FILTER FRES	P 02/2025
VC	20251014-004 N NA	4896 .00 LEAF	00771223000 .00 COPIER E911 CONTRACTED SERV	17865614 01/31/2025 AE07 02/19/2025 01/31/2025 4896 LEAF	511.40 P 02/2025
VC	20251014-005 N NA	.00 BEARCOM	00771221600 .00 FEB 2025 E911 M&R EQUIPMENT	5849345 02/03/2025 AE07 02/19/2025 02/03/2025 5189 BEARCOM	3885.00 P 02/2025
VC	20251014-006 N NA	.00 MOUNTAIN STATE ESC	00771222100 .00 INV #PST02042502 E911 TRAIN & EDUCATION	02/04/2025 AE07 02/19/2025 02/04/2025 MOUNTAIN STATE E	P 02/2025
VC	20251014-007 N NA	1301 .00 CLEAR MOUNTAIN BANK	00171721900 .00 ACCT #00 05054 EQUIPMENT-LEASE	02/19/2025 AG01 02/19/2025 02/19/2025 CLEAR MOUNTAIN B	
vc	20251014-008 N NA	1301 .00 CLEAR MOUNTAIN BANK	00171721900 .00 LOAN #910006190 EQUIPMENT-LEASE	01/27/2025 AG01 02/19/2025 01/27/2025 1301 CLEAR MOUNTAIN B	P 02/2025 ANK
VC	20251014-009 N NA		00771221303 .00 ACCT #536824-762238 PANY E-911 MTNR GAS	02/07/2025 AE07 02/19/2025 02/07/2025 MOUNTAINEER GAS	
VC	20251014-010 N NA	5189 .00 BEARCOM	00771221600 .00 ANT WIDEBAND E911 M&R EQUIPMENT	5847993 01/31/2025 AE07 02/19/2025 01/31/2025 5189 BEARCOM	76.30 P 02/2025
VC	20251014-011 N NA	3944C .00 ACE HARDWARE & CONTE	00170034100 .00 SUPPLIES RACTOR LAW ENFORCE MAT & SUPF		P 02/2025 ONTRACTOR
VC	20251014-012 N NA	3944C .00 ACE HARDWARE & CONTE	00173634100 .00 SUPPLIES RACTOR K-9 MAT & SUPPLIES	01/31/2025 AG01 02/19/2025 01/31/2025 ACE HARDWARE & C	P 02/2025
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TYPE SEPA VC	DRT DATE 02/18/: ESSID 02/18/: ESSID 02/18/: ETRANS.NUMBER PARATE-CHK BOX PI 20251014-013 NA 20251014-015 N 20251014-015 N 20251014-016 NI 20251014-017 NA NING: INVOICE NUM 20251014-018 NA NING: INVOICE NUM 20251014-019 NA 20251014-019 NA 20251014-020 NA 20251014-021 NA 20251014-021 NA 20251014-021 NA 20251014-022 NA 20251014-023	O. NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME 3315 PURCHASE POWER 0323 SCOTT FORD MERCURY 0323 SCOTT FORD MERCURY 0323 SCOTT FORD MERCURY 0323 SCOTT FORD MERCURY 04071 MCR. INC. MEER EXISTS MORE THAN 4071 MCR, INC. MEER EXISTS MORE THAN 200 PRESTON CO SENIOR 1423 ADVANCE AUTO PARTS 0190 L A D'AMICO LOCKSMIT 0296 HART OFFICE SOLUTION 0296	ACCOUNT NUMBER ACCOUNT NUMBER FE-AMT DESCRIPTION CCOUNT NAME 00140321800 .00 POSTAGE CIR CLERK POSTAGE 00171721700 .00 FARTS CENTRAL GARAGE-M&R-AUT 00171721700 .00 PARTS/ACCT #220-911 CENTRAL GARAGE-M&R-AUT 00171721705 .00 INS REPAIRS CENTRAL GARAGE-INS REP ONCE IN THIS BATCH FOR SPECI 00171721700 .00 INS REPAIRS CENTRAL GARAGE-INS REP ONCE IN THIS BATCH FOR SPECI 00171721700 .00 INS REPAIRS CENTRAL GARAGE-M&R-AUT 00171721700 .00 INS REPAIRS CENTRAL GARAGE-M&R-AUT 00171721700 .00 JAN 2025 CENTRAL GARAGE-M&R-AUT 00171721700 .00 JAN 2025 CENTRAL GARAGE-M&R-AUT 00171121600 .00 DARTS CENTRAL GARAGE-M&R-AUT 00171121600 .00 DARTS CENTRAL GARAGE-M&R-AUT 00171121900 .00 PARTS CO AGENT - EQUIP RENT 00141234100 .00 SUPPLIES CO AGENT MAT & SUPPLIE 072731316100 .00 TESTING	PROJECT-TASK-COST INVOICE DUE-DATE DUSCDATE PAYEE VENDOR NO POLICE PAYEE VENDOR NO POLICE PAYEE VENDOR NO POLICE PAYEE VENDOR NO POLICE PAYEE VENDOR NO 02/19/2025 02/10/2025 SCOTT FORD MERCU SCOTT FORD MERCU O1/31/2025 AG01 MCR, INC. PAIR 4071 MCR, INC. 02/19/2025 02/10/2025 MCR, INC. 02/19/2025 01/31/2025 AG01 O1/31/2025 AG01 O1/21/2025 O2/11/2025 AG01 O1/21/2025 AG01 O1/21/	TIME 8:42:15 USER WYPRRMAR -CODE TRANS-AMOUNT E SELECT POSTDATE P 1491.90 P 02/2025 RY D 02/2025 RY P 02/2025 RY D 02/2025

TYPE TRANS.NUMBER P.O.NUMBER VENDOR ACCOUNT NUMBER SEPARATE-CHK BOX DISCOUNT-AMT LIQUIDATE-AMT DESCRIPTION VENDOR NAME	PROJECT-TASK-COST INVOICE TRANDATE CASH-CODE TRANS-AMOUNT DUE-DATE DISCDATE CHECK CHK-DATE SELECT POSTDATE PAYEE VENDOR NAME
VC 20251014-025 0230 00140421800 N NA .00 .00 CERT DELIQUENT LETTE MORGANTOWN PRINTING & TAX OFFICE POSTAGE WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPE	0230 MORGANTOWN PRINTING &
VC 20251014-026 0230 00140422300 0 NA NA 000 PRINTING & TAX OFF PROF SERVICE WARNING: INVOICE NUMBER EXISTS MORE THAN ONCE IN THIS BATCH FOR SPE	E 0230 MORGANTOWN PRINTING &
WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00140421800 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00173634100 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 00541521100 WARNING: 2025 BUDGET HAS BEEN EXCEEDED FOR ACCOUNT 07273136100	List of invoices approved for payment this 1844 day of 2025. Int. MR

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 02/03/2025
 COUNTY OF PRESTON
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 BATCH NUMBER 0988
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TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PRO- TE-AMT DESCRIPTION ACCOUNT NAME	JECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRA SELECT	NS-AMOUNT POSTDATE
VR 20250988-001 N NA	0272 .00	.00 SUPPLIES/INV #1026727191	02/14/2025 01/07/202	01/07/2025 AG01 5 US BANK	P	01/2025
VR 20250988-002 N NA	5300 PRODIGI	00140121101 .00 ACCT #DC300285 CO COMM TELEPHONE-PRODIG	787594 02/14/2025 01/01/202 I 5916	01/01/2025 AG01 5 US BANK	P	4527.38 01/2025
VR 20250988-003 N NA	.00 PRODIGI	00140121101 .00 ACCT #1000987 CO COMM TELEPHONE-PRODIG	786687 02/14/2025 01/01/202 I 5916	01/01/2025 AG01 5 US BANK	P	321.57 01/2025
VR 20250988-004 N NA	5300 .00	00140121101 .00 ACCT #1000989 .CO COMM TELEPHONE-PRODIG	786688 02/14/2025 01/01/202 I 5916	01/01/2025 AG01 5 US BANK	P	155.49 01/2025
VR 20250988-005 N NA	5300 -00	00142822300 .00 ACCT #DC100526 DATA PROCESS PROF SERVICE	787752 02/14/2025 01/01/202 E 5916	01/01/2025 AG01 5 US BANK	р	852.00 01/2025
VR 20250988-006 N NA	.00 PRODIGI	00171121101 .00 ACCT #1000990 OEM-PRODIGI	02/14/2025 01/01/202 5916	01/01/2025 AG01 5 US BANK	P	283.53 01/2025
VR 20250988-007 N NA	5300 .00 PRODIGI	00771221101 .00 ACCT #1000986 E-911 TELEPHONE-PRODIGI	786686 02/14/2025 01/01/202 5916	01/01/2025 AE07 5 US BANK	P	500.53 01/2025
VR 20250988-008 N NA	.00	00171721700 .00 PARTS	02/14/2025 12/31/202	12/31/2024 AG01	P	317.08 01/2025
VR 20250988-009 N NA	3792 .00 US CELLULAR	00140121102 .00 ACCT #156785348 CO COMM TELEPHONE-US CEL	02/14/2025 12/12/202 L 5916	12/12/2024 AG01 4 US BANK	P	298.20 01/2025
VR 20250988-010 N NA	3792 .00 US CELLULAR	05640721102 .00 ACCT #156785348 AVF-TELEPHONE-US CELL	02/14/2025 12/12/202 5916	12/12/2024 AA56 4 US BANK	P	,
VR 20250988-011 N NA	3792 .00 US CELLULAR	00773321100 .00 ACCT #156785348 MAPPING-TELEPHONE	02/14/2025 12/12/202 5916	12/12/2024 AE07 4 US BANK	P	50.22 01/2025
VR 20250988-012 N NA	3792 .00 US CELLULAR	00171121102 .00 ACCT #156785348 .0EM-TELEPHONE-US CELL	02/14/2025 12/12/202 5916	12/12/2024 AG01 4 US BANK	P	67.95 01/2025

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TYPE SEPAR	TRANS.NUMBER E RATE-CHK BOX	P.O.NUMBER VENDOR DISCOUNT-AMT LIQUIDAT VENDOR NAME	ACCOUT E-AMT	NT NUMBER PROJE DESCRIPTION ACCOUNT NAME	CT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH- CHECK CHK-DATE PAYEE VENDOR NAME	CODE TRAI SELECT	NS-AMOUNT POSTDATE
VR	20250988-013 N NA	3792 .00 US CELLULAR	00771	221102 ACCT #156785348 E-911 TELEPHONE-US CELL	02/14/2025 12/12/2024 5916	12/12/2024 AE07 US BANK	P	70.46 01/2025
VR	20250988-014 N NA	0277F .00 PRESTON PUBLICATIONS	00140	222000 AD #1455613/ACCT #29998 CO CLERK ADV/LEGAL PUBLIC	02/14/2025 12/23/2024 5916	12/23/2024 AG01 US BANK	P	88.10 01/2025
	20250988-015 N NA	1184 .00 AT&T MOBILITY	00140	121103 ACCT #287284221967 CO COMM TELEPHONE-AT&T	02/14/2025 12/05/2024 5916	12/05/2024 AG01 US BANK	P	186.68 01/2025
VR	20250988-016 N NA	1184 .00 AT&T MOBILITY	00171	121103 ACCT #287284221967 OEM-TELEPHONE-AT&T	02/14/2025 12/05/2024 5916	12/05/2024 AG01 US BANK	P	96.46 01/2025
VR	20250988-017 N NA	1184 .00	00771	221103 ACCT #287284221967 E-911 TELEPHONE-AT&T	02/14/2025 12/05/2024	12/05/2024 AE07 US BANK	P	17.74 01/2025
VR	20250988-018 N NA	3792 .00 US CELLULAR	00140	121102 ACCT #156785348 CO COMM TELEPHONE-US CELL	02/14/2025 01/12/2025 5916	01/12/2025 AG01 US BANK	P	391.90 01/2025
VR	20250988-019 N NA	3792 .00 US CELLULAR	05640	721102 ACCT #156785348 AVF-TELEPHONE-US CELL	02/14/2025 01/12/2025 5916	01/12/2025 AA56 US BANK	P	50.66 01/2025
VR	20250988-020 N NA	3792 .00 US CELLULAR	00771	221102 ACCT #156785348 E-911 TELEPHONE-US CELL	02/14/2025 01/12/2029 5916	01/12/2025 AE07 US BANK	P	71.12 01/2025
VR	20250988-021 N NA	3792 .00 US CELLULAR	00171	121102 ACCT #156785348 OEM-TELEPHONE-US CELL	02/14/2025 01/12/2025 5916	01/12/2025 AG01 US BANK	P	68.61 01/2025
VR	20250988-022 N NA	3792 .00 US CELLULAR	00773	321100 ACCT #156785348 MAPPING-TELEPHONE	02/14/2025 01/12/2025 5916	01/12/2025 AE07 US BANK	P	50.55 01/2025
VR	20250988-023 N NA	1184 .00 AT&T MOBILITY	00140	121103 ACCT #287284221967 CO COMM TELEPHONE-AT&T	02/14/2025 01/05/2029 5916	01/05/2025 AG01 US BANK	P	187.89 01/2025
VR	20250988-024 N NA	1184 .00 AT&T MOBILITY	00771	221103 ACCT #287284221967 E-911 TELEPHONE-AT&T	02/14/2025 01/05/2029 5916	01/05/2025 AE07 5 US BANK	P	17.77 01/2025

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		O.NUMBER VENDOR ACCOUNT NUMBER VISCOUNT-AMT LIQUIDATE-AMT DESCRIPTION VENDOR NAME ACCOUNT NAME	PROJECT-TASK-COST INVOI DUE-DATE DISCDA PAYEE VENDOR NO			NS-AMOUNT POSTDATE
VR	20250988-025 N NA	1184 00171121103 .00 .00 ACCT #28728422 AT&T MOBILITY OEM-TELEPHONE		01/05/2025 AG01 025 US BANK	Р	96.47 01/2025
VR	20250988-026 N NA	0277F 00140422000 .00 .00 AD #615648/ACC PRESTON PUBLICATIONS TAX OFFICE-ADV	T #28639 02/14/2025 01/15/2 /LEGAL PUB 5916	01/15/2025 AG01 025 US BANK	P	1955.53 01/2025
VR	20250988-027 N NA	0277B 00140222000 .00 .00 AD #1457585/AC PRESTON PUBLICATIONS CO CLERK ADV/L	CT #29998 02/14/2025 01/15/2 EGAL PUBLIC 5916	01/15/2025 AG01 025 US BANK	P	88.71 01/2025
VR	20250988-028 N NA	0277B 00140222000 .00 .00 AD #1455907/AC PRESTON PUBLICATIONS CO CLERK ADV/L	CT #29998 02/14/2025 01/22/2 EGAL PUBLIC 5916	01/22/2025 AG01 025 US BANK	P	59.52 01/2025
VR	20250988-029 N NA	0277B 00140222000 .00 .00 AD #1457503/AC PRESTON PUBLICATIONS CO CLERK ADV/L	CT #29998 02/14/2025 01/22/2 EGAL PUBLIC 5916	01/22/2025 AG01 025 US BANK	P	63.35 01/2025
			TOTA	L TRANSACTION AMOUNT		11635.43

List includes transactions for the State Purchasing Card for month of ________, 2025 mR

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COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 1004

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TYPE SEPAI	TRANS.NUMBER P. RATE-CHK BOX I	O.NUMBER VENDOR DISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOUNT NUMBER PRO TIE-AMT DESCRIPTION ACCOUNT NAME	JECT-TASK-COST INVOICE TRANDATE CASH-C DUE-DATE DISCDATE CHECK CHK-DATE PAYEE VENDOR NO PAYEE VENDOR NAME	DDE TRANS-1 SELECT PO	AMOUNT STDATE
VR	20251004-001 N NA	4219 .00	00140622100 .00 ROOM ASSESSOR TRAIN/EDUCATION	01/29/2025 AG01 02/14/2025 01/29/2025 5916 US BANK	P 01	110.00 /2025
VR	20251004-002 N NA	-00 ⁴⁰⁹² AMAZON	00140534100 .00 FILE FOLDERS PROS ATTY MAT/SUPPLIES	01/09/2025 AG01 02/14/2025 01/09/2025 5916 US BANK	P 01	43.98 /2025
VR	20251004-003 N NA	.00 ⁴⁰⁹² AMAZON	00140534100 .00 STAMPER PROS ATTY MAT/SUPPLIES	02/14/2025 01/09/2025 US BANK 02/14/2025 01/12/2025 US BANK 01/12/2025 AG01 02/14/2025 01/12/2025 5916 US BANK	P 01	9.50 /2025
VR	20251004-004 N NA	4092 .00 AMAZON	00140534100 .00 FLASH DRIVES PROS ATTY MAT/SUPPLIES	01/14/2025 AG01 02/14/2025 01/14/2025 5916 US BANK	P 01	95.97 /2025
VR	20251004-005 N NA	.00 ⁴⁰⁹² AMAZON	00140545900 .00 RUG PROS ATTY-CAP OUT/EQUIP	02/14/2025 01/15/2025 AG01 5916 US BANK 01/16/2025 AG01 02/14/2025 01/16/2025 US BANK US BANK	P 01	63.90 /2025
VR	20251004-006 N NA	0978 .00 SNOWSHOE MOUNTAIN,	00140521400 .00 DEPOSIT-SUMMER CONFERENCINC. PROS ATTY TRAVEL	01/16/2025 AG01 CE 02/14/2025 01/16/2025 5916 US BANK	P 01	,
VR	20251004-007 N NA	4092 .00 AMAZON	00140545900 .00 TABLE PROS ATTY-CAP OUT/EQUIP	02/14/2025 01/16/2025 5916 US BANK	P 01	54.14 ./2025
VR	20251004-008 N NA	5648 .00 CRYSTAL SPRINGS	00140534100 .00 WATER PROS ATTY MAT/SUPPLIES	01/18/2025 AG01 02/14/2025 01/18/2025 5916 US BANK	P 01	37.07 /2025
VR	20251004-009 N NA	.00 AMAZON	00140545900 .00 MOP HEADS & LIFTERS PROS ATTY-CAP OUT/EQUIP	01/26/2025 AG01 02/14/2025 01/26/2025 5916 US BANK	P 01	29.97 ./2025
VR	20251004-010 N NA	4088 .00 OFFICE DEPOT	.00 SUPPLIES CO CLERK MAT & SUPPLIES	02/14/2025 01/02/2025 5916 US BANK	P 01	85.13 /2025
VR	20251004-011 N NA	4088 .00 OFFICE DEPOT	00140234100 .00 SUPPLIES CO CLERK MAT & SUPPLIES	01/27/2025 AG01 02/14/2025 01/27/2025 5916 US BANK	P 01	178.01 L/2025
VR	20251004-012 N NA	4088 .00 OFFICE DEPOT	00140234100 .00 SUPPLIES CO CLERK MAT & SUPPLIES	01/27/2025 AG01 02/14/2025 01/27/2025 5916 US BANK	P 01	18.02 L/2025

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COUNTY OF PRESTON TRANSACTION EDIT LIST BATCH NUMBER 1004

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TYPE SEPA	TRANS.NUMBER P. RATE-CHK BOX D	O.NUMBER VENDOR ISCOUNT-AMT LIQUIDA VENDOR NAME	ACCOU FE-AMT	NT NUMBER PR DESCRIPTION ACCOUNT NAME	ROJECT-TASK DUE-DA PAYEE	-COST INVOIC TE DISCDAT VENDOR NO	E TRANDATE E CHECK CHE PAYEE VENDOR	CASH-CC C-DATE NAME	DE TRAN SELECT	IS-AMOUNT POSTDATE
VR	20251004-013 N NA	4092 .00 AMAZON	00140	634100 TYPEWRITER RIBBONS ASSESSOR MAT & SUPPLIES	02/14/2 S 5916	025 01/24/20	01/24/2025 25 US BANK	AG01	P	19.30 01/2025
VR	20251004-014 N NA	4095 .00	00140	634100 SUPPLIES ASSESSOR MAT & SUPPLIES	02/14/2	025 01/26/20	01/26/2025 125 115 BANK	AG01	p	41.68 01/2025
VR	20251004-015 N NA	.00 AMAZON	00140	ASSESSOR MAT & SUPPLIES ASSESSOR MAT & SUPPLIES GA4100 CARTRIDGE ASSESSOR MAT & SUPPLIES G14100 SUPPLIES ASSESSOR MAT & SUPPLIES ASSESSOR MAT & SUPPLIES JUPY PHONE/MINUTES CIR CLERK CAP OUTLAY-EC	02/14/2 5 5916	025 01/26/20	01/26/2025 25 US BANK	AG01	Р	160.63 01/2025
VR	20251004-016 N NA	4092 .00 AMAZON	00140	634100 CARTRIDGE ASSESSOR MAT & SUPPLIES	02/14/2 5 5916	025 01/27/20	01/27/2025 25 US BANK	AG01	P	100.90 01/2025
VR	20251004-017 N NA	4092 .00 AMAZON	00140	634100 SUPPLIES ASSESSOR MAT & SUPPLIES	02/14/2 S 5916	025 01/27/20	01/27/2025 25 US BANK	AG01	P	39.07 01/2025
VR	20251004-018 N NA	3752 .00 US CELLULAR	00140	345900 JURY PHONE/MINUTES CIR CLERK CAP OUTLAY-EQ	02/14/2 QUI 5916	025 01/25/20	01/25/2025 25 US BANK	AG01	Р	68.89 01/2025
VR	N NA	.00 MICROSOFT STORE	.00	845900 LICENSE DATA PROCESS CAP OUT/EQ	02/14/2 Q 5916	025 01/01/20	01/01/2025 025 US BANK	AGUI	P	01/2025
VR	20251004-020 N NA	4592 .00 MICROSOFT STORE	00142	845900 LICENSE DATA PROCESS CAP OUT/EQ	02/14/2 Q 5916	025 01/03/20	01/03/2025 025 US BANK	AG01	Р	169.90 01/2025
VR	20251004-021 N NA	4592 .00 MICROSOFT STORE	00142	845900 LICENSE DATA PROCESS CAP OUT/EQ	02/14/2 02/16	025 01/05/20	01/05/2025 25 US BANK	AG01	Р	256.00 01/2025
VR	20251004-022 N NA	4592 .00 MICROSOFT STORE	00142	845900 LICENSE DATA PROCESS CAP OUT/EQ	02/14/2 Q 5916	025 01/05/20	01/05/2025 025 US BANK	AG01	р	96.37 01/2025
VR	20251004-023 N NA	4092 .00 AMAZON	00142	845900 CAMERA DATA PROCESS CAP OUT/EQ	02/14/2 Q 5916	025 01/14/20	01/14/2025 025 US BANK	AG01	P	363.66 01/2025
VR	20251004-024 N NA	4592 .00 MICROSOFT STORE	00142	845900 LICENSE DATA PROCESS CAP OUT/EQ	02/14/2 Q 5916	025 01/19/20	01/19/2025 US BANK	AG01	P	9.00 01/2025

TYPE SEPAI	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR ACCOUNTSCOUNTSAMT LIQUIDATESAMT VENDOR NAME	UNT NUMBER PROJ T DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE TRANDATE CASH-C DUE-DATE DISCDATE CHECK CHK-DATE PAYEE VENDOR NO PAYEE VENDOR NAME	ODE TRANS-AMOUNT SELECT POSTDATE
VR	20251004-025 N NA	6206 00147 .00 .00 ELEGANT THEMES	2845900 0 LICENSE DATA PROCESS CAP OUT/EQ	02/14/2025 01/24/2025 AG01 5916 US BANK	224.00 P 01/2025
VR	20251004-026 N NA	4092 0014 .00 .00	2845900 0 BATTERY DATA PROCESS CAP OUT/EQ	ECT-TASK-COST INVOICE TRANDATE CASH-C DUE-DAYE DISCOATE PAYEE VENDOR NO 01/24/2025 AG01 US BANK 01/24/24/24/24/24/24/24/24/24/24/24/24/24/	73.25 P 01/2025
VR	20251004-027 N NA	4092 0014: .00 .00	2845900 0 BATTERY DATA PROCESS CAP OUT/EQ	02/14/2025 01/24/2025 AG01 5916 US BANK	75.36 P 01/2025
VK	N NA	.00 .00 WVIPAY.COM	0 MEETING REGISTRATION CO COMM TRAIN/EDUCATION	02/14/2025 01/23/2025 5916 US BANK	P 01/2025
VR	20251004-029 N NA	4514 0014 .00 .00 WVIPAY.COM	0122100 0 MEETING REGISTRATION CO COMM TRAIN/EDUCATION	02/14/2025 01/23/2025 AG01 5916 US BANK	250.00 P 01/2025
VR	20251004-030 N NA	1739 0037; WALMART .00	1634100 0 PET FOOD DOG & KENNEL SUPPLIES	01/01/2025 AS03 02/14/2025 01/01/2025 5916 US BANK	9.54 P 01/2025
VR	20251004-031 N NA	2559 0037 .00 .00 PINEVIEW VET. HOSPITAL	1622300 O SERVICES DOG & KENNEL PROF SERV	02/14/2025 01/10/2025 5916 US BANK	P 01/2025
VR	20251004-032 N NA	2559 0037 .00 .00 PINEVIEW VET. HOSPITAL	1622300 0 SERVICES DOG & KENNEL PROF SERV	02/14/2025 01/14/2025 AS03 5916 US BANK	449.35 P 01/2025
VR	20251004-033 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL	1622300 0 SERVICE DOG & KENNEL PROF SERV	01/14/2025 AS03 02/14/2025 01/14/2025 5916 US BANK	80.00 P 01/2025
VR	20251004-034 N NA	4092 0037 .00 .0	1634100 0 POOPER SCOOPERS DOG & KENNEL SUPPLIES	01/22/2025 AS03 02/14/2025 01/22/2025 5916 US BANK	45.98 P 01/2025
VR	20251004-035 N NA	.00 0037 AMAZON .00 .0	1634100 0 SUPPLIES DOG & KENNEL SUPPLIES	01/24/2025 AS03 02/14/2025 01/24/2025 5916 US BANK	P 01/2025
VR	20251004-036 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL	1622300 0 SERVICES DOG & KENNEL PROF SERV	02/14/2025 01/30/2025 5916 US BANK	375.00 P 01/2025

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TYPE TRANS.NUMBER SEPARATE-CHK BOX	P.O.NUMBER VENDOR ACCOU DISCOUNT-AMT LIQUIDATE-AMT VENDOR NAME	NT NUMBER PROJ. DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRA SELECT	NS-AMOUNT POSTDATE
VR 20251004-037 N NA	.00 4092 00371 AMAZON .00	634100 SYRINGES & CLIPS DOG & KENNEL SUPPLIES	02/14/2025 01/30/2025 5916	01/30/2025 AS03 US BANK	P	39.96 01/2025
VR 20251004-038 N NA	3944P 00142 .00 .00 ACE HARDWARE & CONTRACTOR	034100 SURGE PROTECTOR CUSTODIAL MAT/SUPPLIES	02/14/2025 01/02/2025 5916	01/02/2025 AG01 US BANK	P	71.95 01/2025
VR 20251004-039 N NA	4142 00142 .00 .00 CIRCLE K	034300 GAS CUSTODIAL AUTO SUPPLIES	02/14/2025 01/03/2029 5916	01/03/2025 AG01 US BANK	P	10.91 01/2025
VR 20251004-040 N NA	1739 00142	034100 WATER, TRASH CANS, LINT R CUSTODIAL MAT/SUPPLIES	02/14/2025 01/09/2025 5916	01/09/2025 AG01 US BANK	P	104.97 01/2025
VR 20251004-041 N NA	3944P 00142 .00 .00 ACE HARDWARE & CONTRACTOR	034100 TAIL PIECE CUSTODIAL MAT/SUPPLIES	02/14/2025 01/05/2025 5916	01/05/2025 AG01 US BANK	P	24.96 01/2025
VR 20251004-042 N NA	3944P 00142 .00 .00 ACE HARDWARE & CONTRACTOR	2034100 LIQ PLUMER CUSTODIAL MAT/SUPPLIES	02/14/2025 01/16/2029 5916	01/16/2025 AG01 US BANK	P	39.98 01/2025
VR 20251004-043 N NA	1739 00142 .00 .00 WALMART	034100 COFFEE CUSTODIAL MAT/SUPPLIES	02/14/2025 01/23/2029 5916	01/23/2025 AG01 5 US BANK	P	12.94 01/2025
VR 20251004-044 N NA	.00 1739 00142 .00 .00	045900 VACUUM, SHARK ROBOT CUSTODIAL CAP OUT/EQUIP	02/14/2025 01/23/2029 5916	01/23/2025 AG01 US BANK	P	303.00 01/2025
VR 20251004-045 N NA	3944F 00142 .00 .00 ACE HARDWARE & CONTRACTOR	034100 KEY CUSTODIAL MAT/SUPPLIES	02/14/2025 01/27/2029 5916	01/27/2025 AG01 5 US BANK	P	2.75 01/2025
VR 20251004-046 N NA	3944P 00142 .00 .00 ACE HARDWARE & CONTRACTOR	R CUSTODIAL M&R BLD & GRD	02/14/2025 01/28/2029 5916	01/28/2025 AG01 5 US BANK	P	49.99 01/2025
VR 20251004-047 N NA	3944P 00142 .00 .00 ACE HARDWARE & CONTRACTOR	2034100 C KEY C CUSTODIAL MAT/SUPPLIES	02/14/2025 01/29/2029 5916	01/29/2025 AG01 5 US BANK	P	2.99 01/2025
VR 20251004-048 N NA	3944P 00142 .00 .00 ACE HARDWARE & CONTRACTOR	2021500) FAN R CUSTODIAL M&R BLD & GRD	02/14/2025 01/30/2029 5916	01/30/2025 AG01 5 US BANK	Р	46.14 01/2025

| SYSTEM DATE | 02/19/2025 | COUNTY OF PRESTON | PAGE | STANSACTION EDIT LIST | TIME | 10:32:03 | FILES ID | WYPREMAR | W

TYPE	TRANS.NUMBER	P.O.NUMBER VENDOR ACCO DISCOUNT-AMT LIQUIDATE-AM VENDOR NAME	UNT NUMBER T DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAI SELECT	NS-AMOUNT POSTDATE
VR		0638 0037 .00 .0 CHILDS FEED & SUPPLY CO					30.00 01/2025
VR		2628 0037 .00 .0 TRACTOR SUPPLY CREDIT					59.94 01/2025
VR	20251004-051 N NA	2628 0037 .00 .0 TRACTOR SUPPLY CREDIT	1634100 0 SAWDUST DOG & KENNEL SUPPLIE	02/14/2025 01/02/2025 5916	01/02/2025 AS03 US BANK	P	01/2025
VR	20251004-052 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SE	02/14/2025 01/05/202 RV 5916	01/05/2025 AS03 US BANK	P	225.00 01/2025
VR	20251004-053 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SE	02/14/2025 01/07/2029 RV 5916	01/07/2025 AS03 US BANK	P	929.56 01/2025
VR		2628 0037 .00 .0 TRACTOR SUPPLY CREDIT					27.99 01/2025
VR	20251004-055 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SE	02/14/2025 01/09/2029 RV 5916	01/09/2025 AS03 5 US BANK	P	1164.96 01/2025
VR	20251004-056 N NA	2628 0037 .00 .0 TRACTOR SUPPLY CREDIT	1634100 0 PET FOOD DOG & KENNEL SUPPLIE	s 5916	01/15/2025 AS03 US BANK		92.96 01/2025
VR	20251004-057 N NA	2559 0037 .00 .0 PINEVIEW VET. HOSPITAL					135.00 01/2025
VR	N NA	.00 .0 PINEVIEW VET. HOSPITAL	1622300 0 VET SERVICES DOG & KENNEL PROF SE	02/14/2025 01/23/2025 RV 5916	01/23/2025 AS03 US BANK	P	636.00 01/2025
VR	20251004-059 N NA	2628 0037 .00 .0 TRACTOR SUPPLY CREDIT	1634100 0 CAT LITTER & FOOD DOG & KENNEL SUPPLIE	02/14/2025 01/24/2025 5916	01/24/2025 AS03 US BANK	P	64.46 01/2025
VR	20251004-060 N NA	2628 0037 .00 .0 TRACTOR SUPPLY CREDIT	1634100 0 PUPPY FOOD DOG & KENNEL SUPPLIE	02/14/2025 01/07/2025 5916	01/07/2025 AS03 5 US BANK	P	92.97 01/2025

TYPE SEPA	TRANS.NUMBER : RATE-CHK BOX	P.O.NUMBER VENDOR ACCOU DISCOUNT-AMT LIQUIDATE-AMT VENDOR NAME	JNT NUMBER PROJ T DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-C CHECK CHK-DATE PAYEE VENDOR NAME	ODE TRAI	NS-AMOUNT POSTDATE
VR	20251004-061 N NA	5539 0037: .00 .00 AVS MOUNTANLAND ANIMAL	622300 VET SERVICES DOG & KENNEL PROF SERV	02/14/2025 01/10/2025 5916	01/10/2025 AS03 US BANK	P	35.00 01/2025
VR	20251004-062 N NA	1739 0037 .00 .00 WALMART	634100 CAT FOOD DOG & KENNEL SUPPLIES	02/14/2025 01/10/2025 5916	01/10/2025 AS03 US BANK	P	32.70 01/2025
VR	20251004-063 N NA	0638 00373 .00 .00 CHILDS FEED & SUPPLY CO	634100 PONY FOOD DOG & KENNEL SUPPLIES	02/14/2025 01/13/2025 5916	01/13/2025 AS03 US BANK	P	01/2025
VR	20251004-064 N NA	2559 0037: .00 .00 PINEVIEW VET. HOSPITAL	L622300 D VET SERVICES DOG & KENNEL PROF SERV	02/14/2025 01/13/2025 5916	01/13/2025 AS03 US BANK	₽	211.00 01/2025
VR		2559 00373 .00 .00 PINEVIEW VET. HOSPITAL					98.68 01/2025
VR		2628 00371 .00 .00 TRACTOR SUPPLY CREDIT					339.99 01/2025
VR	20251004-067 N NA	2559 00371 .00 .00 PINEVIEW VET. HOSPITAL	622300 VET SERVICES DOG & KENNEL PROF SERV	02/14/2025 01/21/2025 5916	01/21/2025 AS03 US BANK	P	761.18 01/2025
VR	20251004-068 N NA	2628 00371 .00 .00 TRACTOR SUPPLY CREDIT					34.75 01/2025
VŔ	20251004-069 N NA	2559 00371 .00 .00 PINEVIEW VET. HOSPITAL	622300 VET SERVICES DOG & KENNEL PROF SERV	02/14/2025 01/27/2025 5916	01/27/2025 AS03 US BANK	P	575.00 01/2025
VR	20251004-070 N NA	5539 00371 .00 .00 AVS MOUNTANLAND ANIMAL	.622300) VET SERVICES DOG & KENNEL PROF SERV	02/14/2025 01/29/2025 5916	01/29/2025 AS03 US BANK	P	420.30 01/2025
VR		4092 00771 .00 .00					13.99 01/2025
VR	20251004-072 N NA	.00 00773 AMAZON .00	.234100 SWIFFER WET JET E911 MATERIALS & SUPPLIES	02/14/2025 01/15/2025 5916	01/15/2025 AE07 US BANK	Р	25.88 01/2025

SYSTEM DATE 02/19/2025 REPORT DATE 02/19/2025 FILES ID W

COUNTY OF PRESTON PRANSACTION EDIT LIST PAGE 7 TIME 10:32:03 USER WVPRRMAR

TYPE SEPA	TRANS.NUMBER RATE-CHK BOX	P.O.NUMBER VENDOR ACCO DISCOUNT-AMT LIQUIDATE-AM VENDOR NAME	UNT NUMBER PROJE T DESCRIPTION ACCOUNT NAME	ECT-TASK-COST INVOICE DUE-DATE DISCDATE PAYEE VENDOR NO	TRANDATE CASH-CO CHECK CHK-DATE PAYEE VENDOR NAME	DE TRAN SELECT	IS-AMOUNT POSTDATE
VR	20251004-073 N NA	4092 0077 .00 .0 AMAZON	1234100 0 CABLE E911 MATERIALS & SUPPLIES	02/14/2025 01/15/2029 5916	01/15/2025 AE07 5 US BANK	P	37.95 01/2025
VR	20251004-074 N NA	4092 0077 .00 .0 AMAZON	1234100 0 MOUSE, KEYBOARD E911 MATERIALS & SUPPLIES	02/14/2025 01/16/2029 5916	01/16/2025 AE07 US BANK	P	109.95 01/2025
VR	20251004-075 N NA	4092 0077 .00 .0 AMAZON	ACCOUNT NAME 1234100 0 CABLE E911 MATERIALS & SUPPLIES 1234100 0 MOUSE, KEYBOARD E911 MATERIALS & SUPPLIES 1234100 0 PENCIL SHARPENERS E911 MATERIALS & SUPPLIES 1234100 0 KITCHEN SUPPLIES E911 MATERIALS & SUPPLIES	02/14/2025 01/23/2029 5916	01/23/2025 AE07 US BANK	P	37.99 01/2025
VR	20251004-076 N NA	3789 0077 .00 .0 SAM'S CLUB	1234100 0 KITCHEN SUPPLIES E911 MATERIALS & SUPPLIES	02/14/2025 01/28/2029 5916	01/28/2025 AE07 5 US BANK	P	72.99 01/2025
VR	20251004-077 N NA	4092 0017 .00 .0 AMAZON	1134100 0 OFFICE SUPPLIES EMERG SERV MAT & SUPPLIES	02/14/2025 01/30/2029 5916	01/30/2025 AG01 5 US BANK	P	18.72 01/2025
VR	20251004-078 N NA	5503 0077 .00 .0 FEDERAL AVIATION ADMIN	1222200 0 EAGLE REG E911 DUES & SUB	02/14/2025 01/03/2025 5916	01/03/2025 AE07 5 US BANK	P	5.00 01/2025
VR	20251004-079 N NA	2628 0077 .00 .0 TRACTOR SUPPLY CREDIT	1221600 0 MUDDTRAX FUEL CAN E911 M&R EQUIPMENT	02/14/2025 01/06/2025 5916	01/06/2025 AE07 5 US BANK	P	69.99 01/2025
VR	20251004-080 N NA	6207 0077 .00 .0 SMOUSE TRUCKS & VANS	1245900 0 MUDDTRAX OPEN TRAILER E911 CAP OUTLAY-EQUIP	02/14/2025 01/10/2029 5916	01/10/2025 AE07 5 US BANK	P	4812.68 01/2025
VR	20251004-081 N NA	2701 0077 .00 .0 HARBOR FREIGHT	1234100 0 TAPE MEAS & TIE STRAPS E911 MATERIALS & SUPPLIES	02/14/2025 01/10/2025 5916	01/10/2025 AE07 5 US BANK	P	51.97 01/2025
VR	20251004-082 N NA	5503 0077 .00 .0 FEDERAL AVIATION ADMIN	1222200 0 EAGLE REGISTRATION E911 DUES & SUB	02/14/2025 01/14/2025 5916	01/14/2025 AE07 5 US BANK	P	5.00 01/2025
VR	20251004-083 N NA	6207 0077 .00 .0 SMOUSE TRUCKS & VANS	122200 0 EAGLE REGISTRATION E911 DUES & SUB 1245900 0 SALES TAX REIMB E911 CAP OUTLAY-EQUIP	02/14/2025 01/17/2025 5916	01/17/2025 AE07 5 US BANK	Р	-7.68 01/2025
VR	20251004-084 N NA	4321 0077 .00 .0	1234100 0 CREDIT E911 MATERIALS & SUPPLIES	02/14/2025 01/15/202 5916	01/15/2025 AE07 S US BANK	P	-109.14 01/2025

SYSTEM DATE 02/19/2025 REPORT DATE 02/19/2025 FILES ID W

RANSACTION EDIT LIST BATCH NUMBER 1004 PAGE 8 TIME 10:32:03 USER WVPRRMAR

	E TRANS.NUMBER F ARATE-CHK BOX		ACCOUNT NUMBER TE-AMT DESCRIPTION ACCOUNT NAME	PROJECT-TASK-COST INVOICE TRANDATE CASH-CODE TRANS DUB-DATE DISCOATE CHECK CHK-DATE SELECT F PAYEE VENDOR NO PAYEE VENDOR NAME	
VR	20251004-085 N NA	5947 .00 STILLWATERS RESTAURA	00171122100 .00 BREAKFAST NT EMERG SERV TRAIN & ED		27.22 1/2025
VR	20251004-086 N NA	.00	00140234100 .00 WINDOW FILM ACTOR CO CLERK MAT & SUPPLI		8.59 1/2025
VR	20251004-087 N NA	.00 6015 AVNQST	00140234100 .00 DISPUTED CHARGE CO CLERK MAT & SUPPLI		169.45 1/2025
VR	20251004-088 N NA	3972 .00 HOME DEPOT	00140245900 .00 CHAIRS CO CLERK-CAP OUT/EQUI		733.14 1/2025
VR	20251004-089 N NA	3972 .00 HOME DEPOT	00140221600 .00 CHAIR WARRANTY CO CLERK M&R EQUIP	01/28/2025 AG01 02/14/2025 01/28/2025 5916 US BANK	120.00 01/2025
WAR	NING: 2025 BUDGE	ET HAS BEEN EXCEEDED FO	OR ACCOUNT 00371622300	TOTAL TRANSACTION AMOUNT	.9611.14

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

List includes transactions for the State Purchasing Card for month of Tanuary, 2025 MR

Assessor's Office

Tax Correction List – Wilson, Larry – Real Estate Wilson, Rose Mary Estate - Real Estate

> Connie Kimble presented the Tax Correction List for the Assessor's Office dated February 18, 2025, in the amount of \$-0- for approval.

> Commissioner Thomas moved to approve the Tax Correction List dated February 18, 2025, in the amount of \$-0- as presented by Ms. Kimble. 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

February 18, 2025

DIST	NAME	DESCRIPTION	REASON FOR EXONERATION	TICKET#	ACCT#	AMOUNT	YR
01	WILSON LARRY	Real Estate	Clerical error - conveyed bldgs to incorrect parcel	3280	06197849	\$189.00	2024
01	WILSON ROSE MARY EST	Real Estate	Clerical error - conveyed bldgs to incorrect parcel, should be on here	3287	09218986	(\$189.00)	2024

ALLOWED AND PAYMENT AUTHORIZED COUNTY COMMISSION

TOTAL:

\$0.00

Jay Shay, PROSECUTING ATTORNEY

Apportionments – None

Recognition of Scheduled Appointments -

9:01 a.m. James Shay, Prosecuting Attorney - Amended Flood Plain Ordinance

Mr. Shay presented a proposed amendment to the Flood Plain Ordinance that was submitted to Charleston for approval. He noted they not only approved of it but to his understanding they are going to propose it for use across the state.

He prepared two different copies for the commission to review, one shows the changes made in RED and then the actual amendment to be adopted. The major change made is if a person is in willful violation of the ordinance, it allows them to pursue criminal action against the person, giving jurisdiction to the Magistrate Court. (See attached.)

President Smith suggested setting the date of the first reading for February 26, 2025.

ARTICLE VIII - APPEALS, AND PENALTIES, AND LEGAL ACTIONS

Section 8.1 Appeals

1. Whenever any person is aggrieved by a decision of the Floodplain Administrator with respect to the any provision of this ordinance, it is the right of that person to appeal to the Preston County Commission which shall be known as the Appeals Board. Such appeal must be filed with the County Commission, in writing, within thirty (30) days after notification of the decision. Upon receipt of such appeal, the Appeals Board shall set a time and place not less than ten (10) nor more than sixty (60) days for the purpose of hearing the appeal. Notice of the time and place of the hearing shall be given to all parties at which time they may appear and be heard. The determination by the Appeals Board shall be final in all cases.

Section 8.2 Appeal Review Criteria

- A. All appeals contesting only the permit fee, the cumulative substantial damage requirement, the flood protection setback requirement, or the freeboard requirements, may be handled at the discretion of the Appeals Board.
- B. All decisions on appeals to all other provisions of this ordinance shall adhere to the following criteria:
 - 1. Affirmative decisions shall only be issued by the Appeals Board upon (i) a showing of good and sufficient cause, (ii) a determination that failure to grant the appeal would result in exceptional hardship to the applicant, and (iii) a determination that the granting of an appeal will not result in increased flood heights, additional threats to public safety, extraordinary public expense, create nuisances, cause fraud on or victimization of the public or conflict with existing locals laws or ordinance.
 - An affirmative decision shall be issued only upon determination that it is the minimum necessary, considering the flood hazard, to afford relief. Financial hardship, as a sole criterion, shall not be considered sufficient justification to grant an appeal.
 - 3. An affirmative decision shall be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.
 - 4. The Appeals Board shall notify the applicant in writing over the signature of a community official that (i) the issuance of a decision to allow construction of a structure below the Base Flood Elevation will result in increased premium rates for flood insurance, (ii) such construction below the Base Flood Elevation increases risk
 - to life and property. Such notifications shall be maintained with a record of all decisions as required in paragraph (4) of this section; and
 - The Appeals Board shall (i) maintain a record of all decisions including justification for their issuance, and (ii) report such decisions issued in its biannual report to the Federal Insurance Administration.
 - An affirmative decision shall not be granted for any construction, development, use or activity within any floodway area that would cause any increase in the Base Flood Elevation.

Section 8.3 Court Actions, Penalties, and Court Jurisdiction

The Magistrate Court of Preston County, West Virginia and the Circuit Court of Preston County, West Virginia shall have concurrent jurisdiction with respect to any violations of this Ordinance.

Any person who fails to comply with any or all of the requirements or provisions of this ordinance or direction directive of the Floodplain Administrator, or any other authorized employee of the community, acting in accordance therewith shall be unlawfulis guilty of a misdemeanor and shall be referred to the Prosecuting Attorney who shall expeditiously prosecute all such violators. Upon conviction, any person who has knowingly and intentionally violated any provision of this Ordinance and/or violated any directive of the Floodplain Administrator, or any other authorized employee of the community, acting in accordance therewith A violator shall, upon conviction, pay a fine to Preston Countybe subject to a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00) plus cost of prosecution, plus court costs. or confinement in the regional jail for not more than 30 days, or both. In default of such payment such person shall be imprisoned for a period not to exceed 10 days. Each calendar day during which any violation of this ordinance continues to go unabated shall constitute a separate offense. In addition to the above penalties, all other actions are hereby reserved including an action in equity for the proper enforcement of this ordinance. The imposition of a fine or penalty for any violation of, or noncompliance with, this ordinance shall not excuse the violation or noncompliance with the ordinance or permit it to continue; and all such persons shall be required to correct or remedy such violations or non-compliance within a reasonable timepromptly. Any structure constructed, reconstructed, enlarged, altered or relocated in noncompliance with this ordinance may be declared by the Preston County Commission to be a public nuisance and abatable as such.

PRESTON COUNTY FLOODPLAIN ORDINANCE AMENDMENT TO ARTICLE VIII

AN AMENDEMENT TO ARTICLE VIII OF THE ORIGINAL ORDINANCE OF MAY 29, 2012 WHICH ESTABLISHED A FLOODPLAIN AREA AND REQUIRING ALL CONTRACTORS, PERSONS, PARTNERSHIPS, BUSINESSES, AND CORPORATIONS TO OBTAIN A PERMIT FOR DEVELOPMENT AND THE CONSTRUCTION, SUBSTANTIAL IMPROVEMENT, OR RELOCATION OF ANY BUILDING OR STRUCTURE; AND ESTABLISHING PENALTIES FOR ANY PERSON WHO FAILS TO COMPLY WITH THE REQUIREMENTS OR PROVISIONS OF THIS ORDINANCE.

AUTHORITY AND PURPOSE:

THE PROVISIONS OF THE AMENDMENT TO THIS ORDINANCE HAVE BEEN PREPARED WITH THE INTENTION OF MEETING THE REQUIREMENTS OF SECTION 60.3 (d) OF THE NATIONAL FLOOD INSURANCE PROGRAM, THE NATIONAL FLOODPLAIN INSURANCE ACT OF 1968 (PUBLIC LAW 91-152) AMENDED BY THE CONGRESS OF THE UNITED STATES THROUGH THE 15^{TI} OF FEBRUARY, 1975, WEST VIRGINIA CODE §7-1-3v, §7-1-3n and §7-1-3kk AND WEST VIRGINIA CODE §8A-4-2, §8A-5-7, §8A-7-2.

BE IT ENACTED, AMENDED AND ORDAINED by the Preston County Commission as follows:

ARTICLE VIII - APPEALS, PENALTIES, AND LEGAL ACTIONS

Section 8.1 Appeals

1. Whenever any person is aggrieved by a decision of the Floodplain Administrator with respect to any provision of this ordinance, it is the right of that person to appeal to the Preston County Commission which shall be known as the Appeals Board. Such appeal must be filed with the County Commission, in writing, within thirty (30) days after notification of the decision. Upon receipt of such appeal, the Appeals Board shall set a time and place not less than ten (10) nor more than sixty (60) days for the purpose of hearing the appeal. Notice of the time and place of the hearing shall be given to all parties at which time they may appear and be heard. The determination by the Appeals Board shall be final in all cases.

Section 8.2 Appeal Review Criteria

- A. All appeals contesting only the permit fee, the cumulative substantial damage requirement, the flood protection setback requirement, or the freeboard requirements, may be handled at the discretion of the Appeals Board.
- B. All decisions on appeals to all other provisions of this ordinance shall adhere to the following criteria:
 - Affirmative decisions shall only be issued by the Appeals Board upon (i) a showing of good
 and sufficient cause, (ii) a determination that failure to grant the appeal would result
 in exceptional hardship to the applicant, and (iii) a determination that the granting of
 an appeal will not result in increased flood heights, additional threats to public safety,
 extraordinary public expense, create nuisances, cause fraud on or victimization of the
 public or conflict with existing locals laws or ordinance.
- An affirmative decision shall be issued only upon determination that it is the minimum necessary, considering the flood hazard, to afford relief. Financial hardship, as a sole criterion, shall not be considered sufficient justification to grant an appeal.
- 3. An affirmative decision shall be issued for the repair or rehabilitation of historic structures upon a determination that the proposed repair or rehabilitation will not preclude the structure's continued designation as a historic structure and the variance is the minimum necessary to preserve the historic character and design of the structure.
- 4. The Appeals Board shall notify the applicant in writing over the signature of a community official that (i) the issuance of a decision to allow construction of a structure below the Base Flood Elevation will result in increased premium rates for flood insurance, (ii) such construction below the Base Flood Elevation increases risk to life and property. Such notifications shall be maintained with a record of all decisions as required in paragraph (4) of this section; and
- 5. The Appeals Board shall (i) maintain a record of all decisions including justification for their issuance, and (ii) report such decisions issued in its biannual report to the Federal Insurance Administration.
- An affirmative decision shall not be granted for any construction, development, use
 or activity within any floodway area that would cause any increase in the Base Flood
 Elevation.

Section 8.3 Court Actions, Penalties, and Court Jurisdiction

The Magistrate Court of Preston County, West Virginia and the Circuit Court of Preston County, West Virginia shall have concurrent jurisdiction with respect to any violations of this Ordinance.

Any person who fails to comply with any or all of the requirements or provisions of this ordinance or directive of the Floodplain Administrator, or any other authorized employee of the community, acting in accordance therewith is guilty of a misdemeanor and shall be referred to the Prosecuting Attorney who shall expeditiously prosecute all such violators. Upon conviction, any person who has knowingly and intentionally violated any provision of this Ordinance and/or violated any directive of the Floodplain Administrator, or any other authorized designee, acting in accordance therewith shall, be subject to a fine of not less than fifty dollars (\$50.00) nor more than five hundred dollars (\$500.00), plus court costs, or confinement in the regional jail for not more than 30 days, or both. Each calendar day during which any violation of this ordinance continues to go unabated shall constitute a separate

offense. In addition to the above penalties, all other actions are hereby reserved including an action in equity for the proper enforcement of this ordinance. The imposition of a fine or penalty for any violation of, or noncompliance with, this ordinance shall not excuse the violation or non-compliance with the ordinance or permit it to continue; and all such persons shall be required to correct or remedy such violations or non-compliance promptly. Any structure constructed, reconstructed, enlarged, altered or relocated in noncompliance with this ordinance may be declared by the Preston County Commission to be a public nuisance and abatable as such.

ADOPTION AND ENACTMENT

The	foregoing Am	endment to Article	VIII of the	Preston County	y Floodplain	Ordinance passed
on the first	reading this _	day of		2025.		
The	foregoing Am	endment to Article	VIII of the	Preston County	y Floodplain (Ordinance passed
on the seco	nd and final re	ading and ADOPT	ED this _	day of		2025.
EFF	FECTIVE imn	nediately upon pass	sage.			
Pres	sident of the Co	ounty Commission	_			
Cou	nty Commissio	oner	-			
Cou	nty Commissio	ner	-			
				Attest: Clerk of the	County Con	nmission

9:05 a.m. Duane Hamilton, OEM/E911 - Budget Revision and Purchase Vehicle

Recently, Mr. Hamilton has been searching for a vehicle to replace the current vehicle being used by the Commercial Appraiser in the Assessor's Office. He spoke with Prosecuting Attorney Jay Shay regarding a price cap, that would be set by the commission, that would allow him to purchase a vehicle without going through the bid process.

Mr. Shay advised that normally the cap for competitive bidding is \$15,000 but he views this as an emergency situation for which there is a code that provides provisions for these situations when the bidding process takes too long, and the cars are gone before the process is complete.

Commissioner Thomas moved to set a cap of \$36,000 for the Central Garage to purchase a new commercial appraisal vehicle. Commissioner Smith seconded the motion. A roll call vote was taken with Commissioners Thomas and Smith voting yes. Motion carried.

Mr. Hamilton presented a budget revision in the amount of \$9,632.00 needed to pay MCR for car repairs to PCSO Vehicle#37 for an insurance check.

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

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

Director: Duane Hamilton

Deputy Director: Justin Wolfe

February 19, 2025

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

Re: BUDGET REVISION

Increase: 001-382-005

\$9,632.00

Increase: 001-717-217-05

\$9,632.00

Reason: Insurance Repairs on car PCSO #37

Thank You

Duane Hamilton



At a regular session of the county commission, held (Month, day and year February 18,2025 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 $\overline{ extbf{PRIOR}}$ $\overline{ extbf{TO}}$ $\overline{ extbf{THE}}$ $\overline{ extbf{EXPENDITURE}}$ OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number 12, 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:

amark

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.

Yes or No

9:10 a.m. Linda Huggins, County Clerk – Request Budget Revision for Salary Adjustment

County Clerk Linda Huggins emailed a letter and came before the commission with a request for an increase in salary this fiscal year for an employee that she believes has gone above and beyond but she doesn't have the funds it in her budget to do so.

The commissioners agreed with the content of Clerk Huggins' letter but asked that the request be presented during budget deliberations.

9:15 a.m. Sheriff Scott Spiker

A. New Bank Account update

Commissioner Thomas moved to give the sheriff permission to open account #361 at Clear Mountain Bank. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

B. Financial Statements and Budget Documents

The sheriff had not been in contact with the Chief Tax Deputy and was not able to provide an update although last he knew she was out of balance \$90K.

Mr. Raybeck noted that he had spoken with Mary Ann Claytor last Friday and they would have to caveat things being off, but they should be able to produce the sheets that will be needed to move forward with the budget. Budget workshops are to begin, Friday March 14, 2025.

Approval of Minutes – February 5, 2025

Commissioner Thomas moved to approve the Minutes of February 5, 2025. Commissioner Stone seconded the motion. A roll call vote was taken with Commissioners Thomas, Stone and Smith voting yes. Motion carried.

Estate Settlement List – February 7, 2025, thru February 7, 2025 ESTATE NAME: BEN W. HARVEY JR.

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 02/07/2025 thru 02/07/2025 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 Tuesday, February 18, 2025.

SETTLMENT TYPE: Affidavit and Waiver of Final Settlement
SETTLMENT RECORDED: February 07, 2025
ESTATE NAME: BEN W. HARVEY JR.
EXECUTRIX: SHARON E. FORMAN

Subscribed and sworn to before me on 02/12/2025.

Clerk of the Preston County Commission

By: Ashley Cole Deputy Clerk

Linda Theggins

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

Proceedings in Vacation/Clerks's Fiduciary Report - February 6, 2025, through February 12, 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 February 6, 2025, through February 12, 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 Birginia

County of Preston, ss:

Clerk's Fiduciary Report

Estates from Thursday, February 6, 2025, through Wednesday, February 12, 2025

The County Commission of Preston County this 18th day of February, 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, Thursday, February 6, 2025, 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, **DAVID CORDWELL** was appointed and qualified as ADMINISTRATOR of the estate of **LINDA CORDWELL**, deceased. No bond was required.

The last will and testament of JANICE G. SISLER, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

RICHARD A. SISLER, who was named in the last will and testament of JANICE G. SISLER, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Friday, February 7, 2025, the following matters were disposed of in the presence of the Clerk:

The said estate of WILLIAM D. WHALEY, deceased was referred to ANNE ARMSTRONG, a FIDUCIARY COMMISSIONER for the Preston County Commission, for settlement thereof.

The last will and testament of JERRY M. WOLFE, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

GERRI A. MEDLEY, who was named in the last will and testament of JERRY M. WOLFE, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

The last will and testament of MARY E. ERVIN, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record. And a Small Estate Testate was filed.

ANTHONY W. SCOTT, was named, as SUCCESSOR thereof, qualified as such. No bond was required.

A duly exemplified copy of the last will and testament of RICHARD M. PARRACK, deceased, a late resident of CECIL COUNTY, MARYLAND, was admitted to record. And a Ancillary Testate Affidavit was filed.

On, Monday, February 10, 2025, the following matters were disposed of in the presence of the Clerk:

The said estate of **BONNIE M. ELKINS**, deceased was referred to **ANNE ARMSTRONG**, a FIDUCIARY COMMISSIONER for the Preston County Commission, for settlement thereof.

The last will and testament of MARION AUGUSTA MACE, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record. And a Small Estate Testate was filed.

KATHY JANE MACE, was named as SUCCESSOR thereof, qualified as such. No bond was required

On, Tuesday, February 11, 2025, the following matters were disposed of in the presence of the Clerk:

The said estate of **HATTIE MAE COMP**, deceased was referred to **WOODROW E. TURNER**, a FIDUCIARY COMMISSIONER for the Preston County Commission, for settlement thereof.

The said estate of **SAMUEL D. DICK SR.**, deceased was referred to **WOODROW E. TURNER**, a FIDUCIARY COMMISSIONER for the Preston County Commission, for settlement thereof.

More than 60 days since the date of death or the surviving spouse or heir, upon a motion, PHILLIP MAYLE was appointed and qualified as SUCCESSOR of the Small Estate Intestate Affidavit filed for BEVERLY JO MAYLE, deceased. No bond was required.

On, Wednesday, February 12, 2025, the following matters were disposed of in the presence of the Clerk

The last will and testament of EARL JOHNSON SNYDER JR., deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record. And a Small Estate Testate was filed.

RACHEL GAIL MILLER, was named, as SUCCESSOR thereof, qualified as such. No bond was required.

Subscribed and sworn to before me on 02/12/2025.

Clerk of the Preston County Commission

By: Ashley Cole, Deputy Clerk

Linda Huggins

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

Old Business- Consideration and/or action

New Business - Consideration and/or action

A. Courthouse Surveying Proposal CEC Consulting/Water Intrusion Project Discussion

Commissioner Thomas and Nate Raybeck met with Thomas Adams of Civil Environmental & Engineering Consultants, Inc., to discuss the water intrusion issue in the Preston County Courthouse and proposed the first steps needed to start any kind of project.

CEC recommended a topographical survey and utility survey. A third item on their scope of work is a GPR (ground penetrating radar) as being needed to begin the process. The cost for the topographical survey and utility survey is \$15,000 and the GPR is \$5,000.

Commissioner Stone advised that at one time there was a plan for the buildings of when things needed rolled out, replaced and updated and they should get that established and assess the buildings and then have a work session to discuss it.

Mr. Raybeck noted he will be meeting with Kevin Likens, Maintenance Supervisor, today and will try to have something to present next week.

Sheriff's Tax Office - Consideration and/or action

County Administrator's Report - Consideration and/or action

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

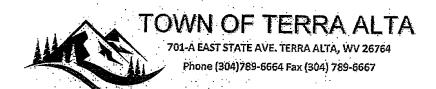
A. Update from Jesse Hale on Opioid Settlement Advisory Board Findings

Preston County Commission Opioid Settlement Board 02/12/2025

- Meetings
 - o Monthly, about 1 1 ½ hours
 - o 11/19/2024, 12/10/2024, 01/14/2025, and 02/11/2025
 - o Upcoming: 03/11/2025
- Purpose
 - o Foster community engagement and establish long-lasting change
- 2 Separate Issues
 - o Prevention in school age youth, primarily middle and high school
 - o **Treatment** for actively using and recovering addicts
- Data
 - o ICE Model
 - Research & Data Analysis
 - Dissemination
 - Strategic Planning & Action
 - Self-made surveys
 - Created two rough drafts, in the process of editing them
- Discussions
 - Involve more community members and leaders of already existing recovery efforts such as Recovery Alive
 - o Identifying currently available services
 - o Exploring paid positions to run daily operations (still in discussion)

B. ARPA Change of Scope Terra Alta Water Tower Project

Mr. Raybeck noted that the attached letter received from the Town of Terra Alta for the Change of Scope for the Terra Alta Water Tower Project is not sufficient for the following reasons: It does not specify the actual dollar amount being mentioned and it does not mention that the funds will be utilized by the 2026 deadline. He will ask for a redo.



February 3, 2025

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

RE: Town of Terra Alta
Preston County, West Virginia
Project #22 PC SLFRP 0016
Thrasher Project #T10-11101

Dear Commissioners,

The Town of Terra Alta Water System Improvements Project is currently continuing construction activities and is 75% complete. This project has been successful and is currently under budget. Terra Alta appreciates the \$500,000.00 contribution from the Preston County Commission, which was vital in keeping the project moving forward and becoming fully funded. Currently, the Town is planning to make additional improvements to our water distribution system by upgrading our water metering system. The town would like to request your consideration of the use of remaining funds from the Commission's original contribution to be applied to the planning of this next phase.

The new phase will include the addition of cellular read water meters that will provide major benefits for the town and its water customers. Completing this project will reduce the operating costs for reading the existing water meters and allow for more accurate readings. These new meters will allow for better tracking of water usage, leaks, and accurate billing within the water system. Utilizing the remaining funds from the current water system improvements project will reduce the amount of time required to move the new project forward and will save on preliminary project costs.

The town appreciates the consideration for this request and the County Commissions continued commitment to the residents of Preston County. If there are any questions regarding the requested use of these funds or if additional information is needed, please contact our engineer, Casey Young with The Thrasher Group. He can be reached at (304) 326-6371 or via email cyoung@thethrashergroup.com.

Sincerely,

THE TOWN OF TERRA ALTA

Dan Hauger Mayor

- C. Budget Revisions (See Recognition of Scheduled Appointments above at 9:05 a.m. with Duane Hamilton for B/R approval.)
- D. Miscellaneous Correspondence

The next meeting of the Preston County Commission is Wednesday, February 26, 2025, at 9:30 a.m.

Personnel Matters - Consideration and/or action

A. Executive Session

Legal Matters - Consideration and/or action

A. Executive Session

Information

Commissioner's Comments

Commissioner Thomas recommended the commissioners prepare letters of support for legislation that they want to support that would be beneficial to our county to take with them to the County Commissioners Association conference coming up next week.

On that topic, Linda Huggins said there was a bill that the county clerk's association has been pushing for regarding quit claim deeds and explained its importance because the county is losing excise tax.

Commissioner Stone also noted that they need to continue to look and advocate for a steadier stream of revenue for EMS (definitely) and the fire departments and the need for additional revenue to invest more funding into transportation and address some infrastructure. She said the 1% sales tax would do wonders for the county budget also.

At 10:12 a.m., there being no further business to come before the Commission, President Smith declared the Regular Session adjourned.

Commissioner	
Commissioner	
Commissioner	
oOo	
02/10/2025	
02/18/2025	