KANAWHA COUNTY COMMISSION
AGENDA
September 11, 2014

5:00 P.M. **CALL TO ORDER**

Pledge of Allegiance
Commission President Kent Carper

Moment of Silence and Recognition

Special Presentation and Honoring of First Responders and Military Personnel in Remembrance of September 11

MINUTES

Approval of the Minutes of the Regular Commission Meeting of August 28, 2014

INTRODUCTION OF BLOODHOUNDS

Alibi – Cpl. John Ratliff, Handler
Loosie – Cpl. Carl O'Neal, Handler

RESOLUTION/PROCLAMATION

Resolution Honoring Angela's on the River (St. Albans)
Angela Samples, Owner

NEW EMPLOYEES

County Clerk

Courtney Gilham, Deputy Clerk, Kanawha County Clerk's office in the Record Room, $25,000.00 per year, replacing Ryan Robinson, effective September 15, 2014
The Honorable Vera J. McCormick, County Clerk

CHANGE OF EMPLOYMENT STATUS

AGENDA ITEMS

5:00 P.M.

Discussion regarding the purchase of four ambulances for the Kanawha County Emergency Ambulance Authority (cost to be split between Coal Severance Fund and General Fund) Estimated cost of $361,255.52

Commission President Kent Carper
Jennifer Sayre, County Manager
Kim Fleck, Director of Finance

Discussion regarding request from Louis Tabit for $5,000.00 (which is 1/3 the cost) for materials and labor to construct a sidewalk for Montgomery Wayside Park (adjacent to the approach of the Montgomery Bridge) to make it safer for children and elderly to access the park

Commissioner Henry C. Shores
John Luoni, County Engineer

Discussion regarding the financial standing of the Kanawha Public Service District including but not limited to the new rate tariff, bond deficiencies and aging invoices, and possible financial assistance from the Kanawha County Commission

Commissioner Dave Hardy
Kim Fleck, Director of Finance
Colt Sandoro, Deputy Planning Director
David L. Howell, Chairman, Kanawha PSD

Discussion regarding the financial status of the UKVEC, including but not limited to available funds and necessary maintenance and repairs

Commissioner Dave Hardy
Colt Sandoro, Deputy Planning Director
Fred Joseph, Building Manager, UKVEC
David L. Howell, CPA, Accountant

Discussion and possible funding of New World, A Computer Generated Dispatch Software, cost estimated to be $1,066,520.00 for the Sheriff's Department and Law Enforcement Agencies

Commission President Kent Carper
Kim Fleck, Director of Finance
The Honorable John Rutherford, Sheriff

Kanawha County Commission meetings through October, 2014
Commissioner Kent Carper
Commissioner Henry C. Shores
Commissioner Dave Hardy

DATE	TIME
Thursday, September 25, 2014	5:00 p.m.
Thursday, October 9, 2014	5:00 p.m.*
Tuesday, October 28, 2014	9:00 a.m.**

*Board of Assessment Appeals Hearings and Regular Commission Meeting
** Immediately following the Public Test

Discussion regarding General Election and important dates
Commission President Kent Carper

DATE	TIME	EVENT/LOCATION
Wednesday, October 15, 2014	9:00 a.m.	Public Test, Early Voting, Voters' Registration Office
Wednesday, October 22, 2014-Saturday, November 1, 2014	Monday, Tuesday, Wednesday and Friday 8:00am-5pm; Thursday 8:00am-7:00pm; and Saturday 9:00am-5:00pm	Early Voting for General Election
Tuesday, October 28, 2014	8:00 a.m.	Public Test, Christopher Street and Voters' Registration Office
Monday, November 3, 2014	7:00 a.m. – 4:00 p.m.	Voting Supplies, Voters' Registration Office
Tuesday, November 4, 2014	6:30 a.m. to 7:30 p.m.	General Election Day
Monday, November 10, 2014	7:00 a.m.	Canvass, Voters' Registration Office

AGENDA SETTING

PUBLIC COMMENT

COUNTY MANAGER'S REPORT

DIRECTOR OF FINANCE'S REPORT

COUNTY ATTORNEY'S REPORT

STAFF REPORTS

NEW BUSINESS

FIDUCIARY

Administrative Closing Order (Kaitlin Jo McNeely, Ward)

Objections and Exceptions

Order Admitting Will to Probate (Estate of Virginia D. Schleef aka Virginia Maxine Schleef)

Order Referring to a Fiduciary Commissioner (Estate of Maxie E. Keiffer)

Recommendation & Order (Estate of Kenneth Eugene Thomas)

PURCHASE ORDERS

Order Confirming and Approving Purchase Orders in Excess of $4,999.99 to be issued by the Kanawha County Commission Purchasing Department:

Vendor	Department	Amount	Comments/Description
Solorider	Kanawha Co. Parks & Recreation	$10,000.00	One (1) ADA compliant golf cart for Kanawha Co. Parks per quote dated 8/7/14
Tyler Mountain VFD	Kanawha Co. Commission	$8,875.97	FEMA reimbursement for costs associated with the January 2014 water crisis
Bauer Compressors Inc.	Clendenin VFD	$25,000.00	One (1) breathing air compressor (partial funding from AFG Grant which allows grantees to utilize GSA contract). Public Safety Grant Letter of Intent
Metro Emergency Operation Center of Kanawha County	Metro Emergency Operations Center	$47,000.00	Reimbursement for swiftreach expenses and addressing maintenance per Public Safety Grant Letter of Intent

Finley Fire Equipment Company, Inc.	Marmet Community VFD	$15,433.00	One (1) slide in pump and tank per bids received 8/22/14; low bid did not meet specifications per Chief McGhee; Public Safety Grant Letter of Intent
Rodney Loftis & Son	Kanawha Co. Planning & Community Dev.	$50,000.00	Demolition services per contract
Clendenin VFD	Clendenin VFD	$5,470.02	FEMA reimbursement in association with water crisis from January 2014
S.M.P. & G. VFD	S.M.P. & G. FVD	$6,967.98	FEMA reimbursement in association with water crisis from January 2014
Hutchs Wrecker Service	Kanawha Co. Commission	$49,000.25	FEMA reimbursement in association with water crisis from January 9, 2014, to February 7, 2014 – to include use of forklifts and trucks, and labor and fuel service charges
Prime Safety LLC	Malden VFD	$10,000.00	One (1) Drager UCF 9000 thermal imaging camera; and one (1) Pelican case. For the Malden VFD per Public Safety Grant Letter of Intent (quotes obtained by Charleston FD)
Hewlett Packard	Prosecuting Attorney	$7,826.00	Fourteen (14) HP Prodesk 600 G1 Business Pc's #PC-G1H18US @ $529 ea; and Fourteen (14) 4-year warranties NBD onside #UE333E @ $30 ea per WV State Contract #1P12
Asphalt Contractors & Site work, Inc.	Kanawha Co. Commission	$54,683.00	Pave parking lot at the Sissonville Multi-Purpose Community Center (Emergency Shelter) per bids received 8/22/14
Cash (ratify)	Sheriff's Law Enforcement Div.	$5,000.00	Undercover investigation cash. Emergency check 9/4/14
Pinch VFD	Pinch VFD	$6,760.41	FEMA reimbursement for expenses associated with the January 2014 water crisis

Pitney Bowes	Microfilm	$40,000.00	Postage for the postage machine
Kanawha County Emergency Ambulance	Kanawha Co. Commission	$180,627.76	Contribution for the purchase of two (2) new ambulances
Kanawha County Emergency Ambulance	Kanawha Co. Commission	$180,627.76	Contribution for the purchase of two (2) new ambulances
Bob Robinson Chevrolet	Sheriff-LED	$18,480.00	One 2014 Chevrolet Impala Limited 1WF19, Ashen Gray Metallic in Color. Per WV State Contract MV14

Order Confirming and Approving Purchase Orders in Excess of $4,999.99 to be issued by the Kanawha County Commission Purchasing Department (*contingent upon the approval and posting of a pending fiscal year 2014-2015 budget revision*):

Vendor	Department	Amount	Comments/Description
Thornhill Ford	Maintenance Department	$24,220.50	One 2015 Ford F350 Truck for the Maintenance Department per WV State Contract #MV14G

ORDERS

Order Confirming and Approving Cash Disbursements to be made by the Clerk of the Kanawha County Commission for the General Fund (*documentation available for inspection at the County Clerk's Office as well as the Kanawha County Commission meeting of September 11, 2014)*

The Honorable Vera J. McCormick, County Clerk

Order Confirming and Approving Cash Disbursements to be made by the Clerk of the Kanawha County Commission for Special Funds (*documentation available for inspection at the County Clerk's Office as well as the Kanawha County Commission meeting of September 11, 2014*)

The Honorable Vera J. McCormick, County Clerk

Order Confirming and Approving Orders entered by the Clerk of the County Commission of Kanawha County, West Virginia

The Honorable Vera J. McCormick, County Clerk

New Employee: Courtney Gilham, Deputy Clerk, Kanawha County Clerk's office in the Record Room, $25,000.00 per year, replacing Ryan Robinson, effective September 15, 2014

Salary Increase: Carrie Clendening, Legislative Liaison/Grant Coordinator, from $46,350 to $51,350 to reflect additional Legislative Liaison Duties for Metro 911 and Yeager Airport
Andrew Gunnoe, Deputy County Manager

Appointment of Emergency Ballot Commissioners for the General Election – November 4, 2014

Applications for Apportionment of Personal Property Taxes Pursuant to Final Divorce Orders in Accordance with the Chapter 11, Article 5, Section 14, of the Code of West Virginia

Approval of the Erroneous Assessments Submitted by the Kanawha County Assessor (decrease $77,232.74
Marc Slotnick, County Attorney

Order Authorizing the Clerk of the County Commission to issue a check in the amount of $600.00 from account #001-442.02-800-5-68.00 to BMEEK for reimbursement of expenses related to STOP Violence Against Women Grant. Grant Number 11-VAW-021
Carrie Clendening, Grant Coordinator/Legislative Liaison

Order reappointing Todd Goldman to the Kanawha Valley Regional Transportation Authority (term expiring 9/30/17)

Order reappointing Bill Kenney to the Kanawha Valley Regional Transportation Authority (term expiring 9/30/17)

Order reappointing Manfred Holland to the Kanawha Valley Regional Transportation Authority (term expiring 9/30/17)

Order Authorizing the President of the County Commission to sign "Letter of Credit Payment Request – Federal Emergency Management Agency Hazard Grant Program WV-DR4701. Request payment to pay invoices from account 009-442.60-500-2-30.00 (FEMA NOI Contr. Services), in the amount of $11,107.25

Authorization for the President of the Kanawha County Commission to Sign a Maintenance Contract between the Kanawha County Commission and Superior Office Service, Inc.
Jerie Whitehead, Purchasing Director

Authorization for the President of the Kanawha County Commission to Sign a Lease Agreement between the Kanawha County Commission and Leaf Capital Funding, LLC
Jerie Whitehead, Purchasing Director

Order Authorizing the President of the Kanawha County Commission to sign a Project Participation Agreement between the Kanawha County Commission, Kanawha County, West Virginia, and the Department of the Army, Corps of Engineers, for the design assistance with the Olcott – Alum Creek Water Main Extension Project.
Colt Sandoro, Deputy Planning Director

Order Authorizing the Clerk of the County Commission to issue a check from the General County Fund, #001-916.00-5-68.00 (Public Libraries Contribution), in the amount of One Hundred Eighty-Six Thousand Seven Hundred Sixty-Seven Dollars and Sixty-Three Cents ($186,767.63) to the Kanawha County Public Library, representing final reconciliation of accounts due for the period July 1, 2013 through June 30, 2014
Kim Fleck, Director of Finance

Order Authorizing the Clerk of the County Commission to issue a check from the General Fund (#001-401.00-5-67.00), in the amount of One Million Nine Hundred Fifteen Thousand Eight Hundred Sixty Eight Dollars ($1,915,868.00), to the Special Building Fund (#244), representing funding of the County's annual debt service payments (WKCPSC & Judicial Annex) through September, 2015
Kim Fleck, Director of Finance

Order Authorizing the Clerk of the County Commission to issue a check from General County, #001-401.00-5-67.00, in the amount of Four Hundred Fifty Eight Thousand Dollars ($458,000.00) to the Capital FUND #090, representing the funding of capital line items for FY 2014-15
Kim Fleck, Director of Finance

Order Authorizing the Clerk of the County Commission to issue a check from the Coal Severance Fund (#002-439.00-5-68.00), in the amount of Six Thousand Eight Hundred Four Dollars ($6,804.00), to The Town of Pratt, representing a contribution for the transfer and upgrade of equipment for a new police cruiser

Kim Fleck, Director of Finance

Order Authorizing the Clerk of the County Commission to issue a check from the General County, #001-401.00-5-67.00, in the amount of One Hundred Thirty Thousand Dollars ($130,000.00) to the County Emergency Response Fund #021, resulting in an Emergency Response Fund balance of $250,000

Kim Fleck, Director of Finance

Order authorizing the Clerk of the County Commission to issue a check payable to the Tornado Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.03 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Alum Creek Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.25 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Cedar Grove Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.04 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Davis Creek Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.26 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Frame Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.09 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Institute Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.06 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Lakewood Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.02 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Marmet Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.18 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Pinch Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.20 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the SMPG Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.08 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Tyler Mountain Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.05 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Belle Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.02 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Charleston Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.50 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Dunbar Community Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.07 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Glasgow Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.11 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Jefferson Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.01 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Loundendale Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.28 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Montgomery Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.19 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Pratt Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.21 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the St. Albans Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.52 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Yeager Airport in the amount of $10,000.00 from Line Item No. 001-713.00-800-5-68.58 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Cabin Creek Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.03 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Clendenin Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.06 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the East Bank Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.09 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Handley Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.12 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Kanawha County Emergency Ambulance Authority in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.57 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Malden Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.17 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Nitro Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.56 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the Rand Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 002-713.00-800-5-68.22 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the Clerk of the County Commission to issue a check payable to the St. Albans/Westside Volunteer Fire Department in the amount of $20,000.00 from Line Item No. 001-713.00-800-5-68.04 (*FD Emergency Services)* representing Fiscal Year 2014-2015 Annual Contribution

Order authorizing the President of the Kanawha County Commission to sign Letter of Support for West Side VFD as the official fire department in the western part of St. Albans

The Revision of the Levy Estimate (Budget) for the County of Kanawha – F.Y. 2014-2015 General Fund Budget Revision #4

1. **Fiscal Year 2014-2015 General Fund Line Item Revision**

EXPENDITURES:

001-401.00-5-67.00	CO COMM - TRANSFERS TO OTHER FUNDS	(180,628)
001-401.00-5-68.00	CO COMM - CONTRIBUTIONS	180,628

2. **Fiscal Year 2014-2015 Home Confinement Fund Line Item Budget Revision**

EXPENDITURES:

008-705.00-1-05.01	Home Conf - Health Insurance	64,751
008-705.00-1-05.00	Home Conf - Health Insurance	(64,751)

3. **Fiscal Year 2014-2015 Capital Fund Line Item Budget Revision**

REVENUES:

090-299-0-00.00	CAPITAL EQUIP - ASSIGNED FUND BALANCE	24,221

EXPENDITURES:

090-401.00-4-50.02	CAPITAL EQUIP - VEHICLES	24,221

4. **Fiscal Year 2014-2015 Building Demolition Fund Line Item Revision**

REVENUE:

023-299-0-00.00	BUILDING DEMO ASSIGNED FUND BALANCE	11,935

EXPENDITURE:

023-814.00-2-30.00	BUILDING DEMO- CONTRACTED SERVICES	11,935

5. **Fiscal Year 2014-2015 Sheriff's Accident Photo Fund Line Item Revision**

REVENUE:

020-299-0-00.00	ACCIDENT PHOTO ASSIGNED FUND BALANCE	59,382

EXPENDITURE:

020-700.00-3-41.00	ACCIDENT PHOTO SUPPLIES & MATERIALS	59,382

6. Fiscal Year 2014-2015 Assessor Valuation Fund Line Item Revision

REVENUE:

056-299-0-00.00	ASSESSOR'S VALUATION ASSIGNED FUND	59,165

EXPENDITURE:

056-407.00-3-53.00	ASSESSOR'S VALUATION SOFTWARE	39,415
056-407.00-3-59.00	ASSESSOR'S VALUATION - EQUIPMENT	19,750

7. Fiscal Year 2014-2015 Journal Voucher Entry

REVENUES:

001-366-0-00.00	Misc Revenue	24,693

EXPENDITURES:

001-700.00-1-08.01	Sheriff's LED - Overtime	(24,693)

8. Fiscal Year 2014-2015 General Fund Budget Revision #4

REVENUE:

001-322-0-03.00	FEDERAL GRANTS - VOCA	6,608

EXPENDITURE:

001-442.03-1-05.02	FED GRANTS - VOCA HEALTH INSURANCE	6,608

LETTERS OF INTENT

South Charleston Fire Department in the amount of $20,000.00 for contribution fiscal year 2014-2015

Chesapeake VFD in the amount of $20,000.00 for contribution for fiscal year 2014-2015

CHECK REGISTERS/SUPPLEMENTALS (*Order Confirming and Approving Disbursements to be made by the Clerk of the County Commission of Kanawha County*)

Town of Pratt, $6,000.00, representing a contribution for the transfer and upgrade of equipment for a new police cruiser

Metro Emergency Operation Center of Kanawha County, $47,000.00, Reimbursement for swiftreach expenses and addressing maintenance per Public Safety Grant Letter of Intent

Pitney Bowes, $40,000.00 (microfilm dept) for postage for the postage machine

Kanawha County Emergency Ambulance, $180,627.76, for contribution for the purchase of two (2) new ambulances

Kanawha County Emergency Ambulance, $180,627.76, for contribution for the purchase of two (2) new ambulances

Chuck Grishaber, $89, for Days Hotel, for Local Mitigation Worship September 22 and 23 in Flatwoods

Ratification of Emergency check processed off the bench on August 28, 2014
To: Greg S. Young of Sheriff's Law Enforcement Div.
For: per diem to travel to Gilford County NC 9/7/14-9/8/14 for investigative purposes at $56 per day
Amount: $112.00

Ratification of Orders processed at the August 28, 2014 meeting:
Order proposing a modification to the existing resolution and order establishing the Kanawha Public Service District and, further, order setting a public hearing to be held on September 25, 2014, at 6:00 p.m. at the Kanawha County Courthouse during a regular scheduled Kanawha County Commission Meeting

Order Authorizing the Clerk of the County Commission to issue a check in the amount of Fifteen Thousand Dollars ($15,000.00), from the General Fund, line item #001-401.00-5-68.00, to the George Washington High School Boosters as contribution for the completion of the high school's concession building