

MINUTES OF A REGULAR SESSION OF THE COUNTY COMMISSION OF KANAWHA COUNTY, WEST VIRGINIA, HELD IN THE COMMISSION COURTROOM, LOCATED IN CHARLESTON, WEST VIRGINIA, THEREOF ON NOVEMBER 20, 2025.

A REGULAR MEETING OF THE COUNTY COMMISSION OF KANAWHA COUNTY, WEST VIRGINIA, WAS HELD ON NOVEMBER 20, 2025, BEGINNING AT 4:00PM

THE FOLLOWING MEMBER WAS PRESENT:

**BEN SALANGO, PRESIDENT
LANCE WHEELER, COMMISSIONER
NATALIE E. TENNANT, COMMISSIONER**

11/20/25	2025-585	Order authorizing the Clerk of the County Commission to issue check payable to the Belle Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.054 (Coal Severance, Belle VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-586	Order authorizing the Clerk of the County Commission to issue check payable to the Cabin Creek Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.003 (Coal Severance, Cabin Creek VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-587	Order authorizing the Clerk of the County Commission to issue check payable to the Cedar Grove Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.004 (Coal Severance, Cedar Grove VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-588	Order authorizing the Clerk of the County Commission to issue check payable to the Clendenin Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.068 (Coal Severance, Clendenin VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-589	Order authorizing the Clerk of the County Commission to issue check payable to the East Bank Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.010 (Coal Severance, East Bank VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-590	Order authorizing the Clerk of the County Commission to issue check payable to the Frame Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.009 (FD Emergency Services, Frame VFD, representing 2025-2026 Kanawha County Annual Contributions)

11/20/25	2025-591	Order authorizing the Clerk of the County Commission to issue check payable to the Glasgow Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.011 (Coal Severance, Glasgow VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-592	Order authorizing the Clerk of the County Commission to issue check payable to the Handley Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.012 (Coal Severance, Handley VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-593	Order authorizing the Clerk of the County Commission to issue check payable to the Malden Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.016 (Coal Severance, Malden VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-594	Order authorizing the Clerk of the County Commission to issue check payable to the Marmet Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.018 (Coal Severance, Marmet VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-595	Order authorizing the Clerk of the County Commission to issue check payable to the Montgomery Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.081 (Coal Severance, Montgomery VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-596	Order authorizing the Clerk of the County Commission to issue check payable to the Pinch Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.020 (Coal Severance, Pinch VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-597	Order authorizing the Clerk of the County Commission to issue check payable to the Pratt Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.021 (Coal Severance, Pratt VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-598	Order authorizing the Clerk of the County Commission to issue check payable to the Rand Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.022 (Coal Severance, Rand VFD, representing 2025-2026 Kanawha County Annual Contributions)

11/20/25	2025-599	Order authorizing the Clerk of the County Commission to issue check payable to the Jefferson Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.105 (FD Emergency Services, Jefferson VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-600	Order authorizing the Clerk of the County Commission to issue check payable to the Lakewood Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.02 (FD Emergency Services, Lakewood VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-601	Order authorizing the Clerk of the County Commission to issue check payable to the Westside No. 2 Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.029 (FD Emergency Services, Westside No. 2 VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-602	Order authorizing the Clerk of the County Commission to issue check payable to the St. Albans Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.088 (FD Emergency Services, St. Albans Fire Department, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-603	Order authorizing the Clerk of the County Commission to issue check payable to the Tyler Mountain Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.030 (FD Emergency Services, Tyler Mountain VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-604	Order authorizing the Clerk of the County Commission to issue check payable to the Institute Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 001-713.00-568.014 (FD Emergency Services, Institute VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-605	Order authorizing the Clerk of the County Commission to issue check payable to the St. Albans/Westside Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.066 (FD Emergency Services, St. Albans/Westside Volunteer Fire Department, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-606	Order authorizing the Clerk of the County Commission to issue check payable to the Dunbar Community Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.075 (FD Emergency Services, Dunbar Community VFD, representing 2025-2026 Kanawha County Annual Contributions)

11/20/25	2025-607	Order authorizing the Clerk of the County Commission to issue check payable to the Sissonville Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.008 (FD Emergency Services, SMPG VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-608	Order authorizing the Clerk of the County Commission to issue check payable to the Alum Creek Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.025 (FD Emergency Services, Alum Creek VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-609	Order authorizing the Clerk of the County Commission to issue check payable to the Davis Creek Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.007 (FD Emergency Services, Davis Creek VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-610	Order authorizing the Clerk of the County Commission to issue check payable to the Loudendale Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.017 (FD Emergency Services, Loudendale VFD, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-611	Order authorizing the Clerk of the County Commission to issue check payable to the Yeager Airport in the amount of \$10,000.00 from Line Item No. 0001-713.00-568.058 (FD Emergency Services, Yeager Airport, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-612	Order authorizing the Clerk of the County Commission to issue check payable to the Kanawha County Emergency Ambulance Authority in the amount of \$20,000.00 from Line Item No. 001-0001-713.00-568.057, representing 2025-2026 Kanawha County Annual Contributions)
11/20/25	2025-613	Order Confirming and Approving Purchase Orders in Excess of \$4,999.99 to be issued by the Kanawha County Commission Purchasing Department
11/20/25	2025-614	Order Confirming and Approving Cash Disbursements to be made the Clerk of the Kanawha County Commission for the General Fund
11/20/25	2025-615	Order Confirming and Approving Cash Disbursements to be made by the Clerk of the Kanawha County Commission for Special Funds
11/20/25	2025-616	New Employee: Felicia McClung, Worthless Check Clerk, Kanawha County Commission, full-time employee, \$40,000 per year, replacing Jessica Hinzman, effective November 24, 2025

11/20/25	2025-617	New Employee: Ashton Bolston, Shawnee Part-Time, Shawnee Sports Complex
11/20/25	2025-618	Change in Status: Amy Petry
11/20/25	2025-619	Change in Status: Monroe Hairston, Deputy Assessor, Kanawha County Assessor's office, from part-time to full-time employee, \$30,000.00 per year, replacing Valerie Taylor, effective November 24, 2025
11/20/25	2025-620	Order Approving Sallie Robinson, Assessor of Kanawha County to receive compensation for substantially complying with the "assessor's additional duties" as delineated in W.Va. Code §7-7-6a and entitles her to the additional compensation of \$15,000 as provided in W.Va. Code §7-7-6b
11/20/25	2025-621	Order authorizing the President of the Kanawha County Commission to sign the State of West Virginia Addendum to Vendor's Standard Contractual Forms (Sheriff); Dedicated Internet Access (DIA) Schedule (Sheriff); Ethernet Local Area Network (E-LAN) Schedule (Sheriff); and Business Local & LD Schedule (Sheriff) with Frontier
11/20/25	2025-622	Order authorizing the President of the Kanawha County Commission to sign Change Order: 003 for the Kanawha County Judicial Building 1st Floor Expansion & Renovations project
11/20/25	2025-623	Order authorizing the President of the Kanawha County Commission to sign the PNC Bank, National Association Lease Agreement for Shawnee Sports Complex golf carts
11/20/25	2025-624	Order Authorizing the President of the Kanawha County Commission to sign Payment in Lieu of Taxes Agreement (PILOT) with Mammoth Solar, LLC and Mammoth Bess LLC, relating to the proposed Mammoth Solar Project to be located in Cabin Creek District, Kanawha County, West Virginia
11/20/25	2025-625	The Revision of the Levy Estimate (Budget) for the County of Kanawha – F.Y. 2025-2026 General Fund Budget Revision #8
11/20/25	2025-626	Order Confirming and Approving Cash Disbursements to be made by the Clerk of the Kanawha County Commission of West Virginia (supplemental)
11/20/25	2025-627	Order Confirming and Approving Cash Disbursements to be made by the Clerk of the Kanawha County Commission of West Virginia (supplemental)

Documents not on the agenda but approved/processed at the 11/20/25 Commission Meeting:

11/20/25	2025-628	New Employee: Leon Kellam, III, Shawnee Part-Time, Shawnee Sports Complex, temporary/part-time employee, \$12.00 per hour, effective November 24, 2025
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11/20/25	2025-629	New Employee: John Frisby, Investigator, Kanawha County Prosecuting Attorney's office, full-time employee, \$62,500.00 per year, filling a new position, effective December 16, 2025
11/20/25	2025-630	Order Authorizing the President of the Kanawha County Commission to execute the "Section 147(f) Approval and Written Agreement" for the Westside Volunteer Fire Department, Inc., #2
11/20/25	2025-631	Order Authorizing the President of the Kanawha County Commission to execute the contract with Rave Mobile Safety

Purchase Orders and Emergency Check: Rodney Loftis & Son, in the amount of \$83,492.05 for demolitions (see Order No. 2025-613 and Order No. 2025-626)

Budget Revisions approved/processed at 11/20/25 Commission Meeting:

Fiscal Year 2025-2026 Capital Fund Line Item Budget Revision

Fiscal Year 2025-2026 General Fund Budget Revision #8

Fiscal Year 2025-2026 General Fund Line Item Revision

Fiscal Year 2025-2026 Sheriff's Accident Photo Fund Line item Revision

Fiscal Year 2025-2026 Special Law Enforcement Investigation Fund Line Item Budget Revision

Fiscal Year 2025-2026 Public Safety Grant Fund Line Item Budget Revision

Letters of Intent approved/processed at 11/20/25 Commission Meeting:

Charleston Fire Department	\$20,000.00
Chesapeake Volunteer Fire Department	\$20,000.00
Nitro Fire Department	\$20,000.00
South Charleston Fire Department	\$20,000.00
Alum Creek VFD	\$10,000.00
Belle VFD	\$10,000.00
Cabin Creek VFD	\$10,000.00
Cedar Grove VFD	\$10,000.00
Charleston FD	\$10,000.00
Chesapeake VFD	\$10,000.00
Clendenin VFD	\$10,000.00
Davis Creek VFD	\$10,000.00
Dunbar FD	\$10,000.00
East Bank VFD	\$10,000.00
Frame VFD	\$10,000.00
Glasgow VFD	\$10,000.00
Handley VFD	\$10,000.00
Institute VFD	\$10,000.00
Jefferson VFD	\$10,000.00
Lakewood VFD	\$10,000.00
Loudendale VFD	\$10,000.00
Malden VFD	\$10,000.00

Marmet VFD	\$10,000.00
Montgomery VFD	\$10,000.00
Nitro FD	\$10,000.00
Pinch VFD	\$10,000.00
Pratt VFD	\$10,000.00
Rand VFD	\$10,000.00
St. Albans FD	\$10,000.00
Sissonville VFD	\$10,000.00
South Charleston FD	\$10,000.00
Westside No. 2 VFD	\$10,000.00
Tyler Mountain VFD	\$10,000.00
Westside VFD	\$10,000.00
Yeager Airport FD	\$10,000.00
Charleston PD	\$27,814.28
Chesapeake PD	\$10,000.00
Dunbar PD	\$21,000.00
East Bank PD	\$20,000.00
Glasgow PD	\$ 5,600.00
Handley PD	\$ 4,702.28
KC Parks Police	\$23,000.00
Montgomery PD	\$16,265.00
Nitro PD	\$ 8,035.00
Pratt PD	\$ 8,571.67
St. Albans PD	\$11,331.21
South Charleston PD	\$23,893.10
WV International -Yeager Airport Police	\$13,785.31
WVSU Police	\$15,549.00

Minutes approved/processed at the 11/20/25 Commission Meeting:

Approval of the Minutes of the Regular Commission Meeting on November 6, 2025

Fiduciary orders approved/processed at 11/20/25 Commission Meeting:

Objections and Exceptions

Order Confirming and Ratifying Supervisor's Report of Claims and Settlement Reports

Order Confirming and Ratifying Supervisor's Report of Claims and Settlement Reports

Order Declaring Re-Opened Estate Closed (Estate of Orita Bonnett)

Order Declaring Re-Opened Estate Closed (Estate of Patricia Ann Brown)

Order Declaring Re-Opened Estate Closed (Estate of Stanley M. Rubin)

Ratification of documents processed on November 5, 2025:

Sheriff's LED outside overtime

Ratification of documents processed on November 6, 2025:

New Employee: Tammy Braham, Custodian, Kanawha County Commission Custodial Department, full-time employee, \$30,000.00 per year, replacing Wesley Atkinson, effective November 12, 2025

Ratification of documents processed on November 10, 2025:

Emergency Check: NC K9 LLC, in the amount of \$21,100.00 for 8 week course, canine, lodging and equipment package

Ratification of documents processed on November 12, 2025:

Emergency Check: United Bank in the amount of \$18,206.93 for p-card payment

Ratification of documents processed on November 14, 2025:

Emergency Check: United Bank in the amount of \$699,591.83 for interest and principal bond payment, Judicial Annex renovation

Payroll check in the amount of \$543.33

4:00 P.M. CALL TO ORDER

**Pledge of Allegiance
Commission President Ben Salango**

MINUTES

Commissioner Wheeler moved to approve the minutes listed on the agenda.
Commissioner Salango seconded. Motion carried.

**Approval of the Minutes of the Regular Commission Meeting on
November 6, 2025**

RESOLUTION/PROCLAMATION

**Recognition of Herbert Hoover High School Women's Volleyball
Team for Winning the Class AAA WVSSAC Championship**

NEW EMPLOYEES

CHANGE OF EMPLOYMENT STATUS

AGENDA ITEMS

4:00 P.M.

Discussion regarding Dunbar/Institute Sub Area Group AEP street light bill

**Commissioner Lance Wheeler
Commission President Ben Salango
Commissioner Natalie Tennant**

Commissioner Wheeler stated that this is something the Commission has paid for these lights every year for the unincorporated area in Institute. If the Commission does not pay for this, all the lights would go out. For the safety of the citizens in the area, Shawnee Commissioner Wheeler fully supports the \$25,000 funding. Commissioner Wheeler moved to approve the \$25,000 funding for the lights. Commissioner Salango seconded. Motion carried.

Discussion regarding request from The Southern Appalachian Labor School in the amount of \$40,000.00 for building materials and associated expenses for help with repairs to homes of the elderly, disabled in the Upper Kanawha Valley

**Commission President Ben Salango
Commissioner Lance Wheeler
Commissioner Natalie Tennant**

Commissioner Salango stated that this is something the Commission has funded for several years. This really helps the residents of the Upper Kanawha Valley, and they do this work for free.

Commissioner Wheeler moved to approve \$40,000 from Coal Severance.

Commissioner Salango seconded. Motion carried.

Discussion regarding proposal to allocate the total sum of \$630,000 to the fire service (\$350,000 general fund and \$280,000 coal severance fund)

Alum Creek Volunteer Fire Department	\$20,000.00
Belle Volunteer Fire Department	\$20,000.00
Cabin Creek Volunteer Fire Department	\$20,000.00
Cedar Grove Volunteer Fire Department	\$20,000.00
Charleston Fire Department	\$20,000.00
Chesapeake Volunteer Fire Department	\$20,000.00
Clendenin Volunteer Fire Department	\$20,000.00
Davis Creek Volunteer Fire Department	\$20,000.00
Dunbar Volunteer Fire Department	\$20,000.00
East Bank Volunteer Fire Department	\$20,000.00
Frame Volunteer Fire Department	\$20,000.00
Glasgow Volunteer Fire Department	\$20,000.00
Handley Volunteer Fire Department	\$20,000.00
Institute Volunteer Fire Department	\$20,000.00

MINUTES

Meeting of November 20, 2025

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Jefferson Volunteer Fire Department	\$20,000.00
Kanawha Co. Emergency Ambulance Authority	\$20,000.00
Lakewood Volunteer Fire Department	\$20,000.00
Loudendale Volunteer Fire Department	\$20,000.00
Malden Volunteer Fire Department	\$20,000.00
Marmet Volunteer Fire Department	\$20,000.00
Montgomery Volunteer Fire Department	\$20,000.00
Nitro Fire Department	\$20,000.00
Pinch Volunteer Fire Department	\$20,000.00
Pratt Volunteer Fire Department	\$20,000.00
Rand Volunteer Fire Department	\$20,000.00
Sissonville Volunteer Fire Department	\$20,000.00
South Charleston Fire Department	\$20,000.00
St. Albans Fire Department	\$20,000.00
St. Albans/Westside Volunteer Fire Dept.	\$20,000.00
Westside No. 2 Volunteer Fire Department	\$20,000.00
Tyler Mountain Volunteer Fire Department	\$20,000.00
Yeager Airport	\$10,000.00

Commission President Ben Salango
Commissioner Lance Wheeler
Commissioner Natalie Tennant

Commissioner Wheeler moved to approve the funding listed on the agenda for the Volunteer Fire Department. Commissioner Salango seconded. Motion carried.

Discussion regarding Public Safety Grant Committee Allocations for Kanawha County Fire Departments as recommended by the Fire Safety Sub-Committee

Alum Creek VFD	\$10,000.00
Belle VFD	\$10,000.00
Cabin Creek VFD	\$10,000.00
Cedar Grove VFD	\$10,000.00
Charleston FD	\$10,000.00
Chesapeake VFD	\$10,000.00
Clendenin VFD	\$10,000.00
Davis Creek VFD	\$10,000.00
Dunbar FD	\$10,000.00
East Bank VFD	\$10,000.00
Frame VFD	\$10,000.00
Glasgow VFD	\$10,000.00
Handley VFD	\$10,000.00
Institute VFD	\$10,000.00

Jefferson VFD	\$10,000.00
Lakewood VFD	\$10,000.00
Loudendale VFD	\$10,000.00
Malden VFD	\$10,000.00
Marmet VFD	\$10,000.00
Montgomery VFD	\$10,000.00
Nitro FD	\$10,000.00
Pinch VFD	\$10,000.00
Pratt VFD	\$10,000.00
Rand VFD	\$10,000.00
St. Albans FD	\$10,000.00
Sissonville VFD	\$10,000.00
South Charleston FD	\$10,000.00
Westside No. 2 VFD	\$10,000.00
Tyler Mountain VFD	\$10,000.00
Westside VFD	\$10,000.00
Yeager Airport FD	\$10,000.00

Commission President Ben Salango

Commissioner Lance Wheeler

Commissioner Natalie Tennant

Commissioner Wheeler moved to approve the funding listed on the agenda for the Volunteer Fire Department. Commissioner Salango seconded. Motion carried.

Discussion regarding Public Safety Grant Committee Allocations for Kanawha County Police Departments as recommended by the Law Enforcement Sub-Committee

Commission President Ben Salango

Commissioner Lance Wheeler

Commissioner Natalie Tennant

Commissioner Wheeler moved to approve all of the applications except for Chesapeake PD. Commissioner Salango seconded. Motion carried.

Commissioner Wheeler said all the applications were reviewed by the Commission, and there were some concerns with the Chesapeake PD application, and it will be further reviewed.

Department	Recommended Amount	Police Department Requests
Charleston PD	\$27,814.28	Garmin Livescope Sonar System, Drone, scopes, tripod, lockbox
Chesapeake PD	\$10,000.00	Network hardware, cameras, AI Analytics, storage, installation

MINUTES

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Dunbar PD	\$21,000.00	Holsters/mags, Glock 17 optics, desktop computers
East Bank PD	\$20,000.00	2025 Dodge Durango
Glasgow PD	\$5,600.00	(4) ballistic vests
Handley PD	\$4,702.28	NX-5800K2 UHF Mobile Cruiser Radio, NX-5700 VHF Mobile, printed evidence bags
KC Parks Police	\$23,000.00	2026 Polaris Trail Sport UTV, Officer Uniform/Equipment, New Graphics for vehicles
Montgomery PD	\$16,265.00	(5) outdoor security cameras w/mountain equipment, cabling, and licenses
Nitro PD	\$8,035.00	DJI Mavic 3 Thermal Enterprise Drone, DJI Mavic 2 Enterprise Series battery kit
Pratt PD	\$8,571.67	61" and a 72" running lights/brackets for Ford Explorer/F150 PD vehicles, (2) Kenwood NX-5300 handhelds; and (1) Kenwood NX-5800 Mobile Radio, surplus utility vehicle to replace 2011 Ford Expedition
St. Albans PD	\$11,331.21	Software, printer, titan fitness 10-300lb selector, dumbbells, Squat machine
South Charleston PD	\$23,893.10	(10) Kenwood NX-1700 Analog VHF Mobile Radio, (5) in car computer/cord, (1) drug terminator
WV International -Yeager Airport Police	\$13,785.31	(1) 8MP buller camera, (1) 15MP multisensory surveillance camera, (10) Kenwood NX-1200AVBK VHF
WVSU Police	\$15,549.00	Body worn camera system

Kanawha County Commission meetings through February, 2026
Commission President Ben Salango
Commissioner Lance Wheeler
Commissioner Natalie Tennant

DATE	TIME
Thursday, December 18, 2025	4:00 p.m. Δ
Thursday, January 8, 2026	4:00 p.m. Δ
Thursday, January 29, 2026	4:00 p.m. Δ≈
Tuesday, February 3, 2026	8:30 a.m. ≈
Thursday, February 5, 2026	4:00 p.m. Δ≈

Tuesday, February 10, 2026	8:30 a.m. ≈
Thursday, February 12, 2026	4:00 p.m. ≈
Tuesday, February 17, 2026	8:30 a.m. ≈
Thursday, February 19, 2026	4:00 p.m. Δ≈ •

- Δ Regularly Scheduled Commission Meeting
- ≈ Board of Review and Equalization Meeting
- * Mineral meeting
- Board of Review and Equalization– Adjourn Sine Die

PUBLIC HEARINGS

4:15 P.M. (or as soon after as it may be heard)

Public hearing regarding an application by Go-Mart Inc. for the closure of portions of Robinson Street, Backus Street, Oliver Street, and associated unimproved alleyways located in the Amandaville section of Saint Albans, Jefferson District, Kanawha County, WV

Chris Settles stated that the Planning Commission advertised the notice and both parties are present. Mr. Dorsey legal counsel for Go-Mart stated his client would like them to be closed due to being areas around their store that are not used. This would protect their property. Mr. Dorsey stated he had prepared an easement for one party for Oliver Street and Terminal Road, which he provided a copy to Marc Slotnick. This would provide legal access to the property. Darrius Allen stated he was the grandson of the property owner, and there is an alley beside their property that has her water line and gas line under it. If that breaks, they would have to wait to get access from them to fix those lines. Mr. Allen said they were also worried about closing off those lines because that is their only access to water and gas. The gas line goes through Robinson Street and Terminal Road. The sewer line also goes through this area. Mr. Allen inquired whether the business transfer of ownership would still maintain the easement in effect. Marc Slotnick stated that the easement will remain in effect forever. Marc Slotnick informed Mr. Allen that, prior to the easement, they did not have legal access to the property; however, with this easement, they have been granted a right of way. You may have always used the road, but you did not have legal access, so the Planning Commission told Go-Mart to create this easement. Marc Slotnick also added that the only part of the line that is Mr. Allen's responsibility is from the meter to their house. Darrius Allen stated that the gas company is telling them they have further liability for the line. Marc Slotnick said they can have Go-Mart allow them to have access to the property in the case of a line rupture. Chris Settles stated that the water will only be from the meter to the house. Darrius Allen said their meter is not near the property, and in the case of an emergency, they may not be able to wait to get access to the fenced-in property. Mr. Dorsey stated his client had just stated they would provide access for the utility lines. Commissioner Salango stated he understands their need

for access, but the Commission needs to allow them to secure their property. Commissioner Tennant stated that this will be in writing, allowing them to have access to the property. Marc Slotnick stated yes. Commissioner Wheeler moved to approve the street closing, subject to the easement being approved by both parties. Commissioner Tennant seconded. Motion carried.

AGENDA SETTING

PUBLIC COMMENT

COUNTY MANAGER'S REPORT

DIRECTOR OF FINANCE'S REPORT

COUNTY ATTORNEY'S REPORT

STAFF REPORTS

NEW BUSINESS

FIDUCIARY

Commissioner Wheeler moved to approve the minutes listed on the agenda. Commissioner Salango seconded. Motion carried.

Objections and Exceptions

Order Confirming and Ratifying Supervisor's Report of Claims and Settlement Reports

Order Confirming and Ratifying Supervisor's Report of Claims and Settlement Reports

Order Declaring Re-Opened Estate Closed (Estate of Orita Bonnett)

Order Declaring Re-Opened Estate Closed (Estate of Patricia Ann Brown)

Order Declaring Re-Opened Estate Closed (Estate of Stanley M. Rubin)

PURCHASE ORDERS

Commissioner Wheeler moved to approve the Purchase Orders listed on the agenda. Commissioner Salango seconded. Motion carried.

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
United Bank (ratify emergency revised PO)	Commission	\$699,591.83	Interest and principal bond payment, Judicial Annex Renovation \$475,000.00; interest and principal bond payment, Judicial Annex renovation \$224,591.83
Tyler Technologies, Inc.	Sheriff LED	\$32,530.96	New World – Standard Maintenance
Iron Mountain, Inc.	Circuit Clerk	\$28,000.00	File storage services
ZMM Architects & Engineers, Inc.	Commission	\$157,000.00	Law Enforcement Division Training Center design fees
Goodwill Industries of Kanawha Valley	Commission	\$29,367.77	4 th quarter – 7/1/2025-9/30/25
Stephens Auto Center	Sheriff LED	\$45,057.00	2025 Ford Explorer for Kanawha County Sheriff's office per Government discount pricing
Rodney Loftis & Son	Planning	\$55,000.00	Demo of Camp Virgil Tate
NC K9 LLC (ratify Po signed 11/10/25)	Sheriff LED	\$21,100.00	8 week course, canine, lodging and equipment package
The Pitch	Commission	\$5,763.15	Reimbursement of AEP electric bills for pool usage April through August 2025
State Tax Department Property Division	Commission	\$89,797.24	April, May & June 2025
Waste Management Corporate Services	Planning	\$15,167.04	Participation in the 2025 Fall Cleanup on 10/4/25 for trash disposal

ORDERS

Commissioner Wheeler moved to approve the Orders, Check Registers, Budget Revisions and Letters of Intent and Ratifications as listed on the agenda. Commissioner Salango seconded. Motion carried.

Order Confirming and Approving Cash Disbursements to be made 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 November 20, 2025*)

The Honorable Vera J. McCormick, Clerk of County the Commission

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 November 20, 2025*)

The Honorable Vera J. McCormick, Clerk of the County Commission

New Employee: Felicia McClung, Worthless Check Clerk, Kanawha County Commission, full-time employee, \$40,000 per year, replacing Jessica Hinzman, effective November 24, 2025

New Employee: Ashton Bolston, Shawnee Part-Time, Shawnee Sports Complex

Change in Status: Amy Petry

Change in Status: Monroe Hairston, Deputy Assessor, Kanawha County Assessor's office, from part-time to full-time employee, \$30,000.00 per year, replacing Valerie Taylor, effective November 24, 2025

Order authorizing the Clerk of the County Commission to issue check payable to the Belle Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.054 (*Coal Severance, Belle VFD, representing 2025-2026 Kanawha County Annual Contributions*)

MINUTES

Meeting of November 20, 2025

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Order authorizing the Clerk of the County Commission to issue check payable to the Cabin Creek Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.003 (*Coal Severance, Cabin Creek VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Cedar Grove Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.004 (*Coal Severance, Cedar Grove VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Clendenin Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.068 (*Coal Severance, Clendenin VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the East Bank Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.010 (*Coal Severance, East Bank VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Glasgow Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.011 (*Coal Severance, Glasgow VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Handley Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.012 (*Coal Severance, Handley VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Malden Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.016 (*Coal Severance, Malden VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Marmet Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.018 (*Coal Severance, Marmet VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Montgomery Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.081 (*Coal Severance, Montgomery VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Pinch Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.020 (*Coal Severance, Pinch VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Pratt Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.021 (*Coal Severance, Pratt VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Rand Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0002-713.00-568.022 (*Coal Severance, Rand VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Jefferson Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.105 (*FD Emergency Services, Jefferson VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Lakewood Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.02 (*FD Emergency Services, Lakewood VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Westside No. 2 Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.029 (*FD Emergency Services, Westside No. 2 VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the St. Albans Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.088 (*FD Emergency Services, St. Albans Fire Department, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Tyler Mountain Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.030 (*FD Emergency Services, Tyler Mountain VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Institute Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 001-713.00-568.014 (*FD Emergency Services, Institute VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the St. Albans/Westside Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.066 (*FD Emergency Services, St. Albans/Westside Volunteer Fire Department, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Dunbar Community Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.075 (*FD Emergency Services, Dunbar Community VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Sissonville Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.008 (*FD Emergency Services, SMPG VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Frame Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.009 (*FD Emergency Services, Frame VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Alum Creek Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.025 (*FD Emergency Services, Alum Creek VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Davis Creek Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.007 (*FD Emergency Services, Davis Creek VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Loudendale Volunteer Fire Department in the amount of \$20,000.00 from Line Item No. 0001-713.00-568.017 (*FD Emergency Services, Loudendale VFD, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Yeager Airport in the amount of \$10,000.00 from Line Item No. 0001-713.00-568.058 (*FD Emergency Services, Yeager Airport, representing 2025-2026 Kanawha County Annual Contributions*)

Order authorizing the Clerk of the County Commission to issue check payable to the Kanawha County Emergency Ambulance Authority in the amount of \$20,000.00 from Line Item No. 001-0001-713.00-568.057, representing 2025-2026 Kanawha County Annual Contributions)

Order Approving Sallie Robinson, Assessor of Kanawha County to receive compensation for substantially complying with the "assessor's additional duties" as delineated in W.Va. Code §7-7-6a and entitles her to the additional compensation of \$15,000 as provided in W.Va. Code §7-7-6b

Order authorizing the President of the Kanawha County Commission to sign the State of West Virginia Addendum to Vendor's Standard Contractual Forms (Sheriff); Dedicated Internet Access (DIA) Schedule (Sheriff); Ethernet Local Area Network (E-LAN) Schedule (Sheriff); and Business Local & LD Schedule (Sheriff) with Frontier

Order authorizing the President of the Kanawha County Commission to sign Change Order: 003 for the Kanawha County Judicial Building 1st Floor Expansion & Renovations project

Order authorizing the President of the Kanawha County Commission to sign the PNC Bank, National Association Lease Agreement for Shawnee Sports Complex golf carts

Order Authorizing the President of the Kanawha County Commission to sign Payment in Lieu of Taxes Agreement (PILOT) with Mammoth Solar, LLC and Mammoth Bess LLC, relating to the proposed Mammoth Solar Project to be located in Cabin Creek District, Kanawha County, West Virginia

The Revision of the Levy Estimate (Budget) for the County of Kanawha – F.Y. 2025-2026 General Fund Budget Revision #8

LETTERS OF INTENT

Charleston Fire Department	\$20,000.00
Chesapeake Volunteer Fire Department	\$20,000.00
Nitro Fire Department	\$20,000.00
South Charleston Fire Department	\$20,000.00
Alum Creek VFD	\$10,000.00
Belle VFD	\$10,000.00
Cabin Creek VFD	\$10,000.00
Cedar Grove VFD	\$10,000.00
Charleston FD	\$10,000.00
Chesapeake VFD	\$10,000.00
Clendenin VFD	\$10,000.00
Davis Creek VFD	\$10,000.00
Dunbar FD	\$10,000.00
East Bank VFD	\$10,000.00
Frame VFD	\$10,000.00
Glasgow VFD	\$10,000.00
Handley VFD	\$10,000.00

Institute VFD	\$10,000.00
Jefferson VFD	\$10,000.00
Lakewood VFD	\$10,000.00
Loudendale VFD	\$10,000.00
Malden VFD	\$10,000.00
Marmet VFD	\$10,000.00
Montgomery VFD	\$10,000.00
Nitro FD	\$10,000.00
Pinch VFD	\$10,000.00
Pratt VFD	\$10,000.00
Rand VFD	\$10,000.00
St. Albans FD	\$10,000.00
Sissonville VFD	\$10,000.00
South Charleston FD	\$10,000.00
Westside No. 2 VFD	\$10,000.00
Tyler Mountain VFD	\$10,000.00
Westside VFD	\$10,000.00
Yeager Airport FD	\$10,000.00
Charleston PD	\$27,814.28
Chesapeake PD	\$10,000.00
Dunbar PD	\$21,000.00
East Bank PD	\$20,000.00
Glasgow PD	\$ 5,600.00
Handley PD	\$ 4,702.28
KC Parks Police	\$23,000.00
Montgomery PD	\$16,265.00
Nitro PD	\$ 8,035.00
Pratt PD	\$ 8,571.67
St. Albans PD	\$11,331.21
South Charleston PD	\$23,893.10
WV International -Yeager Airport Police	\$13,785.31
WVSU Police	\$15,549.00

1. Fiscal Year 2025-2026 Capital Fund Line Item Budget Revision

REVENUES:

0090-388.00-000.388	Capital Fund - Transfers from other Funds	200,000
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EXPENDITURES:

0090-901.01-459.008	Capital Fund - Shawnee Parking Project	200,000
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2. **Fiscal Year 2025-2026 General Fund Budget Revision #8**

EXPENDITURES:

0001-401.00-567.000	Commission - Transfers to other Funds	(294,118)
0001-415.00-103.001	Mag Court - Full time Salaries	1,934
0001-415.00-104.000	Mag Court - FICA	148
0001-415.00-106.000	Mag Court - Retirement	174
0001-425.00-341.002	Annex Equipment, Circuit Court	(2,256)
0001-916.00-568.000	Library - Contributions	294,118

3. **Fiscal Year 2025-2026 General Fund Line Item Revision**

0001-406.00-103.001	Assessor - Fulltime Salaries	(35,000)
0001-406.00-108.001	Assessor - Overtime Wages	(20,000)
0001-406.00-109.000	Assessor - Temporary Salaries	55,000
0001-443.35-230.000	Day Report - Contracted Services	3,300
0001-443.35-341.000	Day Report - Supplies & Equipment	(3,300)
0001-700.00-103.001	LED - Fulltime Salaries	(124,000)
0001-700.00-341.002	LED - Operating Grant	124,000

4. **Fiscal Year 2025-2026 Sheriff's Accident Photo Fund Line item Revision**

REVENUE:

0020-299.00-000.299	Accident Photo - Fund Balance	75,070
0020-327.00-010.327	Accident Photo - Mental Hygiene Transport	27,000

EXPENDITURE:

0020-700.00-341.000	Accident Photo - Supplies and Materials	42,070
0020-700.00-341.001	Accident Photo - Supplies and Materials; Mental Hygiene	40,000
0020-700.00-341.002	Accident Photo - Supplies and materials; Range	20,000

5. **Fiscal Year 2025-2026 Special Law Enforcement Investigation Fund Line Item Budget Revision**

REVENUE:

0079-299.00-000.299	Special Law Investigation - Fund Balance	40,000
0079-368.00-000-368	Special Law Investigation - Confiscated Property	20,000

EXPENDITURE:

0079-700.00-459.000	Special Law Enforcement - Equipment	60,000
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6. **Fiscal Year 2025-2026 Public Safety Grant Fund Line Item Budget Revision**

EXPENDITURES:

029-711.00-568.000	Public Safety- Contributions other entity	(519,551)
029-711.00-568.001	Public Safety - Alum Creek VFD	10,000
029-711.00-568.002	Public Safety - Lakewood VFD	10,000
029-711.00-568.003	Public Safety - Cabin Creek VFD	10,000
029-711.00-568.004	Public Safety - Cedar Grove VFD	10,000
029-711.00-568.005	Public Safety - Charleston FD	10,000
029-711.00-568.006	Public Safety - Chesapeake VFD	10,000
029-711.00-568.007	Public Safety - Davis Creek VFD	10,000
029-711.00-568.008	Public Safety - Sissonville VFD	10,000
029-711.00-568.009	Public Safety - Dunbar FD	10,000
029-711.00-568.010	Public Safety - East Bank VFD	10,000
029-711.00-568.011	Public Safety - Glasgow VFD	10,000
029-711.00-568.012	Public Safety - Handley VFD	10,000
029-711.00-568.014	Public Safety - Institute VFD	10,000
029-711.00-568.015	Public Safety - Jefferson VFD	10,000
029-711.00-568.016	Public Safety - Malden VFD	10,000
029-711.00-568.017	Public Safety - Loudendale VFD	10,000
029-711.00-568.018	Public Safety - Marmet VFD	10,000
029-711.00-568.020	Public Safety - Pinch VFD	10,000
029-711.00-568.021	Public Safety - Pratt VFD	10,000
029-711.00-568.024	Public Safety - Rand VFD	10,000
029-711.00-568.027	Public Safety - South Charleston FD	10,000
029-711.00-568.028	Public Safety - St. Albans FD	10,000
029-711.00-568.029	Public Safety - Westside #2 VFD	10,000
029-711.00-568.030	Public Safety - Tyler Mountain VFD	10,000
029-711.00-568.031	Public Safety - Westside VFD	10,000
029-711.00-568.034	Public Safety - Charleston PD	27,815
029-711.00-568.037	Public Safety - Chesapeake PD	10,000
029-711.00-568.038	Public Safety - Dunbar PD	21,000
029-711.00-568.039	Public Safety - East Bank PD	20,000
029-711.00-568.040	Public Safety - Glasgow PD	5,600
029-711.00-568.041	Public Safety - Handley PD	4,703
029-711.00-568.047	Public Safety - Nitro PD	8,035
029-711.00-568.049	Public Safety - Pratt PD	8,572
029-711.00-568.054	Public Safety - Belle VFD	10,000
029-711.00-568.056	Public Safety - Nitro FD	10,000
029-711.00-568.068	Public Safety - Clendenin VFD	10,000
029-711.00-568.078	Public Safety - WVSU PD	15,549

029-711.00-568.081	Public Safety - Montgomery VFD	10,000
029-711.00-568.096	Public Safety - Yeager Airport PD	13,786
029-711.00-568.110	Public Safety - Montgomery PD	16,265
029-711.00-568.111	Public Safety - Kan Co Parks PD	23,000
029-711.00-568.112	Public Safety - South Charleston PD	23,894
029-711.00-568.113	Public Safety - St. Albans PD	11,332
029-711.00-568.119	Public Safety - Yeager Airport Fire Dept.	10,000
029-711.00-568.128	Public Safety - Frame VFD	10,000

CHECK REGISTERS: SUPPLEMENTALS/EMERGENCY:

Iron Mountain, in the amount of \$28,000.00 for file storage for Circuit Clerk's office

Goodwill Industries of Kanawha Valley, in the amount of \$29,367.77 for 4th quarter 7/1/2025-9/30/2025

Ratification of documents processed on November 5, 2025:

Sheriff's LED outside overtime

Ratification of documents processed on November 6, 2025:

New Employee: Tammy Braham, Custodian, Kanawha County Commission Custodial Department, full-time employee, \$30,000.00 per year, replacing Wesley Atkinson, effective November 12, 2025

Ratification of documents processed on November 10, 2025:

Emergency Check: NC K9 LLC, in the amount of \$21,100.00 for 8 week course, canine, lodging and equipment package

Ratification of documents processed on November 12, 2025:

Emergency Check: United Bank in the amount of \$18,206.93 for p-card payment

Ratification of documents processed on November 14, 2025:

Emergency Check: United Bank in the amount of \$699,591.83 for interest and principal bond payment, Judicial Annex renovation

Payroll check in the amount of \$543.33

THE KANAWHA COUNTY REGULAR COMMISSION MEETING OF
NOVEMBER 20, 2025, ADJOURNED AT 4:30PM UNTIL THE 18TH DAY OF
DECEMBER 2025.

THE FOREGOING MINUTES ARE APPROVED ON THIS 18TH DAY OF
DECEMBER 2025.



Ben Safango, President



Lance Wheeler, Commissioner



Natalie E. Tennant, Commissioner



Marc J. Slotnick, County Attorney