

KANAWHA COUNTY COMMISSION

Agenda

Thursday, July 23, 2026

4:00 P.M. CALL TO ORDER

Pledge of Allegiance
Commission President Ben Salango

MINUTES

Approval of the Minutes of the Kanawha County Commission meeting
on June 25, 2026

RESOLUTION/PROCLAMATION

NEW EMPLOYEES

CHANGE OF EMPLOYMENT STATUS

AGENDA ITEMS

4:00 P.M.

Discussion of Appointment of County Commissioner to complete the
vacant unexpired term to be effective upon designation
Commission President Ben Salango
Commissioner Natalie E. Tennant

Discussion regarding Early Community Voting Location, pursuant to
W.Va. Code 3-3-2a, for the November 2026 General Election and all
matters related thereto. The new location is: South Charleston
Community Center, 601 Jefferson Rd, South Charleston, WV 25309
Commission President Ben Salango
Commissioner Natalie E. Tennant

Discussion regarding entering an order permanently moving early voting precincts as follows:

-Move the current Nitro Early Voting location from the Nitro Police Department 497 1st Ave S, Nitro, WV 25143 to the West Sattes Community Center, 234 Lee Ave, Nitro, WV 25143

-Move the current Cross Lanes Early Voting location at 903 Cross Lanes Dr., Cross Lanes, WV 25313 to Kanawha County Sheriff's Office Cross Lanes Detachment, 5461A Big Tyler Road, Cross Lanes, West Virginia, 25313
Commission President Ben Salango
Commissioner Natalie E. Tennant

Presentation of the Kanawha Valley Tourism Annual Report
Laflore Lucas, Executive Director

Kanawha County Commission meetings through August, 2026
Commission President Ben Salango
Commissioner Natalie E. Tennant

DATE	TIME
Thursday, August 6, 2026	4:00 p.m.
Thursday, August 27, 2026	4:00 p.m.

PUBLIC HEARING

AGENDA SETTING

PUBLIC COMMENT

COUNTY MANAGER'S REPORT

DIRECTOR OF FINANCE'S REPORT

COUNTY ATTORNEY'S REPORT

STAFF REPORTS

NEW BUSINESS

FIDUCIARY

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 Ruth E. Simmons)

Order Declaring Re-Opened Estate Closed (Estate of Kay C. Shamblin aka Kay Arthur Shamblin)

Order Declaring Re-Opened Estate Closed (Estate of Jack Kendall Carte)

Order Declaring Re-Opened Estate Closed (Estate of Mary Louise McDaniel)

Order Declaring Re-Opened Estate Closed (Estate of Maggie E. Smith)

Order Declaring Re-Opened Estate Closed (Estate of Floyd McKinley Sayre, Jr.)

Order Declaring Re-Opened Estate Closed (Estate of Regenia Hudson)

Order Declaring Re-Opened Estate Closed (Estate of Jean McKown Haynes)

Order Declaring Re-Opened Estate Closed (Estate of Barbara Ann Hughes)

Order Declaring Re-Opened Estate Closed (Estate of Doyle K. White aka Doyle Keith White)

Order Declaring Re-Opened Estate Closed (Estate of Charles M. Shinault aka Charles Marvin Shinault)

Order Declaring Re-Opened Estate Closed (Estate of Billie Brown)

Order Declaring Re-Opened Estate Closed (Estate of John L. Fox aka John Leonard Fox)

Order Declaring Re-Opened Estate Closed (Estate of Betty J. Bailes)

Recommended Order of Fiduciary Commissioner (Estate of Ellamae Louise Bartley)

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
Tessco, Inc. (Revised PO increase PO \$350)	Emergency Management	\$6,092.84	Dipole black top mount, coax cable etc. radio repair equipment
Casto & Harris	County Clerk	\$42,370.53	2026 primary election ballots, election kids, paper rolls, plastic tie seals, ID badges, public test, etc.
Franks Pizza II, LLC (ratify emergency PO signed 6/29/26)	County Commission	\$10,000.00	UKAN Grant
Segra	IT	\$22,836.00	Pt-pt circuit and 1 G private Segra circuit state contract
Election Systems & Software, Inc.	County Commission	\$155,029.20	Extended warranty and firmware license for express vote
Harris Enterprise Resource Planning	County Commission	\$114,697.33	Financial Management System 7/1/26-6/30/27
Leaf	County Clerk	\$12,750.00	12 months copier lease, document lease, and prop taxes
ODP Business Systems	Sheriff LED	\$15,000.00	Misc supplies for KCSO
Komax Business Systems	Sheriff Tax	\$14,688.00	BizHub digital press lease and maintenance FY26/26
De Lange Landen Financial Services, Inc.	Sheriff Tax	\$37,796.28	Mailing equipment lease and maintenance

Software Systems, Inc.	Sheriff Tax	\$14,000.00	Annual maintenance for tax system
EZWV Technologies, LLC	Sheriff Tax	\$12,000.00	I/T internet services
HD Media Company, LLC	Sheriff Tax	\$75,000.00	Legal publications
Network Innovation Solutions	IT	\$63,500.99	Renewal of network security support – firewalls, switches, email, wifi-email security and archiving
Segra	Day Report	\$5,100.00	Internet services
WVU Extension Service	WVU Extension	\$15,000.00	Annual extension agent match
Metro Emergency Operations Center of Kanawha County	Emergency Management	\$6,300.00	Reimbursement of salary and benefits for Patrick Coles – June 2026
Pinnacle Technical Solutions	IT	\$6,863.40	Data Center Colo
Iron Mountain (ratify PO signed 7/13/26)	Circuit Clerk	\$15,100.00	File storage services
Three Point Strategies, LLC	County Commission	\$30,000.00	WV Legislative Affairs Consulting July 1, 2026-December 31, 2026 \$5,000 monthly
Family Care Health Centers	County Commission	\$84,510.00	Drawdown for the purchase of accessible van
B.I. Inc.	Home Confinement	\$90,000.00	Maintenance, repair, GPS monitoring equipment
Kanawha County Emergency Ambulance	County Commission	\$279,000.00	FY 26-27 KCEAA monthly clinic contribution
The Health Plan	County Commission	\$75,000.00	New employee HAS/HRA account set up FY 26-27
The Health Plan	County Commission	\$35,000.00	HSA/HRA monthly admin fees FY 26-27
Travelers	County Commission	\$39,260.70	Insurance deductibles
All One Health	County Commission	\$8,200.00	FY 2026-27 annual employee assistance program
Regional Intergovernmental Council	County Commission	\$30,071.00	Annual contribution FY 26-27 quarterly payments of \$7,517.75

WV Regional Jail & Correctional Facility	County Commission	\$5,500,000.00	FY 2026-27 blanket PO for jail bills
Home Confinement Fund	County Commission	\$264,000.00	Annual contribution FY 2026-27 12 monthly payments of \$22,000
Prestera Center for Mental Health	County Commission	\$71,600.00	Annual contribution for FY 2026-27
Kanawha-Charleston Health Department	County Commission	\$200,000.00	Annual contribution for FY 2026-27
Kanawha Valley Senior Services	County Commission	\$80,000.00	Annual contribution for FY 2026-27
Iron Mountain, Inc.	Sheriff Tax	\$6,200.00	Storage fees
Encova Insurance (ratify emergency PO signed 7/13/26)	County Commission	\$230,660.00	1 st installment of FY 2026-27 insurance premium
Charleston Area Alliance – CADCO, Inc.	County Commission	\$100,000.00	Annual contribution FY 2026-27 to be paid quarterly
TK Elevator	Maintenance	\$14,400.00	Monthly elevator maintenance for Courthouse, Judicial Building & Parking Garage, WKCJ&PS Complex, and Christopher St.
Idemia Identity & Security USA, LLC	Sheriff LED	\$5,125.00	Livescan maintenance & support
Election Systems & Software, Inc.	County Clerk	\$5,185.26	PB setup non-ESS VR, PG per Voter Non ESS VR, and PB per voter w/signature
WV Association of Counties	County Commission	\$6,500.00	Class 1 membership dues
LEAF	Prosecuting Attorney	\$16,800.00	Copier lease
Casto & Harris	County Clerk	\$5,695.95	39000 Rabies Tags for 2026-27
Clearspan Fabric Structures (ratify emergency PO signed 7/15/26)	County Commission	\$581,889.19	Law Enforcement Training Center buildings
County Commissioners Association of WV	County Commission	\$9,615.00	2027 CCAWV & NACO Dues
Astar Abatement, Inc.	Planning	\$7,002.80	Kanawha County asbestos removal

Rodney Loftis & Son	Planning	\$34,988.60	Kanawha County demolitions
Global Data Vault, LLC	Sheriff Tax	\$5,220.00	SODR for Tax office

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 July 23, 2026*)

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 July 23, 2026*)

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

Order finding that, pursuant to W.Va. Code §3-3-2a (b)(8), some of the early community voting locations previously used in May 2026 Primary Election continue to qualify as early community voting locations under requirements of W.Va. Code §3-3-2a. Locations were previously approved in accordance with SOS WV CSR153-13 Early Voting Precincts with the following permanent changes: Move the current Nitro Early Voting location from the Nitro Police Department 497 1st Ave S, Nitro, WV 25143 to the West Sattes Community Center, 234 Lee Ave, Nitro, WV 25143 and Move the current Cross Lanes Early Voting location at 903 Cross Lanes Dr, Cross Lanes, WV 25313 to Cross Lanes Police Detachment 5461A Big Tyler Road, Cross Lanes, West Virginia, 25313

Order to designate, pursuant to W.Va. Code 3-3-2a and previous legal advertisements, a new location for early community voting for the November 2026 General Election: South Charleston Community Center, 601 Jefferson Rd, South Charleston, WV 25309

New Employee: Christine L. Wirts, Victim Services Coordinator, Kanawha County Sheriff's Law Enforcement, full-time employee, \$22.1820 per hour, replacing Tacita Hartley, effective August 1, 2026

New Employee: Allen K. Chafin, Home Confinement Officer, Kanawha County Sheriff's Home Confinement, full-time employee, \$21.8996 per hour, replacing Parker Fleck, effective August 1, 2026

New Employee: Kalei Robinson, Deputy Clerk, Kanawha County Circuit Clerk's office, full-time employee, \$31,000.00 per year, replacing Darla Hodges, effective July 24, 2026

Order Adopting Policy Extending Medical Emergency Absentee Voting for the General Election

Approval of Erroneous Assessments Submitted by the Kanawha County Assessor (decrease \$6,165.04)

Order ratifying the President of the Kanawha County Commission signature on Change Order No. 7 Pray Construction Judicial 1st floor project

Order authorizing the President of the Kanawha County Commission to sign Change Order No. 009 regarding the Judicial Building 1st Floor Expansion & Renovations

Order authorizing the President of the Kanawha County Commission to sign the "Equipment Lease Agreement" between the Kanawha County Commission and Superior Office Service (Fiduciary office)

Order authorizing the President of the Kanawha County Commission to sign the "Equipment Lease Agreement" between the Kanawha County Commission and Superior Office Service (Planning office)

Order authorizing the Clerk of the County Commission to issue check payable to Zene Cooper, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Landon Koepsel, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Houston Fleck, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Hunter Perry, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Jordan Overstreet, in the amount of Six Hundred Dollars (\$600.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Adalynn Myers, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Luke Smith, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Paisley Henderson, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Ryleigh Click, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Riley Furby, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Mary Johanna Stover, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Evan Morris, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Aaron Engle, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Sophia Mosquera Chaverra, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Jaycee Elzy, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Aubree Wriston, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Gabriel Price, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Jalissa Hayhurst, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Order authorizing the Clerk of the County Commission to issue check payable to Benjamin Bowman, in the amount of Three Hundred Dollars (\$300.00), representing Summer Intern Book Reimbursement Program from Line Item No. 001-401.00-5-68.00 (County Commission Contributions)

Salary Increase: Mark Johnson

Salary Increase: Robert Withrow

Salary Increase: Chester Taylor

Salary Increase: Kermit Foster

Salary Increase: Lisa Haynes

Salary Increase: Tammy Johnson

Salary Increase: Jerry Koontz

Salary Increase: Shawn Scarberry

Salary Increase: Laura Ann Staten

Salary Increase: Autumn Weese

Salary Increase: Alexis Blades

Salary Increase: Alex Thaxton

Order appointing the Members of the Kanawha County Public Safety Grant Committee

Order appointing Natalie E. Tennant to the Kanawha County Parks & Recreation Commission, filling the unexpired term of Carrie Smith (term to expire 2/10/2027)

Order authorizing the Kanawha County Commission President; Ben Salango to sign the Hold Harmless Agreement between the County Commission and Moses SC Properties, LLC, for the purpose of the Kanawha County Cleanups and the use of the property owned by Moses SC LLC, located at intersection of C Street and 4th Avenue, South Charleston, WV 25303

Order authorizing the Kanawha County Commission President; Ben Salango to sign the Hold Harmless Agreement between the County Commission and the Town of Clendenin, for the purpose of the Kanawha County Cleanups and the use of the property owned by the Town of Clendenin, located at 5856 Elk River Road N., Clendenin, WV 25045

Authorization for the President of the Kanawha County Commission to Sign a Connected Building Service Agreement between the Kanawha County Commission and Trane USA, Inc.

Authorization for the President of the Kanawha County Commission to Sign a Letter of Understanding between the Kanawha County Commission and the South Charleston Community Center

Authorization for the President of the Kanawha County Commission to Sign a Certificate of Title and Affidavit of Transfer of Ownership without Consideration Transferring a Vehicle Declared Surplus Property to the Kanawha County Parks & Recreation Commission

Authorization for the President of the Kanawha County Commission to Sign an Application for Eligibility to Receive Federal & State Surplus Property between the Kanawha County Commission and the WV State Agency for Surplus Property

Order Authorizing the Clerk of the County Commission to issue a check from the ARPA 2021 Fund, #0207-401.03-568.016, in the amount of Eighty One Thousand Seven Hundred Forty Four Dollars (\$81,744) to the Capital Fund #090, for the costs associated with the previously approved Kanawha County Sheriff's Department Body Cam Project

Order Authorizing the Clerk of the County Commission to issue a check from the County Manager Fund, #0019-401.00-567.001, in the amount of One Hundred Thirty One Thousand Eighty Dollars (\$131,080) to the Capital Fund #090, for the costs associated with the previously approved Shawnee Expansion Project

Order reallocating \$2 million previously set aside for the Kanawha County Sheriff's LED Training Center to be used for the Shawnee Expansion Project to add four additional synthetic turf soccer fields to the complex

Order Authorizing the Clerk of the County Commission to issue a check from the County Manager Fund, #0019-401.00-567.001, in the amount of Two Million Seven Hundred Ninety Three Thousand Five Hundred Forty Nine Dollars One Cent (\$2,793,549.01) to the Capital Fund #090, reallocating ARPA lost revenue funds to the Sheriff Law Enforcement Training Center (\$2 million) and the Shawnee Expansion Project (\$793,549.01)

The Revision of the Levy Estimate (Budget) for the County of Kanawha - F. Y. 2026-2027 General Fund Budget Revision #1

1. **Fiscal Year 2026-2027 Public Safety Grant Fund Line Item Budget Revision**

EXPENDITURES:

0029-711.00-210.000	Public Safety- Kanawha Alert App	12,000
0029-711.00-568.000	Public Safety- Contributions other entity	(1,647,342)
0029-711.00-568.039	Public Safety - East Bank Police	20,000
0029-711.00-568.041	Public Safety - Handley Police	862
0029-711.00-568.127	Public Safety - Metro Emer Operations	48,675
0029-711.00-568.095	Public Safety - Metro Drug Unit	50,000
0029-711.00-568.096	Public Safety - Yeager Airport	13,785
0029-711.00-568.114	Public Safety - D Adkins Memorial Training	68,520
0029-711.00-568.057	Public Safety - Ambulance Authority	600,000
0029-711.00-568.062	Public Safety - KCOEM Smoke Alarms	10,000

0029-711.00-568.117	Public Safety - KCOEM Fire Coordinator	35,000
0029-711.00-568.118	Public Safety - KCSD OP Grad Prom Alive	75,000
0029-711.00-568.136	Public Safety - KCSD Internet Connection Fees	33,500
0029-711.00-568.076	Public Safety - Tower Maintenance	100,000
0029-711.00-450.010	Public Safety - Network Radio Sys Maintenance	80,000
0029-711.01-568-000	Public Safety - Dedicated to KCSO	500,000

2. Fiscal Year 2026-2027 Special Health Fund Line Item Budget Revision

EXPENDITURES:

0372-423.01-105.001	Special Health - PEIA Premiums	(\$12,000)
0372-423.00-110.010	Special Health - Wellness Program	12,000

3. Fiscal Year 2026-2027 County Manager Fund

REVENUE:

0019-382.00-000.382	Co Manager's Fund - Refunds & Reimbursement	77,801
0019-299.00-000.299	Co Manager's Fund - Fund Balance	(2,989)

EXPENDITURE:

0019-401.00-567.001	Co Manager's Fund - Transfers to other funds (ARPA)	77,801
0019-401.00-568.000	Co Manager's Fund - Contributions	(2,989)

4. Fiscal Year 2026-2027 Capital Fund Line Item Budget Revision

REVENUES:

0090-388.00-000.388	Capital Fund - Transfers from other funds	212,824
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EXPENDITURES:

0090-700.00-456.003	Capital Fund - Sheriff LED , Equipment	81,744
0090-901.01-459.009	Capital Fund - Shawnee Expansion Project	131,080

5. Fiscal Year 2026-2027 Capital Fund Line Item Budget Revision

REVENUES:

0090-388.00-000.388	Capital Fund - Transfers from other funds	3,343,550
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EXPENDITURES:

0090-901.01-459.009	Capital Fund - Shawnee Expansion Project	3,343,550
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6. Fiscal Year 2026-2027 County Managers Fund

REVENUE:

0019-382.00-000.382	Co Manager's Fund - Refunds & Reimbursement	2,793,550
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EXPENDITURE:

0019-401.00-567.001	Co Manager's Fund - Transfers to other funds (ARPA)	2,793,550
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7. Fiscal Year 2026-2027 General Fund Budget Revision #1

REVENUES:

0001-298.00-000.298	General Fund - Assigned Fund Balance	3,035,720
0001-299.00-000.298	General Fund - Unassigned Fund Balance	(3,035,720)
0001-367.00-000.367	General Fund - Sheriff Commission	15,000

EXPENDITURES:

0001-401.00-101.000	Co Comm - Elected Salaries	6,831
0001-401.00-104.000	Co Comm - FICA	(1,772)
0001-401.00-106.000	Co Comm - Retirement	547
0001-401.00-109.000	Co Comm - Temporary Salaries	(30,000)
0001-401.00-567.000	Co Comm - Transfers to other Funds	10,851,457
0001-401.00-221.000	Co Comm - Training & Education	2,487
0001-401.00-222.000	Co Comm - Dues & Subscriptions	398
0001-401.00-226.000	Co Comm - Insurance	8,681
0001-401.00-568.000	Co Comm - Contributions	77,059
0001-402.00-101.000	Co Clerk - Elected Salaries	3,415
0001-402.00-104.000	Co Clerk - FICA	262
0001-402.00-106.000	Co Clerk - Retirement	274
0001-403.00-101.000	Circuit Clerk - Elected Salaries	3,415
0001-403.00-104.000	Circuit Clerk - FICA	262
0001-403.00-106.000	Circuit Clerk - Retirement	274
0001-404.00-101.000	Sheriff Tax - Elected Salaries	2,840
0001-404.00-102.000	Sheriff Tax - Sheriff Commissions	15,000
0001-404.00-104.000	Sheriff Tax - FICA	1,366
0001-404.00-106.000	Sheriff Tax - Retirement	1,428
0001-404.00-230.000	Sheriff Tax - Contracted Services	70,000
0001-405.00-101.000	Pros Atty - Elected Salaries	5,951
0001-405.00-104.000	Pros Atty - FICA	456
0001-405.00-106.000	Pros Atty - Retirement	477
0001-405.00-222.000	Pros Atty - Dues & Subscriptions	(25,209)

0001-406.00-101.000	Assessor - Elected Salaries	2,840
0001-406.00-104.000	Assessor - FICA	218
0001-406.00-106.000	Assessor - Retirement	228
0001-406.00-341.002	Assessor - Records Management	6,459
0001-420.00-103.001	Custodial - Full-time Salaries	17,238
0001-420.00-104.000	Custodial - FICA	860
0001-420.00-106.000	Custodial - Retirement	1,699
0001-420.00-108.001	Custodial - Overtime	4,000
0001-420.00-109.000	Custodial - Temporary Salaries	(10,000)
0001-424.00-230.00	Courthouse - Contracted Services	8,148
0001-425.00-341.009	Annex - Equipment, Court	30,494
0001-425.00-341.010	Annex- Equipment Probation	1,338
0001-428.00-230.000	Data Processing - Contacted Services	25,209
0001-430.00-103.001	Comm Dev - Full time Salaries	31,200
0001-430.00-104.000	Comm Dev - FICA	2,387
0001-430.00-105.001	Comm Dev - Health Ins	5,309
0001-430.00-105.002	Comm Dev - Dental & Vision	672
0001-430.00-106.000	Comm Dev - Retirement	2,496
0001-430.00-230.002	Comm Dev - Contracted Services; Demo	(9,769)
0001-442.08-221.000	Fed Grant - BJAG - Training & Education	14,000
0001-442.08-341.000	Fed Grant - BJAG - Supplies	4,719
0001.442.08-341.001	Fed Grant - BJAG- Equipment	18,499
0001-442.28-230.000	Fed Grant - USDA Contracted Services	8,825
0001-442.29-230.000	Fed Grant - USDA NRCS Contracted Services	718,732
0001-442.32-230.000	Fed Grant - Brown Fields- Contracted Services	1,015,471
0001-442.34-230.000	Fed Grant - ARC Valley Project Contracted Services	164,919
0001-443.01-568.000	State Grant - Leatherwood Contracted Services	100,168
0001-443.35-230.000	State Grant - Day Report; Contracted Services	15,000
0001-443.35-341.000	State Grant - Day Report; Supplies	15,009
0001-443.38-568.000	State Grant - Local Econ Dev Asst Grant	70,000
0001-444.34-230.000	Other Grant- Benedum Contracted Services	115,539
0001-700.00-341.008	Sheriff LED - IT; Supplies & Materials	433
0001-703.00-103.001	Jail - Non Reimb; Full-Time Salaries	154,167
0001-703.00-104.000	Jail - Non Reimb; FICA	11,794
0001-703.00-105.001	Jail - Non Reimb; Health Ins	15,927
0001-703.00-105.002	Jail - Non Reimb: Dental/Vision Ins	2,918
0001-703.00-106.000	Jail - Non Reimb; Retirement	12,334
0001-703.00-222.000	Jail - Non Reimb; Dues & Subscriptions	26,961
0001-703.00-341.000	Jail - Non Reimb; Supplies & Materials	21,904
0001-704.00-230.000	Regional Jail - Contracted Services	112,807

AGENDA
Meeting of July 23, 2026
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0001-711.00-216.000	Emer Srvcs - M & R Equipment	6,093
0001-713.00-568.099	FD Emer Srvcs - Fire Reserve Fund	50,000
0001-972.13-459.000	Fed Grant - Homeland Security - Capital Outlay	92,547
0001-973.00-459.973	Fed Grant - Homeland Security - Equipment	16,486

8. Fiscal Year 2026-2027 General Fund Line Item Revision

EXPENDITURES:

0001-404.00-220.000	Sheriff Tax- Legal Publications	(31,000)
0001-404.00-214.000	Sheriff Tax - Travel	1,000
0001-404.00-230.000	Sheriff Tax - Contracted Services	30,000

CHECK REGISTERS: SUPPLEMENTALS/EMERGENCY:

WVU Extension Service, in the amount of \$15,000.00 for annual extension agent match

Ratification of documents processed on June 18, 2026:

Emergency Check: US Bank in the amount of \$11,713.85 for p-card payment

Change in status: Ryleigh Click

New Employee: Benjamin Bowman, Shawnee Part-Time, Shawnee Sports Complex, temporary/part-time employee, \$15.00 per hour, effective June 22, 2026

Ratification of documents processed on June 25, 2026:

Purchase Order: Komax Business Systems, in the amount of \$6,459.00 for IQ Quattro 2490 A1/D-size, high-quality scanner, 24" adjustable stand, 1-year manufacturer warranty (Assessor's office)

Purchase Order: TW Reed Construction LLC, in the amount of \$9,500.00 for new pool pump installation (Commission)

Purchase Order: Kanawha County Sheriff's Department, in the amount of \$16,224.07 for reimbursement for operation GPA 2026

Emergency PO: McCranie Warning Systems, Inc., in the amount of \$20,485.75 for outdoor warning siren repair

Purchase Order & Emergency Check: Coal Train Creamery, LLC - \$10,000 UKAN Grant Contribution

Purchase Order & Emergency Check: R & B Camper Rentals, LLC - \$20,000 UKAN Grant Contribution

Ratification of documents processed on June 26, 2026:

Emergency Checks to US Bank in the total amount of \$16,909.71 for p-card payments

Order Confirming and Approving Cash Disbursements to be made by the Clerk of the Kanawha County Commission for Special Funds

Purchase Order and emergency check: Franks Pizza II, LLC in the amount of \$10,000.00 UKAN Grant

Order appointing Natalie E. Tennant to Kanawha Valley Tourism to fulfill the role of a representative of an “Elected State, County, or City Official”

Order appointing Samantha Carney to Kanawha Valley Tourism to fulfill the role of a representative of a “Retail Establishment or Tourism Attraction”

A Proclamation Honoring Leslie Rubin

Change in Status: Samyah Riggins

Order appointing Natalie E. Tennant to the Regional Development Authority, effective July 1, 2026 (term of office)

Order appointing Natalie E. Tennant to the Kanawha County Planning Commission, effective July 1, 2026 (term to expire 7/31/28)

New Employee: Destiny D. Combs, Legal Assistant, Kanawha County Prosecuting Attorney’s office, full-time employee, \$44,520.00 per year, replacing Christopher Littlefield, effective July 16, 2026

Ratification of document processed on June 30, 2026:

Order Designating the afternoon of Thursday, July 2, 2026, as time off for county employees and closing the Kanawha County Courthouse at noon

Special Payroll in the amount of \$1,459.39

Ratification of document processed on July 1, 2026:

Emergency check to Special Fund in the amount of \$1,976,000.00 for health care costs (administration, clinic, wellness HSA, for FY 2026-2027)

New Employee: Jami Hylton, Drug Court Case Manager, Kanawha County Commission Day Report Center, full-time employee, \$39,000.00 per year, filling a vacancy, effective July 13, 2026

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

Emergency Check: CMRS-FP in the amount of \$100,000 for postage for the postage machine

Emergency Check: Kanawha County Parks & Recreation Commission in the amount of \$135,922.25 for FY 26/27 contribution 1st payment

Emergency Check: Leadsonline in the amount of \$5,672.00 for Cell-Hawk subscription 5/1/26-4/30/27 Sheriff LED

Emergency Check: Software Systems Inc. in the amount of \$74,900.38 for postage for tax statements

Emergency Check: WV Corp in the amount of \$435,767.00 for commission and metro liability and cyber policy FY26-27

Emergency Check: US Postal Service in the amount of \$25,200.00 for postage for Divcodata mailing for Assessor's annual mailing

Emergency Check: The Health Plan in the amount of \$4,550.00 for an adjustment

Emergency Check: The Health Plan in the amount of \$1,258,075.00 for HSA and HRA funding for FY 2026-27

Ratification of documents processed on July 7, 2026:

Order Approving the attached revised FY 2026-27 Salary Schedule reflecting the increases provided for in Senate Bill 587, passed by the legislature during the 2026 regular session

New Employee: Angelea D. Leroy, Part-Time Office Assistant, Kanawha County Prosecuting Attorney's office, part-time employee, \$15.00 per hour, filling an open position, effective July 16, 2026

New Employee: Christopher Littlefield, Legal Assistant, Kanawha County Prosecuting Attorney's office, full-time employee, \$48,500.00 per year, replacing Clara Price, effective July 13, 2026

Emergency Check: WV Deputy Sheriff's Retirement System in the amount of \$6,513.00 for June 2026

Emergency Check: West Virginia State Treasurer's office, in the amount of \$2,425.00 for June 2026

Ratification of documents processed on July 9, 2026:

The Kanawha County Commission does hereby appoint Natalie E. Tennant President Pro Tempore of the Kanawha County Commission for the remainder of 2026

Ratification of documents processed on July 11, 2026:

A Proclamation Celebrating 103 Years of Beulah Loraine Bailey Young

Ratification of documents processed on July 13, 2026:

Order Authorizing the Clerk of the County Commission to issue a check from the Capital Sports Center Fund (#0036-401.00-567.000), in the amount of Five Hundred Fifty Thousand Dollars (\$550,000), to the Capital Fund (#0090) reallocating ARPA (lost revenue) funds to the Shawnee Park Expansion Project

Order Authorizing the Clerk of the County Commission to issue a check from the General Fund (#0001-401.00-567.000), in the amount of One Hundred Fifty Thousand Dollars (\$150,000), to the Parks & Rec Fund (#013) representing the FY 26-27 annual budgeted contribution

Order Authorizing the Clerk of the County Commission to issue a check from the Financial Stabilization Fund (#0058-401.00-567.000), in the amount of Two Million Seven Hundred Ninety Three Thousand Five Hundred Forty Nine Dollars and one cent (\$2,793,549.01), to the Capital Sports Center Fund #036 for funds that will be transferred to the Capital Sports Center Development Association replacing ARPA funds previously allocated to the Project

Order Authorizing the Clerk of the County Commission to issue a check from the Capital Sports Center Fund (#036-401.00-5-68.00), in the amount of Two Million Seven Hundred Ninety Three Thousand Five Hundred Forty Nine Dollars and one cent (\$2,793,549.01), to the Capital Sports Center Development Association replacing ARPA funds previously allocated to the Project

Order authorizing the President of the Kanawha County Commission to sign the FY27 Governor's Highway Safety Program (GHSP) Grant Application for the Kanawha County Sheriff's Office

Order authorizing the President of the Kanawha County Commission to sign the Certification of Compliance form for Kanawha County Sheriff's Office FY26 Department of Justice (DOJ) Bridging Immigration Related Deficits Experienced Nationwide (BIDEN) Program Grant Application

The Revision of the Levy Estimate (Budget) for the County of Kanawha – F.Y. 2026-2027 Coal Severance Fund Budget Revision #1

Order Confirming and Approving Cash Disbursements to be made by the Clerk of the Kanawha County Commission for the General Fund

Order Confirming and Approving Cash Disbursements to be made by the Clerk of the Kanawha County Commission for Special Funds

FY 2026-2027 Coal Severance Fund Budget Revision #1

FY 2026-27 General Fund Line Item Revision

FY 2026-27 Capital Sports Center Line Item Revision

FY 2026-27 Capital Fund Line Item Budget Revision

Emergency Check: Capital Sports Center Fund in the amount of \$2,793,549.01 for funds that will be transferred to the Capital Sports Center Development Association replacing ARPA funds previously allocated to the project

Emergency Check: US Bank in the amount of \$12,748.64 for p-card payment

Emergency Check: Brickstreet Insurance Company in the amount of \$57,666.00 for 1st installment FY 2026-27 insurance premium

Ratification of documents processed on July 14, 2026:

Payroll

Ratification of documents processed on July 15, 2026:

Emergency Check to Capital Sports Ctr Dev Assoc Inc., in the amount of \$2,793,549.01 for replacing ARPA funds previously allocated to the project

Emergency Check to Clearspan Fabric Structures, in the amount of \$581,889.19 for Law Enforcement Training Center buildings

Ratification of documents processed on July 16, 2026:

Sheriff's LED Outside Overtime