# KANAWHA COUNTY COMMISSION
# *Special Meeting Agenda*
# Monday, November 9, 2026

**7:00 A.M.** **The Kanawha County Commission will be meeting as the Board of Canvassers to conduct the Canvass for the General Election at 415 Quarrier Street, Charleston, WV**

**12:00 P.M.** **During Canvass, the Kanawha County Commission will meet (and will recess as circumstances require due to Canvass)**

**12:00 P.M.** **CALL TO ORDER**

**Pledge of Allegiance**
**Commission President Ben Salango**

**MINUTES**

**Approval of the Minutes of the Kanawha County Commission meeting on October 15, 2026**

**Approval of the Minutes of the Public Test on October 15, 2026**

**Approval of the Minutes of the Public Test on October 27, 2026**

**Approval of the Minutes of the General Election on November 3, 2026**

**RESOLUTION/PROCLAMATION**

**A Proclamation Honoring Family Caregivers' Month with AARP**

**NEW EMPLOYEES**

**CHANGE OF EMPLOYMENT STATUS**

**AGENDA ITEMS**

**12:00 P.M.**

**Discussion regarding the merger of the Upper Kanawha Valley Chamber into the Charleston Area Alliance**

**Commission President Ben Salango**
**Commissioner Natalie E. Tennant**
**Commissioner Austin Gessel**
**Mara Boggs, President & CEO, Charleston Area Alliance**
**Thomas Baker, Treasurer, Upper Kanawha Chamber of Commerce**

**Discussion with FEMA Representatives on assistance eligibility, registration, and recovery resources for individuals affected by the August 14–18, 2026 flooding.**

**Commission President Ben Salango**
**Commissioner Natalie E. Tennant**
**Commissioner Austin Gessel**
**Mark O'Hanlon, Federal Coordinating Officer**

**U.S. Small Business Administration (SBA) update on low-interest disaster loans to Kanawha County residents and businesses effected by flooding that occurred August 14-18, 2026**

**Commission President Ben Salango**
**Commissioner Natalie E. Tennant**
**Commissioner Austin Gessel**
**Elise Hillman, Public Affairs Specialist**
**Patty Hartman, Public Affairs Specialist**
**Eli Neahous, Public Affairs Specialist**

**Discussion regarding Kanawha County Sheriff's Annual Commission in accordance with Senate Bill 701, in the amount of $10,000**

**Commission President Ben Salango**
**Commissioner Natalie E. Tennant**
**Commissioner Austin Gessel**
**The Honorable Joseph Crawford, Sheriff**

**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 Natalie E. Tennant**
**Commissioner Austin Gessel**

| Department | Recommended Amount | Police Department Requests |
|---|---|---|
| Cedar Grove PD | $17,575.13 | (2) Ballistic Vests, Mobile Radios, (3) portable radios, (1) base station |
| Charleston PD | $24,800.00 | IDEMIA Ident 2.0 Finger Scanner, RTS Tactical Level III Rifle Threats, Drone, Helmets, |
| Dunbar PD | $27,075.05 | (17) Gas Masks |
| East Bank PD | $18,501.41 | New Kenwood vehicle trunking |
| Glasgow PD | 14,749.95 | (2) mobile radios, (3) portable radios |
| KC Parks Police | $13,500.00 | Complete engine replacement for a 2017 Ford Explorer Cruiser, officer uniform and equipment |
| Marmet PD | $14,097.25 | Mobile Data Terminals |
| Montgomery PD | $22,203.00 | 2027 Dodge Pursuit AWD Cruiser |
| Nitro PD | $16,348.00 | (2) Carbin Electronic Mountain Bikes, (2) POC Kortal MTB Helmets |
| Pratt PD | $23,366.99 | (1) SLD - Hyperline Level IIIA Bullet Proof Vest, (3) VERKADA0CR63-E Outdoor Remote Cameras, (1) Dell Toughbook |
| St. Albans PD | $11,658.00 | DJI Matrice 4T Unmanned Aircraft System, DJI Avata 2 Fly More Combo |
| South Charleston PD | $23,525.01 | Orbit Target Turned System, IMDEIA Fingerprint Scanners |
| WV International -Yeager Airport Police | $22,203.00 | 2027 Ford Police Interceptor |
| WVSU Police | $30,705.84 | in car radio system for 5 vehicles |
| **TOTAL** | **$280,734.13** | |

**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** |
| **TOTAL** | **$310,000.00** |

**Commission President Ben Salango**
**Commissioner Natalie E. Tennant**
**Commissioner Austin Gessel**

**Discussion regarding proposal to allocate the total sum of $315,000 to the fire service ($175,000 general fund and $140,000 coal severance fund)**

| | |
|---|---|
| Alum Creek Volunteer Fire Department | $10,000.00 |
| Belle Volunteer Fire Department | $10,000.00 |
| Cabin Creek Volunteer Fire Department | $10,000.00 |
| Cedar Grove Volunteer Fire Department | $10,000.00 |
| Charleston Fire Department | $10,000.00 |
| Chesapeake Volunteer Fire Department | $10,000.00 |
| Clendenin Volunteer Fire Department | $10,000.00 |
| Davis Creek Volunteer Fire Department | $10,000.00 |
| Dunbar Volunteer Fire Department | $10,000.00 |
| East Bank Volunteer Fire Department | $10,000.00 |
| Frame Volunteer Fire Department | $10,000.00 |
| Glasgow Volunteer Fire Department | $10,000.00 |
| Handley Volunteer Fire Department | $10,000.00 |
| Institute Volunteer Fire Department | $10,000.00 |
| Jefferson Volunteer Fire Department | $10,000.00 |
| Kanawha Co. Emergency Ambulance Authority | $10,000.00 |
| Lakewood Volunteer Fire Department | $10,000.00 |
| Loudendale Volunteer Fire Department | $10,000.00 |
| Malden Volunteer Fire Department | $10,000.00 |
| Marmet Volunteer Fire Department | $10,000.00 |
| Montgomery Volunteer Fire Department | $10,000.00 |
| Nitro Fire Department | $10,000.00 |
| Pinch Volunteer Fire Department | $10,000.00 |
| Pratt Volunteer Fire Department | $10,000.00 |
| Rand Volunteer Fire Department | $10,000.00 |
| Sissonville Volunteer Fire Department | $10,000.00 |
| South Charleston Fire Department | $10,000.00 |
| St. Albans Fire Department | $10,000.00 |
| St. Albans/Westside Volunteer Fire Dept. | $10,000.00 |
| Westside No. 2 Volunteer Fire Department | $10,000.00 |
| Tyler Mountain Volunteer Fire Department | $10,000.00 |
| Yeager Airport | $ 5,000.00 |

**Commission President Ben Salango**
**Commissioner Natalie E. Tennant**
**Commissioner Austin Gessel**

**Kanawha County Commission meetings through December, 2026**
**Commission President Ben Salango**
**Commissioner Natalie E. Tennant**
**Commissioner Austin Gessel**

| DATE | TIME |
|---|---|
| Thursday, December 3, 2026 | 4:00 p.m. |
| Thursday, December 17, 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 Estates Closed**

**Order Re-Referring to a Fiduciary Commissioner (Estate of Freda Ellen Bradley)**

**Order Referring to a Fiduciary Commissioner (Estate of Shonda Rene Pence)**

**Recommended Order of Fiduciary Commissioner (Estate of Eva Lou Lowery)**

**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 |
|---|---|---|---|
| Discount Communications & Electronics | Sheriff LED | $24,503.81 | JVC NX 5700K, all prices are at or below State Contract price with Clay County Schools and Discount Comm and Electronics awarded September 2026 Contract price allows other county agencies to purchase of this contract |
| Discount Communications & Electronics | Sheriff LED | $61,980.00 | 15 Kenwood VP 8000. Glasgow VFD AFG grant pricing |
| Waste Management Corporate Services | Planning | $11,782.85 | Dump fees for the Fall 2026 county cleanup in South Charleston 9/26/26 |
| Waste Management Corporate Services | Planning | $12,192.56 | Dump fees for the Fall 2026 county cleanup in Elkview-Clendenin on 9/12/26 (Coal Severance) |
| United Bank | County Commission | $708,332.49 | Judicial renovation bond payment |
| Town of East Bank | County Commission | $20,000.00 | Final drawdown for wastewater improvement ARP-122 |
| Regional Intergovernmental Council | County Commission | $5,000.00 | Contribution for Regional Pavement Management Program |
| Camp Virgil Tate | Camp Virgil Tate | $5,401.90 | Reimbursement for utilities and insurance |
| Praetorian Group | Sheriff LED | $6,411.06 | Annual Lefta FTO subscription |
| Astar Abatement, Inc. | Planning | $12,915.00 | Asbestos removal for KCC demolitions |
| Hissam Forman Donovan Ritchie, PLLC | County Commission | $10,833.75 | Various legal matters |

| | | | |
|---|---|---|---|
| Town of Belle | County Commission | $12,000.00 | Contribution to assist with the replacement of the doors at municipal facility |
| Prime, Inc. (ratify PO signed 10/21/26) | Maintenance | $11,248.00 | Repair RTU insulation for Judicial Building |
| Rodney Loftis & Son | Planning | $12,075.60 | KCC demolitions |
| Rodney Loftis & Son | Planning | $38,09.65 | KCC demolitions |
| Thornhill Ford Lincoln | Sheriff LED | $68,831.25 | 2026 Ford Police Interceptor K-9 Ford Government Fleet Pricing |
| State Tax Dept Property Tax Division | County Commission | $82,613.04 | Charges for state computer system |
| Town of Marmet | County Commission | $7,690.00 | Round 4 Mini Grant reimbursement |
| Forks of Coal State Natural Area | County Commission | $35,000.00 | Contribution or purchase and installment of 2 bridges |
| Squeegee Squad, Inc. | Maintenance | $21,000.00 | Fall bi-annual window cleaning per contract: Courthouse, Judicial Building, and WKCJ&PS Complex |
| Discount Communications & Electronics | County Commission | $190,000.00 | Fifty Kenwood VP-8000 radios with DC-L3 4800 mAh batteries; Eight new NS Series radios (four UHF P-25 SIRN radios and four VHF Analog Radios), and Mindshare Radio Console System (KCEAA will be responsible for the balance of $97,307.00) Per Public Safety Grant Letter of Intent dated 9/17/26) |
| Astar Abatement, Inc. | Planning | $16,290.12 | Asbestos removal for KCC demolitions |
| Herbert Hoover High School Soccer | County Commission | $5,000.00 | Contribution to revitalize high school soccer field |
| Union Mission Ministries | County Commission | $100,000.00 | Payment on Construction of new housing building for Recovery program |
| Metro Emergency Operations Center of Kanawha County | Emergency Management | $8,069.57 | Reimbursement of salary and benefits for Patrick Coles October 2026 |
| FieldTurf USA, Inc. | County Commission | $713,041.16 | Shawnee field expansion project |

**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 November 9, 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 November 9, 2026)***
**The Honorable Vera J. McCormick, Clerk of the County Commission**

**Approval of Erroneous Assessments Submitted by the Kanawha County Assessor (decrease $704,646.22)**

**Order authorizing the Clerk of the County Commission to issue check payable to the Belle Volunteer Fire Department in the amount of $10,000.00 from Line Item No. 0002-713.00-568.054 (Coal Severance, Belle VFD, representing 2026-2027 Kanawha County Annual Contributions)**

**Order authorizing the Clerk of the County Commission to issue check payable to the Cabin Creek Volunteer Fire Department in the amount of $10,000.00 from Line Item No. 0002-713.00-568.003 (Coal Severance, Cabin Creek VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.004 (Coal Severance, Cedar Grove VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.068 (Coal Severance, Clendenin VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.010 (Coal Severance, East Bank VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.011 (Coal Severance, Glasgow VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.012 (Coal Severance, Handley VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.016 (Coal Severance, Malden VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.018 (Coal Severance, Marmet VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.081 (Coal Severance, Montgomery VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.020 (Coal Severance, Pinch VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.021 (Coal Severance, Pratt VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0002-713.00-568.022 (Coal Severance, Rand VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.105 (FD Emergency Services, Jefferson VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.02 (FD Emergency Services, Lakewood VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.029 (FD Emergency Services, Westside No. 2 VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.088 (FD Emergency Services, St. Albans Fire Department, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.030 (FD Emergency Services, Tyler Mountain VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 001-713.00-568.014 (FD Emergency Services, Institute VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.066 (FD Emergency Services, St. Albans/Westside Volunteer Fire Department, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.075 (FD Emergency Services, Dunbar Community VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.008 (FD Emergency Services, SMPG VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.009 (FD Emergency Services, Frame VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.025 (FD Emergency Services, Alum Creek VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.007 (FD Emergency Services, Davis Creek VFD, representing 2026-2027 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 $10,000.00 from Line Item No. 0001-713.00-568.017 (FD Emergency Services, Loudendale VFD, representing 2026-2027 Kanawha County Annual Contributions)**

**Order authorizing the Clerk of the County Commission to issue check payable to the Yeager Airport in the amount of $5,000.00 from Line Item No. 0001-713.00-568.058 (FD Emergency Services, Yeager Airport, representing 2026-2027 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 $10,000.00 from Line Item No. 001-0001-713.00-568.057, representing 2026-2027 Kanawha County Annual Contributions)**

**Order Granting Complaint for Demolition and Adopting the Recommendation of the Kanawha County Enforcement Agency (Tax District: Jefferson, Tax Map: 6R, Parcel: 6)**

**Order Approving Sallie Robinson, Assessor of Kanawha County to receive compensation for satisfactorily complying with the requirements of the Farm Statistics Law which entitles her to receive compensation according to Chapter 7, Article 7, Section 6C of the New Code of West Virginia**

**The Revision of the Levy Estimate (Budget) for the County of Kanawha – F. Y. 2026-2027 General Fund Budget Revision #4**

**Declaration of Results of the General Election Held on November 3, 2026**

1. **Fiscal Year 2026-2027 General Fund Line Item Revision**

| | | |
|---|---|---|
| 0001-401.00-567.000 | Co Comm - Transfers from other funds | (5,000) |
| 0001-401.00-217.000 | Co Comm - Maintenance & Repair Auto | 5,000 |
| 0001-405.00-109.000 | Pros Atty- Temporary Salaries | (11,610) |
| 0001-405.00-109.001 | Pros Atty - Temporary Salaries - Records Management | 11,610 |
| 0001-405.00-230.000 | Pros Atty - Contracted Services | (7,500) |
| 0001-405.00-230.004 | Pros Atty - Contracted Services - Records Management | 7,500 |

2. **Fiscal Year 2026-2027 General Fund Budget Revision #4**

**REVENUES:**

| | | |
|---|---|---|
| 0001-322.00-012.322 | Fed Grant - Homeland Security | 100,000 |
| 0001-366.00-001.366 | Misc Revenue- Insurance Claims | 13,928 |
| 0001-384.00-000.384 | Sale of Fixed Assets | 10,733 |

**EXPENDITURES:**

| | | |
|---|---|---|
| 0001-443.35-217.000 | Day Report - M & R Auto | 10,733 |
| 0001-700.00-217.000 | LED - M & R Auto | 13,928 |
| 0001-973.00-459.973 | Fed Grant- Homeland Security, Equipment | 100,000 |

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

**EXPENDITURES:**

| | | |
|---|---|---|
| 0029-711.00-568.000 | Public Safety- Contributions other entity | (590,739) |
| 0029-711.00-568.001 | Public Safety - Alum Creek VFD | 10,000 |
| 0029-711.00-568.002 | Public Safety - Lakewood VFD | 10,000 |
| 0029-711.00-568.003 | Public Safety - Cabin Creek VFD | 10,000 |
| 0029-711.00-568.004 | Public Safety - Cedar Grove VFD | 10,000 |
| 0029-711.00-568.005 | Public Safety - Charleston FD | 10,000 |
| 0029-711.00-568.006 | Public Safety - Chesapeake VFD | 10,000 |
| 0029-711.00-568.007 | Public Safety - Davis Creek VFD | 10,000 |
| 0029-711.00-568.008 | Public Safety - Sissonville VFD | 10,000 |
| 0029-711.00-568.009 | Public Safety - Dunbar FD | 10,000 |
| 0029-711.00-568.010 | Public Safety - East Bank VFD | 10,000 |
| 0029-711.00-568.011 | Public Safety - Glasgow VFD | 10,000 |
| 0029-711.00-568.012 | Public Safety - Handley VFD | 10,000 |
| 0029-711.00-568.014 | Public Safety - Institute VFD | 10,000 |
| 0029-711.00-568.015 | Public Safety - Jefferson VFD | 10,000 |
| 0029-711.00-568.016 | Public Safety - Malden VFD | 10,000 |
| 0029-711.00-568.017 | Public Safety - Loudendale VFD | 10,000 |
| 0029-711.00-568.018 | Public Safety - Marmet VFD | 10,000 |
| 0029-711.00-568.020 | Public Safety - Pinch VFD | 10,000 |
| 0029-711.00-568.021 | Public Safety - Pratt VFD | 10,000 |
| 0029-711.00-568.024 | Public Safety - Rand VFD | 10,000 |
| 0029-711.00-568.027 | Public Safety - South Charleston FD | 10,000 |
| 0029-711.00-568.028 | Public Safety - St. Albans FD | 10,000 |
| 0029-711.00-568.029 | Public Safety - Westside #2 VFD | 10,000 |
| 0029-711.00-568.030 | Public Safety - Tyler Mountain VFD | 10,000 |
| 0029-711.00-568.031 | Public Safety - Westside VFD | 10,000 |

| | | |
|---|---|---|
| 0029-711.00-568.033 | Public Safety - Cedar Grove PD | 17,576 |
| 0029-711.00-568.034 | Public Safety - Charleston PD | 24,800 |
| 0029-711.00-568.038 | Public Safety - Dunbar PD | 27,076 |
| 0029-711.00-568.039 | Public Safety - East Bank PD | 18,502 |
| 0029-711.00-568.040 | Public Safety - Glasgow PD | 14,750 |
| 0029-711.00-568.047 | Public Safety - Nitro PD | 16,348 |
| 0029-711.00-568.049 | Public Safety - Pratt PD | 23,367 |
| 0029-711.00-568.054 | Public Safety - Belle VFD | 10,000 |
| 0029-711.00-568.056 | Public Safety - Nitro FD | 10,000 |
| 0029-711.00-568.068 | Public Safety - Clendenin VFD | 10,000 |
| 0029-711.00-568.078 | Public Safety - WVSU PD | 30,706 |
| 0029-711.00-568.081 | Public Safety - Montgomery VFD | 10,000 |
| 0029-711.00-568.093 | Public Safety - Marmet PD | 14,098 |
| 0029-711.00-568.096 | Public Safety - Yeager Airport PD | 22,629 |
| 0029-711.00-568.110 | Public Safety - Montgomery PD | 22,203 |
| 0029-711.00-568.111 | Public Safety - Kan Co Parks PD | 13,500 |
| 0029-711.00-568.112 | Public Safety - South Charleston PD | 23,526 |
| 0029-711.00-568.113 | Public Safety - St. Albans PD | 11,658 |
| 0029-711.00-568.119 | Public Safety - Yeager Airport Fire Dept. | 10,000 |
| 0029-711.00-568.128 | Public Safety - Frame VFD | 10,000 |

**CHECK REGISTERS: SUPPLEMENTALS/EMERGENCY**

**Waste Management Corporate Services in the amount of $11,782.85 for dump fees for the Fall 2026 County Cleanup in South Charleston 9/26/26**

**Waste Management Corporate Services in the amount of $12,192.56 for dump fees for the Fall 2026 County Cleanup in Elkview-Clendenin on 9/12/26 (Coal Severance)**

**United Bank in the amount of $708,332.49 for Judicial renovation bond payment**

**Town of East Bank in the amount of $20,000.00 for final drawdown for wastewater system improvement ARP-122**

**Regional Intergovernmental Council in the amount of $5,000.00 for contribution for Regional Pavement Management Program**

**Camp Virgil Tate in the amount of $5,401.90 for reimbursement for utilities and insurance**

**Hissam Forman Donovan Ritchie PLLC in the amount of $10,833.75 for various legal matters**

**Town of Belle in the amount of $12,000.00 for contribution to assist with the replacement of the doors at municipal facility**

**State Tax Dept Property Tax Division in the amount of $82,613.04 for charges for state computer system**
**Forks of Coal State Natural Area Foundation in the amount of $35,000.00 for contribution for purchase and installment of 2 bridges**

**Union Mission in the amount of $100,000 for payment on construction of new housing building for recovery program**

**LETTERS OF INTENT (Public Safety Grant):**

| | |
|---|---|
| **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 |
| Tyler Mountain VFD | $10,000.00 |
| Westside No. 2 VFD | $10,000.00 |
| Westside VFD | $10,000.00 |
| Yeager Airport FD | $10,000.00 |
| Cedar Grove PD | $17,575.13 |
| Charleston PD | $24,800.00 |
| Dunbar PD | $27,075.05 |
| East Bank PD | $18,501.41 |
| Glasgow PD | $14,749.95 |
| KC Parks Police | $13,500.00 |
| Marmet PD | $14,097.25 |
| Montgomery PD | $22,203.00 |
| Nitro PD | $16,348.00 |
| Pratt PD | $23,366.99 |
| St. Albans PD | $11,658.00 |
| South Charleston PD | $23,525.01 |
| WV International -Yeager Airport Police | $22,203.00 |
| WVSU Police | $30,705.84 |

**LETTERS OF INTENT (Fire Service):**

| | |
|---|---|
| Charleston FD | $10,000.00 |
| Chesapeake VFD | $10,000.00 |
| South Charleston FD | $10,000.00 |

**Ratification of documents processed on October 14, 2026:**

Payroll

Emergency Check: US Bank in the total amount of $11,900.57 for p-card payments

**Ratification of documents processed on October 15, 2026:**

Change in Status: Angela Cantrell, Assistant Prosecuting Attorney, Kanawha County Prosecuting Attorney's office, from part-time to full-time employee, $59,360 per year to $83,000 per year, effective October 15, 2026

**Order authorizing the President of the Kanawha County Commission to sign the Grant Agreement for the West Virginia Commission on Drunk Driving Prevention (CDDP) grant through the Governor's Highway Safety Program, for Kanawha County Sheriff's Office**

**Order appointing Jason Webb, Law Enforcement Representative, to the Kanawha County Public Safety Grant Committee replacing Scott Dempsey**

**Purchase Order and Supplemental Check: Joe Holland Chevrolet, Inc., in the amount of $13,132.33 for engine replacement for Kanawha County Sheriff's Office**

**Emergency Check: Kanawha Valley Senior Services in the amount of $80,000.00 for Annual Contribution for FY 2026-27**

**Emergency Check: Nitro Fire Department in the amount of $1,500.00 to help purchase external microphones and batteries for portable radios (Local Economic Development Assistance Grant)**

**Sheriff's Outside Overtime payroll**

**Ratification of document processed on October 20, 2026:**

**Emergency Check to Southern Appalachian Labor School in the amount of $15,000.00 for contribution for housing repair program**

**Ratification of documents processed on October 21, 2026:**

**Change of Status: Joyce Lin, Assistant Prosecuting Attorney, Kanawha County Prosecuting Attorney's office, from part-time to full-time employee, from $25.00 per hour, to $70,000 per year, replacing Leanne Aliff, effective October 28, 2026**

**Change of Status: Carla Cook, Assistant Prosecuting Attorney, Kanawha County Prosecuting Attorney's office, from part-time to full-time employee, from $25.00 per hour, to $70,000 per year, replacing Sherry Eling, effective October 28, 2026**

**Emergency Purchase Order: Prine Inc., in the amount of $11,248.00 for repair RTU insulation for Judicial Building**

**Ratification of document processed on October 22, 2026:**

**Change in Status: Julianne Bowyer**

**Ratification of document processed on October 27, 2026:**

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

**Emergency Checks to US Bank in the total amount of $15,462.07 for p-card payments**

**Ratification of document processed on November 4, 2026:**

**F. Y. 2026-2027 Federal Grant – Coonskin Fund Line Item Revision**