

STATE OF WEST VIRGINIA

RANDOLPH COUNTY COMMISSION SS:

At a regular session of the County Commission in and for the aforesaid County and State, at the James F. Cain Court House Annex, on the 2nd day of June, 2022 at 1:30 p.m.

Present: Randolph County Commission President Chris See and Commissioner Chris Siler.
Commissioner David Kesling was absent.

Meeting called to order by Commissioner See

PUBLIC COMMENT:

Richard DeBias appeared before the Commission. He said he had three FOIA requests to submit to the Commission regarding the code enforcement in Randolph County. He said he would like to know how it works, all the investigations they have done this year up to today's date and he would also like the text messages and phone calls regarding this. He said he would like to request an investigation on Mr. and Mrs. Pudder on Fairhope Road in Coalton. He gave the Commissioners a WV Freedom of Information Act pamphlet that is online. He said this explains the rules on FOIA's. He said when he does a FOIA request and it is denied there is never an explanation of why it is denied, and there should be according to this pamphlet.

MINUTES:

Commissioner Siler moved to approve the minutes from the special meeting that was held on May 16, 2022, as submitted. All yes – Motion passed unanimously

Commissioner Siler moved to approve the minutes from the regular meeting that was held on May 19, 2022, as submitted. All yes – Motion passed unanimously

Commissioner Siler moved to approve the minutes from the special meeting that was held on May 26, 2022, as submitted. All yes – Motion passed unanimously

REPORTS:

Erin Golden, Director of North Central Community Corrections, appeared before the Commission. She said there are currently 103 participants on the program and the program has saved the County \$1,523,312.75 in regional jail bills so far this fiscal year. (See copy attached)

CORRESPONDENCE: None

ANNOUNCEMENTS:

Commissioner See announced that the next regular meeting will be held on June 14, 2022 at 1:30 p.m.

ITEMS FOR DISCUSSION/ ACTION:

INFORMATIONAL PRESENTATION AND FUNDING REQUEST FROM MAPLE STREET RESIDENTS

Rick Smith appeared before the Commission on behalf of the residents on Maple Street and Woodford Drive. He gave a handout to the Commission. He said Brad Martin appeared before the Commission back in October 2021 asking for the Commission to help with paving the road. The Commission gave them \$2,600.00 to help with the paving project. Mr. Smith said the Contractor kept putting it off and then winter came. He said now that Contractor has gone out of business and J. F. Allen took over the company. He said they contacted J. F. Allen and the bid was much higher than the original bid was. He said they also contacted Custom Paving but their bid was also much higher than the original bid. He said the total cost of the project is now at \$9,230.00. He said they are requesting an additional \$1,965.00 more in funding from the Commission. He said if they can't get that additional money, the project will probably not be able to be done because the residents are already having to pay \$400.00 each and they

can't ask them to pay any more. Commissioner Siler recused himself from voting on this as he lives in that neighborhood. Commissioner See said they will have to wait for Commissioner Kesling to come back to vote on this and the Commission will get back in touch with them regarding this.

INFORMATIONAL PRESENTATION AND APPROVAL OF AES LAUREL MOUNTAIN DECOMMISSIONING AGREEMENT AND DECOMMISSIONING PLAN

Chris Callus from the law firm of Jackson Kelly appeared before the Commission. He said there are two items for the Commission to consider and to sign a Resolution on. He said the first one is a decommissioning agreement between the County Commission and AES Laurel Mountain. He said they never had an agreement before, which there should have been, and now this one needs approved. He said Prosecuting Attorney, Michael Parker reviewed the agreement and had some changes made and this is the agreement after those changes were made. He said the second item is the County Commission's approval of StanTech Technologies to do a study to see if there is salvageable value of the turbines when they are taken down or no salvageable value. He said this study would be conducted every five years. Discussion followed. Commissioner Siler moved to approve the decommissioning agreement and plan for AES Laurel Mountain, as presented. All yes – Motion passed unanimously

INFORMATIONAL PRESENTATION AND FUNDING REQUEST FROM RANDOLPH COUNTY PARKS AND RECREATION

Phil Tomblyn appeared before the Commission on behalf of the Randolph County Parks and Recreation Board. He thanked the Commission for all the support they have given the board over the years. He said they are now in the process of working on a bathhouse near the horse arena. He said they are having lots of events up there and even Weddings in the arena now. He said to rent portable toilets for the weekend is 500.00 to 600.00. He said they need \$145,000.00 to finish the project. He said they are asking the Commission for anything they can give. Commissioner Siler said they would like to talk to Peggy Ross, who works on grants for the County, and see if she can find any grants that could be used for this project. He said the Commission will get back in touch once they find that information out.

INFORMATIONAL PRESENTATION AND FUNDING REQUEST FROM COALTON DAYS (See copy attached)

Mayor Jim Rossi, from the Town of Coalton appeared before the Commission. He said the annual Coalton Days celebration is an Old Fashioned get together that has been going on for 28 years now. He said Coalton Days has grown tremendously over the years but the funding for it has not. He said Coalton Days will be from June 22 thru June 25 this year and Elvis will be there. He said any funding the Commission could give would be greatly appreciated. Commissioner Siler moved to approve the funding request for Coalton Days in the amount of \$5,000.00 and that is to be taken out of the fairs and festivals line. All yes – Motion passed unanimously

INFORMATIONAL PRESENTATION AND CONSIDER APPROVAL OF DATAMAX CONTRACT FOR RANDOLPH COUNTY FIRE BOARD

Lutecia Fidler appeared before the Commission. She said she works for the Randolph County Sheriff's Office and collects the fire fees. She said they have several customers that do not pay and she has tried everything she can think of to contact them and try to get them to pay the bill. She said if they don't pay the County Commission has to eat that debt. She said Datamax is basically a collection agency that would help to collect those delinquent fees. She said they charge 25% of value owed. She said they have ways of finding people that she doesn't. Commissioner Siler moved to approve the contract with Datamax, as presented. All yes – Motion passed unanimously

CONSIDER APPROVAL OF FUNDING REQUEST FROM TYGART VALLEY HOMESTEAD ASSOCIATION

Commissioner See said this item is tabled.

CONSIDER APPROVAL OF RESOLUTION FOR THE RANDOLPH COUNTY INDUSTRIAL PARK EXPANSION

Robbie Morris appeared before the Commission. He said there is a Resolution that needs signed by the Commission so they can apply for a grant. He said they are applying for an Industrial Access Road Fund grant in the amount of \$400,000.00 to construct a railroad crossing and entrance to the new Randolph

County Industrial Park Expansion along Riverbend Park Road. He said each County can get \$400,000.00 and the County Commission controls how the money is used project by project. He said it is very late in the fiscal year so they may not get it or it may be less than they apply for. He said if they don't get it this year he will apply again as soon as the New Year starts. Commissioner Siler moved to approve the Resolution for the Randolph County Development Authority, as presented. All yes – Motion passed unanimously

CONSIDER APPROVAL OF CSF GRANT RESOLUTION (See copy attached)

Commissioner Siler read the Resolution out loud. This is for a Court Security Fund Grant that the Commission is applying for. Commissioner Siler moved to approve the Resolution, as presented. All yes – Motion passed unanimously

CONSIDER APPROVAL OF ABCA ZONING LETTER FOR JOHNNY B'S CAMPGROUND, LLC

Commissioner Siler moved to approve the ABCA Zoning letter for Johnny's B Campground, as submitted. All yes – Motion passed unanimously

CONSIDER APPROVAL OF SERVICE CONTRACT FOR COURTHOUSE TELEPHONE SYSTEM

Commissioner See said Frontier is no longer servicing the phones at the courthouse complex. He said the Commission contacted STI Network and they came right out for a call to work on the phones at the health department. He said the Commission's Administrative Assistant, Brooke Hinzman said they seemed very good to work with. Commissioner Siler moved to approve the service contract with STI Network for the phones at the courthouse complex in the amount of \$677.00 per month and that is to be paid out of courthouse contractual funds. All yes – Motion passed unanimously

CONSIDER APPROVAL OF BOARD APPOINTMENT TO LEADSVILLE PSD

Commissioner See said this item is tabled.

CONSIDER APPROVAL OF BOARD APPOINTMENT TO RUSSELL MEMORIAL PUBLIC LIBRARY

Commissioner Siler moved to appoint Lucy Godwin to fill the unexpired term of Sharon Moss and her term will start immediately and end on June 30, 2023. All yes – Motion passed unanimously

CONSIDER REAPPOINTMENT TO RANDOLPH COUNTY HOUSING AUTHORITY BOARD

Commissioner Siler moved to extend the appointment of Kathy Vance to the Randolph County Housing Authority Board for a full five year term which would expire on June 30, 2024. All yes – Motion passed unanimously

FINAL SETTLEMENTS/ANNUAL ACCOUNTINGS:

Commissioner Siler moved to approve the final settlements/annual accountings on the following (7) estates, as submitted.

Janet Lou Bennett

Lorraine D. Burke

Mary June Kangas

Terry Keith Lewis

Patricia Lee McCullough

Maria M. Pingley

Mary Ann Rennix

All yes – Motion passed unanimously

BUDGET REVISIONS: (See attached copies)

Commissioner Siler moved to approve a State budget revision for the property enforcement line in the amount of \$250.00 and this is for lien payments that have been made. Commissioner Siler voted yes- Commissioner See voted yes – Motion passed

Commissioner Siler moved to approve a State budget revision for the Sheriff's Office to make adjustments to line items, as needed, in the amount of 3,850.00. Commissioner Siler voted yes- Commissioner See voted yes – Motion passed

Commissioner Siler moved to approve a State budget revision for the Sheriff's Office to increase LE Auto Fuel and LE Auto Maintenance in the amount of \$2,000.00. Commissioner Siler voted yes – Commissioner See voted yes – Motion passed

Commissioner Siler moved to approve an In-House budget revision for the 911 Center to increase the utilities and tower rent lines in the amount of \$7,500.00. All yes – Motion passed unanimously

Commissioner Siler moved to approve an In House budget revision for the Office of Emergency Management to increase the utilities and printing lines in the amount of \$3,000.00. All yes – Motion passed unanimously

Commissioner Siler moved to approve an In House budget revision for the PRO wages in the amount of \$36,306.00. All yes – Motion passed unanimously

DIVISION OF PROPERTY/ERRONEOUS ASSESSMENTS:

Commissioner Siler moved to approve the divisions of property/ erroneous assessments, as submitted. All yes – Motion passed unanimously

DISTRESSED PROPERTIES: None

FIRE FEE ADJUSTMENTS:

Commissioner Siler moved to approve the two (2) fire fee adjustments, as submitted. All yes – Motion passed unanimously

PAYMENT OF BILLS:

Commissioner Siler moved to pay the bills, as submitted. All yes – Motion passed unanimously

ADJOURN THE MEETING:

Commissioner Siler moved to adjourn the meeting. All yes – Motion passed unanimously

Attest: _____

North Central Community Corrections

Randolph County Office

2- June-2022

	Fiscal Year						
	2015-2016*	2016-2017*	2017-2018*	2018-2019*	2019-2020*	2020-2021*	2021-2022
Total Number of Offenders	283	335	287	310	308	349	103
Full Participants	35	72	82	78	56	44	12
Condition of bond Services	103	152	124	149	172	202	109
Parole Offenders	19	35	25	14	27	47	9
Check ins and ds	8	20	16	28	15	25	1
Probation	18	32	15	15	11	1	1
Completed Program	12	26	20	26	28	12	4
Terminated from Program	91	81	75	88	86	113	79
Reentered Program from	107	169	108	123	99	97	67
Offenders in Rehab	42	67	34	25	25	15	17
Community Service Hours	6	19	7	3	10	4	6
Employment Hours	9,576	4,468	2,876	3,330	1,030	3,920	953
BIPPS Obtained	12,840	14,640	39,592	27,500	26,540	16,720	16,960
Drug Screens Administered	12 of 19	9 of 14	8 of 10	8-14	9-17	10-20	8-10
Positives	1,668	2,194	2,521	2,001	2,697	2,296	1,999
Negatives	205	223	290	261	394	495	422
Community Services Saving Fees Collected	1,463	1,971	2,231	1,740	2,303	1,801	1,577
	\$83,790.00	\$39,095.00	\$25,165.00	\$29,137.50	\$9,012.50	\$34,300.00	\$8,338.75
	\$19,181.00	\$9,225.00	\$18,319.59	\$31,113.80	\$36,553.00	\$21,955.00	\$23,934.00
	\$1,601,658.25	\$1,753,531.50	\$1,932,557.25	\$1,889,331.25	\$1,921,839.25	\$1,931,001.75	\$1,523,312.75
Amount Saved **							
Total Amount Save the County	<u>\$1,684,448.25</u>	<u>\$1,792,626.50</u>	<u>\$1,957,722.25</u>	<u>\$1,918,468.75</u>	<u>\$1,930,851.75</u>	<u>\$1,965,301.75</u>	<u>\$1,531,651.50</u>

*Totals for Fiscal Years 2015-2016, 2016-2017, 2017-2018, 2018-2019, 2019-2020 are based on end of the year totals. Totals for Fiscal Year 2020-2021 of the offenders are based on current active offenders on the program. The rest of the Totals for Fiscal Year 2018-2019 are based on the Fiscal Year totals to date.

**Total amount saved based on Regional Jail fees of \$48.25 per day to house an inmate.

\$ 5,000.00
Fairs + Festival

Town of Coalton
PO Box 189
Coalton, WV 26257
Jim Rossi, Mayor

June 2, 2022

Randolph County Commissioners

Mr. Chris See, President

Mr. David Kesling

Mr. Cris Siler

Dear Commissioners,

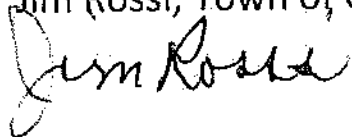
The annual Coalton Days Celebration is an old-fashioned get-together of friends and families to celebrate our culture and heritage.

This celebration has grown tremendously over the past 27 years and, hopefully, will continue on this our 28th year. Coalton Days has generated a lot of excitement and revenue for the area, which is evident, unfortunately, the cost of all this has increased, but our budget has not. We appeared before the Commission and asked for any supplemental funds from the Commission.

We are very appreciative and grateful that the Commission agreed to fund the Coalton Days Celebration in the amount of \$ 5,000.00.

Thank you for your generosity.

Mayor Jim Rossi, Town of Coalton



Randolph County Commission



Commissioners

David L. Kesting

Chris See

Christopher Siler

The Randolph County Commission met on Thursday, June 2, 2022 with a quorum present and passed the following resolution.

WHEREAS: The Randolph County Commission hereby recognizes and endorses the application to the Industrial Access Road Fund to construct a railroad crossing and entrance to the new Randolph County Industrial Park Expansion along Riverbend Park Road in Elkins, WV, submitted by the Randolph County Development Authority to the West Virginia Department of Economic Development and the West Virginia Division of Highways for funding.

THEREFORE: BE IT RESOLVED that the Randolph County Commission supports the application from the Randolph County Development Authority to the West Virginia Department of Economic Development and the West Virginia Division of Highways to fund the railroad crossing and entrance to the new Randolph County Industrial Park Expansion along Riverbend Park Road in Elkins, WV, in the amount of Four Hundred Thousand Dollars (\$400,000.00).

Christopher Siler

Randolph County Commission



Commissioners

David L. Kesling

Chris See

Christopher Siler

RESOLUTION

The Randolph County Commission (WV), met on June 2, 2022 with a quorum present and passed the following resolution:

Be it resolved that the **Randolph County Commission** hereby certifies that it has legal authority to apply for and administer funds through the **WV Division of Administrative Services / Justice & Community Services COURT SECURITY FUND GRANT PROGRAM**; that a resolution has been duly passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understandings and assurances contained therein, and directly authorizing the **President of the Randolph County Commission**, the official county representative of the applicant, to act in connection with the application and to provide such additional information as may be required.

Brenda Wiseman

Randolph County Clerk

State BUDGET REVISION 6/2/22

Lien Payments

Reason for Revision:

REVENUES:

ACCOUNT NUMBER	Account Name	PREVIOUSLY APPROVED AMOUNT	REVISION		REVISED AMOUNT
			INCREASE	DECREASE	
DB001-366-91-10	BLDG/ LAND ORD (NG)		50.00		
DG001-366-91-10	BLDG/ LAND ORD (NG)		100.00		
NG001-366-91-10	BLDG/ LAND ORD (NG)		\$100.00		

EXPENDITURES:

ACCOUNT NUMBER	Description	PREVIOUSLY APPROVED AMOUNT	REVISION		REVISED AMOUNT
			INCREASE	DECREASE	
001-424-2-30:04	Property Enforcement		\$250.00		

Total: \$250

*6-1-2022
C Siler moved
C Siler - yes
C See - yes
D Keshing - Absent
Motion passed*

Office of the SHERIFF OF RANDOLPH COUNTY

Law Enforcement

32 Randolph Avenue
Suite 201
Elkins, WV 26241

Web: rcsowv.org
Phone: (304) 636-2111
Fax (304) 630-0467



Tax Office

4 Randolph Avenue
Suite 100
Elkins, WV 26241

Web: wvpropertytaxes.com
Phone: (304) 636-2100
Fax (304) 636-2093

Robert R. Elbon Jr., Sheriff

6/2/2022

The Sheriff's Office respectfully requests the following budget revisions.

State
~~IN-HOUSE~~ BUDGET REVISION

Reason for Revision: To make adjustments to line items

REVENUES:

ACCOUNT NUMBER	Account Name	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT

TOTAL INCREASE/(DECREASE) REVENUE: \$0.00 \$0.00 \$0.00 \$0.00

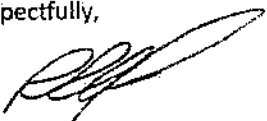
EXPENDITURES:

ACCOUNT NUMBER	Account Name	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
001-404-2-20-00	Sheriff Advertising/Legal Publications	\$16,100.00	\$500.00		\$16,600.00
001-404-2-18-00	Sheriff Postage	\$500.00		\$500.00	\$0.00
001-700-2-17-00	LE Auto Maintenance	\$29,000.00	\$1,738.00		\$30,738.00
001-700-2-21-00	LE Training	\$10,174.80	\$4.00		\$10,178.80
001-700-2-21-11	LE K9 Handler Training	\$4,057.00	\$382.00		\$4,439.00
001-700-2-30-00	LE Contract Services	\$1,715.00		\$1,200.00	\$515.00
001-700-2-33-00	LE Investigations	\$500.00	\$226.00		\$726.00
001-700-4-59-00	LE Equipment	\$6,800.00		\$750.00	\$6,050.00
001-700-4-59-03	LE K9 Equipment	\$1,000.00		\$400.00	\$600.00
001-703-4-59-00	Jail Equipment	\$2,000.00		\$1,000.00	\$1,000.00
001-703-2-13-00	Jail Utilities	\$8,000.00	\$1,000.00		\$9,000.00
TOTAL		\$79,846.80	\$3,850.00	\$3,850.00	\$79,846.80

TOTAL INCREASE/(DECREASE) EXPENDITURES: \$0.00

REVENUE CHANGE LESS EXPENDITURE CHANGE \$0.00

Respectfully,


Robert R. Elbon Jr.
Sheriff/Treasurer

*6-1-2022
C Siler moved
C See - yes
C Siler - yes
D Kestling - Absent
Motion passed*

Office of the SHERIFF OF RANDOLPH COUNTY

Law Enforcement
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Suite 201
Elkins, WV 26241



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Fax: (304) 636-2093

Robert R. Elbon Jr., Sheriff

6/2/2022

The Sheriff's Office respectfully requests the following budget revisions.

STATE BUDGET REVISION

Reason for Revision: To make adjustments to line items

REVENUES:

ACCOUNT NUMBER	Account Name	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT

TOTAL INCREASE/(DECREASE) REVENUE: \$0.00 \$0.00 \$0.00 \$0.00

EXPENDITURES:

ACCOUNT NUMBER	Account Name	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
001-700-3-43-00	LE Auto Fuel	\$50,000.00	\$1,000.00		\$51,000.00
001-700-2-17-00	LE Auto Maintenance	\$30,738.00	\$1,000.00		\$31,738.00
001-703-2-21-00	Jail Training	\$4,500.00		\$2,000.00	\$2,500.00
		\$85,238.00	\$2,000.00	\$2,000.00	\$85,238.00

TOTAL INCREASE/(DECREASE) EXPENDITURES: \$0.00

REVENUE CHANGE LESS EXPENDITURE CHANGE \$0.00

Respectfully,

Robert R. Elbon Jr.
Sheriff/Treasurer

6-1-2022

C Siler ~~was~~ moved

C Siler - yes

C see yes

D Kesting Absent

A	B	C	D	E	F	G
	In House BUDGET REVISION					
				06/01/2022		
1	REVENUES:					
2						
3	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
4						
5						
6		TOTAL INCREASE / (DECREASE) REVENUES:			0	
7						
8	EXPENDITURES:					
9						
10	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
11	007-712-2-30	Contract Services			\$7,500.00	
12	007-712-2-13	911 Utilities		\$7,400.00		
13	007-712-2-19	Tower Rent		\$100.00		
14						
15						
16						
17						
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19						
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22						
23						
24						
25	6-1-2022					
26	C Siler moved					
27	C Siler yes					
28	C Siler yes					
29	D Kesling Absent					
30	Motion passed					
29		TOTAL INCREASE / (DECREASE) EXPENDITURES:		\$7,500.00	\$7,500.00	
31	Reason for Revision: Utilities increased since budget was approved. Tower rent increased due to Micrologic being placed on tower and the funds are not being placed back into the 911 budget line when received.					
32						
33						

A	B	C	D	E	F	G
	In House BUDGET REVISION			06/01/2022		
1	REVENUES:					
2						
3	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
4						
5						
6	TOTAL INCREASE / (DECREASE) REVENUES:				0	
7						
8	EXPENDITURES:					
9						
10	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
11	001-711-2-30	Contract Services			\$2,000.00	
12	001-711-2-21	EM Serv Training			\$1,000.00	
13	001-711-2-13	EM Services Utilities		\$2,300.00		
14	001-711-2-12	EM Services Printing		\$700.00		
15						
16						
17						
18						
19						
20						
21						
22						
23						
24						
25						
26						
27	6-1-2022					
28	C siter moved					
29	C siter yes				\$3,000.00	
30	C siter yes					
31	Reason for Revision: Utilities increased since budget was approved. Printing was in the negative from the prior budget.					
32	D testing absent					
33	7/11 yes					
	TOTAL INCREASE / (DECREASE) EXPENDITURES:			\$3,000.00	\$3,000.00	

A	B	C	D	E	F	G
1	In House BUDGET REVISION			06/02/2022		
2	REVENUES:					
3	ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
4						
5						
6						
7	140 388 000	Transfers/Reimbursements		\$36,306.00		
8		TOTAL INCREASE / (DECREASE) REVENUES:			0	
9						
10	EXPENDITURES:					
11			PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
12	ACCOUNT NUMBER	ACCOUNT DESCRIPTION				
13	140 443 103 00	PRO wages		\$36,306.00		
14						
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16						
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24						
25						
26						
27						
28						
29						
30						
31		TOTAL INCREASE / (DECREASE) EXPENDITURES:		\$36,306.00		\$0.00
32						
33	Reason for Revision: 6-1-2022					
34	C-SILCC moved					
35	C-SILCC yes					

6-1-2022
 C-SILCC moved
 C-SILCC yes
 C-SILCC yes