IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE:

MINUTES OF MEETING HELD THURSDAY, DECEMBER 20, 2018

PRESENT:

DAVID BLAIR COUCH, PRESIDENT ROBERT K. TEBAY, COMMISSIONER JAMES COLOMBO, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

The County Commission, upon a motion duly made, seconded and passed, approved Erroneous Assessment Applications in regard to personal and real property. Copies are attached to these minutes and shall be made a part thereof.

#### **AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the Dixie L. Holcomb estate hearing was cancelled. (Probate order)

At 9:45 A.M., the Sarah Ann Morrison estate hearing was continued generally. (Probate Order)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:46 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

#### Probate orders

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled December 20, 2018.

# Wood County Commission Meeting Held December 20, 2018

# Please Print

1.	
2.	* V WINNAMA A TAN MARKET
3.	
4.	
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	



## Wood County Commission Agenda

## 12/20/2018 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Estate of Dixie L. Holcomb — Request to remove Executor	Richard Smith, Attorney
9:45 A.M.	Estate of Sarah Ann Morrison — Request to remove Administratrix	George Cosenza, Attorney
	Consider nominations and appointments to boards and committees	
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

#### Exhibit 1

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

**Budget revisions** 

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

At a Regular Session of the County Commission, continued and held for the County of Wood, at the Courthouse thereof, Thursday, December 20, 2018, Present, David Blair Couch, President of said Commission, Robert K Tebay, and James E Colombo Commissioners.

The orders and proceedings of previous session of this Commission held on Monday, December 17, 2018, were read before the County Commission approved and ordered signed.

#### IN RE: DIXIE LEE HOLCOMB, DECEASED (HEARING CONTINUED GENERALLY)

This day came RICHARD SMITH, in regards to a hearing on December 20, 2018, at 9:30 o'clock a.m. in the Estate DIXIE LEE HOLCOMB, deceased, to have claims paid.

It further appearing to the County Commission, that this hearing be continued generally by Richard Smith.

#### IN RE: SARAH MORRISON, DECEASED (HEARING CONTINUED GENERALLY)

This day came GEORGE COSENZA, representing TRACIE VILLERS, in regards to a hearing on December 20, 2018, at 9:30 o'clock a.m. in the Estate SAARAH MORRISON, deceased, to have claims paid.

It further appearing to the County Commission, that this hearing be continued generally.

It appearing no further business to claim the attention of this County Commission, it is hereby ordered that this Commission, do now adjourn to meet in Regular Session, Monday, January 3, 2018, at 9:30 o'clock a.m.

## **Wood County Commission** Fire Service Fee

#### **Erroneous Assessment Application**

Ticket #

5207

**Customer Name** 

Bilyeu Marina A

Customer #

4686

Tax Year

2018

Upon the request of customer Bilyeu Marina A

whose address is 642 Walnut Grv, Washington, WV 26181

aggrieved by an erroneous assessment in

District #

Map # 151

Parcel # 0050 0000 0000

in the County of Wood for

2018

tax year.

the

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the 2018

DUE TO ...THIS BILL WAS NOT GIVEN THE HOMESTEAD EXEMPTION. This owner just bought the property in December of 2017 and has the homestead exemption with the assessor's office.

TICKET 5207: \$ 42.33

Original ticket amount

67.74

Less amount exonerated \$

25.41

Adjusted amount due

42.33

Wood County Fire Service Board President

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse Of said county, The County Commission did approve this exoneration on Combet 20

Printed on: 12/19/2018 3:

## **Wood County Commission** Fire Service Fee

#### **Erroneous Assessment Application**

Ticket #

24146

Customer Name

**Townsend Wayne** 

Customer#

21879

Tax Year

2019

Upon the request of customer TOWNSEND WAYNE

whose address is 846 Willow Run Rd, Belleville WV 26133

aggrieved by an erroneous assessment in

District #

Map # 490

Parcel # 0011 0000 1001 in the County of Wood for the

tax year.

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the

The exoneration is based on the following information:

DUE TO ...THIS IS A OLD MOBILE HOME THAT IS NOT LIVABLE, USED FOR STORAGE ONLY.

Ticket 24146: \$5.00

Original ticket amount

18.76

Less amount exonerated \$

13.76

Adjusted amount due

5.00

Wood County Fire Service Board President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse Of said county, The County Commission did approve this exoneration on

Printed on: 12/19/2018 9

## **Wood County Commission** Fire Service Fee

#### **Erroneous Assessment Application**

Ticket #

18596

**Customer Name** 

Wood Michael E

Customer #

17416

Tax Year

2019

Upon the request of customer WOOD MICHAEL E

whose address is 401 Walnut Grove, Washington WV 26181

aggrieved by an erroneous assessment in

District # 02

Map # 670

Parcel # 000A 00000000 in the County of Wood for the

2019

tax year.

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the

The exoneration is based on the following information:

DUE TO ...THIS IS A OLD FARM HOUSE THAT DOES NOT HAVE ANY UTILITIES GOING TO IT, IT IN NOT A LIVABLE HOUSE, ONLY USED FOR STORAGE.

Ticket 18596: \$5.00

38.88 Original ticket amount Less amount exonerated \$

Adjusted amount due

33.88

5.00

Fire Service Board President

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse Of said county, The County Commission did approve this exoneration on

Printed on: 12/26/2018

#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 841107

Tax Year: 2018

Upon the application of SAURO SCOTT E whose address is 20 COOPERS LN WILLIAMSTOWN, WV 26187-8283 aggrieved by an erroneous assessment in WILLIAMSTOWN District (13), in the County of Wood, for the 2018 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2018 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The above mentioned tax ticket requires an adjustment based on the attached divorce decree. A supplemental tax ticket has been created for the (2013 Mazda). The tax amount and values are the same.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax kate	Tax Class	Net value
07/01/2018	BILLING	4	256.16	2.865200	4	8,940
11/09/2018	PENDING EXONERATION	4	-202.00	2.865200	4	-7,050 1,890
	Adjusted	Net Taxes	54.16	Adjus	ted Wet Value	1,890
1	1 1	25				1/
			6		, \	VIO
100	To Sam	1	UN		Nane	1 long
1	Taxpayer		Pros	ecutor	Assess	sor
HOUR#-						1.
/	1200	-	//00	111	Mal	
1	(a) 8				1 6966	
	Commissioner		County Comm	ission President	Commiss	ioner
						•

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on December 2018

RECEIVED

Date Transaction Type Class Amount

NOV 28 2018

County Administrator

RECEIVED

DEC 1 9 2018

COUNTY ADMINISTRATOR Instrument No 980/366
Instrument No 980/366
Date Recorded 12/20/201
Document Type 000
Pages Recorded 1
Book-Page 75-164

#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 841443

Tax Year: 2018

Upon the application of PADDEN WILLIAM A whose address is 123 BRENTWOOD HTS PARKERSBURG, WV 26104- aggrieved by an erroneous assessment in NORTH HILLS District (14), in the County of Wood, for the 2018 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2018 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The above mentioned tax ticket is incorrect due to a clerical error. (William A Padden) assessment card was incorrect for (2018) The revised assessed value reflects an accurate assessment.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Tax Rate

07/01/2018 BILLING	4	388.76	2.739600	4	14,190
11/13/2018 PENDING EXONERATION	4	-87.12	2.739600	4	-3,180
Adjusted Ne	t Taxes	301.64	Adjusted N	let Value	11,010
1. 101				// _	1
1144a 1	7				XI D
10 . 1. 16		22-		Vame	Ithe
10 cm Jen					/ 7
Taxpayer		Prosecu	itor	Assesso	or
Howa# - Salla Sul-	2/			T	11
30/19108	6	1		DI	PI
al. 750	_	(last	21-11	1 Stoll	
la la	1	1111	an y	11	
Commissioner	1	ounty Commissi	ion President	Commission	oner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said

County, The County Commission did approve this exoneration on \_

Transaction Type Class Amount

NOV 28 2018 AND

County Administrator

RECEIVED

DEC 1 9 2018

COUNTY

Mark knodes

WOOD County 11:19:06 AM

Instrument No 8809367

Date Recorded 12/20/201

Document Type COO

Pages Recorded 1

Book-Page 75-26

#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 747287

Tax Year: 2017

Upon the application of BLYTON HALEY B whose address is 1711 DEWEY ST PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2017 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The above mentioned tax ticket is incorrect due to a clerical error. (Haley Blyton) assessment card was incorrect for (2017)

The revised assessed value reflects an accurate assessment.

50013361 WAS MARKET THE PROPERTY OF THE PROPERTY OF

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

07/01/2017	BILLING		4	279.72	3.128720	4 8,940
11/02/2018	PENDING EX	ONERATION	4	-279.72	3.128720	-8,940
		Adjusted Ne	t Taxes	0.00	Adjusted Net	Value 0 db
11	10				1	$)$ $\times$ $)$
Jan 2	4/2	low	1	m	^	fand fore
2 1000	axpayer	. /		Prosec	cutor	Assessor
PHOUTE #	304-4	15-570	$O_{+}$			1
7 10	0 6	PIC	W.			141
	100g	& per	1	THE	1	July -
	Commission	ner	//	County Commis	sion President	Commissioner Commissioner
			0			
At a re	gular sessio	n of the Count	y Commi	ssion of Wood (	County, West Virginia, held at t	he Courthouse of said

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on December 30,3018

NOV 28 2018

Transaction Type

DEC 1 9 2018

COUNTY ADMINISTRATOR

#### **Erroneous Assessment Application**

Tax Type: Personal Property

Transaction Type Class

Tax Ticket: 801987

Tax Year: 2018

Upon the application of NEW IMAGE AESTHETICS PLLC whose address is 1500 GRAND CENTRAL AVE STE 106 VIENNA, WV 26105- aggrieved by an erroneous assessment in VIENNA District (10), in the County of Wood, for the 2018 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2018 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

THE ABOVE MENTIONED TAX TICKET IS INCORRECT DUE TO A CLERICAL ERROR. NEW IMAGE AESTHETICS PLLC BUSINESS RETURN WAS INCORRECT FOR 2018. PLEASE SEE ATTACHED FOR DETAILS. THE REVISED ASSESSED VALUE REFLECTS AN ACCURATE ASSESSMENT.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

11/02/2018 PENDING EXONERATION 4 -977.84 3.098520 4 -31	837
	T. S. S. S.
Adjusted Net Taxes 6,918.34 Adjusted Net Value 223	, 558
	,279
	//
had on the	
John James John	
Taxpayer Prosecutor Assessor	
(1) ON APPLICATION	
Cak full stall and the	
The state of the s	141 1 1 Mg
Commissioner Commission President Commissioner	

At a regular session of the County Commission of Wood County, West Virginia, had at the Courthouse of said

County, The County Commission did approve this exoneration on December 20, 20 18

RECEIVED

COUNTY

ADMINISTRATOR

#### **Erroneous Assessment Application**

Tax Type: Real Estate

Description

Tax Ticket: 24898

PT 3 & 4 ARENDT EST

Tax Year: 2017

Upon the application of RICHARDS DALTON whose address is 2222 16TH ST PARKERSBURG, WV 26101-3732 aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 65 Parcel 02280000, in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2017 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Our office recently discovered an egregious appraisal error for the above mentioned property. The purpose of this exoneration is to correct the error. The revised assessed value reflects an accurate assessment.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2017	BILLING	2	757.46	1.564360	2	48,420
11/14/2018	PENDING EXONERATION	2	-642.02	1.564360	2	-41,040
	Adjusted  Map 65 Parcel 02280	Net Taxes	115.44	Adjus	sted Met Value	7,380
NOV.	Wap 65 Parcel 02280	0000	22			XIV

Taxpayer

ON KELLY TUANS

Prosecutor

Assesso

1000

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on December 20,2018

NOV 28 2018

RECEIVED

DEC 1 9 2018

COUNTY

Mark Khodes
WOOD County 11:25:03 AM
Instrument No 8809370
Date Recorded 12/20/2018
Document Type COD
Pages Recorded 1
Book-Page 75-26

## **Erroneous Assessment Application**

Tax Type: Real Estate

Description

Tax Ticket: 17382

PT 3 & 4 ARENDT EST

Tax Year: 2018

Upon the application of **EVANS KELLY S** whose address is **1218 LAKEWOOD CIR WASHINGTON**, **WV 26181-8008** aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 65 Parcel 02280000, in the County of Wood, for the **2018** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2018 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Our office recently discovered an egregious appraisal error for the above mentioned property. The purpose of this exoneration is to correct the error. The revised assessed value reflects an accurate assessment.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2018	BILLING	2	779.40	1.557560	2	50,040
11/14/2018	PENDING EXONERATION	2	-664.46	1.557560	2	-42,660
How for 1	Map 65 Parcel 02280  Yourd Lewslerer  Taxpayer  1911 / FUANS		114.94 Prose		A A	ssessol (
-{	lost les	-	XIIX		flui 6	flet
	Commissioner		County Commis	ssion President	Con	nmissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on December 20,2010.

NOV 2 8 2018

RECEIVED

DEC 1 9 2018

COUNTY ADMINISTRATOR Mark khodes
WOOD County 11:26:02 AM
Instrument No 8809371
Date Recorded 12/20/2018
Document Type CCO
Pages Recorded 1
Book-Page 75-26

Check No 7083	Vendor Id ALCOHOLMONIT	Vendor Name ALCOHOL MONITORING	Type REGULAR	Check Date 12/18/2018	Check Amount 127.50	Rec
7084	CASEY	SYSTEMS CASEY'S LANDSCAPING, LLC	REGULAR	12/18/2018	300.00	
7085	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	12/18/2018	66.00	
7086	DOMINIONH	DOMINION HOPE	REGULAR	12/18/2018	259.21	
7087	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	12/18/2018	84,39	
7088	LAMP	LAMP PESTPROOF	REGULAR	12/18/2018	128.40	
7089	LANCE	PHYLISS LANCE	REGULAR	12/18/2018	550.00	
7090	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	12/18/2018	78.75	
7091	OLD COLONY J	OLD COLONY REALTORS	REGULAR	12/18/2018	1,100.00	
7092	RICOH	RICOH USA INC	REGULAR	12/18/2018	134.67	
7093	SPENCER W	CITY OF SPENCER	REGULAR	12/18/2018	31.44	
7094	TYLER	WATERWORKS TYLER MOUNTAIN WATER CO	REGULAR	12/18/2018	26.15	
7095	WCC	INC WOOD COUNTY COMMISSION	REGULAR	12/18/2018	1,725.00	
7096	WOOD CO W	WOOD COUNTY WASTE	REGULAR	12/18/2018	a F	
7097	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	12/18/2018	821.67	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	5,591.76	
		oort Totals	5 - 591 - 76			



Check No 7301	Vendor Id CLOUDWORKS	Vendor Name CLOUDWORKS LLC	Type REGULAR	Check Date 12/18/2018	Check Amount 3,631.85	Rec		
7302	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	12/18/2018	397.50			
7303	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	12/18/2018	80.00			
7304	Ť&S	T&S LAWN-LANDSCAPE INC	REGULAR	12/18/2018	195.00			
7305	VENTUS	VENTUS NETWORKS	REGULAR	12/18/2018	240.00			
7306	VERIZONW	VERIZON WIRELESS	REGULAR	12/18/2018	137.05			
7307	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	12/17/2018	10,143.99			
		107 Totals =	14,825.39					
		Report Totals 1						

NA A

Check No Vendor Id 3457 KESTERSON	Vendor Name KESTERSON CLEANERS	Type REGULAR	<b>Check Date</b> 12/18/2018	Check Amount	Rec	
3458 VERIZONW	VERIZON WIRELESS	REGULAR	12/18/2018	193 27		
3459 WORKINGMA	WORKINGMAN'S STORE	REGULAR	12/18/2018	67.48		
HOME CONFINEMENT Bank Id 108 Totals 378.14						

Check No 2774	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 12/18/2018	Check Amount 713.00	Rec
167369	BFS PETRO	BFS PETROLEUM PRODUCTS INC	REGULAR	12/18/2018	131.31	
167370	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	12/18/2018	166.10	
167371	CSSI	CSSI	REGULAR	12/18/2018	4,000.00	
167372	CWS	CWS	REGULAR	12/18/2018	4,433.14	
167373	DOMINIONH	DOMINION HOPE	REGULAR	12/18/2018	2,490.50	
167374	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	12/18/2018	10,380.92	
167375	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	12/18/2018	495.88	
167376	HICKS	HICKS OUTDOOR	REGULAR	12/18/2018	700.00	
167377	HRA	ADVERTISING WESBANCO INSURANCE	REGULAR	12/18/2018	950.25	
167378	HUMANE SO	SERVICES HUMANE SOCIETY	REGULAR	12/18/2018	19,250.00	
167379	LAMP	LAMP PESTPROOF	REGULAR	12/18/2018	140.00	
167380	LEFEBURE P	PATRICK LEFEBURE	REGULAR	12/18/2018	209.72	
167381	MARTEMIL	MARTIN EMILY M.	REGULAR	12/18/2018	228.45	
167382	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	12/18/2018	130.00	
167383	NATIONALPEN	NATIONAL PEN COMPANY	REGULAR	12/18/2018	353.90	
167384	NOLANS	NOLAN'S SERVICES LLC	REGULAR	12/18/2018	7,948.47	
167385	ODEPOT	OFFICE DEPOT	REGULAR	12/18/2018	287.46	
167386	P-LIBRARY	PARKERSBURG & WOOD	REGULAR	12/18/2018	14,757.89	
167387	PARKPOLICE	PARKERSBURG POLICE	REGULAR	12/18/2018	1,930.26	
167388	PCM-G	DEPARTMENT PCMG	REGULAR	12/18/2018	400.92	1
167389	POSTMASTE	U.S. POSTMASTER	REGULAR	12/18/2018	334.00	10
167390	RAVENSWOO	RAVENSWOOD POLICE	REGULAR	12/18/2018	95.40	
167391	REGIONAL	DEPARTMENT REGIONAL EDUCATION SERV	REGULAR	12/18/2018	198,597.00	
167392	RIS	RECORDS IMAGING &	REGULAR	12/18/2018	913.50	

STORAGE INC

Check No 167393	Vendor Id RITCHIE CO	Vendor Name RITCHIE COUNTY SHERIFF'S DEPT	Type REGULAR	Check Date 12/18/2018	Check Amount 438.60	Rec
167394	ROCKYTOW	ROCKYS TOWING	REGULAR	12/18/2018	65.00	
167395	S W RESOU	S W RESOURCES	REGULAR	12/18/2018	6,851.18	
167396	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	12/18/2018	1,310.49	
167397	SUDDENLINK	SUDDENLINK	REGULAR	12/18/2018	137.17	
167398	SWC	SHERIFF OF WOOD COUNTY	REGULAR	12/18/2018	55,413.00	
167399	TAYLDONN	TAYLOR DONNA E	REGULAR	12/18/2018	259.84	
167400	ULINE	ULINE	REGULAR	12/18/2018	140.80	
167401	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	12/18/2018	1,311.86	
167402	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	12/18/2018	690.00	
167403	VENSEL	ANITA VENSEL	REGULAR	12/18/2018	30.00	
167404	VERIZONW	VERIZON WIRELESS	REGULAR	12/18/2018	2,410.09	
167405	VIENNA	VIENNA POLICE DEPT.	REGULAR	12/18/2018	463.85	
167406	WOOD CO R	WOOD COUNTY RECREATION COMMISSION	REGULAR	12/18/2018	7,500.00	
167407	WOODJONN	JONNIE WOODS II	REGULAR	12/18/2018	209.72	
167408	WORKINGMA	WORKINGMAN'S STORE	REGULAR	12/18/2018	2,545.46	
167409	WV DIV	WEST VIRGINIA DIVISION OF LABOR	REGULAR	12/18/2018	180.00	
167410	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	12/18/2018	42,206.33	

**GENERAL FUND Bank Id 101 Totals** 

Report Totals

392,201.46 392,201.46

Check No Vendor Id
1585 WATERS R

Vendor Name ROBIN WATERS Type REGULAR Check Date 12/18/2018

Check Amount

Rec

**MAGISTRATE COURT Bank Id 105 Totals** 

51.00

Report Date/ Time: 12/18/2018 12:42:57PM

Check No Vendor Id Vendor Name Type Check Date Check Amount Rec
759 HUMANE SO HUMANE SOCIETY REGULAR 12/18/2018

**DOG FUND Bank Id 103 Totals** 

3,333.33

Check No Vendor Id 346 UNITED B

Vendor Name UNITED BANK

Type REGULAR

12/18/2018

Check Date Check Amount 2,500,00

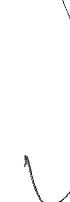
Rec

SPECIAL BLDG FUND Bank Id 244 Totals

2,500.00

Report Date/ Time: 12/18/2018 12:42:57PM

Check No 668	Vendor Id MSCONCRETE	Vendor Name M&S CONCRETE	Type REGULAR	Check Date 12/18/2018	Check Amount 2 400 00	Rec
669	RF TECHNOLOGY	RF TECHNOLOGY AMERICAS RFTA	REGULAR	12/18/2018	14,92935	
670	ZUERCHER	ZUERCHER TECHNOLOGIES, LLC	REGULAR	12/18/2018	35,032,80	
CAPITAL RESERVE Bank Id 247 Totals					52,362.15	
		420,670.94				



Check No Vendor Id 5330 MOVDRC

Vendor Name MID-OHIO VALLEY DAY REPORT CENTER

Type REGULAR 12/18/2018

Check Date Check Amount 

**TEEN DRUG COURT Bank Id 177 Totals** 

7.50