

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 16, 2019

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.

**AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the West Virginia State Fire Marshal presented awards to members of the Eastwood Fire Department and the Wood County Sheriff's Office for a fire in May, 2019.

At 9:54 A.M., Wood County Compliance Officer, Sarah Farnsworth, met with the commission to discuss a property located at 3793 Bull Run Road Waverly, West Virginia. The commission ordered the property owners to clean their property within 30 days and to cease and desist operating a salvage yard. (Order M/4204)

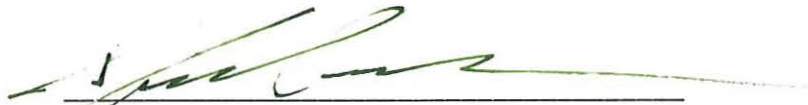
At 10:15 A.M., the commission approved the hiring of Ryan Urban into the computer department.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/4201, M/4202, M/4203, M/4204

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



\_\_\_\_\_  
David Blair Couch, President



\_\_\_\_\_  
Robert K. Tebay, Commissioner



\_\_\_\_\_  
James Colombo, Commissioner

Wood County Commission Meeting  
Held December 16, 2019

**Please Print**

1.	STEPHEN SMITH
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Wood County Commission  
Agenda

12/16/2019

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Presentation of recognition awards by State Fire Marshall, Ken Tyree and Jeff Sandy, DMAPS Secretary	
10:00 A.M.	Discuss property located at 3793 Bull Run Road – possible salvage yard violation	Rita and Darrell Peck, property owners
	Consider Request to Hire – Ryan Urban for the IT Department - \$30,000.00/yr	
	Administrator's Report	Marty Seuffer, County Administrator
	County Commission Reports	

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

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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

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**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, improprieties 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



DECEMBER 16, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH,  
AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN  
REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER  
19-JAG-41. SAID REQUEST IS IN THE AMOUNT OF \$4,999.98.


**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 19-JAG-41. Reimbursement is in the amount of four thousand nine hundred ninety-nine dollars and ninety-eight cents (\$4,999.98) for the months of July through November, 2019. In addition to the Requests for Reimbursement, Time Sheets, Financial Recaps and the Project Financial Reports are being submitted to the West Virginia Division of Justice and Community Services.

A copy of the Requests for Reimbursement are attached to this ORDER and should be made a part thereof. Documentation pertaining to the Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

M/4201

<p>WEST VIRGINIA</p> <p>DIVISION OF ADMINISTRATIVE SERVICES</p> <p>JUSTICE AND COMMUNITY SERVICES</p>	<p><b>Request for Reimbursement</b></p>
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<p><b>RECEIVED</b></p> <p><b>(For JCS Use Only)</b></p>	Subgrantee:	Wood County Commission
	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	Project #:	19-JAG-41
	FEIN#:	556 000 417
<p>Funds are hereby requested to cover expenditures</p> <p>FROM: 7/1/19 TO: 7/31/19</p>		

**PROJECT CASH EXPENDITURES**

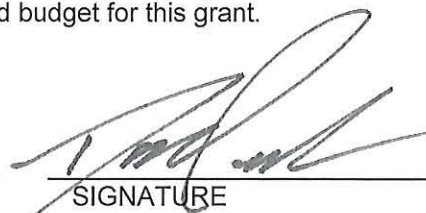
CATEGORY	AMOUNT
Personnel/Contractual	\$0.00
Travel/Training	
Space	
Other	
<b>TOTAL</b>	<b>\$0.00</b>

**CERTIFICATION:**

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David Blair Couch, President, Wood County Commission  
 TYPED NAME & TITLE

  
 SIGNATURE

12/16/19  
 DATE

(Authorized Official or Grant Financial Officer ONLY)

**JCS USE ONLY**

**ADMINISTRATIVE APPROVAL:**

This request is approved in the amount of \$ \_\_\_\_\_  
 Initials \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
 Date Program Accountant

WEST VIRGINIA  
DIVISION OF ADMINISTRATIVE SERVICES  
JUSTICE AND COMMUNITY SERVICES

Request for  
Reimbursement

RECEIVED  
(For JCS Use Only)

Subgrantee: Wood County Commission  
Address: One Court Square, Suite 203  
Parkersburg, WV 26101  
Project #: 19-JAG-41  
FEIN#: 556 000 417  
Funds are hereby requested to cover expenditures  
FROM: 8/1/19 TO: 8/31/19

PROJECT CASH EXPENDITURES

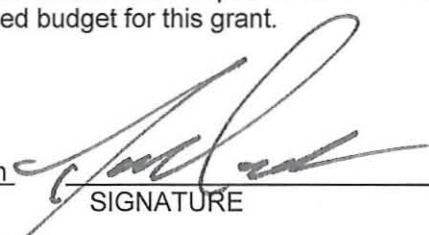
CATEGORY	AMOUNT
Personnel/Contractual	\$0.00
Travel/Training	
Space	
Other	
TOTAL	\$0.00

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David Blair Couch, President, Wood County Commission  
TYPED NAME & TITLE

  
SIGNATURE

12/16/19  
DATE

(Authorized Official or Grant Financial Officer ONLY)

JCS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ \_\_\_\_\_  
Initials \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Program Accountant



WEST VIRGINIA  
DIVISION OF ADMINISTRATIVE SERVICES  
JUSTICE AND COMMUNITY SERVICES

**Request for  
Reimbursement**

**RECEIVED**  
**(For JCS Use Only)**

Subgrantee: Wood County Commission  
Address: One Court Square, Suite 203  
Parkersburg, WV 26101  
Project #: 19-JAG-41  
FEIN#: 556 000 417  
Funds are hereby requested to cover expenditures  
FROM: 9/1/19 TO: 9/30/19

**PROJECT CASH EXPENDITURES**

CATEGORY	AMOUNT
Personnel/Contractual	\$1,666.66
Travel/Training	
Space	
Other	
<b>TOTAL</b>	<b>\$1,666.66</b>

**CERTIFICATION:**

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David Blair Couch, President, Wood County Commission  
TYPED NAME & TITLE

  
SIGNATURE

12/16/19  
DATE

**(Authorized Official or Grant Financial Officer ONLY)**

**JCS USE ONLY**

**ADMINISTRATIVE APPROVAL:**

This request is approved in the amount of \$ \_\_\_\_\_  
Initials \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Program Accountant

WEST VIRGINIA  
DIVISION OF ADMINISTRATIVE SERVICES  
JUSTICE AND COMMUNITY SERVICES

Request for  
Reimbursement

RECEIVED  
(For JCS Use Only)

Subgrantee: Wood County Commission  
Address: One Court Square, Suite 203  
Parkersburg, WV 26101  
Project #: 19-JAG-41  
FEIN#: 556 000 417  
Funds are hereby requested to cover expenditures  
FROM: 10/1/19 TO: 10/31/19

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$1,666.66
Travel/Training	
Space	
Other	
TOTAL	\$1,666.66

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David Blair Couch, President, Wood County Commission  
TYPED NAME & TITLE

  
SIGNATURE

12/16/19  
DATE

(Authorized Official or Grant Financial Officer ONLY)

JCS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ \_\_\_\_\_  
Initials \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
Date

\_\_\_\_\_  
Program Accountant

WEST VIRGINIA DIVISION OF ADMINISTRATIVE SERVICES JUSTICE AND COMMUNITY SERVICES	<b>Request for Reimbursement</b>
--	--------------------------------------

<b>RECEIVED</b> <b>(For JCS Use Only)</b>	Subgrantee:	Wood County Commission
	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	Project #:	19-JAG-41
	FEIN#:	556 000 417
Funds are hereby requested to cover expenditures FROM: 11/1/19 TO: 11/30/19		

**PROJECT CASH EXPENDITURES**

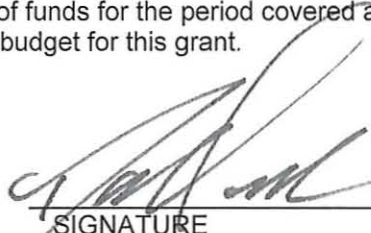
CATEGORY	AMOUNT
Personnel/Contractual	\$1,666.66
Travel/Training	
Space	
Other	
<b>TOTAL</b>	<b>\$1,666.66</b>

**CERTIFICATION:**

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David Blair Couch, President, Wood County Commission  
 TYPED NAME & TITLE

 12/16/19  
 SIGNATURE DATE

(Authorized Official or Grant Financial Officer ONLY)

JCS USE ONLY	
<b>ADMINISTRATIVE APPROVAL:</b>	
This request is approved in the amount of \$ _____ <div style="display: flex; justify-content: space-around; width: 100%;"> <span>Initials</span> <span>Date</span> </div>	
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.	
_____ Date	_____ Program Accountant

Mark Rhodes  
 Wood County 02:01:09 PM  
 Document No. 20190210  
 Date Recorded 12/16/2019  
 Pages Recorded 4  
 Book-Page 76-69



DECEMBER 16, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 17-VA-036. SAID REQUEST IS IN THE AMOUNT OF \$5,810.52

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch, and passed, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 17-VA-036. The Request for Reimbursement is in the amount of five eight hundred ten dollars and fifty-two cents (\$5,810.52) for the month of November, 2019. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger; Monthly Progress Reports and the Monthly Statistical Report have been submitted.

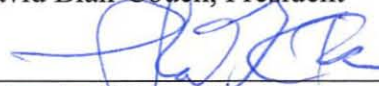
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

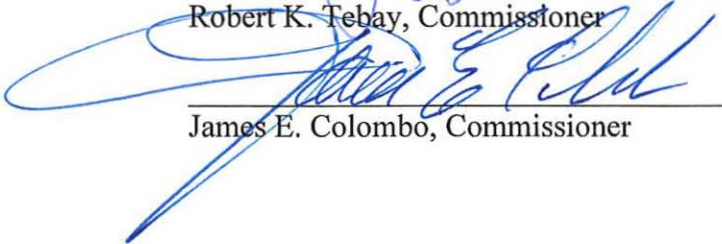
Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

M/4202



WEST VIRGINIA  
DIVISION OF ADMINISTRATIVE SERVICES  
JUSTICE AND COMMUNITY SERVICES

Request for  
Reimbursement

RECEIVED  
(For JCS Use Only)

Subgrantee: Wood County Commission  
Address: One Court Square, Suite 203  
Parkersburg, WV  
26101  
Project #: 16-VA-114  
FEIN#: 556000417  
Funds are hereby requested to cover expenditures  
FROM: 11/1/19 TO: 11/30/19

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$5,810.52
Travel/Training	
Space	
Other	
TOTAL	\$5,810.52

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David Blair Couch, President  
TYPED NAME & TITLE

SIGNATURE

12/16/19  
DATE

(Authorized Official or Grant Financial Officer ONLY)

JCS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ \_\_\_\_\_  
Initials \_\_\_\_\_ Date \_\_\_\_\_

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

Date

Program Accountant

Mark Rhodes  
WOOD County 01:57:38 PM  
Intrument No 00195706  
Date Recorded 12/16/2019  
Document Type 010  
Pages Recorded 2  
Book-Page 7E-69

DECEMBER 16, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE PROGRESS REPORT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 20-CC-29. SAID PROGRESS REPORT IS IN THE AMOUNT OF \$32,819.05


**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Progress Report in regard to the Community Corrections Grant Number 20-CC-29. The Request for Reimbursement is in the amount of thirty-two thousand eight hundred nineteen dollars and five cents (\$32,819.05) for the month of November, 2019. A Financial Recap Page, Project Financial Report, Time Sheets for the employees of the Wood County Day Report Center, and the Monthly Progress Reports have been submitted.

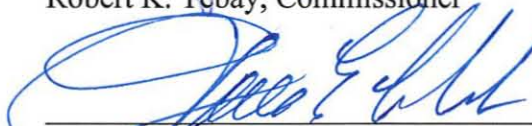
Documentation pertaining to the Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

M/4203

Mark Rhodes  
WOOD COUNTY 01:59:13 PM  
Instrument No 88195308  
Date Recorded 12/16/2019  
Document Type 000  
Pages Recorded 1  
Book-Page 75-69

DECEMBER 16, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THAT  
RITA AND DARRELL PECK BE GIVEN 30 DAYS TO  
CLEAN UP THEIR PROPERTY AND CEASE AND DESIST  
TO OPERATE A SALVAGE YARD.

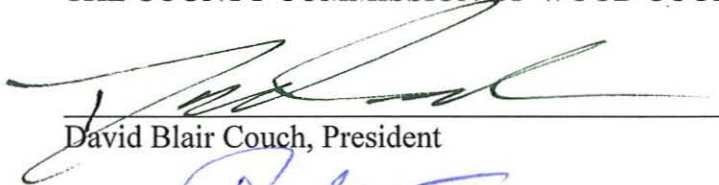
**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay, and made unanimous by James E. Colombo, did hereby ORDER that Rita and Darrell Peck, located at 3793 Bull Run Road, Waverly, West Virginia, be given thirty (30) days (effective from date of delivery of notice of violations) to clean the debris from said property and to Cease and Desist from operating a salvage yard on said property. Said owners were ordered to appear before the commission on December 16, 2019 at 10:00 o'clock, but failed to appear.

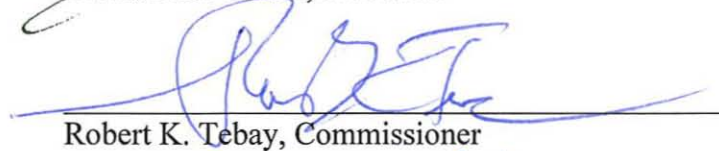
Documentation pertaining to the aforementioned property is on file in the Wood County Compliance Office.

APPROVED:

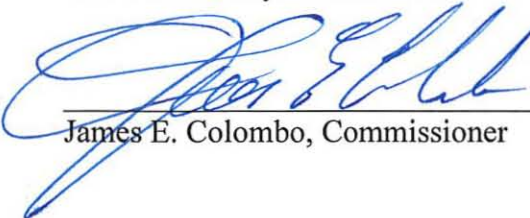
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4204

Mark Rhodes  
Wood County 02:03:03 PM  
Instrument No 89195311  
Date Recorded 12/16/2019  
Document Type 000  
Pages Recorded 1  
Book-Page 75-69

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1065	WV ST AUD	WV STATE AUDITOR	REGULAR	12/10/2019	16,910.00	

GENERAL SCHOOL FUND Bank Id 104 Totals

16,910.00





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
169198	PROTECH	PRO-TECH	REGULAR	12/10/2019	808.00	
169199	PUREWATER	PURE WATER PARTNERS	REGULAR	12/10/2019	65.00	
169200	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	12/10/2019	163,326.25	
169201	RICOH	RICOH USA INC	REGULAR	12/10/2019	155.37	
169202	S W RESOU	S W RESOURCES	REGULAR	12/10/2019	6,657.59	
169203	ST.CLAIR	MICHAEL ST. CLAIR	REGULAR	12/10/2019	160.00	
169204	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	12/10/2019	58.80	
169205	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	12/10/2019	410.00	
169206	VERIZONW	VERIZON WIRELESS	REGULAR	12/10/2019	2,739.86	
169207	WCJDC	WOOD COUNTY JUVENILE DRUG COURT	REGULAR	12/10/2019	2,300.00	
169208	WORKINGMA	WORKINGMAN'S STORE	REGULAR	12/10/2019	1,033.96	

**GENERAL FUND Bank Id 101 Totals**

219,027.61

**Report Totals**

219,027.61



Handwritten signature and initials, likely representing the auditor or preparer of the report.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3083	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	12/10/2019	405.00	
3084	DENTAL	RENAISSANCE	REGULAR	12/10/2019	1,262.00	
3085	MONPOWER	MON POWER	REGULAR	12/10/2019	15,746.46	
169176	LOWES	LOWE'S COMPANIES, INC.	REGULAR	12/10/2019	182.63	
169177	LOWES	LOWE'S COMPANIES, INC.	REGULAR	12/10/2019	42.01	
169178	AAP	ADVANCE AUTO PARTS	REGULAR	12/10/2019	673.63	
169179	BOSOLIND	BOSO LINDSEY A	REGULAR	12/10/2019	39.42	
169180	CHILDRENSL	THE CHILDREN'S LISTENING PLACE INC	REGULAR	12/10/2019	50.00	
169181	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	12/10/2019	8.00	
169182	DOMINIONH	DOMINION HOPE	REGULAR	12/10/2019	3,536.69	
169183	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	12/10/2019	185.78	
169184	GALLS	GALLS	REGULAR	12/10/2019	522.98	
169185	GARAGE	GARAGE TRENDZ	REGULAR	12/10/2019	55.00	
169186	IDEMIA	IDEMIA	REGULAR	12/10/2019	350.00	
169187	JONECARO	JONES CAROLE S.	REGULAR	12/10/2019	139.10	
169188	KEARLARR	KEARNS LARRY DEAN	REGULAR	12/10/2019	240.00	
169189	KESTERSON	KESTERSON CLEANERS	REGULAR	12/10/2019	248.08	
169190	LEXIS	LEXIS NEXIS	REGULAR	12/10/2019	525.37	
169191	LOWES	LOWE'S COMPANIES, INC.	REGULAR	12/10/2019	692.64	
169192	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	12/10/2019	898.00	
169193	NACO	NATIONAL ASSOCIATION OF COUNTIES	REGULAR	12/10/2019	1,739.00	
169194	ODEPOT	OFFICE DEPOT	REGULAR	12/10/2019	573.89	
169195	PCM-G	PCMG	REGULAR	12/10/2019	12,652.10	
169196	PINEGROVE	PINE GROVE KENNEL	REGULAR	12/10/2019	45.00	
169197	POLYMER	POLYMER ALLIANCE ZONE INC	REGULAR	12/10/2019	500.00	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1269	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	12/10/2019	1,876.50	
DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals					1,876.50	
Report Totals					1,876.50	

Handwritten signature and initials, possibly 'RSC', in the bottom right area of the page.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1532	ARMSTRONG GR	ARMSTRONG	REGULAR	12/12/2019	169.94	
1533	ASTORGFORD	ASTORG FORD LINCOLN-MERCURY	REGULAR	12/12/2019	146.02	
1534	CAS CABLE	CAS CABLE	REGULAR	12/12/2019	297.21	
1535	CFN	COMMUNITY FIRST NATIONAL BANK	REGULAR	12/12/2019	10,682.19	
1536	DOMINIONH	DOMINION HOPE	REGULAR	12/12/2019	165.65	
1537	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	12/12/2019	2,215.48	
1538	KAESER	KAESER & BLAIR INC	REGULAR	12/12/2019	2,769.37	
1539	MCNEIL	MCNEIL & COMPANY INC	REGULAR	12/12/2019	12,740.71	
1540	MONPOWER	MON POWER	REGULAR	12/12/2019	224.22	
1541	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	12/12/2019	160.00	
1542	RICHEY	THE RICHEY COMPANY	REGULAR	12/12/2019	304.95	
1543	UNION WIL	UNION WILLIAMS PSD	REGULAR	12/12/2019	210.84	
1544	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	12/12/2019	38.86	
1545	WILLIAMST	WILLIAMSTOWN BANK	REGULAR	12/12/2019	1,133.81	
<b>FIRE SERVICE FEE Bank Id 120 Totals</b>					<u>31,259.25</u>	
<b>Report Totals</b>					<u>31,259.25</u>	





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3086	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	12/11/2019	405.00	

PAYROLL FUND Bank Id 101 Totals

405.00

Report Totals

405.00



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7419	FIFTH	FIFTH THIRD BANK	REGULAR	12/13/2019	1,342.87	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

1,342.87

Report Totals

173,008.60



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7609	FIFTH	FIFTH THIRD BANK	REGULAR	12/13/2019	6,011.15	

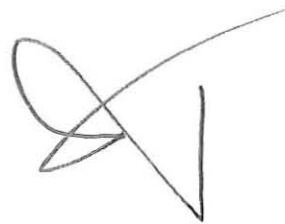
E-911 FUND Bank Id 107 Totals

6,011.15



# Check Register Report for Wood County Commission

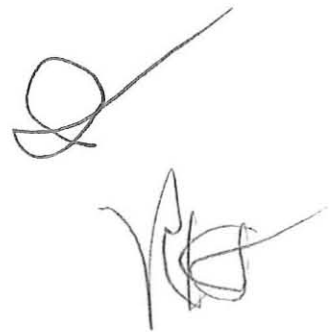
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3087	CHILD	CHILD SUPPORT ENF DIV	REGULAR	12/13/2019	370.06	
3088	EMPOWER	EMPOWER RETIREMENT	REGULAR	12/13/2019	45.00	
3089	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	12/13/2019	87,535.31	
169209	GREAT LAKES	GREAT LAKES HIGHER ED. GUARANTY CORPORATION	REGULAR	12/13/2019	161.00	
169210	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	12/13/2019	1,695.00	
169211	PHEAA	PHEAA	REGULAR	12/13/2019	331.69	
169212	FIFTH	FIFTH THIRD BANK	REGULAR	12/13/2019	75,233.42	
GENERAL FUND Bank Id 101 Totals					165,371.48	





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7604	CINTAS	CINTAS CORPORATION	REGULAR	12/10/2019	58.94	
7605	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	12/10/2019	426.00	
7606	INTRADO LIFE	INTRADO LIFE & SAFETY, INC.	REGULAR	12/10/2019	25,200.00	
7607	MSAG	MSAG LLC	REGULAR	12/10/2019	1,050.00	
7608	SUDDENLINK	SUDDENLINK	REGULAR	12/10/2019	259.76	
E-911 FUND Bank Id 107 Totals					26,994.70	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3512	BIINCORP	BI INCORPORATED	REGULAR	12/10/2019	2,454.40	
3513	KESTERSON	KESTERSON CLEANERS	REGULAR	12/10/2019	13.81	
3514	VERIZONW	VERIZON WIRELESS	REGULAR	12/10/2019	196.56	
HOME CONFINEMENT Bank Id 108 Totals					2,664.77	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7416	DOMINIONH	DOMINION HOPE	REGULAR	12/10/2019	255.94	
7417	MONPOWER	MON POWER	REGULAR	12/10/2019	150.24	
7418	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	12/10/2019	31.44	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,437.62	

A handwritten signature in black ink, appearing to be 'VRSO' with a large flourish underneath.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1136	UNITED NB	UNITED BANK LOAN PROCESSING CENTER	REGULAR	12/10/2019	4,411.82	
COAL SEVERANCE TAX Bank Id 201 Totals					4,411.82	
Report Totals					255,700.06	

A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page. The signature appears to be a cursive representation of a name, possibly 'V. R.' or similar, with a long horizontal stroke extending to the right.



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3082	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	12/09/2019	405.00	
168834	LOWES	LOWE'S COMPANIES, INC.	VOID	12/09/2019	(224.64)	X
169009	BLUMBERG	BLUMBERG EXCELSIOR	VOID	12/09/2019	(61.25)	X
GENERAL FUND Bank Id 101 Totals					119.11	
Report Totals					119.11	

A handwritten signature, possibly 'V. K.', is written above a large, stylized checkmark.