IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE:

MINUTES OF MEETING HELD THURSDAY, OCTOBER 17, 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.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of October 7, 2019.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission held a hearing in regard to the Randy Beymer Estate. April Beymer, petitioner, requested that Ian Beymer, Administrator of the Estate, be removed. After review, the petition was denied and the Administrator is to file an amended appraisement. (Probate Order)

At 10:03 A.M., the County Commission held a hearing in regard to the Melanie Mistich Estate. Richard Smith, Attorney, was present and requested that Terry J. Kirby, Administrator C.T.A.D.B.N, of the Estate be removed. After review, the County Commission Ordered that Terry J. Kirby be removed and David Mistich be reappointed as Administrator of the Estate. (Probate Order)

The County Commission then held a hearing in regard to the Terry L. Kirby estate. Richard Smith, Attorney, requested that the Estate of Terry L. Kirby be reopened and the Appraisement set aside. Upon review of the petition, the County Commission allowed the Estate to be finalized and closed. (Probate Order)

The 10:30 A.M. hearing in regard to the Wilma J. Vincent estate was cancelled by the Executrix.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:20 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

Probate Orders, M/4179, M/4180, M/4181, M/4182

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

lanes Colombo, Commissioner

Wood County Commission Meeting Held October 17, 2019

Please Print

1. DONNA HEWITT
12 19 11 0
2. APRI BEIGNER 3. Richard D. Smith Jr. 4. George Chandler
4. George Wardler
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Wood County Commission Agenda

10/17/2019 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Randy P. Beymer Estate – Consider request to have Ian	April Beymer
	Beymer removed as Administrator	
9:45 A.M.	Melanie Mistich Estate – Consider petition to reopen	Richard Smith, Attorney
	estate and set aside appraisement	
10:00 A.M.	Terry L. Kirby Estate - Consider petition to reopen	Richard Smith, Attorney
	estate and set aside appraisement	
10:30 A.M.	Wilma J. Vincent estate – Consider request to disallow	Theresa Vincent, Executrix
CANCELLED	claim	
	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 principles in the Office of the County Administrator two days prior to this meeting.	ublic
Budget revisions	
Purchase orders and requisitions	
Revisions, reimbursement requests, resolutions and correspondence for grants	
Grant disbursements to other entities	
nvoices for expenditures to be paid	
Reimbursements for travel expenses	
Bid specifications and procedures for bids previously authorized by the Commission	
Vionthly 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	
unding requests from local organizations by written form	
Payroll modification as submitted by elected officials	

IN RE: ESTATE OF RANDY PHILLIP BEYMER, DECEASED (REQUEST TO REMOVE ADMINISTRATOR)

This day the 17th day of October, 2019, in a hearing held before the County Commission, APRIL BEYMER, requesting that IAN BEYMER, ADMINISTRATRATOR, of the Estate of RANDY PHILLIP BEYMER, deceased, be removed. Upon review of said petition the County Commission moved that IAN BEYMER, ADMINISTRATOR, was denied and is to remain the ADMINISTRATOR of said Estate, and is to file an amended appraisement.

IN RE: ESTATE OF TERRY LEE KIRBY, DECEASED

(REQUEST TO REOPEN ESTATE AND SET ASIDE APPRIASEMENT)

This 17^h day of October, 2019, in a hearing held before the County Commission, RICHARD SMITH, requesting that the Estate of TERRY LEE KIRBY be reopened and the Appraisement be set aside, in the Estate of TERRY LEE KIRBY, deceased. Upon review of said petition the County Commission allowed the Estate to be finalized and closed.

IN RE: ESTATE OF MELANIE JANE MISTICH, DECEASED

(ORDER COUNTY COMMISSION-REMOVE ADMINISTRATOR C.T.A. D.B.N.-REAPPOINT DAVID MISTICH)

This 17th day of October, 2019, in a hearing held before the County Commission, RICHARD SMITH, requesting that TERRY J KIRBY, ADMINISTRATOR C.T.A D.B.N, of the Estate of MELANIE JANE MISTICH, deceased, be removed. Upon review of said petition the County Commission moved that TERRY J KIRBY, ADMINISTRATOR C.T.A. D.B.N., be removed, and that DAVID MISTICH be reappointed as ADMINISTRATOR of the Estate of MELANIE JANE MISTICH, deceased.

OCTOBER 17, 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 16-VA-114. SAID REQUEST IS IN THE AMOUNT OF \$5,912.80

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 Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 16-VA-114. The Request for Reimbursement is in the amount of five thousand nine hundred twelve dollars and eighty cents (\$5,912.80) for the month of September, 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

Bavid Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/4179

WEST VIRGINIA DIVISION OF ADMINISTRATIVE SERVICES

JUSTICE AND COMMUNITY SERVICES

Request for Reimbursement

	RECEIVED	Subgrantee:	Wood County Commission
(Fo	r JCS Use Only)	Address:	One Court Square, Suite 100
			Parkersburg, WV
			26101
		2140	
		Project #:	16-VA-114
		FEIN#:	556000417
		Funds are he	ereby requested to cover expenditures
		FROM: 9/	7/1/19 TO: 9/30/19

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$5,912.80
Travel/Training	ı ğ
Space	
Other	
TOTAL	\$5,912.80

CERTIFICATION:

I certify that this report presents actual receipts and expenditional grant budget to date, made in accordance with the applications of the control of the c		nd for the
All documentation is available at our office.		
BY: David Blair Couch, President TYPED NAME & TITLE	SIGNATURE	10/17/19 DATE

(Authorized Official or Grant Financial Officer ONLY)

	JCS USE ONLY		
DMINISTRATIVE APPROVAL:		X.	
his request is approved in the amour		2.1	
	Initials	Date	종공
Pursuant to the authority vested in me	e, I certify that this request is corre	ect and proper for payment.	岩部
			Ē
Date	Progr	am Accountant	- 11 ro

Instrument Wo 2010:

OCTOBER 17, 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 \$33,430.67

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-three thousand four hundred thirty dollars and sixty-seven cents (\$33,430.67) for the month of September, 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/4180

OCTOBER 17, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F19-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$188.04

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James 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 Governor's Highway Safety Program Grant Number F19-HS-03-402. The Request for Reimbursement is in the amount of one hundred eighty-eight dollars and four cents (\$188.04) for the month of September 2019. The Request for Reimbursement form, the Project Financial Report, and time sheets 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 Governor's Highway Safety Program 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 Colombo, Commissioner

M/4181

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Tele	ephone: (304) 926-250	9	Fax: (304) 926	-3880	
	REQUES	T FOR REIMBUR	SEMENT		
(For	GHSP Use Only)	Sub- Grantee:	ood County Co	mmission	
		Address:	#1 Court Square S	Suite 203	
			Parkersburg, W	/ 26101	
		P. O. Number			
		Grant Number:	F19-HS		
		FEIN Number:	55600		
9		Funds are hereby red			
		For the period of:	09/01/2019	-09/30/2019	
DDO IECT C	ACH EVDENDITUDES	Account	Mumbar	Amount	
	ASH EXPENDITURES	SE19-21-03	Number	Amount \$ 188	
FUND	0000	SE 19-21-03		ψ 100	.04
SUB FUND	0000 0000		17		
DEPT UNIT	0000				
REVENUE	0000				
SUB REV	0000		TOTAL	\$ 188	3.04
PROGRAM	0000		TOTAL	ψ 100	.04
CERTIFIC					
I certify that	this report represents actua				r the
	t to date, made in accordance			cumentation is	
available for insp	ection at the request of the	Governor's Highway Safel	ty Program.	per vederale •	
BY:	BlkIR CONG		Wall of	10-17	2-19
7	County Commis	ssion	(Signature)	(Date)	6 0
-	(Authorized Official or Grant Fi	inancial Officer Only)			
				N. I. N.	
G	OVERNOR'S HIGH	IWAY SAFETY PH	ROGRAM USE C	ONLY	0.057
	ADM	INISTRATIVE APPR	OVAL		
This request is a	approved for the amount of:				
			(Approved)	(Date)	
Pursuar	nt to the authority vested in r	ne, I certify that this reque	est is correct and proper	for payment.	
	(Date)	•	(Director)		
	Purchasir	ng/Accounts Payable	e Use Only		

					新聞

OCTOBER 17, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F19-HS-402. SAID REQUEST IS IN THE AMOUNT OF \$1,344.38

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James 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 Governor's Highway Safety Program Grant Number F19-HS-402. The Request for Reimbursement is in the amount of one thousand three hundred forty-four dollars and thirty-eight cents) for the month of September 2019. The Request for Reimbursement form, the Project Financial Report, and time sheets 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 Governor's Highway Safety Program 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 Colombo, Commissioner

M/4182

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Tele	ephone: (304) 926-250	9	Fax: (304) 926	-3880	
	REQUES	T FOR REIMBU	RSEMENT		
(For	r GHSP Use Only)	Sub- Grantee:	Nood County Co	mmissio	on
		Address:	ress: One Court Square, Suite 203		
			Parkersburg, WV	26101	
1		P. O. Number	MV		
Ì		Grant Number:	F19-H	S-402	
1		FEIN Number:	556 00	00 417	
		Funds are hereby r	equested to cover exp		
		For the period of:	09-01-2019 to	09-30-20	19
PROJECT C	ASH EXPENDITURES	Accoun	t Number	Amo	ount
FUND	0000	7.000			1,344.38
SUB FUND	0000		W-1	T	,
DEPT	0000				
UNIT	0000		The second secon		
REVENUE	0000				
SUB REV	0000		TOTAL	\$ '	1,344.38
PROGRAM	0000 CATION:			6	
total grant budge	this report represents actual to date, made in accordance to date, the request of the factorial than the factorial than the request of the factorial than t	ce with the approved bu	dget for this grant. All do	cumentation	is 17-19
	(Typed Name Ar		(Signature)		ate)
	(Authorized Official or Grant F	inancial Officer Only)	V		
	OVERNOR'S HIGH	IWAY SAFETY F	PROGRAM USE C	DNLY	
	ADM	INISTRATIVE APP	ROVAL		
This request is:	approved for the amount of:				
Tille requeet is	approvou for the amount of		(Approved)	(Da	ate)
Pursual	nt to the authority vested in r	me, I certify that this req	uest is correct and proper	for paymer	nt.
	(Date)		(Director)		
	Purchasir	ng/Accounts Payal	ole Use Only		
					ages Reco
1					급

Instrument No 8818729 Date Recorded 10/17/20

Che	ck No 7362		Vendor Name ADVANCE AUTO PARTS	Type REGULAR	Check Date 10/08/2019	Check Amount Rec	
	7363	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/08/2019	11539	
	7364	MONPOWER	MON POWER	REGULAR	10/08/2019	1,459.36	
	7365	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	10/08/2019	31.44	
	7366	SUDDENLINK	SUDDENLINK	REGULAR	10/08/2019	870.97	
	7367	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	10/08/2019	417.00	
	7368	WOOD CO W	WOOD COUNTY WASTE	REGULAR	10/08/2019	158.58	
	BC 1008 C 1004	milia markaradal ticke e	COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	3,284.67	

VEE



Check No Vendor Id

1134 UNITED NB

UNITED BANK LOAN
PROCESSING CENTER

COAL SEVERANCE TAX Bank Id 201 Totals
Report Totals

Report Totals
336,849.82

Ret

Check No Vendor Id 3502 BIINCORP

Vendor Name **BI INCORPORATED**

Type REGULAR

10/08/2019

Check Date Check Amount 1,751,40

HOME CONFINEMENT Bank Id 108 Totals

1,751.40

3	heck No 7549	Vendor Id CINTAS	Vendor Name CINTAS CORPORATION	Type REGULAR	Check Date 10/08/2019	Check Amount	Rec X
	7549	CINTAS	CINTAS CORPORATION	VOID	10/08/2019	(49.95)	X
	7550	CINTAS	CINTAS CORPORATION	REGULAR	10/08/2019	49,95	
	7551	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	10/08/2019	196.71	
	7552	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/08/2019	502.48	
	7553	LAMP	LAMP PESTPROOF	REGULAR	10/08/2019	155,00	
	7554	PUREWATER	PURE WATER PARTNERS	REGULAR	10/08/2019	58.00	
	7555	SUDDENLINK	SUDDENLINK	REGULAR	10/08/2019	259.76	
		e and resplacemental to see a	E-911	FUND Bank Id	107 Totals	1,221.90	

9	heck No 168894	Vendor Id SHIRT	Vendor Name SHIRT FACTORY	Type REGULAR	Check Date 10/08/2019	Check Amount	lec
	168895	SMITH JODI	JODI SMITH	REGULAR	10/08/2019	154.80	
	168896	STEERSHEA	STEERS HEATING/COOLING	REGULAR	10/08/2019	43,500,000	
	168897	STUARTOIL	STUART OIL COMPANY	REGULAR	10/08/2019	67.78	
	168898	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	10/08/2019	2,400,00	
	168899	VENSEL	ANITA VENSEL	REGULAR	10/08/2019	90.00	
	168900	WCDA	WOOD COUNTY	REGULAR	10/08/2019	7,500,00	
	168901	WESTBROOK	DEVELOPMENT AUTHORITY WESTBROOK HEALTH SERVICE	REGULAR	10/08/2019	21,250.00	
-	168902	WVCGSIRP	WVCORP	REGULAR	10/08/2019	2,512 00	
	168903	WVTAX	WV TAX DEPUTIES ASSOCIATION	REGULAR	10/08/2019	60.00	
			GENERAL 1	FUND Bank Id	101 Totals	326,933.79	
				Rep	ort Totals	326,933.79	

Page 2 of 2

Report Date/ Time: 10/8/2019 10:12:57AM

	Vendor Id FSA-W	Vendor Name WESBANCO INSURANCE SERVICES	Type REGULAR	Check Date 10/08/2019	Check Amount Rec
3024	DENTAL	RENAISSANCE	REGULAR	10/08/2019	1,228,07
168871	AAP	ADVANCE AUTO PARTS	REGULAR	10/08/2019	511 77
168872	BAILWEND	WENDY BAILEY	REGULAR	10/08/2019	30,80
168873	BAKER L	LYNDE BAKER	REGULAR	10/08/2019	557/40
168874	BOSOLIND	BOSO LINDSEY A	REGULAR	10/08/2019	141.80
168875	CRUM G	GWEN CRUM	REGULAR	10/08/2019	416.96
168876	CSSI	CSSI	REGULAR	10/08/2019	46,326.50
168877	DIV CRIMI	DIVISION OF JUSTICE AND	REGULAR	10/08/2019	1,500.00
168878	DOMINIONH	COMMUNITY SERVICES DOMINION HOPE	REGULAR	10/08/2019	240.84
168879	DONNELLON	DONNELLON MCCARTHY	REGULAR	10/08/2019	185.78
168880	ENGLEFIELD	ENTERP ENGLEFIELD OIL COMPANY	REGULAR	10/08/2019	8,930 83
168881	GALLS	GALLS	REGULAR	10/08/2019	531 67
168882	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	10/08/2019	948,29
168883	LEXIS	LEXIS NEXIS	REGULAR	10/08/2019	525.37
168884	MELRMEGA	MELROSE MEGAN	REGULAR	10/08/2019	F5:52
168885	ODEPOT	OFFICE DEPOT	REGULAR	10/08/2019	123 89
168886	P-LIBRARY	PARKERSBURG & WOOD	REGULAR	10/08/2019	161348.00
168887	PICKENSLLC	COUNTY PUBLIC LIBRARY BRETT PICKENS	REGULAR	10/08/2019	368,000
168888	PICKENSM	BRETT PICKENS	REGULAR	10/08/2019	13.92
168889	PINEGROVE	PINE GROVE KENNEL	REGULAR	10/08/2019	30.00
168890	PULLIN	PULLIN FOWLER FLANAGAN	REGULAR	10/08/2019	1,725,16
168891	REGIONALJ	BROWN POE PLLC WV REGIONAL JAIL &	REGULAR	10/08/2019	161 348 00
168892	RICOH	CORRECTIONAL FACILITY *** RICOH USA INC	REGULAR	10/08/2019	237/56
168893	S W RESOU	S W RESOURCES	REGULAR	10/08/2019	5 328 104

Check No Vendor Id 1267 WV DEPUTY	Vendor Name WV DEPUTY SHERIFF'S RETIREMENT	Type REGULAR	Check Date 10/09/2019	Check Amount	Rec
	EPUTY SHERIFF'S RETIR	1 369 Totals	2,422.00		
		Re	eport Totals	2,422.00	

Page 1 of 1

Report Date/ Time: 10/9/2019 3:53:08PM

Check No Vendor Id 168907 VIENNA PU

Vendor Name VIENNA PUBLIC LIBRARY

Type REGULAR

10/10/2019

Check Date Check Amount 16,348.00

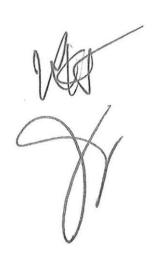
GENERAL FUND Bank Id 101 Totals

16,348.00

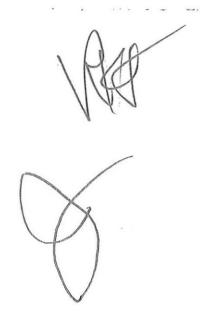
Report Totals

16,348.00

Che	ck No 1437	Vendor Id ARMSTRONG GR	Vendor Name ARMSTRONG	Type REGULAR	Check Date 10/10/2019	Check Amount 169.96	Rec
::074	1438	BRIDGEPORT	BRIDGEPORT EQUIPMENT AND TOOL	REGULAR	10/10/2019	1,026.94	
	1439	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	10/10/2019	1,314.50	
	1440	GLOBAL S	GLOBAL SCIENCE & TECH INC	REGULAR	10/10/2019	1,980.00	
	1441	KS	KS STATEBANK	REGULAR	10/10/2019	34,430.27	
	1442	LUBECKVFD	LUBECK VFD	REGULAR	10/10/2019	794.75	
ž	1443	MAHONE TIRE	MAHONE TIRE SERVICE INC	REGULAR	10/10/2019	1,730.17	
	1444	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	10/10/2019	803.55	
	1445	MONPOWER	MON POWER	REGULAR	10/10/2019	1,052.24	
	1446	MSESC	MOUTAIN STATE EDUCATIONAL SERVICES	REGULAR	10/10/2019	20.00	
16		8	FIRE SERVIC	E FEE Bank Id	120 Totals	43,322.38	
		4 F		Rei	port Totals	43,322.38	



Check No Vendor Id Vendor Name Type Check Date 1164 SWC SHERIFF OF WOOD COUNTY REGULAR 10/11/2019 100.000 CLERK DELINQUENT TAX Bank Id 405T Totals Report Totals 616,371.64



Check No 7369	Vendor Id BOWETAYL	Vendor Name TAYLOR BOWEN	Type REGULAR	Check Date 10/11/2019	Check Amount	Rec
7370	PCM-G	PCMG	REGULAR	10/11/2019	6,745.68	
7371	TRIPDAVI	TRIPLETT DAVID BRIAN	REGULAR	10/11/2019	37,98	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					6,801.85	



Check No 3503	Vendor Id KESTERSON	Vendor Name KESTERSON CLEANERS	Type REGULAR	Check Date 10/11/2019	Check Amount	Rec
3504	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	10/11/2019	243,00	
3505	VERIZONW	VERIZON WIRELESS	REGULAR	10/11/2019	196,34	t er er alle
HOME CONFINEMENT Bank Id 108 Totals					453.45	





Check No. 7556	Vendor Id APCO	Vendor Name APCO INTERNATIONAL	Type REGULAR	Check Date 10/11/2019	Check Amount	Rec
7557	JANI-SOUR	JANI-SOURCE	REGULAR	10/11/2019	128 59	
7558	MEDEXPRESS	MEDEXPRESS URGENT CARE	REGULAR	10/11/2019	87,00	
7559	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/11/2019	1,149,00	
7560	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	10/11/2019	265,00	
7561	VERIZONW	VERIZON WIRELESS	REGULAR	10/11/2019	141/33	
	more place the engineering and the adjust to the control of the	1,875.92				



	Check No 168932	Vendor Id USBANKEQUIP	Vendor Name US BANK EQUIPMENT FINANCE	and the contract of the state of		Check Amount Rec	
	168933	VERIZONW	VERIZON WIRELESS	REGULAR	10/11/2019	130 74	
	168934	WORKINGMA	WORKINGMAN'S STORE	REGULAR	10/11/2019	189.98	
	168935	WV-DEPT E	WORKFORCE WEST VIRGINIA	REGULAR	10/11/2019	447/46	
GENERAL FUND Bank Id 101 Totals					- 101 Totals =	607,140.42	





,	Olasal Na	Variation El	Vendor Name	Tr.	Charl Data	Check Amount Rec
		Vendor Id FSA-W	WESBANCO INSURANCE SERVICES	Type REGULAR	Check Date 10/11/2019	Check Amount Rec
	168908	CASTO	CASTO & HARRIS, INC.	REGULAR	10/11/2019	62.50
	168909	CM&I PROD	CM&I PRODUCTS, INC.	REGULAR	10/11/2019	44.46
	168910	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	10/11/2019	26,00
	168911	CUMMINS SALES	CUMMINS SALES AND SERVICE	REGULAR	10/11/2019	6,812,62
	168912	DOMINIONH	DOMINION HOPE	REGULAR	10/11/2019	110 89
	168913	FINANCIAL	FINANCIAL STABILIZATION FUND	REGULAR	10/11/2019	250,000,00
	168914	GALLS	GALLS	REGULAR	10/11/2019	155 23
	168915	GOLDEN RU	GOLDEN RULE CREATIONS	REGULAR	10/11/2019	418 43
	168916	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	10/11/2019	69.95
	168917	IN-SYNCH	IN-SYNCH SYSTEMS	REGULAR	10/11/2019	24.650.00
	168918	KESTERSON	KESTERSON CLEANERS	REGULAR	10/11/2019	226.22
	168919	LAMP	LAMP PESTPROOF	REGULAR	10/11/2019	140.00
	168920	LEXIS	LEXIS NEXIS	REGULAR	10/11/2019	165,10
	168921	MID-OHIO	MID-OHIO VALLEY HEALTH DEPT	REGULAR	10/11/2019	42,500,00
	168922	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	10/11/2019	850 00
	168923	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/11/2019	330.00
	168924	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	10/11/2019	256 80
	168925	NOLANS	NOLAN'S SERVICES LLC	REGULAR	10/11/2019	15,896,94
	168926	ODEPOT	OFFICE DEPOT	REGULAR	10/11/2019	20.36
	168927	PCM-G	PCMG	REGULAR	10/11/2019	2 203 56
	168928	SCOTSLAND	SCOTS LANDSCAPE NURSERY	REGULAR	10/11/2019	5,759,00
	168929	SPECIAL	SPECIAL BUILDING FUND	REGULAR	10/11/2019	250,000,000
	168930	SWC	SHERIFF OF WOOD COUNTY	REGULAR	10/11/2019	4,530,18
	168931	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	10/11/2019	1114.00

Check No 3025	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 10/15/2019	Check Amount	Re	ec
3026	EMPOWER	EMPOWER RETIREMENT	REGULAR	10/15/2019	45,00	* · s.	τ
3027	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	10/15/2019	79,731,30		
3029	FSA-W	WESBANCO INSURANCE SERVICES	REGULAR	10/15/2019	555.00		
3030	DENTAL	RENAISSANCE	REGULAR	10/15/2019	1,950.05		
168904	GREAT LAKES	GREAT LAKES HIGHER ED. GUARANTY CORPORATION	REGULAR	10/15/2019	161.00		
168905	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	10/15/2019	1,695.00		
168906	PHEAA	PHEAA	REGULAR	10/15/2019	289,31		
	101 Totals	84,796.72					
Report Totals					84,796.72		

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