IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE:

MINUTES OF MEETING HELD THURSDAY, JANUARY 16, 2020

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 January 2 and 6, 2020.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission held a hearing in regard to the John F. Kelley estate. Kathleen Kelly was present along with her attorney, Josh Rogers and requested that Bridge Ann Kelley Executrix be removed. After discussion, the County Commission Ordered that Bridget Kelley, Executrix be removed and Kathleen L. Kelley be appointed as Executrix. (Probate Order)

At 9:45 A.M., the County Commission held a hearing in regard to the Delores J. Sanders estate. Sandra L. Sanders and Sheryl L. Watson, Co-Executrix asked that claims be disallowed. After review, the County Commission ruled the claims be disallowed. (Probate Order)

At 10:00 A.M., the County Commission held a hearing in regard to Barbara Sams estate.

Beverly Graham requested that her surety bond be released due to the fact that William Sams,

Administrator, is now deceased. After discussion with the Mark Rhodes, County Clerk, the County Commission Ordered the bond be removed. (Probate Order)

At 10:17 A.M., the County Commission met with Rick Woodyard, E-911 Director. Mr. Woodyard gave a handout to the Commission and discussed 2019 statistics and his vision for 2020. A copy of the handout is attached to these minutes and shall be made a part thereof.

The County Commission then discussed and signed a resolution proclaiming Public Safety Telecommunicators as First Responders. A copy is attached to these minutes and shall be made a part thereof.

At 10:24 A.M., the County Commission, upon a motion duly made, seconded and passed, placed John Cumpston in nomination for appointment to the Wood County Local Emergency Planning Committee. (Order A/2195)

Upon a motion duly made, seconded and passed, the County Commission authorized David Blair Couch, as President, to sign the Application from Pat Lefebure, Prosecuting Attorney. Said Application is requesting that the Governor of WV issue a Requisition on the Governor of North Carolina for the extradition of Alicia Jo Cecilia Galluccio. (Order A/2194)

The County Commission, upon a motion made by David Blair C ouch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, set the times for the Board of Review and Equalization for 2020. (Order A/Board of Review2020)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:51 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2194, A/2195, A/BoardofReview2020, M/4211, Probate Orders

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held January 16, 2020

Please Print

| 1. John Room: |
|--|
| 2. Kathler Kellen |
| 1. John Roger: 2. Kathler Kelley 3. Colin Kelley |
| 4. Drunen Kulley |
| 5. Shery Watson |
| 6. Sanders Sanders |
| 7. RICK WOODENEY) |
| 8. Alherry Willames |
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Wood County Commission Agenda

01/16/2020 1 Court Square, Suite 203 Parkersburg, WV 26101

| 9:30 A.M. | John F. Kelly estate – request to remove Executrix | Paige Vagnetti, Attorney |
|------------|---|--|
| 9:45 A.M. | Delores J. Sanders estate – request to disallow claims | Sandra Sanders and Sheryl Watson, Co-Executrixes |
| 10:00 A.M. | Barbara D. Sams estate – request to remove bond for Rebecca A. Sams | Rebecca A. Sams, |
| | Consider signing Application for Extradition of Alicia Jo Cecukia Galluccio | Pat Lefebure, Prosecuting Attorney |
| 10:15 A.M. | Update on 2019 statistics and their vision for 2020 | Rick Woodyard, E-911 Telecommunications Director |
| | Consider placing John Cumpston in nomination for the Wood County Local Emergency Planning Committee | |
| | Consider Request to Hire – Clayton Clatterbuck as a E-911 Telecommunicator - \$29,034.72/yr | |
| | Consider Request to Hire – Alikka Stephens as a Deputy County Clerk - \$31,080.00/yr | |
| | Set times for Board of Review and Equalization | |
| | Administrator's Report | Marty Seufer, County Administrator |
| | County Commission Reports | |

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

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

RESOLUTION



WHEREAS, 911 Public Safety Telecommunicators serve 24 hours a day, seven days a week, just the same as firefighters, law enforcement officers, and emergency medical service workers; and

WHEREAS, 911 Public Safety Telecommunicators make the same sacrifices in their personal lives as firefighters, law enforcement officers, and emergency medical service workers by leaving their families, friends and the safety of their surroundings to handle the emergency 911 calls that save the lives, protect the property and ensure the safety of our community during weather, chemical and other emergency events; and

WHEREAS, 911 Public Safety Telecommunicators heroically answer 911 emergency calls around-theclock whereby they give medical guidance, instruct callers on staying safe in difficult situations, and help callers to safety during disasters, all while promptly dispatching field responders to said emergency situations for the callers; and

WHEREAS, 911 Public Safety Telecommunicators must handle the stress of answering over a half a million calls each year – one call after another, daily – often being the hidden voice on the other end of the call as citizens experience the worst day of their lives. They hear the cries of devastation, listen to the screams for help, and are the support as citizens cope with the loss of a loved one. Public Safety Telecommunicators handle all of this at the very same time that they keep their fellow emergency responders in the field safe, and

WHEREAS, to honor the men and women who serve in this crucial position, we recognize these individuals throughout Wood County by proclaiming them true "First Responders".

THEREFORE, BE IT RESOLVED that the Wood County Commission does hereby proclaim Public Safety Telecommunicators as "First Responders".

Signed on this 16th day of January, 2020, in the historic Wood County Courthouse, Parkersburg,

West Virginia.

David Blair Couch, President

Robert K. Tebay, Commissioner

James E Colombo Commissioner



RICK WOODYARD DIRECTOR

WOOD COUNTY OFFICE OF HOMELAND SECURITY AND EMERGENCY MANAGEMENT PUBLIC SAFETY E-911

911 Core Road Parkersburg, WV 26150 Telephone: (304) 420-0911 Fax: (304) 422-6270 WILLIAM SHOOK DEPUTY DIRECTOR

December 12, 2019

Wood County Commission Wood County Court House Parkersburg, WV

Dear Commissioners;

As you are aware the Wood / Wirt County E911 center has been in operation for the past 20 years, during this time the men and women who work behind the scenes to protect and serve the citizens of Wood and Wirt County do so with the highest standards of professionalism.

Currently E911 dispatcher are classified as administrative / clerical occupations in the Standard Occupational Classification. There is currently a nationwide initiative to reclassify Public Safety Telecommunicators with other "Protective" occupations such as fire, law enforcement and emergency medical services.

I should stress that this is not, nor should not be construed as a mechanism to open the door for civil service, but to recognize these true professionals who unlike non-emergency dispatchers, Public Safety Telecommunicators receive calls from people whose lives are in danger. Whether answering a phone call to 9-1-1 or a call for assistance from a first responder over the radio, the Public Safety Telecommunicator is responsible for actions that can mean the difference between life and death.

With that being said, I would respectfully request that the Wood County Commission join with other commissions throughout the state and approve the following resolution making our E911 personnel official emergency first responders.

Resolution First Responders

WHEREAS, 911 Public Safety Telecommunicators serve 24 hours a day, seven days a week, just the same as firefighters, law enforcement officers, and emergency medical service workers; and

WHEREAS, 911 Public Safety Telecommunicators make the same sacrifices in their personal lives as firefighters, law enforcement officers, and emergency medical service workers by leaving their families, friends, and the safety of their surroundings to handle the emergency 911 calls that save the lives, protect the property, and ensure the safety of our community during weather, chemical, and other emergency events; and

WHEREAS, 911 Public Safety Telecommunicators heroically answer 911 emergency calls around-theclock whereby they give medical guidance, instruct callers on staying safe in difficult situations, and help callers to safety during disasters, all while promptly dispatching field responders to said emergency situations for the callers; and

WHEREAS, 911 Public Safety Telecommunicators must handle the stress of answering over a half a million calls each year - one call after another, daily - often being the hidden voice on the other end of the call as citizens experience the worst day of their lives. They hear the cries of devastation, listen to the screams for help, and are the support as citizens cope with the loss of a loved one. Public Safety Telecommunicators handle all of this at the very same time that they keep their fellow emergency responders in the field safe; and

WHEREAS, to honor the men and women who serve in this crucial position, we recognize these individuals throughout Wood County by proclaiming them true "First Responders."

NOW, THEREFORE, BE IT RESOLVED THAT the Wood County Commission does hereby proclaim Public Safety Telecommunicators as "First Responders".

Respectfully

R Woodyard, Director

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: PATRICK LEFEBURE, PROSECUTING ATTORNEY FOR WOOD COUNTY, PRESENTED AN APPLICATION IN WHICH IT IS REQUESTED THAT THE GOVERNOR OF REQUISITION ON THE GOVERNOR OF NORTH CAROLINA FOR THE EXTRADITION OF ALICIA JO CECILIA GALLUCCIO.

<u>ORDER</u>

On this date, came Patrick Lefebure, Prosecuting Attorney for Wood County and presented unto the County Commission of Wood County, an Application in which it is requested that the Honorable James C. Justice, II, Governor of the State of West Virginia, issue a requisition on the Governor of the State of North Carolina for the extradition of Alicia Jo Cecilia Galluccio. Alicia To Cecilia Galluccio stands charged with Kidnapping, which was committed in the County of Wood, in the State of West Virginia, on January 9, 2020 and who is now a fugitive from justice of this State, and is now within the jurisdiction of the State of North Carolina, in Rowan County. The County Commission, upon a motion made by David Blair Couch, seconded by Robert Tebay and made unanimous by James E. Colombo, authorized David Blair Couch, in his official capacity as President, to sign the Application.

A copy of the said Application is on file in the Office of the County Administrator.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President Robert K. Tebay, Commi

James E. Colombo, Commissioner

A/2194

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION PLACED JOHN CUMPSTON IN NOMINATION FOR APPOINTMENT TO THE WOOD COUNTY LOCAL EMERGENCY PLANNING COMMITTEE.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, placed John Cumpston in nomination for appointment to the Local Emergency Planning Committee.

The unexpired term will expire December 31, 2020.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James L. Colombo, Commissioner

A/2195

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

ORDER

IN RE: BOARD OF REVIEW AND EQUALIZATION - 2020

Pursuant to Chapter 11, Article 3, Section 24 of the Code of the State of West Virginia, of 1931, as amended, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, THE COUNTY COMMISSION OF WOOD COUNTY, will meet for the purpose of reviewing and equalizing the assessments made by the Assessor of the said County of Wood, for the year 2020 on the following dates: January 30, 2020 at 9:30 o'clock A.M., at which time the Assessor shall submit the property books for the current year. Taxpayers may come before the Board of Review and Equalization January 30, February 3, 6, 13 and 20, 2020, with each session beginning at 10:00 o'clock A.M. until 12:00 Noon, and if needed, afternoon appointments from 1:00 o'clock P.M. until 3:00 o'clock P.M. on said dates and concluding at 3:00 o'clock P.M. on the 20th day of February, 2020 for the purpose of hearing any and all complaints of taxpayers as to the assessments placed upon his or her property by the Assessor. Hearings will also be available Monday, February 10, 2020 from 5:00 P.M. to 7:00 P.M. by appointment only. Appointments for all hearings must be made through the County Administrator's Office.

The County Commission shall proceed to examine and review the property books and shall add on the books, the names of persons, the value of personal property and descriptions and value of all real estate liable to assessments, which were omitted by the Assessor. They shall correct all errors in the names of persons, in the description of value of property and they shall cause to be done whatever else may be necessary to make the valuation comply with the provisions of this

Chapter; but, in no case, shall any questions of classification or taxability be considered or reviewed.

IF ANY PERSON FAILS TO APPLY FOR RELIEF IN THIS MATTER, HE/SHE SHALL HAVE WAIVED HIS/HER RIGHT TO ASK FOR CORRECTION IN HIS/HER ASSESSMENT LIST FOR THE CURRENT YEAR, AND SHALL NOT, THEREAFTER, BE PERMITTED TO QUESTION THE CORRECTNESS OF HIS/HER LIST AS FINALLY FIXED BY THE COUNTY COMMISSION, EXCEPT ON APPEAL TO THE CIRCUIT COURT.

The County Commission will tour properties and adjourn Sine Die on February 20, 2020.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

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 \$11,621.04

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 eleven thousand six hundred twenty-one dollars and four cents (\$11,621.04) for the months of November and December, 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/4211

WEST VIRGINIA DIVISION OF ADMINISTRATIVE SERVICES

JUSTICE AND COMMUNITY SERVICES

Request for Reimbursement

| RECEIVED | Subgrantee: | Wood County Con | nmission |
|--|---|---|--|
| (For JCS Use Only) | Address: | One Court Square | , Suite 203 |
| | | Parkersburg, WV | |
| | | 26101 | |
| | Project #: | 17-VA-036 | |
| | FEIN#: | 556000417 | |
| | | reby requested to cov | ver expenditures |
| | , ,,, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | /1/19 | TO: 11/30/19 |
| | | | |
| PROJECT CASH EXPENDITURES | CATEO | GORY | AMOUNT |
| | Personnel/Contract | ual | \$5,810.52 |
| | Travel/Training | | |
| | Space | | |
| | Other | | |
| | | | |
| | | TOTAL | CF 040 F0 |
| CERTIFICATION: I certify that this report presents actual total proof budget to date made in actual total proof budget to date and a in actual total proof budget to a in actual total proof budget to a in actual total proof budget to a in actual proof budget to a in actual proof budget to a in actual proof budget to a in act | | res of funds for the p | |
| | office. | res of funds for the p ved budget for this gr | eriod covered and for the rant. |
| I certify that this report presents actual total grant budget to date, made in actual documentation is available at our of the second of the s | office. | res of funds for the p ved budget for this gr | eriod covered and for the rant. |
| I certify that this report presents actual total grant budget to date, made in actual All documentation is available at our of the second of t | office. | res of funds for the p ved budget for this gr SIGNATUR | eriod covered and for the rant. |
| I certify that this report presents actual total grant budget to date, made in actual documentation is available at our of the second of the s | office. ant Financial Officer O | res of funds for the p ved budget for this gr SIGNATUR | eriod covered and for the rant. |
| I certify that this report presents actual total grant budget to date, made in actual All documentation is available at our of the second of t | ordance with the appro- office. ant Financial Officer O JCS USE ONI | res of funds for the p ved budget for this gr SIGNATUR NILY) | eriod covered and for the rant. |
| I certify that this report presents actual total grant budget to date, made in actual documentation is available at our of the second of the s | ordance with the appro- office. ant Financial Officer O JCS USE ONI | res of funds for the p ved budget for this gr SIGNATUR | eriod covered and for the rant. |
| I certify that this report presents actual total grant budget to date, made in actual documentation is available at our of the second of the s | office. ant Financial Officer O JCS USE ONI unt of \$ | res of funds for the poved budget for this grade SIGNATUR SIGNATUR | eriod covered and for the ant. 1/16/20 E DATE Date |

WEST VIRGINIA DIVISION OF ADMINISTRATIVE SERVICES

Request for Reimbursement

JUSTICE AND COMMUNITY SERVICES

| RECEIVED | Subgrantee: | Wood County Commission |
|--------------------|-------------|--|
| (For JCS Use Only) | Address: | One Court Square, Suite 203 |
| | | Parkersburg, WV |
| | | 26101 |
| | Project #: | 17-VA-036 |
| | FEIN#: | 556000417 |
| | | reby requested to cover expenditures 2/1/19 TO: 12/31/19 |

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 | е |
|--|---|
| 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

1/16/20 DATE

(Authorized Official or Grant Financial Officer ONLY)

| | JCS USE ONLY | | |
|---|--------------------------------|-------------------------|-----------|
| ADMINISTRATIVE APPROVAL: | | | |
| This request is approved in the amount of \$ _ | | | |
| | Initials | Date | B 2 8 8 |
| Pursuant to the authority vested in me, I certify | y that this request is correct | and proper for payment. | Book—Page |
| | | | 경우 |

At a Regular Session of the County Commission, continued and held for the County of Wood, at the Courthouse thereof, Thursday, January 16, 2020, 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, January 13, 2020, were read before the County Commission approved and ordered signed.

IN RE: ESTATE OF JOHN F KELLEY, DECEASED

(ORDER COUNTY COMMISSION-REMOVE ADMINISTRATRIX-APPOINT KATHLEEN LYNN KELLEY)

This day the 16th day of January, 2020, in a hearing held before the County Commission, KATHLEEN LYNN KELLEY, requesting that BRIDGET ANN KELLEY, EXECUTRIX, of the Estate of JOHN F KELLEY, deceased, be removed. Upon review of said petition the County Commission moved that BRIDGET ANN KELLEY, EXECUTRIX, be removed, and that KATHLEEN LYNN KELLEY be appointed as EXECUTRIX. of the Estate of JOHN F KELLEY, deceased.

IN RE: ESTATE OF DELORES J SANDERS, DECEASED ORDER COUNTY COMMISSION DISALLOW CLAIMS
This day came SANDRA L SANDERS and SHERYL L WATSON, CO EXECUTRIX, for the Estate of DELORES J
SANDERS, deceased before the County Commission, in a hearing asking that claims be disallowed in said Estate. The County
Commission, after reviewing said Estate, ruled the claim be disallowed in said Estate. The County Commission ordered that if
additional funds come into the Estate will need to be reopened.

IN RE: ESTATE OF BARBARA D SAMS, DECEASED

(ORDER COUNTY COMMISSION REMOVE ADMINISTRATOR BOND)

This 16th day of January, 2020, in a hearing held before the County Commission, BEVERLY K GRAHAM, requesting that her SURETY BOND be released, due to the fact that WILLIAM TROY RUSSELL SAMS, ADMINISTRATOR is now deceased. Upon review of said petition the County Commission moved that the bond be removed.



WOOD COUNTY SHERIFF'S OFFICE

Steve Stephens, Sheriff Robert G. Sims, Chief Deputy 304-424-1834 304-424-1832 Fax

TO:

Wood County Commission

FROM: Sheriff Steve Stephens

DATE: January 16, 2020

REF:

Morgan Hamilton Resignation

Morgan Hamilton has resigned as tax deputy with the Wood County Sheriff's Tax Office.

Ms. Hamilton's last day was today as she left at lunch time and didn't return. Ms. Hamilton is to be paid half a day of regular pay, 50 hours of accumulated vacation and 16.75 hours of remaining comp time.



MID-OHIO VALLEY DAY REPORT CENTER

Wood County Office: 1531 Garfield Ave, Parkersburg, WV 26101 304-422-8570 * Fax: 304-422-8579

To: Wood County Commission

From: Amy Church, DRC Personnel Director

Date: 01/15/2020

Re: Wood County DRC Request to Hire

Please regard this notice as my request to hire Haley Queen as a part-time, Wood County Evening Counselor at the rate of \$20 per hour. If this request is approved, she is available to begin her employment on January 27, 2020.

This hiring is necessary in order fill the vacancy created by the resignation of Sheila McBride, Wood County Evening Counselor. Sheila will be staying on for a short period of time in order to provide Haley with the training needed for this position. It is my hope that you will act on this request as quickly as possible. I will be happy to provide any other information related to this matter which you might deem necessary.

RECEIVED

JAN 1 5 2019

COUNTY ADMINISTRATOR

A RED

| Check No Vendor Id 1270 WV DEPUTY | Vendor Name WV DEPUTY SHERIFF'S RETIREMENT | Type REGULAR | Check Date 01/09/2020 | Check Amount 2,258.00 | Rec |
|--------------------------------------|--|-----------------|-----------------------|------------------------------|-----|
| | DEPUTY SHERIFF'S RETI | REMENT Bank I | d 369 Totals | 2,258.00 | |
| | | Re | eport Totals | 2,258.00 | |

| Check No Vendor Id 3110 FSA-W | Vendor Name WESBANCO INSURANCE SERVICES | Type HAND | Check Date 01/13/2020 | Check Amount 660,00 | Rec |
|----------------------------------|---|----------------|-----------------------|---------------------|-----|
| | PAYRO | LL FUND Bank I | d 101 Totals | 660.00 | |
| | | R | Report Totals | 660.00 | |

A VARI

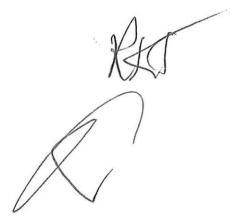
| Check No Vendor Id 3111 FSA-W | Vendor Name WESBANCO INSURANCE SERVICES | Type HAND | Check Date 01/14/2020 | Check Amount | Rec |
|-------------------------------|---|--------------|-----------------------|--------------|-----|
| | PAYROI | LL FUND Bank | Id 101 Totals | 990.00 | |
| | | I | Report Totals | 990.00 | |

A

| Check No 7450 | Vendor Id CRYSTAL | Vendor Name CRYSTAL SPRING WATER | Type REGULAR | Check Date 01/14/2020 | Check Amount 67.50 | Rec |
|------------------|----------------------|-------------------------------------|-----------------|-----------------------|-----------------------|-----|
| 7451 | DOMINIONH | DOMINION HOPE | REGULAR | 01/14/2020 | 308.06 | |
| 7452 | LAMP | LAMP PESTPROOF | REGULAR | 01/14/2020 | 128.40 | |
| 7453 | MUNDLARR | MUNDAY LARRY DOYLE | REGULAR | 01/14/2020 | 107.00 | |
| 7454 | RICOH | RICOH USA INC | REGULAR | 01/14/2020 | 160.50 | |
| 7455 | WOOD CO W | WOOD COUNTY WASTE | REGULAR | 01/14/2020 | 158.58 | |
| 7456 | WOODCOCOM | WOOD COUNTY COMMISSION | REGULAR | 01/14/2020 | 33.34 | |
| | | COMM.CRIMINAL JUSTICE | FUND Bank Id | 172 Totals = | 963.38 | |
| | | | Rei | port Totals | 566,048.86 | |

Was a second of the second of

| Check No 3517 | Vendor Id BIINCORP | Vendor Name BI INCORPORATED | Type REGULAR | Check Date 01/14/2020 | Check Amount 5,011.25 | Rec |
|------------------|-----------------------|--------------------------------------|-----------------|-----------------------|-----------------------|-----|
| 3518 | MOVDRC | MID-OHIO VALLEY DAY REPORT CENTER | REGULAR | 01/14/2020 | 258.00 | |
| 3519 | ODEPOT | OFFICE DEPOT | REGULAR | 01/14/2020 | 116.29 | |
| 3520 | VERIZONW | VERIZON WIRELESS | REGULAR | 01/14/2020 | 196.56 | |
| | | HOME CONFINE | MENT Bank Id | 108 Totals _ | 5,582.10 | |



| Check No | | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-------------|--------------------------------------|-------------------------------|------------|--------------|-----|
| 7635 | BOYCEFAMILY | LAWRENCE & NAOMI BOYCE FAMILY | REGULAR | 01/14/2020 | 5,000.00 | |
| 7636 | GEN CO FD | GENERAL COUNTY FUNDS | REGULAR | 01/14/2020 | 37,977.92 | |
| 7637 | MOTOROLA | MOTOROLA SOLUTIONS INC | REGULAR | 01/14/2020 | 114.40 | |
| 7638 | MOVDRC | MID-OHIO VALLEY DAY REPORT CENTER | REGULAR | 01/14/2020 | 40.00 | |
| 7639 | PUREWATER | PURE WATER PARTNERS | REGULAR | 01/14/2020 | 58.00 | |
| 7640 | SEGRA | SEGRA | REGULAR | 01/14/2020 | 756.00 | |
| 7641 | VERIZONW | VERIZON WIRELESS | REGULAR | 01/14/2020 | 141.35 | |
| | | E-911 | E-911 FUND Bank Id 107 Totals | | 44,087.67 | |

And a

Check No Vendor Id Vendor Name Type Check Date Check Amount 1605 GEN CO FD 45,836.20 01/14/2020 GENERAL COUNTY FUNDS REGULAR 1606 WATERS R ROBIN WATERS REGULAR 01/14/2020 25.50 45,861.70 **MAGISTRATE COURT Bank Id 105 Totals**

RH-

Check No Vendor Id 1066 GEN CO FD

Vendor Name GENERAL COUNTY FUNDS

Type REGULAR

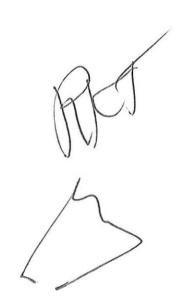
01/14/2020

Check Date Check Amount 157,593.27

GENERAL SCHOOL FUND Bank Id 104 Totals

157,593.27

| Check No 169339 | Vendor Id VERIZONW | Vendor Name VERIZON WIRELESS | Type REGULAR | Check Date 01/14/2020 | Check Amount 2,740.61 | Rec |
|--------------------|---------------------------------|---------------------------------|-----------------|-----------------------|--------------------------|-----|
| 169340 | WC BAR | WOOD COUNTY BAR ASSOC. | REGULAR | 01/14/2020 | 450.00 | |
| 169341 | WESTBROOK | WESTBROOK HEALTH SERVICE | REGULAR | 01/14/2020 | 21,250.00 | |
| 169342 | WORKINGMA | WORKINGMAN'S STORE | REGULAR | 01/14/2020 | 504.50 | |
| 169343 | WV-DEPT E | WORKFORCE WEST VIRGINIA | REGULAR | 01/14/2020 | 3,379.84 | |
| | GENERAL FUND Bank Id 101 Totals | | | 101 Totals | 311,960.74 | |



| | Vendor Id | Vendor Name | Туре | Check Date | Check Amount | Rec |
|--------|---------------|---|---------|------------|--------------|-------|
| 3111 | FSA-W | WESBANCO INSURANCE SERVICES | HAND | 01/14/2020 | 990.00 | |
| 3112 | DENTAL | RENAISSANCE | REGULAR | 01/14/2020 | 2,396.11 | |
| 169316 | AAP | ADVANCE AUTO PARTS | REGULAR | 01/14/2020 | 2,514.56 | |
| 169317 | APPALACHIAN L | APPALACHIAN LOG STRUCTURES | REGULAR | 01/14/2020 | 39,711.80 | |
| 169318 | CHAMBER | CHAMBER OF COMMERCE OF THE MID-OHIO VALLEY | REGULAR | 01/14/2020 | 1,200.00 | |
| 169319 | CRYSTAL | CRYSTAL SPRING WATER | REGULAR | 01/14/2020 | 8.00 | |
| 169320 | DOMINIONH | DOMINION HOPE | REGULAR | 01/14/2020 | 1,818.80 | |
| 169321 | DONNELLON-SL | DONNELLON MCCARTHY ENTERPRISES | REGULAR | 01/14/2020 | 542.77 | |
| 169322 | ELITESIGNS | ELITE SIGNS | REGULAR | 01/14/2020 | 95.00 | |
| 169323 | GALLS | GALLS | REGULAR | 01/14/2020 | 364.98 | |
| 169324 | GLACIER | GLACIER MOUNTAIN BOTTLED WATER | REGULAR | 01/14/2020 | 26.00 | W. |
| 169325 | GOODYEAR | GOODYEAR AUTO SERVICE CENTER | REGULAR | 01/14/2020 | 118.00 | |
| 169326 | LEXIS | LEXIS NEXIS | REGULAR | 01/14/2020 | 525.37 | |
| 169327 | LOWES | LOWE'S COMPANIES, INC. | REGULAR | 01/14/2020 | 2,007.49 | |
| 169328 | MID-OHIO | MID-OHIO VALLEY HEALTH DEPT | REGULAR | 01/14/2020 | 21,250.00 | |
| 169329 | MILLER CO | MILLER COMMUNICATIONS IN | REGULAR | 01/14/2020 | 130.00 | |
| 169330 | MYERSLAW | MYERS LAW OFFICES | REGULAR | 01/14/2020 | 175.00 | |
| 169331 | NOLANS | NOLAN'S SERVICES LLC | REGULAR | 01/14/2020 | 16,146.05 | 1/60 |
| 169332 | ODEPOT | OFFICE DEPOT | REGULAR | 01/14/2020 | 331.69 | 119 |
| 169333 | P-LIBRARY | PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY | REGULAR | 01/14/2020 | 12,769.21 | y & O |
| 169334 | REGIONALJ | WV REGIONAL JAIL & CORRECTIONAL FACILITY | REGULAR | 01/14/2020 | 174,230.75 | |
| 169335 | S W RESOU | S W RESOURCES | REGULAR | 01/14/2020 | 5,147.38 | |
| 169336 | SHIRT | SHIRT FACTORY | REGULAR | 01/14/2020 | 676.83 | V |
| 169337 | TRANSUNION | TRANSUNION RISK AND ALTERNATIVE DATA | REGULAR | 01/14/2020 | 50.00 | |
| 169338 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 01/14/2020 | 410.00 | |

| Check No 3113 | Vendor Id CHILD | Vendor Name CHILD SUPPORT ENF DIV | Type REGULAR | Check Date 01/15/2020 | Check Amount 370.06 | Rec |
|---------------------------------|--------------------|--------------------------------------|-----------------|-----------------------|---------------------|-----|
| 3114 | EMPOWER | EMPOWER RETIREMENT | REGULAR | 01/15/2020 | 45.00 | |
| 3115 | IRS-PAY | INTERNAL REVENUE SERVICE | REGULAR | 01/15/2020 | 85,648.53 | |
| 169344 | GREAT LAKES | PIONEER CREDIT RECOVERY | REGULAR | 01/15/2020 | 177.70 | |
| 169345 | NRS | NATIONWIDE RETIREMENT SOLUTIONS | REGULAR | 01/15/2020 | 1,695.00 | |
| 169346 | PHEAA | PHEAA | REGULAR | 01/15/2020 | 325.14 | |
| PAYROLL FUND Bank Id 101 Totals | | | 101 Totals | 88,261.43 | | |
| Report Totals | | | | 88,261.43 | | |