

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA
NO. 1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, JULY 26, 2021

PRESENT: DAVID BLAIR COUCH, PRESIDENT
JAMES E. COLOMBO, COMMISSIONER

ABSENT: ROBERT K. TEBAY, 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., Tim Robinson gave an update on the Wood County Fire Board. He provided a list of the top ten delinquent properties. See attachment.

At 9:45 A.M., the County Commission met with Sarah Robinson, Wood County Compliance Officer. She requested they go out to bid for the demolition and cleanup of property at 66 Blaze Run Road, Walker, WV. The County Commission of Wood County upon a motion made by David Blair Couch, seconded by James E. Colombo, and passed, did hereby ORDER that bids be let for the demolition and cleanup of property located at 66 Blaze Run Rd., Walker, West Virginia. (Order A/2419)

At 10:00 A.M., the County Commission did hereby open a sealed bid for a door lock system for the Day Report Center. Said sealed bid was received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on July 5, 2021. A sealed bid was received from the following: Ohio Valley Security dba Advanced Alarm Technologies - \$13,279.70. The

County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, did RECEIVE said bid for review. (Order M/4323)

The County Commission approved the updated lists of securities for the County's deposits. (Order A/Depository final order 21)

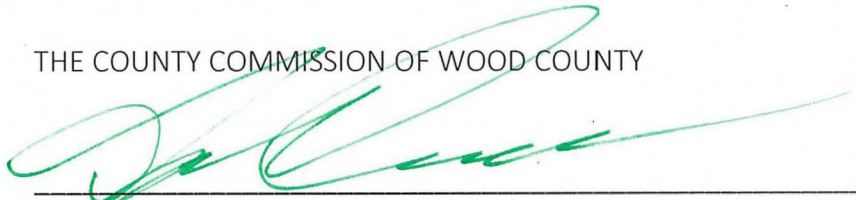
Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:16 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2419, A/Depository final order, M/4321, M/4322, M/4323,

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held July 26, 2021

Please Print

1.	DAVID H. LAWSON
2.	Tom Robinson
3.	Sarah Robinson
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Wood County Commission
Agenda

July 26, 2021
1 Court Square, Room 203
Parkersburg, WV 26101

9:30 A.M.	Update on the Wood County Fire Board	Tim Robinson
9:45 A.M.	Discuss going out to bid for demolition and cleanup of property located at 66 Blaze Run Road, Walker, WV	Sarah Robinson, Compliance Officer
10:00 A.M.	Bid Opening – Access Control/Keypad Door Entry System for the Day Report Center	
	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, 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

**TOP TEN HIGHEST UNPAID FIRE FEES
FROM 2016-2020**

CUSTOMER	ADDRESS	TOTAL AS OF JANUARY 2021
SURNAIK HOLDINGS OF WV LLC	8815 CENTER PARK DR SUITE 400 COLUMBIA, MD 21045	\$23,742.90
EVERGREEN HOLDINGS LLC	8815 CENTER PARK DR SUITE 400 COLUMBIA, MD 21045	\$9,356.04
OHIO VALLEY COLLEGE INC	1 CAMPUS VIEW DR VIENNA, WV 26105	\$9,247.91
SAMS REAL ESTATE BUSINESS	1100 GRAND CENTRAL AVE VIENNA, WV 26105	\$7,920.00
PARKERSBURG IND WAREHOUSE CO	PO BOX 1039 WILMINGTON, DE 19899	\$7,253.46
A C T RENTALS INC	6250 GRAND CENTRAL AVE VIENNA, WV 26105	\$5,963.03
SILICON PROCESSORS INC	17943 ST RT 7 MARIETTA, OH 45750	\$4,011.16
CAMY LLC	1345 HIGHLAND AVE WILLIAMSTOWN, WV 26187	\$3,794.00
APPALACHIAN SHALE CRACKER ENTERPRISE LLC	271 17TH ST NWSTE2000 ATLANTA, GA 303637501	\$3,600.00
PARKERSBURG TOWNE CENTER PARKERSBURG WV LIMITED PTNSHIP	PO BOX 9222 COPPELL, TX 750199240	\$3,327.30

\$78,215.80



JULY 26, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE
DEMOLITION AND CLEANUP OF PROPERTY LOCATED AT 66
BLAZE RUN RD., WALKER, WV, CLAY DISTRICT MAP 430
PARCEL I

ORDER

On this date, the County Commission of Wood County upon a motion made by David Blair Couch, seconded by James E. Colombo, and passed, did hereby ORDER that bids be let for the demolition and cleanup of property located at 66 Blaze Run Rd., Walker, West Virginia.

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

APPROVED:

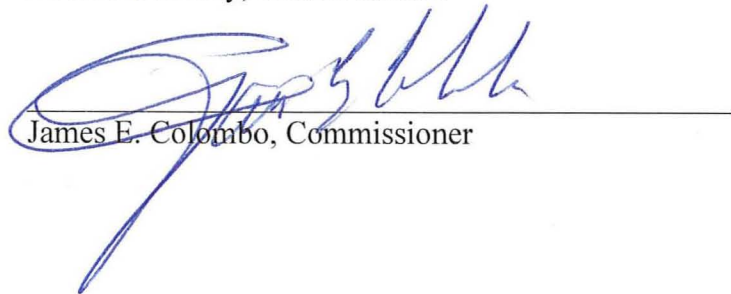
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2419

Wood County
Mark Rhodes, Clerk
Instrument: 88261657
08/03/2021 @ 01:59:06 PM
COUNTY COMMISSION ORDER
Book 75 @ Page 494
Pages Recorded 1

JULY 26, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED A SEALED BID FOR
A DOOR LOCK SYSTEM FOR THE DAY REPORT CENTER.

ORDER

On this date, the County Commission of Wood County, at 10:00 A.M., did hereby open a sealed bid for a door lock system for the Day Report Center. Said sealed bid was received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on July 5, 2021. A sealed bid was received from the following:

Ohio Valley Security LLC
dba Advanced Alarm Technologies
326 5th Street
Parkersburg, WV 26101

Bid Price - \$13,279.70

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, did RECEIVE said bid for review.

APPROVED:

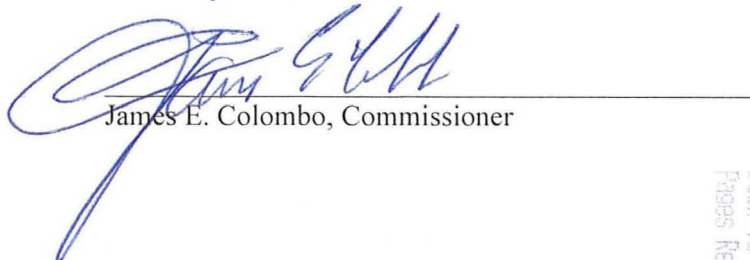
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4323

Wood County
Mark Knodes, Clerk
Instrument 88261647
09/03/2021 @ 01:44:57 PM
COUNTY COMMISSION ORDER
Book 75 @ Page 406
Pages Recorded 1

JULY 26, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$6,120.03 REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 18-VA-047.


ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of six thousand one hundred twenty dollars and three cents (\$6,120.03) which represents reimbursement to Wood County for expenses incurred during the month of May, 2021, in regard to the Victims of Crime Assistance Grant Number 18-VA-047. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 438 and bearing the date of June 24, 2021, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

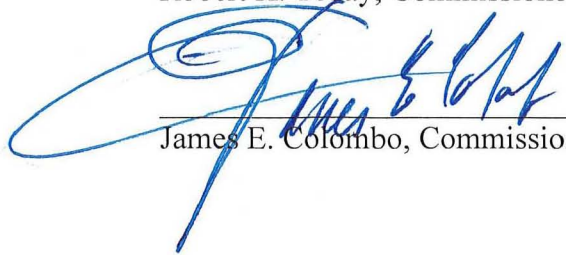
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

Wood County
Mark Rhodes, Clerk
Instrument 99261655
08/03/2021 @ 01:57:23 PM
COUNTY COMMISSION ORDER
Book 75 @ Page 493
Pages Recorded 1

JULY 26, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$6,120.03 REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 18-VA-047.

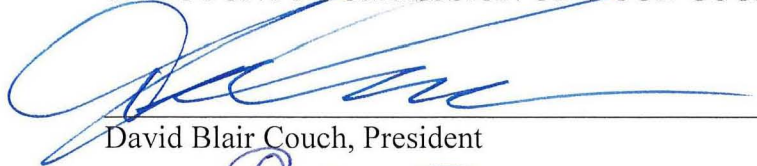
ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of six thousand one hundred twenty dollars and three cents (\$6,120.03) which represents reimbursement to Wood County for expenses incurred during the month of April, 2021, in regard to the Victims of Crime Assistance Grant Number 18-VA-047. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 135 and bearing the date of May 20, 2021, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

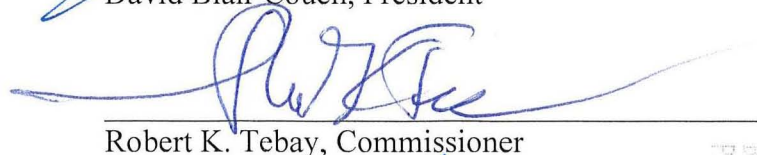
Documentation pertaining to the WVDCJS Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

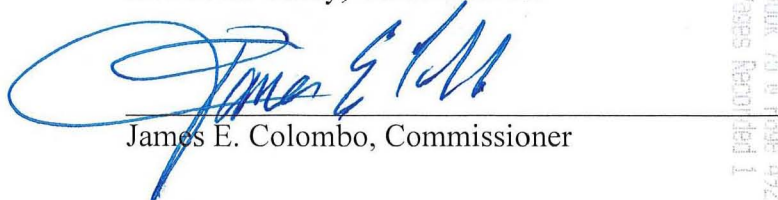
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

Wood County
Mark Rhodes, Clerk
Instrument 8926153
08/03/2021 @ 01:55:47 PM
COUNTY COMMISSION CENTER
Book 75 @ Page 492
Pages Recorded 1

JULY 26, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: COUNTY DEPOSITORIES FOR 2021/2022

ORDER

Pursuant to Chapter 7, Article 6, Section 1, of the Official Code of the State of West Virginia, and it appearing proper to do so, it is hereby ORDERED that the following be, and they are hereby designated as County Depositories for Wood County, West Virginia, for the Fiscal Year 2021/2022.

- Community Bank, Parkersburg, West Virginia
- United National Bank, Parkersburg, West Virginia
- Wesbanco, Parkersburg, West Virginia

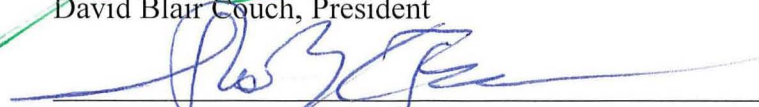
This day there was presented Depository Bonds from the above named banks for the Fiscal Year 2021/2022, and it appearing to this Commission that all the bonds are continuing type bonds, and all filing updated lists of securities; upon a motion duly made, seconded and passed, the said updated lists of securities are hereby ORDERED to be made a part of the official records of the County Commission.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

PAGE 1 06/30/21 19:18:59
HOLDINGS BAPN032N
CC3 PROD

FEDERAL RESERVE BANK PLEDGEE

DISTRB PT D1
AS OF CLOSE OF BUSINESS 06-30-2021

PLEDGEE: WOOD COUNTY COMMISSION DAR6 INSTITUTION ID: #DAR6
1 COURTHOUSE SQ BOX 1
PO BOX 1474

PARKERSBURG WV 26102

HOLDER : 043400036 - WESBANCO WHEELING

RESP FRB:D3

ACCOUNT: DAR6 - *WOOD COUNTY COMM

CUSIP #

BVF

PAR

BALANCE	BOOK VALUE
3137FYS64 FERM 5096NG 03/25/51 03-25-51	
18,500,000.00	18,076,970.12

0.9771335200

18,500,000.00 18,076,970.12

SUBTOTAL:

18,500,000.00 18,076,970.12

GRAND TOTAL:



June 1, 2021

Public Funds Customer:

Attached is a list of securities pledged to secure your deposits with United Bank as of May 31, 2021. **Retain this list for your audit records.** If there was not adequate collateral to cover your deposits additional securities have been pledged on your behalf. If you should open any additional accounts with United Bank, please contact us. These accounts will need to be added to ensure your deposits are properly collateralized.

Please note if you have funds in an Overnight Repo Account, these funds are collateralized under your Repo Agreement and not under Public Funds.

If you should have any questions, please feel free to contact Larry Salyers at (304) 348-8396 or Jacquie Stanley at (304) 581-6025.

Pledge Inventory Report

United Bank
Vienna, VA
FROM 5/1/2021 TO 5/31/2021

Customer ID: 11332
Report Date: 6/1/2021
PAS Rep: Renee Kennerly
Account Rep: Scott Plunkett / Taylor Parthenais

Cusip Ticket	Description Location Code/Name	Maturity/Refunded Dt Group	Intent Coupon	S&P Moody	Market Price Dt Maturity (Yr)	Original Face Par	Book Value Market Value
Pledged: 78930 - SHERIFF WOOD CO							
3137AXHP1 861413	FHMS K024 A2 107 - WELLS FARGO	09/25/2022 CMB	AFS 2.57300	Aaa	5/28/2021 1.32	200,000.00 200,000.00	199,811.64 205,321.32
3137B04Y7 1090076	FHMS KSMC A2 107 - WELLS FARGO	01/25/2023 CMB	AFS 2.61500	NR	5/28/2021 1.65	900,000.00 900,000.00	904,370.43 934,399.30
3137B1BS0 1125075	FHMS K026 A2 107 - WELLS FARGO	11/25/2022 CMB	AFS 2.51000	Nr	5/28/2021 1.49	250,000.00 250,000.00	249,127.08 257,294.41
3137F83Q4 1275111	FHMS K121 A2 107 - WELLS FARGO	10/25/2030 CMB	AFS 1.54700	NR Nr	5/28/2021 9.41	1,600,000.00 1,600,000.00	1,651,507.56 1,587,309.46
3137FCJK1 1198132	FHMS K070 A2 107 - WELLS FARGO	11/25/2027 CMB	AFS 3.30300	NR Aaa	5/28/2021 6.49	1,000,000.00 1,000,000.00	1,073,576.35 1,122,787.32
3137FHX40 1166373	FHMS KF51 A 107 - WELLS FARGO	08/25/2025 CMB	AFS 0.50725	NR Nr	5/28/2021 4.24	750,000.00 329,165.84	328,496.02 330,174.39
3137FK4M5 1198899	FHMS K085 A2 107 - WELLS FARGO	10/25/2028 CMB	AFS 4.06000	NR Aaa	5/28/2021 7.41	50,000.00 50,000.00	56,861.41 58,821.16
3138L3AU9 855073	FNMA POOL #AM2718 107 - WELLS FARGO	03/01/2023 CMB	AFS 2.40000		5/28/2021 1.75	200,000.00 163,518.74	163,728.60 167,807.84
6431537Y9 1021483	NEW CANEY TEX INDPT 107 - WELLS FARGO	02/15/2036 MUN	AFS 4.00000	Aaa	5/28/2021 14.72	35,000.00 35,000.00	37,914.04 40,068.35
3132LAA85 1150975	FHLMC GOLD POOL #V84 107 - WELLS FARGO	08/01/2048 RMA	AFS 4.00000		5/28/2021 27.19	100,000.00 95,307.00	97,443.13 104,002.81
3136AHGM6 884864	FNR 2013-119 AJ 107 - WELLS FARGO	09/25/2032 RMA	AFS 3.00000	NR	5/28/2021 11.33	275,000.00 46,209.86	46,324.76 48,095.39
3136AMJH3 1191532	FNM14087 AJ 107 - WELLS FARGO	09/25/2042 RMA	AFS 2.25000	Nr	5/28/2021 21.33	500,000.00 42,455.47	42,436.48 42,855.37
3136AYC27 1191442	FNM17088 PE 107 - WELLS FARGO	08/25/2046 RMA	AFS 3.00000	NA Nr	5/28/2021 25.25	4,000,000.00 1,396,858.68	1,407,531.53 1,461,755.30

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

Pledge Inventory Report

United Bank
Vienna, VA
FROM 5/1/2021 TO 5/31/2021

Customer ID: 11332
Report Date: 6/1/2021
PAS Rep: Renee Kennerly
Account Rep: Scott Plunkett / Taylor Parthenais


Cusip	Description	Maturity/Refunded Dt	Intent	S&P	Market Price Dt	Original Face	Book Value	
Ticket	Location Code/Name	Group	Coupon	Moody	Maturity (Yr)	Par	Market Value	
Pledged: 78930 - SHERIFF WOOD CO								
3137A0UA1	FHL3713 PA	02/15/2040	AFS	NA	5/28/2021	20,000,000.00	989,391.77	
1192044	107 - WELLS FARGO	RMA	2.00000	Nr	18.72	991,300.20	1,013,341.56	
3137BHNM5	FHL4464 MA	08/15/2044	AFS	NA	5/28/2021	800,000.00	271,724.16	
1068069	107 - WELLS FARGO	RMA	3.00000		23.22	269,872.02	285,929.79	
3137F9AR2	FHL5072 QC	10/25/2050	AFS	NA	5/28/2021	300,000.00	294,045.28	
1282502	107 - WELLS FARGO	RMA	1.00000	Nr	29.42	292,063.25	285,696.94	
3140FE4U5	FNMA POOL #BD7134	04/01/2047	AFS		5/28/2021	1,200.00	329.26	
1085481	107 - WELLS FARGO	RMA	3.50000		25.85	324.67	344.60	
31418DW40	FNMA POOL #MA4266	02/01/2041	AFS		5/28/2021	2,500,000.00	2,494,859.29	
1279716	107 - WELLS FARGO	RMA	1.50000		19.69	2,454,739.48	2,448,455.42	
3620E0MQ6	GNMA2 Arm Pool #8946	06/20/2061	AFS		5/28/2021	80,000.00	25,963.73	
711469	107 - WELLS FARGO	RMA	1.28300		40.08	25,902.23	26,528.80	
3136AHTL4	FNM13139 BG	09/25/2032	AFS		5/28/2021	50,000.00	9,155.64	
896518	MULT - MULTIPLE LOCATIONS	RMA	3.00000	NR	11.33	9,135.68	9,406.89	
3137B4JH0	FHR 4252 MD	07/15/2031	AFS		5/28/2021	100,000.00	11,694.32	
877505	MULT - MULTIPLE LOCATIONS	RMA	3.00000	Nr	10.13	11,689.45	11,931.60	
3140FE4X9	FNMA POOL #BD7137	04/01/2047	AFS		5/28/2021	25,000.00	9,530.83	
1085480	MULT - MULTIPLE LOCATIONS	RMA	4.00000		25.85	9,285.64	10,059.51	
22	Total Pledged: 78930 - SHERIFF WOOD CO						33,716,200.00	10,365,823.31
						10,172,828.21	10,452,387.53	

Wood County
 Mark Rhodes, Clerk
 Instrument: 09261651
 09/03/2021 @ 01:52:59 PM
 COUNTY COMMISSION QED
 Book 75 @ Page 487
 Pages Recorded 5

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3660	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/15/2021	722.71	
3661	EMPOWER	EMPOWER RETIREMENT	REGULAR	07/15/2021	65.00	
3662	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	07/15/2021	90,453.70	
3663	HEALTH	HIGHMARK WEST VIRGINIA	HAND	07/15/2021	8,372.65	
172278	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/15/2021	1,740.00	
172279	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	07/15/2021	331.92	
PAYROLL FUND Bank Id 101 Totals					101,685.98	
Report Totals					101,685.98	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2227	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	07/18/2021	257.84	
2228	DOMINIONH	DOMINION HOPE	REGULAR	07/18/2021	100.00	
2229	FIRSTNEI-S	FIRST NEIGHBORHOOD BANK	REGULAR	07/18/2021	13,154.57	
2230	FLEET	VOYAGER FLEET SYSTEMS INC	REGULAR	07/18/2021	1,400.31	
2231	LUBECKVFD	LUBECK VFD	REGULAR	07/18/2021	14.38	
2232	MONPOWER	MON POWER	REGULAR	07/18/2021	430.77	X
2232	MONPOWER	MON POWER	VOID	07/18/2021	(430.77)	X
2233	MSESC	MOUNTAIN STATE EDUCATIONAL SERVICES	REGULAR	07/18/2021	40.00	
2234	OVERHEADD	OVERHEAD DOOR	REGULAR	07/18/2021	729.41	
2235	WEX	WEX BANK	REGULAR	07/18/2021	481.34	
2236	MONPOWER	MON POWER	REGULAR	07/18/2021	61.13	
FIRE SERVICE FEE Bank Id 120 Totals					16,238.98	
Report Totals					16,238.98	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7912	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	07/20/2021	29.00	
7913	DOMINIONH	DOMINION HOPE	REGULAR	07/20/2021	262.07	
7914	FREEDOM HOUS	FREEDOM HOUSE RENTALS, LLC	REGULAR	07/20/2021	1,550.00	
7915	LAMP	LAMP PESTPROOF	REGULAR	07/20/2021	128.40	
7916	LANCE	PHYLISS LANCE	REGULAR	07/20/2021	550.00	
7917	NOLANS	NOLAN'S SERVICES LLC	REGULAR	07/20/2021	2,150.00	
7918	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	07/20/2021	417.00	
7919	WCC	WOOD COUNTY COMMISSION	REGULAR	07/20/2021	1,725.00	
7920	WOOD CO W	WOOD COUNTY WASTE	REGULAR	07/20/2021	155.90	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

6,967.37

Report Totals


138,059.79



Two handwritten signatures are present in the lower right quadrant of the page. The top signature is a cursive name, possibly 'Adam', and the bottom signature is a large, stylized scribble.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8111	AAP	ADVANCE AUTO PARTS	REGULAR	07/20/2021	34.48	
8112	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/20/2021	456.83	
8113	CINTAS	CINTAS CORPORATION	REGULAR	07/20/2021	54.95	
8114	LAMP	LAMP PESTPROOF	REGULAR	07/20/2021	75.00	
8115	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	07/20/2021	174.00	
8116	RELIANTPOWER	RELIANT POWER MANAGEMENT LLC	REGULAR	07/20/2021	893.00	
8117	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	07/20/2021	375.00	
8118	VERIZONW	VERIZON WIRELESS	REGULAR	07/20/2021	144.05	
8119	WV EMC	WV EMERGENCY MANAGEMENT COUNCIL	REGULAR	07/20/2021	125.00	
E-911 FUND Bank Id 107 Totals					2,332.31	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
172303	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	07/20/2021	234.40	
172304	FRONTIER	FRONTIER	REGULAR	07/20/2021	328.00	
172305	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/20/2021	19.50	
172306	GOLD STANDAR	GOLD STANDARD HVAC	REGULAR	07/20/2021	2,530.00	
172307	GOLDEN &	GOLDEN & AMOS	REGULAR	07/20/2021	2,555.00	
172308	HUMANE SO	HUMANE SOCIETY	REGULAR	07/20/2021	22,583.33	
172309	HUPPMATT	HUPP MATTHEW C.	REGULAR	07/20/2021	119.88	
172310	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	07/20/2021	138.60	
172311	JOHNSONCO	JOHNSON CONTROLS, INC.	REGULAR	07/20/2021	838.50	
172312	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/20/2021	1,030.70	
172313	LKQ	LKQ 250 AUTO	REGULAR	07/20/2021	143.00	
172314	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	07/20/2021	5,398.99	
172315	REMICHEL	R.E. MICHEL COMPANY INC	REGULAR	07/20/2021	43.85	
172316	SUDDENLINK	SUDDENLINK	REGULAR	07/20/2021	155.22	
172317	TRITECH SOFT	TRITECH SOFTWARE SYSTEMS	REGULAR	07/20/2021	13,855.00	
172318	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/20/2021	4,238.40	
172319	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/20/2021	2,532.49	
172320	WV-DEPT E	WORKFORCE WEST VIRGINIA	REGULAR	07/20/2021	1,221.11	
GENERAL FUND Bank Id 101 Totals					117,284.54	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3664	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	HAND	07/20/2021	23,645.00	
3665	MONPOWER	MON POWER	REGULAR	07/20/2021	1,837.53	
3666	DENTAL	RENAISSANCE	REGULAR	07/20/2021	2,611.55	
172281	AAP	ADVANCE AUTO PARTS	REGULAR	07/20/2021	265.18	
172282	AMERICANPLAT	AMERICAN PLATE GLASS INC.	REGULAR	07/20/2021	88.40	
172283	BOSOLIND	BOSO LINDSEY A	REGULAR	07/20/2021	491.76	
172284	DEARTH	LINDA DEARTH	REGULAR	07/20/2021	721.66	
172285	DOMINIONH	DOMINION HOPE	REGULAR	07/20/2021	410.39	
172286	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	07/20/2021	59.00	
172287	ITECH	ITECH	REGULAR	07/20/2021	198.57	
172288	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/20/2021	65.63	
172289	KINCHELOE	KINCHELOE MOTORS INC.	REGULAR	07/20/2021	145.00	
172290	LAMP	LAMP PESTPROOF	REGULAR	07/20/2021	140.00	
172291	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/20/2021	1,440.00	
172292	PARSONSBR	BRENT PARSONS	REGULAR	07/20/2021	604.00	
172293	PRO 1 ELEC	PRO 1 ELECTRIC	REGULAR	07/20/2021	8,665.59	
172294	SAFELITEA	SAFELITE AUTO GLASS	REGULAR	07/20/2021	192.70	
172295	TRI-STATE	TRI-STATE ROOFING & SHEET METAL CO	REGULAR	07/20/2021	11,640.00	
172296	WORKINGMA	WORKINGMAN'S STORE	REGULAR	07/20/2021	1,038.00	
172297	WVELECTRIC	WEST VIRGINIA ELECTRIC SUPPLY	REGULAR	07/20/2021	1,474.57	
172298	WVUMED	WVU MEDICAL CORP OR UNIVERSITY HEALTH	REGULAR	07/20/2021	281.00	
172299	ASTORGFORD	ASTORGFORD LINCOLN-MERCURY	REGULAR	07/20/2021	233.64	
172300	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/20/2021	1,316.68	
172301	CWS	CWS	REGULAR	07/20/2021	448.51	
172302	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	07/20/2021	1,304.21	




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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2237	KAESER	KAESER & BLAIR INC	REGULAR	07/23/2021	2,426.80	
2238	PENDLETON	PENDLETON COMMUNITY BANK	REGULAR	07/23/2021	43,345.23	
FIRE SERVICE FEE Bank Id 120 Totals					<u>45,772.03</u>	
Report Totals					<u>45,772.03</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3667	HEALTH	HIGHMARK WEST VIRGINIA	HAND	07/23/2021	9,715.28	

PAYROLL FUND Bank Id 101 Totals 9,715.28

Report Totals 9,715.28

