

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

NO 1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, OCTOBER 14, 2021

PRESENT: DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
JAMES E. 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 made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, approved Erroneous Assessment Applications in regard to personal and real property.

Michael Miller's oath of office was put on record on this date.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Emily Larkins from the Family Crisis Intervention Center, met with the Commission to request funding from the County Commission for the American Recovery Plan funds.

At 9:44 A.M., Commissioner President Couch discussed a letter of no confidence that was issued to the Sheriff and copied to the County Commission. The County Commission asked this be added to Monday's agenda.

At 10:00 A.M., the County Commission held a bid opening for a forklift to be utilized by the Wood County Maintenance Department. No bids were received. The County Commission

authorized the Wood County Maintenance Supervisor to obtain three written bids in lieu of not receiving any bids. (Order A/2469)

At 10:01 A.M., the County Commission discussed the open vacancy on the Wood County Civil Service Commission.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:09 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

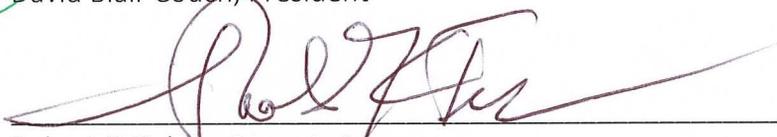
A/2461, A/2469

APPROVED:

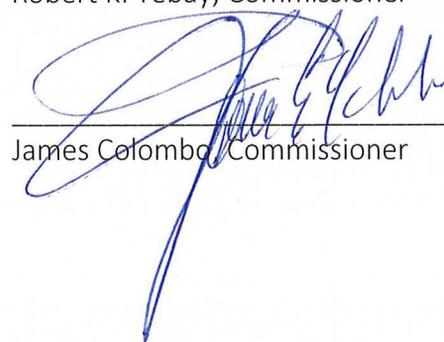
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held October 14, 2021

Please Print

| |
|--|
| 1. <i>Emily S. Larkins - Family Crisis Intervention Center</i> |
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Wood County Commission
Agenda

October 14, 2021
1 Court Square, Room 203
Parkersburg, WV 26101

| | | |
|------------|--|------------------------------------|
| 9:30 A.M | Discuss American Recovery Plan funds for the Family Crisis Intervention Center | Emily Larkins, Executive Director |
| 10:00 A.M. | Bid opening – Forklift for Wood County Maintenance Department | |
| | Discuss vacancy on the Wood County Civil Service Commission for Deputies | |
| | 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

OCTOBER 14, 2021

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 STATE HOMELAND SECURITY GRANT NUMBER 19-SHS-50. SAID REQUEST IS IN THE AMOUNT OF \$10,000.00

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 State Homeland Security Grant Number 19-SHS-50. The Request for Reimbursement is in the amount of ten thousand dollars and zero cents (\$10,000.00) for the month of September, 2021. Along with the Request for Reimbursement Form; a Financial Recap Page; and the Sub-Grantee Progress 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 State Homeland Security Grant is on file in the Office of the County Administrator.

APPROVED:

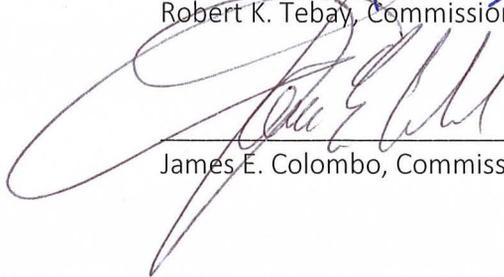
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

WEST VIRGINIA
Department of Military Affairs & Public Safety
Homeland Security State Administrative Agency
(SAA)

Homeland Security Grant Program

REQUEST FOR REIMBURSEMENT

DMAPS/SAA APPROVAL

I have reviewed the attached documentation and believe this expenditure falls within grant guidelines and that sufficient funds exist to process and pay.

Homeland Security Grant Manager: _____

I have reviewed the attached documentation and to the best of my knowledge and belief this expenditure falls within West Virginia's HS Strategy, Goals and Objectives and/or grant guidelines.

Director, Homeland Security SAA
 SAA Point of Contact _____

Based on the approval by the Homeland Security Grant Manager and Homeland Security Point of Contract, I authorize this request for reimbursement to be processed and paid.

Director, DHSEM _____

I certify that this report presents actual receipts and expenditures of funds in accordance with the approved budget for this subgrant.

Grant Accountant/Auditor: _____

This RFR Corresponds with Financial Report # _____

State Agencies: Please indicate the account that you would like the funding transferred to via IET.

Sub-grantee: Wood County Commission

Address:
One Court Square
Parkersburg, WV 26101

Subgrant Number: 19-SHS-50

Funds are hereby requested to cover expenditures

FROM: 9/1/21 TO: 9/30/21

Planning: \$ _____

Equipment: \$ 10,000.00 _____

Training: \$ _____

Exercises: \$ _____

Organization: \$ _____

TOTAL Requested Amount: \$ 10,000.00

DMAPS/SAA:

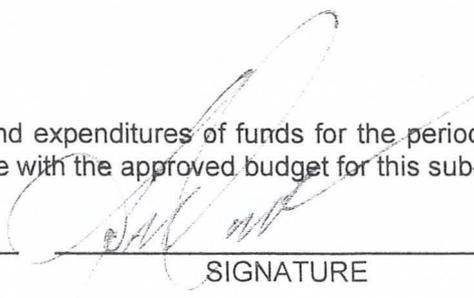
OASIS - GRTAWD Document ID: _____

OASIS - IN Document ID: _____

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 complete accordance with the approved budget for this sub-grant.

BY: David Blair Couch, President
 TYPED NAME & TITLE
 Authorized Official or Grant Financial Officer ONLY



SIGNATURE

10/14/21
 DATE

Wood County
 Mark Rhodes, Clerk
 Instrument 98248122
 10/14/2021 @ 03:21:36 PM
 COUNTY COMMISSION ORDER
 Book 75 of 99 700
 Pages 1 of 2

OCTOBER 14, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION RECEIVED NO BIDS FOR THE FORKLIFT TO BE UTILIZED BY THE WOOD COUNTY MAINTENANCE DEPARTMENT.

ORDER

On this date, the County Commission of Wood County, at 10:00 A.M., did hereby RECEIVE no bids for the forklift to be utilized by the Wood County Maintenance Department. Said request for bids was pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on September 27 and October 4, 2021. No sealed bids were received.

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 the Wood County Maintenance Supervisor to obtain three written bids in lieu of not receiving any bids.

APPROVED:

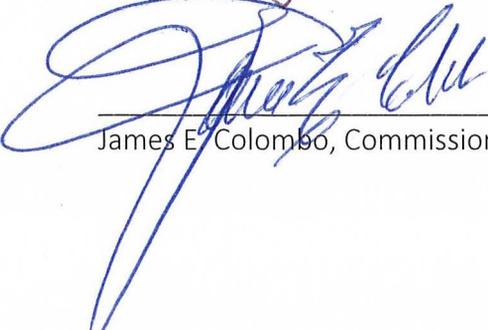
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2469

Wood County
Mark Proffers, Clerk
Instrument 89271159
11/01/2021 @ 03:20:54 PM
COUNTY COMMISSION ORDER
Book 75 @ Page 724
Pages Recorded 1

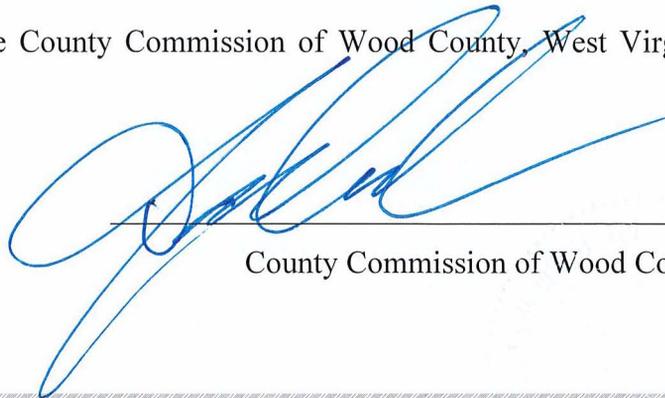
STATE OF WEST VIRGINIA
COUNTY OF WOOD }

TO -WIT:

I, Michael Miller, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of part-time Maintenance in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 13th day of October, 2021.



County Commission of Wood County

Wood County
Mark Rhodes, Clerk
Instrument 88268394
10/13/2021 @ 03:42:49 PM
COUNTY COMMISSION ORDER
Book 75 @ Page 711
Pages Recorded 1

Wood County Commission

Erroneous Assessment Application

Tax Type: Real Estate

Description

Tax Ticket: 37825 ✓

PT LETA ST 201.5X15 ADJOINS
LOTS DJ HAYMOND S/D B-10

Tax Year: 2018 ✓

Upon the application of MAYFIELD BILLY D whose address is 824 LAKEVIEW DR APT 204D PARKERSBURG, WV 26104-1647 aggrieved by an erroneous assessment in UNION District (09) Map 10 Parcel 01210000, in the County of Wood, for the 2018 tax year.

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

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

THE ABOVE TAX TICKET IS INCORRECT. DUE TO A CLERICAL ERROR. THE PARCEL WAS MISSED ON THE TRANSFER AT THE TIME OF PURCHASE.

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

| Date | Transaction Type | Class | Amount | Tax Rate | Tax Class | Net Value |
|--------------------|---------------------|-------|--------|--------------------|-----------|-----------|
| 07/01/2018 | BILLING | 2 | 3.56 | 1.182600 | 2 | 300 |
| 10/06/2021 | PENDING EXONERATION | 2 | -3.56 | 1.182600 | 2 | 0 |
| Adjusted Net Taxes | | | 0.00 | Adjusted Net Value | | 300 |

Map 10 Parcel 01210000

[Handwritten signatures in blue ink]

Taxpayer: *[Signature]*
 Prosecutor: *[Signature]*
 Assessor: *[Signature]*
 Commissioner: *[Signature]*
 County Commission President: *[Signature]*
 Commissioner: *[Signature]*

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on October 14, 2021

RECEIVED RECEIVED
 OCT 06 2021 OCT 07 2021
 County Commission County Commission

Wood County
 Mark Rhoads, Clerk
 Instrument 98287770
 10/14/2021 @ 09:46:01 AM
 COUNTY COMMISSION ORDER
 Book 75 @ Page 694
 Pages Recorded 1

By: Connie Mcatee

Application Printed On
 Wednesday, October 6, 2021 12:00 pm

Wood County Commission

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 206392 ✓

Tax Year: 2021 ✓

Upon the application of WILSON TIMOTHY whose address is 3949 BOYER RIDGE DR CANAL WINCHESTER, OH 43110- aggrieved by an erroneous assessment in LUBECK District (03) , in the County of Wood, for the 2021 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2021 tax year.

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

DIDNT LIVE IN WV 7/20 NOT REG. HERE AS

The above mentioned tax ticket is incorrect due to a clerical error. Our office recently discovered that a data entry error has occurred and would like to correct the mistake. The revised assessed value reflects an accurate assessment.

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

| Date | Transaction Type | Class | Amount | Tax Rate | Tax Class | Net Value |
|------------|---------------------|-------|--------------------|----------|-----------|--------------------|
| 07/01/2021 | BILLING | 3 | 130.12 | 2.218400 | 3 | 5,865 |
| 09/02/2021 | PENDING EXONERATION | 3 | -130.12 | 2.218400 | 3 | -5,865 |
| | | | Adjusted Net Taxes | | | Adjusted Net Value |
| | | | 0.00 | | | 0 |

Timothy Wilson

Taxpayer

[Signature]

Prosecutor

[Signature]

Assessor

PAID # 804-4832312
[Signature]

Commissioner

[Signature]

County Commission President

[Signature]

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on October 14, 2021

RECEIVED

OCT 07 2021

County Commission

County Commission

OCT 07 2021

RECEIVED

Wood County
Mark Rhodes, Clerk
Instrument 86257774
10/14/2021 @ 08:51:17 AM
COUNTY COMMISSION ORDER
Book 75 @ Page 698
Pages Recorded 1

Wood County Commission

Erroneous Assessment Application

Tax Type: Real Estate

Description

Tax Ticket: 41877 ✓

#4 S G K SMITHS S/D
80X153X80X153 INC 22/5

Tax Year: 2021 ✓

Upon the application of JONES C MATTHEW whose address is 28 12TH ST STE B PARKERSBURG, WV 26101-4340 aggrieved by an erroneous assessment in VIENNA District (10) Map 22 Parcel 00040000, in the County of Wood, for the 2021 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2021 tax year.

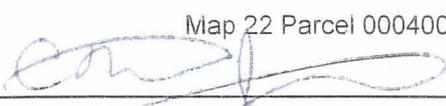
If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

THE ABOVE TAX TICKET IS INCORRECT. THE HOUSE WAS DEMOLISHED 6/20/20. THE NEW VALUE REFLECTS THE BUILDING BEING REMOVED.

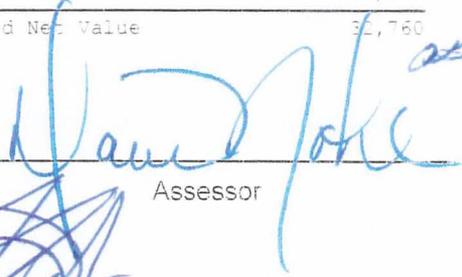
All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of WOOD County

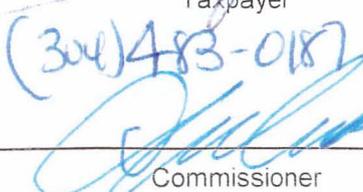
| Date | Transaction Type | Class | Amount | Tax Rate | Tax Class | Net Value |
|------------|---------------------|-------|--------------------|----------|--------------------|-----------|
| 07/01/2021 | BILLING | 2 | 1,400.00 | 1.475860 | 2 | 94,860 |
| 10/04/2021 | PENDING EXONERATION | 2 | -916.52 | 1.475860 | 2 | -62,100 |
| | | | Adjusted Net Taxes | | Adjusted Net Value | 32,760 |

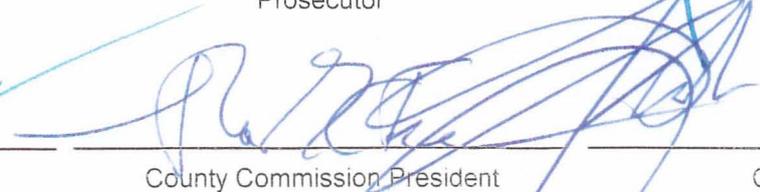
Map 22 Parcel 00040000

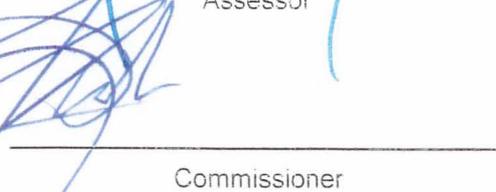

Taxpayer


Prosecutor


Assessor


Commissioner


County Commission President


Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on October 14, 2021

RECEIVED
OCT 05 2021
County Commission

RECEIVED
OCT 13 2021
County Commission

Wood County
Mark Rhodes, Clerk
Instrument 9826773
10/14/2021 @ 08:50:10 AM
COUNTY COMMISSION ORDER
Book 75 @ Page 697
Pages Recorded 1

By: Cara Atkinson

Application Printed On
Monday, October 4, 2021 3:14 pm

Wood County Commission

Erroneous Assessment Application

Tax Type: Real Estate

Description
TCT .468-A RT 2

Tax Ticket: 47179 ✓

Tax Year: 2021 ✓

Upon the application of CLINE ZACHARY A whose address is 27 COWAN LN PARKERSBURG, WV 26104-7514 aggrieved by an erroneous assessment in WILLIAMS District (12) Map 370 Parcel 000P0000. in the County of Wood, for the 2021 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2021 tax year.

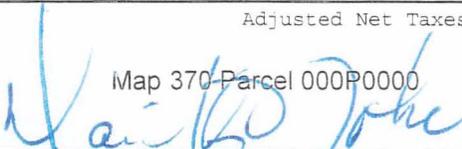
If the taxes have been paid the Sheriff shall refund the same to them: or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

PARCEL PARTIALLY TAKEN BY WVDOT FOR RT2 EXPANSION. NEW VALUE REFLECTS REMAINDER OF PROPERTY VALUE.

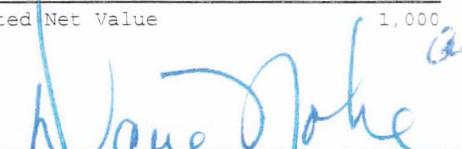
All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of WOOD County

| Date | Transaction Type | Class | Amount | Tax Rate | Tax Class | Net Value |
|------------|---------------------|-------|--------------------|----------|--------------------|-----------|
| 07/01/2021 | BILLING | 2 | 389.34 | 1.109200 | 2 | 35,100 ✓ |
| 10/01/2021 | PENDING EXONERATION | 2 | -378.24 | 1.109200 | 2 | -34,100 |
| | | | Adjusted Net Taxes | | Adjusted Net Value | 1,000 |

Map 370 Parcel 000P0000


Taxpayer


Prosecutor


Assessor


Commissioner


County Commission President


Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on October 14, 2021

RECEIVED

OCT 05 2021

County Commission

RECEIVED

OCT 13 2021

County Commission

Wood County
Mark Rhodes, Clerk
Instrument 98267772
10/14/2021 @ 08:48:39 AM
COUNTY COMMISSION ORDER
BOOK 75 @ Page 696
Pages Recorded 1

By: Connie Mcatee

Application Printed On
Friday, October 1, 2021 2:37 pm

Wood County Commission

Erroneous Assessment Application

Tax Type: Real Estate

Description

Tax Ticket: 37958

PT LETA ST 201.5X15 ADJOINS
LOTS DJ HAYMOND S D B-10

Tax Year: 2017

Upon the application of MAYFIELD BILLY D whose address is 824 LAKEVIEW DR APT 204D PARKERSBURG, WV 26104-1647 aggrieved by an erroneous assessment in UNION District (09) Map 10 Parcel 01210000, in the County of Wood, for the 2017 tax year.

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

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

THE ABOVE TAX TICKET IS INCORRECT. DUE TO A CLERICAL ERROR. THE PARCEL WAS MISSED ON THE TRANSFER AT THE TIME OF PURCHASE.

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

| Date | Transaction Type | Class | Amount | Tax Rate | Tax Class | Net Value |
|--------------------|---------------------|-------|--------|--------------------|-----------|-----------|
| 07/01/2017 | BILLING | 2 | 3.58 | 1.189400 | 2 | 300 |
| 10/06/2021 | PENDING EXONERATION | 2 | -3.58 | 1.189400 | 2 | 0 |
| Adjusted Net Taxes | | | 0.00 | Adjusted Net Value | | 300 |

Map 10 Parcel 01210000

Taxpayer

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on October 14, 2021

RECEIVED

OCT 06 2021

County Commission

RECEIVED

OCT 7 2021

County Commission

Wood County
Mark Rhodes, Clerk
Instrument 88287771
10/14/2021 @ 09:47:27 AM
COUNTY COMMISSION ORDER
Book 75 @ Page 695
Pages Recorded 1

By: Connie Mcatee

Application Printed On
Wednesday, October 6, 2021 11:56 am

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|--|---------|------------|--------------|-----|
| 3734 | DENTAL | RENAISSANCE | HAND | 10/12/2021 | 2,285.67 | |
| 172690 | ACTOR | THE ACTORS GUILD OF PARKERSBURG | REGULAR | 10/12/2021 | 214.83 | |
| 172691 | ARTSBRIDG | ARTSBRIDGE | REGULAR | 10/12/2021 | 429.66 | |
| 172692 | BELL HOME | BELLEVILLE HOMECOMING | REGULAR | 10/12/2021 | 161.12 | |
| 172693 | BHFI | BLENNERHASSETT HISTORICAL FOUNDATION INC | REGULAR | 10/12/2021 | 107.42 | |
| 172694 | JULIA-ANN | JULIA-ANN SQUARE HISTORICAL COMM. ASSOC. | REGULAR | 10/12/2021 | 214.83 | |
| 172695 | OIL | OIL AND GAS MUSEUM | REGULAR | 10/12/2021 | 322.25 | |
| 172696 | P-ART | PARKERSBURG ART CENTER | REGULAR | 10/12/2021 | 322.25 | |
| 172697 | P-HOMECOM | PARKERSBURG HOMECOMING | REGULAR | 10/12/2021 | 537.08 | |
| 172698 | P-LIBRARY | PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY | REGULAR | 10/12/2021 | 67,212.62 | |
| 172699 | P-WCVCB | PARKERSBURG/WOOD COUNTY CONVENTION & | REGULAR | 10/12/2021 | 26,853.87 | |
| 172700 | PMARATHON | PARKERSBURG NEWS & SENTINEL | REGULAR | 10/12/2021 | 107.42 | |
| 172701 | SMOOT | SMOOT THEATER | REGULAR | 10/12/2021 | 623.01 | |
| 172702 | VETERAN | VETERANS MUSEUM OF MID OHIO VALLEY | REGULAR | 10/12/2021 | 236.31 | |
| 172703 | WOOD CO H | WOOD COUNTY HISTORICAL & PRESERVATION | REGULAR | 10/12/2021 | 107.42 | |
| 172704 | WOOD CO P | WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK) | REGULAR | 10/12/2021 | 9,667.39 | |
| 172705 | WVIF&EXP | WV INTERSTATE FAIR & EXP | REGULAR | 10/12/2021 | 805.62 | |

GENERAL FUND Bank Id 101 Totals

110,208.77

Report Totals

110,208.77



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|--|-------------|------------------------------|---------|------------|--------------|-----|
| 2334 | AMAZON | AMAZON | REGULAR | 10/12/2021 | 124.10 | X |
| 2334 | AMAZON | AMAZON | VOID | 10/12/2021 | (124.10) | X |
| 2335 | ATLANTIC ES | ATLANTIC EMERGENCY SOLUTIONS | REGULAR | 10/12/2021 | 3,561.58 | |
| 2336 | FRONTIER | FRONTIER | REGULAR | 10/12/2021 | 104.43 | |
| 2337 | KS | KS STATEBANK | REGULAR | 10/12/2021 | 34,430.27 | |
| 2338 | MILLER CO | MILLER COMMUNICATIONS IN | REGULAR | 10/12/2021 | 275.00 | |
| 2339 | LUBECKVFD | LUBECK VFD | REGULAR | 10/12/2021 | 124.10 | |
| FIRE SERVICE FEE Bank Id 120 Totals | | | | | 38,495.38 | |
| Report Totals | | | | | 38,495.38 | |

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|--------------|--|---------|------------|--------------|-----|
| 3730 | WV HOSP I | RETIREE HEALTH BENEFIT TRUST FUND | HAND | 10/05/2021 | 22,899.00 | |
| 3731 | DENTAL | RENAISSANCE | REGULAR | 10/05/2021 | 1,161.27 | |
| 172648 | BOSOLIND | BOSO LINDSEY A | REGULAR | 10/05/2021 | 276.33 | |
| 172649 | CRUM G | GWEN CRUM | REGULAR | 10/05/2021 | 110.73 | |
| 172650 | DISH | DISH NETWORK | REGULAR | 10/05/2021 | 113.57 | |
| 172651 | DOMINIONH | DOMINION HOPE | REGULAR | 10/05/2021 | 357.83 | |
| 172652 | DONNELLON-SL | DONNELLON MCCARTHY ENTERPRISES | REGULAR | 10/05/2021 | 185.78 | |
| 172653 | FAM C ONE | FAMILY CARPET ONE | REGULAR | 10/05/2021 | 7,840.00 | |
| 172654 | GRAINGER | GRAINGER | REGULAR | 10/05/2021 | 343.97 | |
| 172655 | HINKLEB | BRENDA HINKLE | REGULAR | 10/05/2021 | 775.84 | |
| 172656 | JOHNSONCO | JOHNSON CONTROLS, INC. | REGULAR | 10/05/2021 | 1,835.73 | |
| 172657 | MID-OHIO | MID-OHIO VALLEY HEALTH DEPT | REGULAR | 10/05/2021 | 30,000.00 | |
| 172658 | MOO | MUTUAL OF OMAHA | REGULAR | 10/05/2021 | 7,032.51 | |
| 172659 | NOE OFFIC | NOE OFFICE EQUIPMENT | REGULAR | 10/05/2021 | 140.67 | |
| 172660 | OGDEN | PARKERSBURG NEWS & SENTINEL | REGULAR | 10/05/2021 | 206.52 | |
| 172661 | P-LIBRARY | PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY | REGULAR | 10/05/2021 | 73,495.00 | |
| 172662 | PUREWATER | PURE WATER PARTNERS | REGULAR | 10/05/2021 | 65.00 | |
| 172663 | VISION | VISION SERVICE PLAN (WV) | REGULAR | 10/05/2021 | 4,029.72 | |
| 172664 | WCDA | WOOD COUNTY DEVELOPMENT AUTHORITY | REGULAR | 10/05/2021 | 7,500.00 | |

GENERAL FUND Bank Id 101 Totals

158,369.47

Report Totals

158,369.47

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|------------|--------------------------|---------|------------|--------------|-----|
| 8183 | CINTAS | CINTAS CORPORATION | REGULAR | 10/05/2021 | 56.81 | |
| 8184 | FLEECARL | FLEENOR CARL AARON | REGULAR | 10/05/2021 | 285.95 | |
| 8185 | JANI-SOUR | JANI-SOURCE | REGULAR | 10/05/2021 | 202.42 | |
| 8186 | PUREWATER | PURE WATER PARTNERS | REGULAR | 10/05/2021 | 58.00 | |
| 8187 | SHOOK | WILLIAM M. SHOOK | REGULAR | 10/05/2021 | 59.56 | |
| 8188 | STUARTOIL | STUART OIL COMPANY | REGULAR | 10/05/2021 | 121.56 | |
| 8189 | SUDDENLINK | SUDDENLINK | REGULAR | 10/05/2021 | 260.77 | |
| 8190 | TIANO | TIANO-KNOPP ASSOC., INC. | REGULAR | 10/05/2021 | 2,000.00 | |

| | |
|-------------------------------|----------|
| E-911 FUND Bank Id 107 Totals | 3,045.07 |
| Report Totals | 3,045.07 |



A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page. The signature is cursive and appears to be the name of the preparer or reviewer.

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|--|--------------|-------------------------------|---------|------------|--------------|-----|
| 7968 | DICKWARNER | DICK WARNER RENTALS | REGULAR | 10/05/2021 | 950.00 | |
| 7969 | DOMINIONH | DOMINION HOPE | REGULAR | 10/05/2021 | 12.28 | |
| 7970 | MONPOWER | MON POWER | REGULAR | 10/05/2021 | 1,364.38 | |
| 7971 | MOUNTAINEERG | MOUNTAINEER GAS COMPANY | REGULAR | 10/05/2021 | 67.74 | |
| 7972 | SPENCER W | CITY OF SPENCER WATERWORKS | REGULAR | 10/05/2021 | 66.03 | |
| 7973 | SUDDENLINK | SUDDENLINK | REGULAR | 10/05/2021 | 885.20 | |
| COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals | | | | | 3,345.63 | |
| Report Totals | | | | | 3,345.63 | |

R.K.

[Signature]

Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|----------------------|---------|------------|--------------|-----|
| 8182 | GEN CO FD | GENERAL COUNTY FUNDS | REGULAR | 10/01/2021 | 160,099.21 | |

| | |
|-------------------------------|-------------------|
| E-911 FUND Bank Id 107 Totals | <u>160,099.21</u> |
| Report Totals | <u>160,099.21</u> |



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-----------|-----------------------------------|---------|------------|--------------|-----|
| 3725 | HEALTH | HIGHMARK WEST VIRGINIA | REGULAR | 10/01/2021 | 251,365.11 | |
| 3726 | WV RETIRE | WV PUBLIC EMP RETIREMENT | REGULAR | 10/01/2021 | 82,629.51 | |
| 3727 | WV DEPUTY | WV DEPUTY SHERIFF'S RETIREMENT | REGULAR | 10/01/2021 | 39,675.38 | |
| 3728 | MONPOWER | MON POWER | REGULAR | 10/01/2021 | 21,477.69 | |

GENERAL FUND Bank Id 101 Totals

395,147.69

Report Totals

395,147.69

WCO



Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type | Check Date | Check Amount | Rec |
|----------|-------------|--------------------------------|---------|------------|--------------|-----|
| 2315 | ALERT | ALERT-ALL CORP | REGULAR | 10/05/2021 | 567.00 | |
| 2316 | EMERGENCY M | EMERGENCY MEDICAL PRODUCTS INC | REGULAR | 10/05/2021 | 113.64 | |
| 2317 | FIRESMART | FIRE SMART PROMOTIONS | REGULAR | 10/05/2021 | 777.50 | |
| 2318 | FORE TIMB | FORE TIMBER COMPANY INC | REGULAR | 10/05/2021 | 81.95 | |
| 2319 | FRONTIER | FRONTIER | REGULAR | 10/05/2021 | 447.05 | |
| 2320 | LUBECKPSD | LUBECK PUBLIC SERVICE DISTRICT | REGULAR | 10/05/2021 | 126.94 | |
| 2321 | MONPOWER | MON POWER | REGULAR | 10/05/2021 | 244.70 | |
| 2322 | POSITIVE | POSITIVE PROMOTIONS | REGULAR | 10/05/2021 | 1,074.86 | |
| 2323 | RYANALES | ALESHIA RYAN | REGULAR | 10/05/2021 | 1,000.00 | |
| 2324 | ATLANTIC ES | ATLANTIC EMERGENCY SOLUTIONS | REGULAR | 10/05/2021 | 2,120.24 | |
| 2325 | MCNEIL | MCNEIL & COMPANY INC | REGULAR | 10/05/2021 | 124.36 | |

FIRE SERVICE FEE Bank Id 120 Totals

6,678.24

Report Totals

6,678.24