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, SEPTEMBER 2, 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 minutes of August 23, 26 and

30, 2021.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Wood County Prosecuting Attorney, Pat Lefebure, met with the County

Commission to request the County Maintenance Department create an office area for his new

investigator. The County Commission, upon a motion made by James E. Colombo, seconded

by Robert K. Tebay and made unanimous by David Blair Couch, did hereby authorize this

request. (Order A/2447)

At 9:42 A.M., representatives from the Mid-Ohio Valley Airport met with the County

Commission to update them on the economic impact it has on the area. They asked for funds

to assist them in repairs and renovations at the airport. The County Commission stated they

would vet the idea through their attorneys to see if it qualifies for the American Recovery Plan

funding.

Page 1 of 3

At 10:26 A.M., the County Commission opened sealed bids for the restoration of the Courthouse bell. Said sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on August 18, 2021. Sealed bids were received from the following: The Verdin Company - \$47,135.00 and Chime Master - \$30,000.00 with Add on #1 - \$5,000.00 and Add on #2 - \$6,000.00. 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 RECEIVE said bids for review. (Order A/2445)

At 10:31 A.M., Lindsey Piersol, Wood County Development Authority Director, met with the County Commission and updated them on proposed development in Wood County.

At 11:13 A.M., the County Commission met with Sarah Robinson, Compliance Officer, to discuss bids for the demolition and cleanup of 66 Blaze Run Road, Walker, WV. Mrs. Robinson stated Jimmy Harper Construction was the lowest price.

At 11:18 A.M., the County Commission upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed, Chris Swarr, representing the Wood County Parks; Roger Sheppard, representing private landowners; and Dave Smith, representing the West Virginia Department of Transportation, in nomination for reappointment to the Wood County Alternative Transportation System Council. The new terms will expire July 15, 2023. (Order A/2444)

At 11:20 A.M., the County Commission approved the hiring of Talena Giffen as a court transport officer for the Sheriff's Department.

At 11:21 A.M., the County Commission discussed the need to dredge Mountwood Park

Lake. They asked the County Administrator to find the funding for the project.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 11:24 A.M.

#### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2444, A/2445, A/2447

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

# Wood County Commission Meeting Held September 2, 2021

# **Please Print**

1. Bill Richardson
2. Sean Hill
3. Lindsey Piersol, WCDA
3. Lindsey Piersol, WCDA 4. Sarah Robinson
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### Wood County Commission Agenda

September 2, 2021 1 Court Square, Room 203 Parkersburg, WV 26101

9:30 A.M.	Discuss modifying an area to create another office in the Prosecuting Attorney's Office	Pat Lefebure, Prosecuting Attorney
	Discuss dredging of Mountwood Park Lake	
9:40 A.M.	Report on the Mid-Ohio Valley Regional Airport	Glen Kelly, Bill Richardson and Sean Hill
10:00 A.M.	Bid Opening – Courthouse Bell Restoration	
10:15 A.M.	Update on the Development Authority and discuss ARP Funding	Lindsey Piersol, Wood County Development Authority
10:30 A.M.	Discuss bids for the demolition and cleanup of 66 Blaze Run Road, Walker, WV	Sarah Robinson, Compliance Officer
	Consider putting Chris Swarr, Roger Sheppard and Dave Smith in nomination for the Wood County Alternative Transportation System Council	
	Consider Request to Hire – Talena Giffen as a Court Transport Officer for the Sheriff's Department - \$14.38/hr	
	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, impropers and consolidations
Probate items, including settlements, petitions and Fiduciary Commissioner reports

Funding requests from local organizations by written form

General Fund disbursements to entities

#### SEPTEMBER 2, 2021

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION PLACED CHRIS SWARR, ROGER SHEPPARD AND DAVE SMITH IN NOMINATION FOR THE WOOD COUNTY ALTERNATIVE TRANSPORTATION SYSTEM COUNCIL.

#### ORDER

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed, Chris Swarr, representing the Wood County Parks; Roger Sheppard, representing private landowners; and Dave Smith, representing the West Virginia Department of Transportation, in nomination for reappointment to the Wood County Alternative Transportation System Council.

The new terms will expire July 15, 2023.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2444

#### SEPTEMBER 2, 2021

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR THE RESTORATION OF THE COURTHOUSE BELL.

#### ORDER

On this date, the County Commission of Wood County, at 10:00 A.M., did hereby open sealed bids for the restoration of the Courthouse bell. Said sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on August 18, 2021. Sealed bids were received from the following:

The Verdin Company 444 Reading Road Cincinnati, OH 45202 Bid Price - \$47,135.00

Chime Master
PO Box 936
Lancaster, OH 43130
Bid Price - \$30,000.00
Add on #1 - \$5,000.00
Add on #2 - \$6,000.00

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 RECEIVE said bids for review.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2445

#### SEPTEMBER 2, 2021

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE IN RE: PROSECUTOR TO CREATE A NEW OFFICE IN THE JUDGE BLACK ANNEX.

#### ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby Authorize the Wood County Prosecuting Attorney to construct an office for his investigator position. Said office will be constructed in the Judge Donald F. Black Annex by the Wood County Maintenance Department.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Commissioner

A/2447



#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 200697

Tax Year: 2021

By: Sarah Edelen

Upon the application of ENTERPRISE FM TRUST whose address is 600 CORPORATE PARK DR SAINT LOUIS, MO 63105- aggrieved by an erroneous assessment in PARKERSBURG District (05), 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 MENTIONED TAX TICKET IS INCORRECT DUE TO A CLERICAL ERROR. A DATA ENTRY ERROR HAS BEEN DETECTED FOR 2021. 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

07/01/2021	Transaction Type BILLING	4 26,334.16	2.968320	Tax Class	Net Value   141
07/26/2021	PENDING EXONERATION	4 -237.32	2.968320	4	-7,995
100	Adjusted N	Net Taxes 26,096.84	Adju	sted Net Value	879,179
	The State of	Aproper plants of the property			
* SAFT	elath,			1\ lac	(c) file
	Taxpayer	Pros	ecutor		Assessor /
	1119507		Street, Street	X	11/1
The Table	100/1/w	AN W		H	eno l Wh
	Commissioner	County Commi	ssion President	// Co	mmissioner
	CA A	nti Commission of Wood			

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 Alberta December 2 2001

y .



#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 205241

Tax Year: 2021

Upon the application of LAQUE ANDREW J whose address is 798 ISLAND VIEW DR PARKERSBURG, WV 26101-7736 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.

The above mentioned tax ticket is incorrect due to a clerical error. (Andrew Laque)ssessment card was incorrect for (2021) 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	789.64	2,218400	3	35,595
08/17/2021	PENDING EXONERATION	3	-328.10	2.218400	3	-14,790
	Adjusted	Net Taxes	461.54	Adjus	sted Net Value	20,805

Taxpayer Prosecutor Assessor

Prosecutor 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

Book 75 ( Pages Reco

Wark (Modes, Clerk Instrument 88268876 09/15/2021 @ 04:06:16 PV DUNITY CONNISSION ORDER Book 75 @ Page 625 Pages Reported 1



#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 209153

Tax Year: 2021

Upon the application of HOLPP ORLESS L whose address is 2519 24TH AVE PARKERSBURG, WV 26101-6932 aggrieved by an erroneous assessment in PARKERSBURG District (05), 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 mentioned tax ticket is incorrect due to a clerical error. (Orless Holpp)ssessment card was incorrect for (2021)
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	4	249.14	2.968320	4	8,393
08/18/2021	PENDING EXONERATION	4	-69.70	2,968320	4	-2,348
	Adjusted	Net Taxes	179.44	Adjus	sted Net Value	6,045

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

Instrument 88266977

O9/15/2021 @ 04:08:22

COUNTY COMMISSION ORD

Book 75 @ Page 626

Pages Recorded 1

#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 213477

Tax Year: 2021

Upon the application of WHITE ROBERT A JR whose address is 1684 BIG TYGART CR RD MINERAL WELLS, WV 26150-6122 aggrieved by an erroneous assessment in SLATE District (06), 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 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	757.54	2.218400	3	34,148
08/12/2021	PENDING EXONERATION	3	-238.44	2.218400	3	-10,748
	Adjusted	Net Taxes	519.10	Adjus	sted Net Value	23,400

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 exoncration on

Mark Rhodes, Glerk
Instrument 8825878
09/15/2021 @ 04:09:43 Ft
COUNTY COMMISSION ORDER
Book 75 @ Page 627
Pages Recorded 1

### **Erroneous Assessment Application**

Tax Type: Real Estate

Tax Ticket: 44494

Tax Year: 2021

By: Connie Mcatee

Description

PT.#74,EAST VIENNA GARDENS,

SEC B 50X150

Upon the application of WHARTON MARK whose address is 1416 24TH ST VIENNA, WV 26105-2368 aggrieved by an erroneous assessment in VIENNA District (10) Map 7 Parcel 246A0000, 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 PROPERTY WAS PUT IN A RENTAL STATUS AND THIS IS WRONG. THE NEW VALUE REFLECTS THE PROPER TAX CLASS AND VALUE FOR THIS PARCEL.

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	4	1,363.70	2.951720	4	46,200
08/24/2021	PENDING EXONERATION	4	-681.86	2.951720	4	0
	Adjusted	Net Taxes	681.84	Adjus	sted Net Value	46,200

Map 7 Parcel 246A0000

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

Wood County
Mark Rhodes, Clerk
Instrument 88248879
09/15/2021 @ 04:10:58 PH
COUNTY COMMISSION CROER
Book 75 @ Page 628
Pages Recorded 1

### **Erroneous Assessment Application**

Tax Type: Real Estate

Description

Tax Ticket: 40238

LOT #9 WM. HEINSELMAN R/D OF 41 SS STONE S/D #1

Tax Year: 2021

Upon the application of CARPENTER GARY W whose address is 4707 10TH AVE VIENNA, WV 26105-aggrieved by an erroneous assessment in VIENNA District (10) Map 21 Parcel 00I70000, 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.

THIS PARCEL SHOULD HAVE HAD HOMESTEAD APPLIED FOR THE 2021 TAX YEAR. THE NEW VALUE REFLECTS OUR CORRECTION.

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 Ra	te	Tax Class	Net Value
07/01/2021	BILLING	2	1,801.14		1.475860	2	122,040
08/17/2021	PENDING EXONERATION	2	-295.18		1.475860	2	-20,000
Kahlle J	Adjusted Map 21 Parcel 00170	Net Taxes	1,505.96		Adjus	sted Net Value	102,040
Taxpayer /			Prose	ecutor		Ass	sessor
							~° >
40.00			. 75				
	Commissioner		County Commi	ission Presider	nt	Comr	missioner
At a re	gular session of the Co	ounty Comm	ission of Wood	County, West	Virginia	, held at the Court	house of said
County	, The County Commiss	sion did appr	ove this exoner	ation on			

ood County ark Rhodes, Clerk nstrument 8926680 9/15/2021 8 04:12:08 PM 9/15/2021 8 04:12:08 PM 9/15/2021 8 04:07 9/15/2021 8 04:07 9/15/2021 9 04:07 9/15/20

#### **Erroneous Assessment Application**

Tax Type: Real Estate

Tax Ticket: 12970

Tax Year: 2021

Description

6 OHIO VALLEY HGTS SPRUCE ST

75X120 & STRIP 20X75

LESS ESMT

Upon the application of ALLMAN GARY E whose address is 3315 SPRUCE ST PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 30 Parcel 00F70000, 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 BUILDING GRADE HAD BEEN CHANGED BY MISTAKE. THE NEW VALUE REFLECTS A CORRECT ASSESSMENT OF THE PROPERTY.

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	1,165.36	1.484160	2	78,520
08/23/2021	PENDING EXONERATION	2	-298.02	1.484160	2	-20,080
	Adjusted	Net Taxes	867.34	Adjus	ted Net Value	58,440

Map 30 Parcel 00F70000

Tax	payer	Prosecutor	Assessor	-
Comm	issioner	County Commission President	Commissioner	
At a regular se	ession of the County Commi	ssion of Wood County, West Virginia	a, held at the Courthouse of said	
County, The C	County Commission did appro	ove this exoneration on		

Nood County
Mark Rhodes, Clerk
Instrument 8825881
09/15/2021 @ 04:13:19 P
COUNTY COWNISSION ORDER
Book 75 @ Page 630
Pages Recorded 1

### **Erroneous Assessment Application**

Tax Type: Real Estate

Description

Tax Ticket: 19608

LOT 1.112-A 37TH ST & EMERSON AVE W/EXHBT

Tax Year: 2020

Upon the application of HOPKINS LEAH G whose address is 483 COURT ST ELIZABETH, WV 26143-aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 23 Parcel 00C10000, in the County of Wood, for the 2020 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 2020 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. THIS PARCEL WAS PURCHASED BY THE WIRT COUNTY HEALTH SERVICES. THE AMOUT DUE IS THE ADJUSTED AMOUNT FOR THE PROPERTY.

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
07/01/2020	BILLING	2	2,677.26	1.488360	2	179,880
08/26/2021	PENDING EXONERATION	2	-1,338.64	1.488360	2	0
	Map 23 Parcel 00010 Taxpayer	1	1,338.62	Adjus	sted Net Value	Assessor
	1VIC	Chaman	TMC	MU		
	Commissioner		County Comm	ission President	Co	ommissioner

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 Substantial (3, 2001)

RECEIVED

AUG 2 7 2021

County Cummiscion

RECEIVED

SEP 0 8 2021

County Commission

Mark Rhodes: Clerk
Instrument 88265882
09/15/2021 @ 04:16:3
00UNIY COMMISSION OR
Book 75 @ Page 631
Pages Recorded 1

ļ	Check No 3694	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 08/31/2021	Check Amount 722.71	Rec
	3695	EMPOWER	EMPOWER RETIREMENT	REGULAR	08/31/2021	65.00	
	3696	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	08/31/2021	86,628.95	
	3697	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	08/31/2021	771.98	
	3698	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	08/31/2021	29,023.50	
	3699	DENTAL	RENAISSANCE	REGULAR	08/31/2021	2,543.49	
	172493	AMERICAN	AFLAC	REGULAR	08/31/2021	68.44	
	172494	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	08/31/2021	1,715.00	
	172495	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	08/31/2021	331.92	
	172496	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	08/31/2021	1,172.76	
	172497	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	08/31/2021	199.22	
	172498	CAS CABLE	CAS CABLE	REGULAR	08/31/2021	236.40	
	172499	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	08/31/2021	2,595.71	
	172500	COUNTY CO	COUNTY COMMISSIONERS' ASSOC. OF WV	REGULAR	08/31/2021	25.00	
	172501	DISH	DISH NETWORK	REGULAR	08/31/2021	113.57	
	172502	DOMINIONH	DOMINION HOPE	REGULAR	08/31/2021	25.52	
	172503	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	08/31/2021	185.78	
	172504	ES&S	ES&S	REGULAR	08/31/2021	8,750.00	
	172505	HARDGARY	HARDIN GARY L	REGULAR	08/31/2021	24.00	4
	172506	IN-SYNCH	IN-SYNCH SYSTEMS	REGULAR	08/31/2021	975.00	NOA
	172507	ITECH	ITECH	REGULAR	08/31/2021	735.48	100
	172508	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	08/31/2021	211.75	91
	172509	JOHNSONCO	JOHNSON CONTROLS, INC.	REGULAR	08/31/2021	1,188.80	1
	172510	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	08/31/2021	26.82	
	170511	LOWER	LOWER COMPANIES INC	DECLII AP	09/21/2021	(55.55	

REGULAR

08/31/2021

655.55

LOWE'S COMPANIES, INC.

172511 LOWES

3	172512	Vendor Id MINERAL	Vendor Name MINERAL WELLS PUBLIC SERVICE DISTRICT	Type REGULAR	Check Date 08/31/2021	Check Amount	Rec
	172513	ODEPOT	OFFICE DEPOT	REGULAR	08/31/2021	250,50	
	172514	RAWSANDY	ANDY RAWSON	REGULAR	08/31/2021	34.24	
	172515	SEECOAST	SEECOAST MANUFACTURING COMPANY	REGULAR	08/31/2021	49.00	1
	172516	SMOOT	SMOOT THEATER	REGULAR	08/31/2021	15,000.00	
	172517	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	08/31/2021	261.98	
	172518	UNION WIL	UNION WILLIAMS PSD	REGULAR	08/31/2021	75.03	
	172519	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	08/31/2021	2,508.10	
	172520	WORKINGMA	WORKINGMAN'S STORE	REGULAR	08/31/2021	419.98	
	172521	WV RISK I	WV BOARD OF RISK & INS. MANAGEMENT	REGULAR	08/31/2021	1,208.00	
	172522	WVCGSIRP	WVCORP	REGULAR	08/31/2021	399,848.00	
	172523	STUARTOIL	STUART OIL COMPANY	REGULAR	08/31/2021	469.96	
			CENERAL	FUND Bank Id	101 Totals	559,507.62	
			GENERAL	rund Bank Id	101 Lotals	333,301.02	



Check No 8152		Vendor Name DOMINION HOPE	Type REGULAR	Check Date 08/31/2021	Check Amount 370.53	Rec
8153	ESRI	ENVIROMENTAL SYSTEMS RESEARCH INSTITUTE, INC	REGULAR	08/31/2021	1,650.00	
8154	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	08/31/2021	828.51	
8155	JANI-SOUR	JANI-SOURCE	REGULAR	08/31/2021	60.72	
		E-911	FUND Bank Id	107 Totals =	2,909.76	

A.C.

Check No 2276	Vendor Id  BAILEY IN	Vendor Name BILL BAILEY INSURANCE	<b>Type</b> REGULAR	Check Date 08/31/2021	<b>Check Amount</b> 5,756.00	Rec
2277	CAS CABLE	AGENCY CAS CABLE	REGULAR	08/31/2021	122.77	
2278	SECKMAN	SECKMAN PEST CONTROL	REGULAR	08/31/2021	35.00	
2279	WILLIAMST	WILLIAMSTOWN BANK	REGULAR	08/31/2021	3,155.77	
		FIRE SERVIC	E FEE Bank Id	1 120 Totals	9,069.54	
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Check No Vendor Id 7953 BOLIJESS	Vendor Name BOLINGER JESSICA L	Type REGULAR	Check Date 08/31/2021	Check Amount 85.60	Rec
	COMM.CRIMINAL JUSTIC	E FUND Bank Io	d 172 Totals	85.60	
		Re	eport Totals	571,572.52	

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Check No 3694	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	<b>Type</b> REGULAR	<b>Check Date</b> 08/31/2021	Check Amount 722.71	Rec
3695	EMPOWER	EMPOWER RETIREMENT	REGULAR	08/31/2021	65.00	
3696	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	08/31/2021	86,628.95	
3697	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	08/31/2021	771.98	
3698	WV ST TX	WV STATE TAX COMM-	REGULAR	08/31/2021	29,023.50	
172493	AMERICAN	INCOME AFLAC	REGULAR	08/31/2021	68.44	
172494	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	08/31/2021	1,715.00	
172495	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	08/31/2021	331.92	
172496	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	08/31/2021	1,172.76	
172497	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	08/31/2021	199.22	
		PAYROLL	FUND Bank Id	101 Totals	120,699.48	
			Re	port Totals	120,699.48	