

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
THURSDAY, JULY 28, 2022

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.

**AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the County Commission met with Toni Tiano, Wood County Grant Writer. She requested they apply for a JAG Grant on behalf of the Sheriff's Office. The presentation of this Grant today will begin the thirty day comment period for anyone who wishes to review and comment on the grant application and was announced publicly during this meeting. This item has been placed on the County Commission agenda in compliance with the State's agenda procedures. In addition to the agenda, it has been posted on the entrance doors to the Wood County Courthouse. It has also been placed on the County's website and notice of the County Commission meeting is placed in the local newspaper. The grant application is maintained in the Office of the County Administrator. If comments are received within this thirty day period, they will be taken under advisement. If no comments are received, the application will remain as submitted. The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James

E. Colombo and made unanimous by Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Application for an Edward Byrne Memorial Justice Assistance (JAG) Grant with the West Virginia Department of Justice. Said grant application is in the amount of nineteen thousand five hundred one dollars and zero cents (\$19,501.00). The thirty (30) day public comment commences on July 28, 2022 and concludes on August 28, 2022. Information relating to this grant is on file in the office of the County Administrator. (Order A/2588)

At 10:15 A.M., the County Commission met with Brenda Brum. She discussed the House to Home and the need to move their facility.

The County Commission, upon a motion made by Robert K. Tebay, seconded by James E. Colombo made unanimous by David Blair Couch, adopted a Resolution in reference to Budget Revision No. 1 in the General County Fund Budget for the fiscal year 2022/2023. The Request for Revision to the Approved Budget, being submitted to the West Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by Mark Rhodes, Clerk of the County Commission. (Order A/2586)

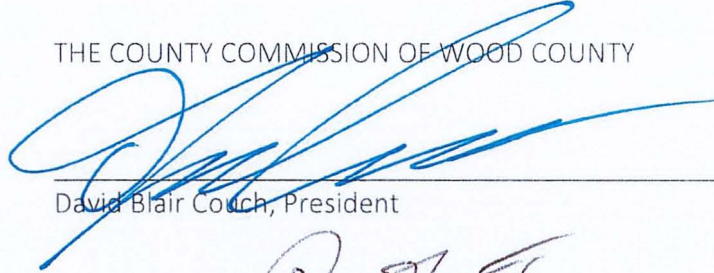
Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:35 A.M.

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

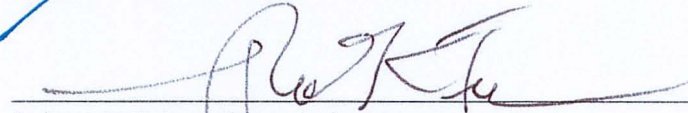
A/2586, A/2587, A/2588, CW/115

APPROVED:

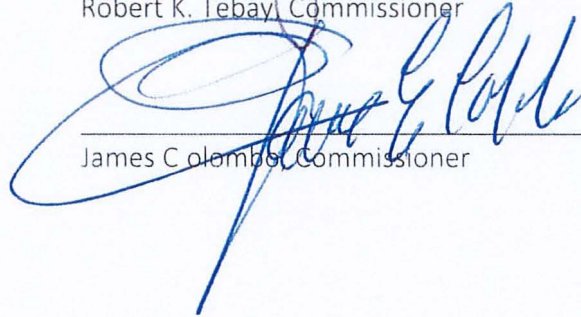
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James C. Colombi, Commissioner

Wood County Commission Meeting  
Held July 28, 2022

**Please Print**

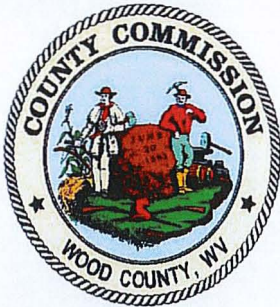
1.	R. Woody
2.	Toni Tano
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Justice Assistance Grant  
Wood County Commission/Sheriff's Office  
FY 2022

The presentation of this grant to the Wood County Commission on July 28, 2022 will begin the thirty day comment period. This item has been placed on the County Commission agenda in compliance with the State's agenda procedures. In addition the agenda has been posted on the entrance doors to the Wood County Court House. It has also been placed on the County's website and notice of the Commission meeting is placed in the local newspaper.

At the County Commission meeting it is publicly announced that this is the beginning of the 30 day comment period and anyone who wishes to review and comment on the grant application may do so. The grant application is maintained in the Office of the County Administrator.

If comments are received within this 30 day period, they will be taken under advisement. If no comments are received, the application will remain as submitted.



Wood County Commission  
Agenda

July 28, 2022  
1 Court Square Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Discuss JAG Grant for the Wood County Sheriff's Department	Toni Tiano, Grant Writer
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

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Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

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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

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**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

JULY 28, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF THE APPROVAL OF THE REQUEST FOR REVISION TO APPROVED BUDGET IN REGARD TO REVISION NO. 1 IN THE COAL SEVERANCE FUND BUDGET FOR THE FISCAL YEAR 2022/2023.

ORDER

On this date, the County Commission of Wood County was in receipt of the Approval of the Request for Revision to Approved Budget from the West Virginia State Auditor, Chief Inspector Division, Charleston, West Virginia, in regard to Revision No. 1 in the Coal Severance Fund budget for the fiscal year 2022/2023. Receipt of said Approval is pursuant to an Order appearing in Order Book, at Page 540 and bearing the date of July 14, 2022, at which time the Request for Revision was signed by Mark Rhodes, Clerk of the Wood County Commission.

A copy of said Approval is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



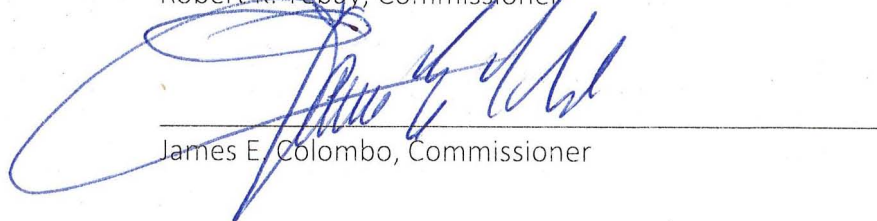
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David Blair Couch, President



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Robert K. Tebay, Commissioner



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James E. Colombo, Commissioner





JULY 28, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN  
REFERENCE TO BUDGET REVISION NO. 1 IN THE GENERAL  
COUNTY FUND BUDGET FOR THE FISCAL YEAR 2022/2023.

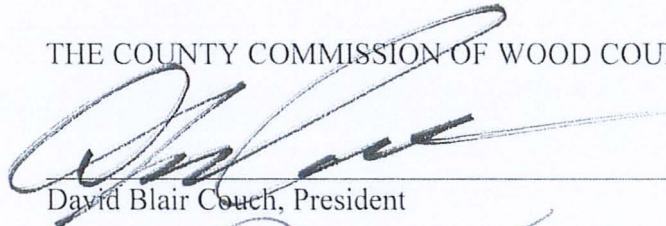
**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo made unanimous by David Blair Couch, adopted a Resolution in reference to Budget Revision No. 1 in the General County Fund Budget for the fiscal year 2022/2023. The Request for Revision to the Approved Budget, being submitted to the West Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by Mark Rhodes, Clerk of the County Commission.

A copy of the Resolution and Request for Revision are attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

A/7586

76/600

LGSD BR (Ver 2020)

Ora Ash, Deputy State Auditor  
West Virginia State Auditor's Office  
200 West Main Street  
Clarksburg, WV 26301  
Phone: 627-2415 ext. 5114  
Fax: 304-340-5090  
Email: lgs@wvsao.gov

**REQUEST FOR REVISION TO APPROVED BUDGET**

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTROL NUMBER  
FY 2023  
Fund 1  
Rev No 1  
Pages 2

*✓*

**RECEIVED**

County of Wood

GOVERNMENT ENTITY

JUL 28 2022

COUNTY

Government Type  
WV STATE AUDITOR

Person To Contact Regarding Request:

Name Mark Rhodes

Phone 304-424-1892

Fax 304-424-1982

Email mrhodes@woodcountywv.com

PO Box 1474

STREET OR PO BOX

Parkersburg 26102

CITY ZIP CODE

**REVENUES: (net each acct.)**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
298	Assigned Fund Balance		371,351		371,351
299	Unassigned Fund Balance	900,000	461,173		1,361,173
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

832,524

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

**EXPENDITURES: (net each account category)**

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
401	County Commission	2,939,266	14,510		2,953,776
402	County Clerk	1,124,676	4,980		1,129,656
403	Circuit Clerk	840,821	1,319		842,140
404	Sheriff-Treasurer	1,017,303	5,500		1,022,803
405	Prosecuting Attorney	1,663,675	11,487		1,675,162
412	Agricultural Agent	133,508	1,137		134,645
413	Elections-County Clerk	229,310	8,000		237,310
424	Courthouse	575,985	13,990		589,975
428	Data Processing	160,000	23,113		183,113
444	Other Grants		74,327		74,327
460	County Clerk Operations	26,900	8,446		35,346

NET INCREASE/(DECREASE) Expenditures

832,524

APPROVED BY THE STATE AUDITOR  
BY Ora Ash / Rebecca 08/10/22  
Deputy State Auditor, Local Government Services Div. Date

Mark Rhodes  
AUTHORIZED SIGNATURE  
OF ENTITY

7/28/22  
APPROVAL  
DATE

EXPENDITURES (CONT'D)

County of Wood

L.GSD BR

County of Wood

CONTROL NUMBER

2023

1

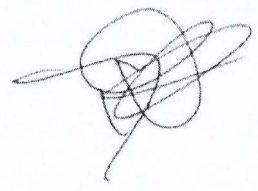
1

BUDGET REVISION REQUEST-SUPPLEMENT

			FY	FUND	REV#
ACCOUNT NUMBER	ACCOUNT CATEGORY	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
696	Transfer to Financial Stabilization Fund		488,073		488,073 ✓
700	Sheriff-Law Enforcement	4,866,199	6,439		4,872,638 ✓
900	Parks & Recreation	340,023	112,204		452,227 ✓
986	County Commission	431,249	58,999		490,248 ✓
	#N/A				
	#N/A				
	#N/A				
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	#N/A				

NET INCREASE/(DECREASE) Expenditures (this page)

665,715



28-Jul-22

Lifesaver

FISCAL YEAR 2021/2022 ENDING BALANCE:

Cash Ending Balance \$2,045,532.46

Less:

21/22 Encumbrances to be carried over to 22/23 (\$154,414.25)  
21/22 Accounts Payable (\$311,728.92)  
21/22 Payroll payable (\$1,279.58)

Fort Boreman	900-2612		(\$62,943.90)	
Veterans Park	900-6601		(\$45,967.38)	
Clerk Deed Fee	460-341	\$	(6,798.91)	
Donations for K9s	444-7124	\$	(14,719.80)	
4H Project	444 7171		(\$58,280.65)	(\$344,451.41)
Projecy Lifesaver	444-6903		<u>(\$1,326.52)</u>	

Subtotal \$1,388,072.55

Less:

2022/2023 Unassigned Balance (1-299) \$900,000.00

2022/2023 Unassigned Balance to Carryover \$488,072.55

# OPEN PURCHASE ORDER LISTING FOR Wood County Commission

Batch Date 07/01/2021 - 06/30/2022

<u>PO Date</u>	<u>Vendor ID</u>	<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Account</u>	<u>PO Total</u>
06/16/2022	EASTON PR	EASTON PRINTING CO	85971	Courthouse History Books	1 401 55 341	350.72
05/16/2022	NOE OFFIC	NOE OFFICE EQUIPMENT	85845	notary for Cyndie Wade	1 401 55 341	65.01
06/02/2022	NOE OFFIC	NOE OFFICE EQUIPMENT	85910	Paper Copy 8 1/2 x 11 20lb	1 401 55 341	6,240.00
05/02/2022	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	85799	Paper 8 1/2 x 14 20lb	1 401 55 341	1,306.20
05/02/2022	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	85799	Paper 8 1/2 x 11 20lb	1 401 55 341	4,704.00
05/02/2022	UNITED	UNITED ANESTHESIA INC	85791	Desk Office for Chief PO	1 401 55 341	709.99
05/02/2022	UNITED	UNITED ANESTHESIA INC	85791	Chair Office Colamy High Back Big & Tall 400lb	1 401 55 341	249.99
03/14/2022	UNITED BA	UNITED BANKCARD CENTER	85581	SEE ATTACHED	1 401 55 341	9.45
04/18/2022	UNITED BA	UNITED BANKCARD CENTER	85725	Office Desk Bush Business from Amazon	1 401 55 341	874.74
<b>401</b>						<b>14,510.10</b>
03/28/2022	CAPITOL BI	CAPITOL BUSINESS INTERIORS	85636	HON Accommodate Armless Guest Chair (2 pk) Elephant Vinyl	1 402 55 341	1,618.68
04/25/2022	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	85761	Carson Page Magnifier #787170	1 402 55 341	10.99
04/25/2022	RRDONNEL	R R DONNELLEY	85764	Paper Certificate Security	1 402 55 342	3,160.00
05/23/2022	S W RESOU	S W RESOURCES	85867	Nameplate with desk holder-Stephanie	1 402 55 341	21.00
05/23/2022	STATIONER	STATIONERS INC	85872	Chair Mat	1 402 55 341	123.83
05/23/2022	STATIONER	STATIONERS INC	85872	Notary Stamp-Stephanie Gant	1 402 55 341	22.69
06/09/2022	STATIONER	STATIONERS INC	85934	Notary stamp- Donna Bowman	1 402 55 341	22.69
<b>402</b>						<b>4,979.88</b>
05/05/2022	CHAPMAN	CHAPMAN PRINTING CO. INC	85818	Envelopes Number 9 Stamped for Jury Service Process	1 403 55 341	305.50
06/30/2022	CHAPMAN	CHAPMAN PRINTING CO. INC	86016	#10 Window w/ Tint	1 403 55 341	320.00
06/30/2022	CHAPMAN	CHAPMAN PRINTING CO. INC	86016	#10 Regular	1 403 55 341	518.75
05/12/2022	STATIONER	STATIONERS INC	85835	Thumbdrives to back up each computer prior to E-File coming	1 403 55 341	175.00
<b>403</b>						<b>1,319.25</b>
06/13/2022	QUALITY	QUALITY SALES & SERVICE INC	85962	Receipt paper fro thermal receipt printer connected to currency	1 404 55 341	13.50
06/13/2022	QUALITY	QUALITY SALES & SERVICE INC	85963	Service: repair Kisan Newton V main display board	1 404 55 341	109.80
06/13/2022	QUALITY	QUALITY SALES & SERVICE INC	85963	Labor	1 404 55 341	65.00
06/13/2022	QUALITY	QUALITY SALES & SERVICE INC	85963	Freight	1 404 55 341	12.73
06/30/2022	SWGRAPHIC	S/W RESOURCES	86028	Sheriff and Tax Deputy Conference Registration (\$250) ea	1 404 40 221	500.00
06/30/2022	UNITED BA	UNITED BANKCARD CENTER	86027	Displayport to HDMI Benfei Gold-Plated DP	1 404 55 341	79.90
06/30/2022	UNITED BA	UNITED BANKCARD CENTER	86027	Monitor Desktop Computer 22" KOORUI	1 404 55 341	783.93
06/30/2022	UNITED BA	UNITED BANKCARD CENTER	86027	Laserjet HP Pro M404n	1 404 55 341	327.00
06/30/2022	UNITED BA	UNITED BANKCARD CENTER	86027	Monitor Desktop Computer 24" KOORUI	1 404 55 341	407.97
06/30/2022	UNITED BA	UNITED BANKCARD CENTER	86027	Laserjet HP Pro M454dn	1 404 55 341	2,700.00
06/30/2022	WVAUDITO	WV STATE AUDITOR'S OFFICE	86035	Sheriff and Tax Deputy Conference Registration (\$250) ea	1 404 40 221	500.00
<b>404</b>						<b>5,499.83</b>
06/30/2022	WVSTATEB	WEST VIRGINIA STATE BAR	86033	Bar Dues	1 405 40 222	2,500.00
06/30/2022	WVSTATEB	WEST VIRGINIA STATE BAR	86034	bar dues	1 405 40 222	2,500.00
02/14/2022	OGLEBAY	WILSON LODGE AT OGLEBAY	85447	Per Diem	1 405 40 221	2,212.50
02/14/2022	OGLEBAY	WILSON LODGE AT OGLEBAY	85447	Mileage	1 405 40 221	1,203.75
02/14/2022	OGLEBAY	WILSON LODGE AT OGLEBAY	85447	Hotels Reservations Oglebay Summer Seminar	1 405 40 221	3,070.94
<b>405</b>						<b>11,487.19</b>
03/07/2022	BOSOLIND	BOSO LINDSEY A	85539	Travel Reim. Apr 5-7, 2022 mileage 400 mi/0.535	1 412 40 214	103.26
03/07/2022	BOSOLIND	BOSO LINDSEY A	85539	Lodging	1 412 40 214	197.70

# OPEN PURCHASE ORDER LISTING FOR Wood County Commission

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03/07/2022	BOSOLIND	BOSO LINDSEY A	85542	Mileage Reim for Extension Programming in March	1 412 40 214	133.22
06/23/2022	BOSOLIND	BOSO LINDSEY A	85997	Miscellaneous Supplies for Extension Programs in June	1 412 55 341	116.46
06/09/2022	BARRETTJ	J. J. BARRETT	85940	Mileage Reimbursement J.J. Barrett June 2022 @0.535 per mile	1 412 40 214	111.28
05/02/2022	SMITH JODI	JODI SMITH	85797	Blanket Supplies for 4-H and Youth Programs May	1 412 55 341	69.86
05/02/2022	SMITH JODI	JODI SMITH	85798	Mileage Reimbursement for Jodi Smith 500 x 0.535	1 412 40 214	172.27
06/09/2022	SMITH JODI	JODI SMITH	85943	Mileage Reimbursement for Jodi Smith Month of June	1 412 40 214	1.07
06/09/2022	SMITH JODI	JODI SMITH	85944	Blanket Supplies for 4-H and youth programs June	1 412 55 341	72.12
03/24/2022	WVAE4-HA	WVAE4-HA	85627	2022 WVAE4-HA SPRING CONF REGIS LINDSEY BOSO	1 412 40 221	80.00
03/24/2022	WVAE4-HA	WVAE4-HA	85628	2022 WVAE4-HA SPRING CONF REG FOR JODI SMITH	1 412 40 221	80.00
<b>412</b>						<b>1,137.24</b>
06/02/2022	CASTO	CASTO & HARRIS, INC.	85915	EV Election Kits	1 413 55 341	340.00
06/02/2022	CASTO	CASTO & HARRIS, INC.	85915	ED Election Kits	1 413 55 341	340.00
06/02/2022	CASTO	CASTO & HARRIS, INC.	85915	Shipping & Handling	1 413 55 341	30.52
04/07/2022	MCGUFFEY	MCGUFFEY TENTS	85684	Pickup Charge	1 413 55 341	50.00
04/07/2022	MCGUFFEY	MCGUFFEY TENTS	85684	30' x 60' Kedar Frame Tent	1 413 55 341	1,450.00
04/07/2022	MCGUFFEY	MCGUFFEY TENTS	85684	Lighting 2-150W	1 413 55 341	55.00
04/07/2022	MCGUFFEY	MCGUFFEY TENTS	85684	side Wall 8' x 40'	1 413 55 341	270.00
04/07/2022	MCGUFFEY	MCGUFFEY TENTS	85684	Delivery Charge	1 413 55 341	50.00
04/21/2022	OGDEN	PARKERSBURG NEWS & SENTINEL	85750	Ballot Publication Democrat	1 413 40 220	1,911.00
04/21/2022	OGDEN	PARKERSBURG NEWS & SENTINEL	85750	Ballot Publication Non-Partisan	1 413 40 220	1,592.50
04/21/2022	OGDEN	PARKERSBURG NEWS & SENTINEL	85750	Ballot Publication Republican	1 413 40 220	1,911.00
<b>413</b>						<b>8,000.02</b>
05/19/2022	JOHNSTON	BARBARA JOHNSTON	85860	acetylene gas	1 424 40 216 16	53.00
05/05/2022	JOHNFLOR	JOHN FLORA CONTRACTING LLC	85815	ADA DOOR REPAIR	1 424 40 216 16	0.64
06/30/2022	JOHNFLOR	JOHN FLORA CONTRACTING LLC	86031	ada door openers for shaver front	1 424 55 341 41	4,900.00
07/01/2021	JOHNSONC	JOHNSON CONTROLS, INC.	83566	PY:HVAC control system (hardware/software) update at Courthouse	1 424 40 216	1,275.00
02/17/2022	JOHNSONC	JOHNSON CONTROLS, INC.	85468	Replacement thermostat for Shaver x 2	1 424 40 216 16	350.00
08/26/2021	JOHNSTON	JOHNSTONE SUPPLY	84806	coil cleaning supplies	1 424 55 341	3.97
12/16/2021	JOHNSTON	JOHNSTONE SUPPLY	85198	FAN MOTOR REPLACE FOR ATU 2F AT COURTHOUSE	1 424 40 216	16.58
03/28/2022	JOHNSTON	JOHNSTONE SUPPLY	85639	AC UV Leak detect	1 424 40 216	77.00
06/07/2022	JOHNSTON	JOHNSTONE SUPPLY	85936	acetylene gas	1 424 40 216 16	0.10
06/23/2022	JOHNSTON	JOHNSTONE SUPPLY	85991	3rd fl ac repair equip	1 424 40 216	8.62
06/23/2022	JOHNSTON	JOHNSTONE SUPPLY	85992	ac repairs at courthouse 3rd fl	1 424 40 216	0.14
06/23/2022	JOHNSTON	JOHNSTONE SUPPLY	85993	hvac filters courthouse	1 424 55 341	232.80
06/30/2022	JOHNSTON	JOHNSTONE SUPPLY	86025	leak detect uv light	1 424 40 216	0.13
06/30/2022	JOHNSTON	JOHNSTONE SUPPLY	86025	leak detect uv light	1 424 40 216 16	0.13
08/05/2021	LOWES	LOWE'S COMPANIES, INC.	84705	floor glue, carpet roller	1 424 40 216 16	11.75
08/12/2021	LOWES	LOWE'S COMPANIES, INC.	84723	fountain repair items	1 424 40 216	11.79
08/12/2021	LOWES	LOWE'S COMPANIES, INC.	84729	standing light	1 424 40 216 16	4.54
08/16/2021	LOWES	LOWE'S COMPANIES, INC.	84749	black annex fountain repair items	1 424 40 216 16	30.75
08/19/2021	LOWES	LOWE'S COMPANIES, INC.	84783	flood light bulbs	1 424 55 341 41	7.79
08/19/2021	LOWES	LOWE'S COMPANIES, INC.	84783	flood light bulbs	1 424 55 341 41	7.79
08/19/2021	LOWES	LOWE'S COMPANIES, INC.	84783	flood light bulbs	1 424 55 341 41	7.79
08/19/2021	LOWES	LOWE'S COMPANIES, INC.	84783	flood light bulbs	1 424 55 341	7.78
08/19/2021	LOWES	LOWE'S COMPANIES, INC.	84783	flood light bulbs	1 424 55 341 41	7.79

# OPEN PURCHASE ORDER LISTING FOR Wood County Commission

Batch Date 07/01/2021 - 06/30/2022

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08/26/2021	LOWES	LOWE'S COMPANIES, INC.	84808	gutter materials for drivethru above window	1 424 40 216 16	55.00
09/23/2021	LOWES	LOWE'S COMPANIES, INC.	84899	painting supplies	1 424 55 341 41	12.17
09/23/2021	LOWES	LOWE'S COMPANIES, INC.	84899	painting supplies	1 424 55 341 41	12.17
09/23/2021	LOWES	LOWE'S COMPANIES, INC.	84899	painting supplies	1 424 55 341	12.17
09/23/2021	LOWES	LOWE'S COMPANIES, INC.	84899	painting supplies	1 424 55 341 41	12.17
09/23/2021	LOWES	LOWE'S COMPANIES, INC.	84899	painting supplies	1 424 55 341 41	12.17
09/27/2021	LOWES	LOWE'S COMPANIES, INC.	84905	250 coil 12-2 wire	1 424 55 341 41	2.07
09/27/2021	LOWES	LOWE'S COMPANIES, INC.	84905	250 coil 12-2 wire	1 424 55 341 41	2.06
09/27/2021	LOWES	LOWE'S COMPANIES, INC.	84905	250 coil 12-2 wire	1 424 55 341 41	2.06
09/27/2021	LOWES	LOWE'S COMPANIES, INC.	84905	250 coil 12-2 wire	1 424 55 341	2.06
09/30/2021	LOWES	LOWE'S COMPANIES, INC.	84918	fountain lights replacement materials	1 424 40 216	141.97
10/07/2021	LOWES	LOWE'S COMPANIES, INC.	84934	gutter hangers for DRC	1 424 55 341 41	49.93
10/14/2021	LOWES	LOWE'S COMPANIES, INC.	84976	lumber to board up 422 Happy Valley	1 424 55 341	64.18
10/21/2021	LOWES	LOWE'S COMPANIES, INC.	84992	tarps	1 424 55 341	3.80
10/25/2021	LOWES	LOWE'S COMPANIES, INC.	84994	tarps	1 424 55 341	13.08
10/25/2021	LOWES	LOWE'S COMPANIES, INC.	85006	plastic drop cloths	1 424 55 341	7.50
12/02/2021	LOWES	LOWE'S COMPANIES, INC.	85139	sprinkler system repairs - Courthouse	1 424 40 216	20.80
12/20/2021	LOWES	LOWE'S COMPANIES, INC.	85210	MATERIALS FOR INVESTIGATOR'S OFFICE	1 424 55 341 41	74.12
01/27/2022	LOWES	LOWE'S COMPANIES, INC.	85375	Toilet at Shop	1 424 40 216	36.82
01/31/2022	LOWES	LOWE'S COMPANIES, INC.	85385	heating element for hot water tank Shaver	1 424 40 216 16	32.41
01/31/2022	LOWES	LOWE'S COMPANIES, INC.	85391	Heating element for water heater in Black Annex	1 424 40 216 16	40.00
02/17/2022	LOWES	LOWE'S COMPANIES, INC.	85465	parts for gas leak at DRC	1 424 40 216 16	9.47
03/03/2022	LOWES	LOWE'S COMPANIES, INC.	85524	Plywood Tax Office Stairwell	1 424 55 341 41	24.90
03/28/2022	LOWES	LOWE'S COMPANIES, INC.	85637	Personal property file divider materials	1 424 55 341 41	23.08
04/07/2022	LOWES	LOWE'S COMPANIES, INC.	85685	t12 8' bulbs shop storage	1 424 55 341 41	100.00
04/07/2022	LOWES	LOWE'S COMPANIES, INC.	85686	t12 8' bulbs & flood lights for hanger	1 424 55 341 41	260.00
04/07/2022	LOWES	LOWE'S COMPANIES, INC.	85693	t12 8' bulbs & flood lights for hanger	1 424 55 341 41	72.94
04/28/2022	LOWES	LOWE'S COMPANIES, INC.	85777	fitucet for shaver building	1 424 40 216 16	136.37
05/23/2022	LOWES	LOWE'S COMPANIES, INC.	85873	cable, junction boxes, etc.	1 424 55 341 41	180.00
05/23/2022	LOWES	LOWE'S COMPANIES, INC.	85873	cable, junction boxes, etc.	1 424 55 341 41	180.00
05/26/2022	LOWES	LOWE'S COMPANIES, INC.	85875	Bulbs t12 for DRC	1 424 55 341 41	13.76
05/26/2022	LOWES	LOWE'S COMPANIES, INC.	85878	bug crap for Judge Smith's Office	1 424 55 341 41	9.18
05/26/2022	LOWES	LOWE'S COMPANIES, INC.	85880	Line marking paint	1 424 55 341	18.66
05/26/2022	LOWES	LOWE'S COMPANIES, INC.	85880	Line marking paint	1 424 55 341 41	18.67
05/26/2022	LOWES	LOWE'S COMPANIES, INC.	85880	Line marking paint	1 424 55 341 41	18.67
06/02/2022	LOWES	LOWE'S COMPANIES, INC.	85903	repair water damage in Finance	1 424 40 216	66.01
06/02/2022	LOWES	LOWE'S COMPANIES, INC.	85922	plastic sheeting for courthouse repair	1 424 40 216	0.72
06/09/2022	LOWES	LOWE'S COMPANIES, INC.	85935	2x8 for lift	1 424 55 341	4.80
06/09/2022	LOWES	LOWE'S COMPANIES, INC.	85952	safety harnesses	1 424 55 341 41	7.04
06/13/2022	LOWES	LOWE'S COMPANIES, INC.	85957	adhesive for bird deterrent strips Courthouse	1 424 55 341	25.53
06/30/2022	LOWES	LOWE'S COMPANIES, INC.	86022	pvc fittings for hvac condensate drains	1 424 40 216 16	66.67
06/30/2022	LOWES	LOWE'S COMPANIES, INC.	86022	pvc fittings for hvac condensate drains	1 424 40 216 16	66.66
06/30/2022	LOWES	LOWE'S COMPANIES, INC.	86022	pvc fittings for hvac condensate drains	1 424 40 216 16	66.67
06/30/2022	LOWES	LOWE'S COMPANIES, INC.	86023	Inside door DRC	1 424 40 216 16	160.00
01/27/2022	QUINN	QUINN SUPPLY	85368	MERV 15 box filters for Shaver rtu	1 424 55 341 41	423.89
11/04/2021	REMICHEL	R.E. MICHEL COMPANY INC	85055	temp sensor	1 424 40 216 16	20.41
06/23/2022	REMICHEL	R.E. MICHEL COMPANY INC	85990	3rd floor ac repair equip	1 424 40 216	25.00
02/24/2022	ROBERTSON	ROBERTSON HVAC	85487	1/2 Brass Union for Judge Black Annex	1 424 40 216 16	3.55
03/03/2022	ROBERTSON	ROBERTSON HVAC	85527	Toilet parts	1 424 55 341 41	13.00



# OPEN PURCHASE ORDER LISTING FOR Wood County Commission

Batch Date 07/01/2021 - 06/30/2022

<u>PO Date</u>	<u>Vendor ID</u>	<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Account</u>	<u>PO Total</u>
03/03/2022	ROBERTSOI	ROBERTSON HVAC	85527	Toilet parts	1 424 55 341 41	13.00
03/03/2022	ROBERTSOI	ROBERTSON HVAC	85527	Toilet parts	1 424 55 341 41	13.00
03/03/2022	ROBERTSOI	ROBERTSON HVAC	85527	Toilet parts	1 424 55 341	13.00
03/03/2022	ROBERTSOI	ROBERTSON HVAC	85527	Toilet parts	1 424 55 341 41	13.00
03/03/2022	ROBERTSOI	ROBERTSON HVAC	85533	Spindle bearings for drain snake	1 424 40 216 16	11.15
03/17/2022	ROBERTSOI	ROBERTSON HVAC	85589	repair Justice center	1 424 40 216 16	420.00
05/26/2022	ROBERTSOI	ROBERTSON HVAC	85881	toilet repair parts all buildings	1 424 40 216 16	200.00
06/30/2022	ROBERTSOI	ROBERTSON HVAC	86029	plumbing repair Holding Center	1 424 40 216 16	120.00
08/05/2021	RUNYON	RUNYON LOCK SERVICE	84706	keys	1 424 55 341 41	29.00
08/19/2021	RUNYON	RUNYON LOCK SERVICE	84781	lock latch replace DRC lobby office	1 424 40 216 16	8.00
09/02/2021	RUNYON	RUNYON LOCK SERVICE	84843	hidden door closers for Shaver Building	1 424 40 216 16	196.00
10/14/2021	RUNYON	RUNYON LOCK SERVICE	84971	lock repair and keys made for DRC	1 424 40 216 16	3.24
10/14/2021	RUNYON	RUNYON LOCK SERVICE	84972	keys made for new hire	1 424 55 341 41	4.00
05/19/2022	RUNYON	RUNYON LOCK SERVICE	85863	locks, key made	1 424 55 341	87.00
05/05/2022	SHERWINW	SHERWIN WILLIAMS	85822	paint for DRC	1 424 40 216 16	55.00
10/07/2021	SHERWIN-W	SHERWIN-WILLIAMS PAINT	84938	paint for dre	1 424 55 341 41	1.98
12/06/2021	SHERWIN-W	SHERWIN-WILLIAMS PAINT	85155	paint supplies for the Sheriff's Office	1 424 40 216 16	120.00
12/30/2021	SHERWIN-W	SHERWIN-WILLIAMS PAINT	85266	Paint, paint supply	1 424 40 216 16	38.53
12/30/2021	SHERWIN-W	SHERWIN-WILLIAMS PAINT	85266	Paint, paint supply	1 424 40 216 16	38.54
12/30/2021	SHERWIN-W	SHERWIN-WILLIAMS PAINT	85266	Paint, paint supply	1 424 40 216	38.52
12/30/2021	SHERWIN-W	SHERWIN-WILLIAMS PAINT	85266	Paint, paint supply	1 424 40 216 16	38.54
12/30/2021	SHERWIN-W	SHERWIN-WILLIAMS PAINT	85266	Paint, paint supply	1 424 40 216 16	38.52
04/07/2022	SHERWIN-W	SHERWIN-WILLIAMS PAINT	85695	PAINT FOR TAX OFFICE	1 424 55 341 41	72.00
05/05/2022	SHERWIN-W	SHERWIN-WILLIAMS PAINT	85827	paint for DRC	1 424 40 216 16	18.39
08/19/2021	STATE ELE	STATE ELECTRIC SUPPLY CO	84782	light bulbs	1 424 55 341 41	4.94
08/19/2021	STATE ELE	STATE ELECTRIC SUPPLY CO	84782	light bulbs	1 424 55 341	4.91
08/19/2021	STATE ELE	STATE ELECTRIC SUPPLY CO	84782	light bulbs	1 424 55 341 41	4.98
08/19/2021	STATE ELE	STATE ELECTRIC SUPPLY CO	84782	light bulbs	1 424 55 341 41	4.95
08/19/2021	STATE ELE	STATE ELECTRIC SUPPLY CO	84782	light bulbs	1 424 55 341 41	4.92
09/13/2021	STATE ELE	STATE ELECTRIC SUPPLY CO	84872	flat panel lights for Circuit clerk	1 424 40 216 16	160.00
02/03/2022	STATE ELE	STATE ELECTRIC SUPPLY CO	85398	part for hot water tank Black	1 424 40 216 16	1.22
02/17/2022	STATE ELE	STATE ELECTRIC SUPPLY CO	85473	Elec Service to new HVAC at DRC	1 424 40 216 16	16.16
09/02/2021	TRANE	TRANE US INC	84839	part for hvac Black Building	1 424 40 216 16	36.00
05/05/2022	TRANE	TRANE US INC	85817	temp sensor	1 424 40 216 16	0.01
07/12/2021	UNITED BA	UNITED BANKCARD CENTER	84571	side and rear view mirrors for side by side	1 424 40 217	6.17
07/15/2021	UNITED BA	UNITED BANKCARD CENTER	84592	EMERGENCY REFRIGERANT & HIGH LOW SWITCH FOR COURTHOUSE A/C	1 424 40 216	2.70
08/19/2021	UNITED BA	UNITED BANKCARD CENTER	84761	duct repair for Probate	1 424 40 216	50.16
08/26/2021	UNITED BA	UNITED BANKCARD CENTER	84809	pants for Chad	1 424 55 345	4.58
09/09/2021	UNITED BA	UNITED BANKCARD CENTER	84850	ladder	1 424 55 341	15.52
09/23/2021	UNITED BA	UNITED BANKCARD CENTER	84902	wash bay partition	1 424 40 216 16	178.41
09/30/2021	UNITED BA	UNITED BANKCARD CENTER	84921	top soil for fountain	1 424 40 216	40.00
10/14/2021	UNITED BA	UNITED BANKCARD CENTER	84974	shirts, pants and boots for new hire	1 424 55 345	260.32
12/30/2021	UNITED BA	UNITED BANKCARD CENTER	85264	Vehicle Diagnostic Software	1 424 40 217	250.00
04/21/2022	UNITED BA	UNITED BANKCARD CENTER	85760	ROLLER CHAIN FOR SALLY PORT GAGE	1 424 40 216 16	0.06
05/02/2022	UNITED BA	UNITED BANKCARD CENTER	85796	bird netting for Courthouse	1 424 55 341	5.06
02/10/2022	UNITED RE	UNITED REFRIGERATION INC.	85438	Circulating Water Pump	1 424 40 216 16	29.00
05/19/2022	UNITED RE	UNITED REFRIGERATION INC.	85861	RTU3 parts	1 424 40 216 16	109.66
06/02/2022	UNITED RE	UNITED REFRIGERATION INC.	85921	CAN OF 407C FOR COURTHOUSE A/C	1 424 40 216	11.70
06/16/2022	UNITED RE	UNITED REFRIGERATION INC.	85980	A C FANS	1 424 40 211	417.00

# OPEN PURCHASE ORDER LISTING FOR Wood County Commission

Batch Date 07/01/2021 - 06/30/2022

<u>PO Date</u>	<u>Vendor ID</u>	<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Account</u>	<u>PO Total</u>
11/01/2021	VIKINGPRO	VIKING PRODUCTS GROUP, INC.	85029	RUBBER ROOF PATCH	1 424 40 216	5.18
11/01/2021	VIKINGPRO	VIKING PRODUCTS GROUP, INC.	85029	RUBBER ROOF PATCH	1 424 40 216 16	5.19
11/01/2021	VIKINGPRO	VIKING PRODUCTS GROUP, INC.	85029	RUBBER ROOF PATCH	1 424 40 216 16	5.19
11/01/2021	VIKINGPRO	VIKING PRODUCTS GROUP, INC.	85029	RUBBER ROOF PATCH	1 424 40 216 16	5.18
08/19/2021	WASTE M	WASTE MANAGEMENT OF WV INC	84784	dump	1 424 55 341	60.00
08/19/2021	WASTE M	WASTE MANAGEMENT OF WV INC	84784	dump	1 424 55 341 41	60.00
08/19/2021	WASTE M	WASTE MANAGEMENT OF WV INC	84784	dump	1 424 55 341 41	60.00
08/19/2021	WASTE M	WASTE MANAGEMENT OF WV INC	84784	dump	1 424 55 341 41	60.00
08/19/2021	WASTE M	WASTE MANAGEMENT OF WV INC	84784	dump	1 424 55 341 41	60.00
10/25/2021	WASTE M	WASTE MANAGEMENT OF WV INC	85008	RENTAL FOR ROLLBACK DUMPSTER	1 424 55 341 41	640.00
12/16/2021	WVELECTR	WEST VIRGINIA ELECTRIC SUPPLY	85201	T8 U BULB	1 424 55 341 41	2.00
12/20/2021	WVELECTR	WEST VIRGINIA ELECTRIC SUPPLY	85212	EXHAUST FAN SWITCHES FOR SHOWER	1 424 40 216 16	2.19
03/24/2022	WVELECTR	WEST VIRGINIA ELECTRIC SUPPLY	85626	t8 Bulbs for hanger and black annex	1 424 55 341 41	38.92
03/24/2022	WVELECTR	WEST VIRGINIA ELECTRIC SUPPLY	85626	t8 Bulbs for hanger and black annex	1 424 55 341 41	10.14
04/07/2022	WVELECTR	WEST VIRGINIA ELECTRIC SUPPLY	85692	T12 8' BULBS SHOP STORAGE	1 424 55 341 41	100.00
02/10/2022	WVDOT	WV DEPARTMENT OF TRANSPORTATION	85442	ROCK SALT	1 424 55 341 41	5.34
02/10/2022	WVDOT	WV DEPARTMENT OF TRANSPORTATION	85442	ROCK SALT	1 424 55 341 41	5.34
02/10/2022	WVDOT	WV DEPARTMENT OF TRANSPORTATION	85442	ROCK SALT	1 424 40 216 16	5.34
02/10/2022	WVDOT	WV DEPARTMENT OF TRANSPORTATION	85442	ROCK SALT	1 424 40 216 16	5.34
02/10/2022	WVDOT	WV DEPARTMENT OF TRANSPORTATION	85442	ROCK SALT	1 424 40 216 16	5.34
<b>424</b>						<b>13,989.77</b>
02/03/2022	BHPHOTO	B AND H PHOTO	85396	Kopul Premium Performance Male Instrument Cable 10'	1 428 65 459	9.95
02/03/2022	BHPHOTO	B AND H PHOTO	85396	Audio-Tech Wireless Cardiod Transmitter	1 428 65 459	449.00
02/03/2022	BHPHOTO	B AND H PHOTO	85396	Audio-Tech Tabletop Wireless Receiver	1 428 65 459	179.00
02/24/2022	BIZ-TEC	BIZ TEC	85480	Verkada CD62 Indoor 4K Camera Dome/30 day	1 428 55 341	4,197.20
02/24/2022	BIZ-TEC	BIZ TEC	85480	Verkada Camera License - 1 year	1 428 55 341	557.20
09/09/2021	ELEC SPECI	ELECTRONIC SPECIALTY COMPANY	84864	SECURITY CARDS	1 428 65 459	648.00
08/02/2021	INSIGHT	INSIGHT	84671	Thinksytem SR250; Lenovo service agrmnt; Windows Server 2019; Lenovo drive	1 428 40 230	253.94
12/23/2021	INSIGHT	INSIGHT	85236	BLACK LASER JET TONER CF281A	1 428 55 341	339.24
01/20/2022	INSIGHT	INSIGHT	85339	HP 202X - 3-pack - yellow, cyan, magenta laser jet cartridge	1 428 55 341	808.95
01/20/2022	INSIGHT	INSIGHT	85339	HP 202X magenta laser jet cartridge	1 428 55 341	97.25
01/20/2022	INSIGHT	INSIGHT	85339	HP 202X black laser jet cartridge	1 428 55 341	92.25
01/31/2022	INSIGHT	INSIGHT	85382	HP Laser Jet Pro M404dn - printer - B/W laser	1 428 65 459	43.96
02/03/2022	INSIGHT	INSIGHT	85395	HP Laser Jet Pro m404n - printer	1 428 65 459	340.95
02/07/2022	INSIGHT	INSIGHT	85424	High Yield HP black cartridges	1 428 55 341	407.31
02/24/2022	INSIGHT	INSIGHT	85484	HP Extension Tray Cover - media tray cover	1 428 65 459	8.79
02/24/2022	INSIGHT	INSIGHT	85484	HP Laser Jet Enterprise Printer	1 428 65 459	1,122.38
02/24/2022	INSIGHT	INSIGHT	85484	HP 37A Black Laserjet toner cartridge	1 428 55 341	1,701.60
04/28/2022	INSIGHT	INSIGHT	85781	LED Monitor ViewSonic VA2446mh-LED	1 428 65 459	180.06
05/12/2022	INSIGHT	INSIGHT	85840	LED Monitor Full HD	1 428 65 459	2,424.37
05/19/2022	INSIGHT	INSIGHT	85858	Toner for HP 650A, 202X and Brother TN210BK	1 428 55 341	645.98
05/19/2022	INSIGHT	INSIGHT	85858	HP Maintenance Kit LOH24A	1 428 55 341	645.98
05/26/2022	INSIGHT	INSIGHT	85887	Renewal of Dropbox plus	1 428 40 230	128.27
06/06/2022	INSIGHT	INSIGHT	85929	Brother DR420 Drum kit	1 428 55 341	83.99
06/23/2022	INSIGHT	INSIGHT	85984	FUJITSU Scanner Brake and Peik Roller SE	1 428 55 341	67.06
06/23/2022	INSIGHT	INSIGHT	85985	Brother TN450 High Capacity black Toner	1 428 55 341	111.98
02/10/2022	LENOVO	LENOVO	85429	ThinkCenter Slim 9.0mm DVD	1 428 40 230	39.99

# OPEN PURCHASE ORDER LISTING FOR Wood County Commission

Batch Date 07/01/2021 - 06/30/2022

PO Date	Vendor ID	Vendor	PO #	Description	Account	PO Total
03/17/2022	SONICWAL	SONICWALL SERVICES	85579	Adv Gateway Security Ste Bundle for TZ600 Series 3yr	1 428 55 341	3,261.72
06/23/2022	STONEWAL	STONEWALL RETAIL MARKETING INC	85999	to print and laminate the Cyber Security Posters	1 428 55 341	391.00
03/17/2022	UNITED	UNITED ANESTHESIA INC	85577	Ubiquiti Networks in/out dual-band access point	1 428 55 341	393.60
04/28/2022	UNITED	UNITED ANESTHESIA INC	85786	PoE Texas 12 Port 10/100 With 48 volt 60 Power Supply	1 428 65 459	77.99
08/23/2021	UNITED BA	UNITED BANKCARD CENTER	84792	white board for Chris	1 428 55 341	38.07
09/13/2021	UNITED BA	UNITED BANKCARD CENTER	84867	usb to hdmi adapter	1 428 55 341	19.97
04/04/2022	UNITED BA	UNITED BANKCARD CENTER	85675	Sceptre 24" Prof Thin 75Hz 1080p LED Monitor	1 428 65 459	7.19
06/02/2022	UNITED BA	UNITED BANKCARD CENTER	85912	Skedda Renewal	1 428 40 230	472.00
06/16/2022	UNITED BA	UNITED BANKCARD CENTER	85970	Renewal price for EaseUS Todo Backup Technician(2 - Year Subscription) 13.2	1 428 40 230	799.00
06/23/2022	UNITED BA	UNITED BANKCARD CENTER	86000	KOORUI 24 inch Computer Monitor	1 428 65 459	259.98
06/27/2022	UNITED BA	UNITED BANKCARD CENTER	86012	Printer HP LaserJet Pro M404n Monochrome in Ethernet	1 428 65 459	1,968.00
06/27/2022	UNITED BA	UNITED BANKCARD CENTER	86012	Monitor Computer Desktop 24 in Koorui	1 428 65 459	407.97
04/28/2022	UNITED BA	UNITED BANKCARD CENTER	86136	POE Texas 12 Port 10/100 with 78 Volt 60 power supply	1 428 65 459	77.99
<b>428</b>						<b>23,113.15</b>
06/16/2022	CAPITOL BU	CAPITOL BUSINESS INTERIORS	85972	Primary Worksurface 24x36	1 460 55 341	166.87
06/16/2022	CAPITOL BU	CAPITOL BUSINESS INTERIORS	85972	Primary Worksurface 24x48	1 460 55 341	194.75
06/16/2022	CAPITOL BU	CAPITOL BUSINESS INTERIORS	85972	Corner Cove Worksurface 60x48x24x30 (WATER DAMAGE - FINANCE)	1 460 55 341	332.92
06/16/2022	CAPITOL BU	CAPITOL BUSINESS INTERIORS	85972	Labor to take off old tops and install new & Travel	1 460 55 341	350.00
06/16/2022	CAPITOL BU	CAPITOL BUSINESS INTERIORS	85972	Mid-Back Task Chair/Armless Grey Fabric	1 460 55 341	351.37
06/16/2022	CAPITOL BU	CAPITOL BUSINESS INTERIORS	85972	Primary Worksurface 24x60	1 460 55 341	230.01
06/23/2022	S W RESOU	S W RESOURCES	85987	Nameplate and Holder-Lindsay	1 460 55 341	21.00
<b>460</b>						<b>1,646.92</b>
06/02/2022	AMAZON	AMAZON	85905	Philips digital pocket memo recorders for Detective Bureau	1 700 55 345	2,156.00
06/16/2022	AMAZON	AMAZON	85967	SanDisk 128GB flash memory cards	1 700 55 345	98.85
06/16/2022	AMAZON	AMAZON	85979	Tableau adapter SiForce bundle	1 700 55 345	69.99
06/30/2022	BATTERIES	BATTERIES DIRECT	86015	Batteries high rate	1 700 55 345	480.00
06/30/2022	CHEWY	CHEWY.COM	86018	25 lb bags of dry dog food for K-9 Drago	1 700 55 341 29	113.98
06/09/2022	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	85937	Tires for Transport Ford Fusion SO 4799	1 700 40 217	562.97
06/27/2022	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	86010	Tires for Process Jeep	1 700 40 217	369.40
06/30/2022	JUST SEW	JUST SEW PEACHY	86019	alterations to shirts and pants	1 700 55 345	7.04
03/03/2022	KALAHARI	KALAHARI	85523	4 Nights stay for Edwards and Fridenstine - OTOA training	1 700 40 221	541.46
03/07/2022	KALAHARI	KALAHARI	85545	4 night stay for George and Cochran - attend OTOA training	1 700 40 221	541.46
06/23/2022	KROGER	KROGER	85983	cans of coffee for office	1 700 55 341	50.94
04/14/2022	MEDEXPRE	MEDEXPRESS URGENT CARE INC WV	85712	New deputy hire physical x 2	1 700 40 223 23	116.00
06/16/2022	MEDEXPRE	MEDEXPRESS URGENT CARE INC WV	85969	Promotional physicals for Cochran and Swiger	1 700 40 223 23	16.00
04/14/2022	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	85714	wite out exact liner pack of 4	1 700 55 341	0.70
04/14/2022	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	85714	Legal pads - pack of 6	1 700 55 341	13.98
04/14/2022	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	85714	Pack of pencils - box of 30	1 700 55 341	0.35
06/16/2022	OPTACTICA	OP TACTICAL	85977	NAR Gen 7 tomiquets \$29.99 ea	1 700 55 345	359.88
05/19/2022	STATIONER	STATIONERS INC	85862	Pop-up post I notes	1 700 55 341	9.33
05/19/2022	STATIONER	STATIONERS INC	85862	Tape refills 12-pk	1 700 55 341	119.49
05/19/2022	STATIONER	STATIONERS INC	85862	Legal pads- 12 pk	1 700 55 341	34.71
05/19/2022	STATIONER	STATIONERS INC	85862	Staples standard 5-pk	1 700 55 341	55.20
05/19/2022	STATIONER	STATIONERS INC	85862	Filters Coffee Bunn carton	1 700 55 341	28.21

# OPEN PURCHASE ORDER LISTING FOR Wood County Commission

Batch Date 07/01/2021 - 06/30/2022

<u>PO Date</u>	<u>Vendor ID</u>	<u>Vendor</u>	<u>PO #</u>	<u>Description</u>	<u>Account</u>	<u>PO Total</u>
05/19/2022	STATIONER	STATIONERS INC	85862	Paperclips Jumbo packs	1 700 55 341	35.62
05/19/2022	STATIONER	STATIONERS INC	85862	CD/DVD sleeves-100 pk	1 700 55 341	75.21
06/30/2022	UNITED ST	UNITED STATES POSTMASTER	86020	shipment of evidence to FBI lab	1 700 55 341	15.90
05/16/2022	WORKINGM	WORKINGMAN'S STORE	85846	Shirts	1 700 55 345	47.34
05/16/2022	WORKINGM	WORKINGMAN'S STORE	85846	Pants class A	1 700 55 345	56.35
06/30/2022	WORKINGM	WORKINGMAN'S STORE	86030	Swat duty shirt	1 700 55 345	66.00
06/30/2022	WORKINGM	WORKINGMAN'S STORE	86030	Swat duty shirt	1 700 55 345	62.00
06/30/2022	WORKINGM	WORKINGMAN'S STORE	86030	Swat trouser ( Forshey)	1 700 55 345	70.00
06/30/2022	WORKINGM	WORKINGMAN'S STORE	86030	Name tag for B.A. Swinger	1 700 55 345	14.25
06/27/2022	WVAUDITO	WV STATE AUDITOR'S OFFICE	86014	Sheriff and Tax Deputies annual conference	1 700 40 221	250.00
<b>700</b>						<b>6,438.61</b>
06/23/2022	GENERALSA	GENERAL SALES CO.	85995	Toilet treatment	1 900 70 568 26	686.31
09/20/2021	LIPSCOMB C	LIPSCOMB CONSTRUCTION	84885	MATERIAL & LABOR FOR CONCRETE WORK AT FORT BOREMAN	1 900 70 568 26	600.00
05/12/2022	LIPSCOMB C	LIPSCOMB CONSTRUCTION	85839	ditch work and riprap stone for Veterans Park	1 900 70 567 66	50.00
08/19/2021	LOWES	LOWE'S COMPANIES, INC.	84783	flood light bulbs	1 900 70 568 26	7.79
08/19/2021	LOWES	LOWE'S COMPANIES, INC.	84783	flood light bulbs	1 900 70 567 66	7.79
11/18/2021	LOWES	LOWE'S COMPANIES, INC.	85092	concrete for park cannon posts	1 900 70 568 26	4.78
05/26/2022	LOWES	LOWE'S COMPANIES, INC.	85877	repair benches	1 900 70 567 66	10.22
06/16/2022	LOWES	LOWE'S COMPANIES, INC.	85966	mulch for Couch shelter	1 900 70 568 26	16.96
07/22/2021	MYERS SEP	MYERS SEPTIC	84639	park toilet pumped	1 900 70 568 26	90.00
09/20/2021	MYERS SEP	MYERS SEPTIC	84886	toilets pumped at park	1 900 70 567 66	280.00
05/26/2022	MYERS SEP	MYERS SEPTIC	85879	bathroom pumped summer 22	1 900 70 568 26	1,400.00
08/19/2021	STATE ELE	STATE ELECTRIC SUPPLY CO	84782	light bulbs	1 900 70 568 26	5.03
08/19/2021	STATE ELE	STATE ELECTRIC SUPPLY CO	84782	light bulbs	1 900 70 567 66	5.00
09/02/2021	UNITED BA	UNITED BANKCARD CENTER	84823	repair of walkway at Fort boreman (tree fell)	1 900 70 568 26	101.67
11/01/2021	UNITED BA	UNITED BANKCARD CENTER	85033	10 gal propylene glycol	1 900 70 567 66	27.72
04/21/2022	UNITED BA	UNITED BANKCARD CENTER	85742	water proof connector camera	1 900 70 568 26	0.02
<b>900</b>						<b>3,293.29</b>
04/25/2022	BRIDGEPOF	BRIDGEPORT EQUIPMENT AND TOOL	85765	John Deere 520M Global	1 986 65 459	7,500.00
04/25/2022	BRIDGEPOF	BRIDGEPORT EQUIPMENT AND TOOL	85765	John Deer 485 Backhoe	1 986 65 459	14,100.00
04/25/2022	BRIDGEPOF	BRIDGEPORT EQUIPMENT AND TOOL	85765	John Deere 5075E Tractor	1 986 65 459	37,399.00
<b>986</b>						<b>58,999.00</b>
<b>Grand Total</b>						<b>154,414.25</b>

## Open Invoice Order Recap for Wood County Commission

From Date	Wednesday, June 01, 2022	Thru Date	Thursday, June 30, 2022
			<u>Amt Due</u>
99 227-0037			1,279.58
	Fund Total		1,279.58
	Grand Total		1,279.58

## Open Invoice Order Recap for Wood County Commission

From Date	Wednesday, June 01, 2022	Thru Date	Thursday, June 30, 2022
			<u>Amt Due</u>
1 900 70 567 6601			120.13
1 900 70 568 2612			545.00
	<b>Fund Total</b>		<b>311,728.92</b>
	<b>Grand Total</b>		<b>311,728.92</b>

## Open Invoice Order Recap for Wood County Commission

Wood County  
 Mark Rhodes, Clerk  
 Instrument: 0500000  
 07/28/2022 @ 12:01:05 PM  
 COUNTY COMMISSION ORDER  
 Book 76 @ Page 077  
 Pages Recorded 15

From Date	Wednesday, June 01, 2022	Thru Date	Thursday, June 30, 2022	<u>Amt Due</u>
1 401 10 105				16.00
1 401 10 105 3010				1,540.99
1 401 40 211				601.17
1 401 40 218				39,128.17
1 401 40 230				1,652.69
1 401 55 341				3,000.00
1 401 55 343				684.20
1 402 10 105				105.31
1 402 55 341				16.00
1 402 55 342				1,592.24
1 404 10 105				87.04
1 404 40 230				7,426.88
1 405 10 105				192.45
1 405 40 212 1201				525.37
1 405 55 341				1,592.24
1 405 65 459				85.00
1 407 10 105				2,702.17
1 412 10 105				131.02
1 412 40 214				698.86
1 412 55 341				86.31
1 413 55 341				18,209.65
1 415 40 211				33.61
1 424 10 105				75.24
1 424 40 211				59.16
1 424 40 216				525.52
1 424 40 216 1602				12.37
1 424 40 216 1604				1,661.19
1 424 55 341 4102				378.48
1 424 55 343				1,639.44
1 424 55 345				55.94
1 428 40 230				7,200.81
1 428 55 341				5,281.24
1 428 65 459				131.84
1 444 40 230 6903				260.62
1 460 55 341				1,737.92
1 700 10 105				1,406.29
1 700 40 211				2,403.81
1 700 40 221				63.78
1 700 40 223 2300				184.00
1 700 55 343				13,837.70
1 700 55 345				6,005.07
1 704 55 344				181,999.00
1 712 10 105				5,380.82
1 801 40 223 2306				611.90
1 802 55 343				44.28

JULY 28, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE AN ACCEPTANCE LETTER FOR A STERNWHEEL FESTIVAL GRANT NUMBER FF-22-743.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo, made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Acceptance Letter with the West Virginia Division of Culture and History for Grant Number FF-22-743. Said grant is in the amount of one thousand seven hundred eighty-two dollars and zero cents (\$1,782.00).

A copy of said Acceptance Letter is attached to this Order and should be made a part thereof.

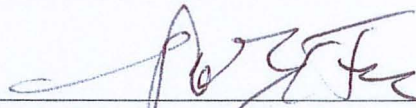
APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



---

David Blair Couch, President



---

Robert K. Tebay, Commissioner

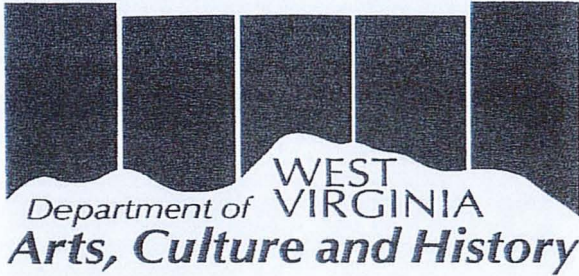


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James E. Colombo, Commissioner

A/2587





Fiscal Year 2023 Fairs & Festivals Grant
ACCEPTANCE LETTER INVOICE

Grant/Invoice No: FF23-743
IN:

GRTAWD: 2300000153
Vendor: 000000212365
ACT: 12200

Fairs and Festivals Grant Appropriation: \$1,782.00
Sternwheel Festival (Wood)
Make Check Payable to:
WOOD CO COMMISSION
1 Court Sq-Suite 203
Parkersburg, WV 26101

I accept the Fiscal Year 2023 appropriation and understand and agree to the terms outlined on the enclosed Instruction Sheet and State Agency Grant Awards Accountability Requirement (SAGA) sheet. I understand that all expenditures from the grant must be in support of programs occurring between July 1, 2022 and June 30, 2023 (Fiscal Year 2023).

Under penalty of law for false swearing (WV Code §61-5-3), Sternwheel Festival (Wood) certifies that by signing this grant agreement that Sternwheel Festival (Wood) and all related parties have filed all reports for state grants received as required under WV Code §12-4-14.

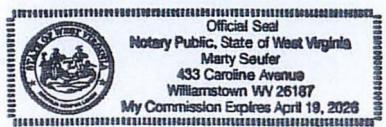
Signature (please sign in BLUE ink)
DAVID BLAIR COUCH
Print Name

July 28, 2022
Date Signed
Commission President
Print Title

STATE OF WEST VIRGINIA
COUNTY OF Wood

Phone# 304-424-1984

I, Marty Soufer, a notary public in and for said state, do hereby certify that David Blair Couch, whose name is signed to the writing above, has this day acknowledged the same before me.



Given under my hand this 28th day of July, 2022

My commission expires April 19, 2026

Notary Public signature

Event must take place between July 1, 2022 and June 30, 2023:

Event Start Date 9/9/2022 Event End Date 9/10/2022

Check if event is ongoing (Year Round)

For DCH use only:
I certify that payment should be issued in accordance with the appropriation designated in the Fiscal Year 2023 Division of Culture and History budget.
Division of Culture and History Date



*The Culture Center*  
1900 Kanawha Blvd., E.  
Charleston, WV 25305-0300  
**Randall Reid-Smith, Curator**

Phone 304.558.0220 • [www.wvculture.org](http://www.wvculture.org)  
Fax 304.558.2779 • TDD 304.558.3562  
EEO/AA Employer

**FF23-743**

**GRANT AWARD NOTICE FOR EVENT OCCURRING BETWEEN  
JULY 1, 2022 AND JUNE 30, 2023 (Fiscal Year 2023)**

Mr. Couch  
Sternwheel Festival (Wood)  
WOOD CO COMMISSION  
1 Court Sq-Suite 203  
Parkersburg, WV 26101

Dear Mr. Couch:

We are pleased to inform you that Sternwheel Festival (Wood) has been awarded \$1,782.00 for Fiscal Year 2023 from within the Division of Arts, Culture and History's budget. Your funding becomes available on July 1, 2022. All expenditures from the **grant must be in support of programs occurring between July 1, 2022 and June 30, 2023.**

To receive your grant, sign and date the enclosed **Fiscal Year 2023 Acceptance Letter Invoice** and return it to our office in the envelope provided as soon as possible. If your Acceptance Letter Invoice is submitted in a timely manner, you should expect a check prior to the date of your event.

The Legislature requires you to submit a financial report **after** your event, and a Fiscal Year 2023 Financial Report form is included in this packet. Documentation of your event should be submitted along with your financial report.

Should your event be cancelled please let us know soon as possible. You can send a letter or email to Rhoda Withrow.

We are happy to be of service, and we appreciate all that you do to enrich the quality of life in West Virginia. If you have any questions, please contact Rhoda Withrow, Fairs & Festival Manager, at (304) 558-0220 Ext:709 or [Rhoda.L.Withrow@wv.gov](mailto:Rhoda.L.Withrow@wv.gov).

Sincerely,

A handwritten signature in black ink, appearing to read "Randall Reid-Smith".

Randall Reid-Smith  
Curator

Wood County  
Mark Rhodes, Clerk  
Instrument 88289929  
07/28/2022 @ 12:17:24 PM  
COUNTY COMMISSION ORDER  
Book 76 @ Page 596  
Pages Recorded 3

JULY 28, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE AN APPLICATION FOR A JAG GRANT.

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 Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Application for an Edward Byrne Memorial Justice Assistance (JAG) Grant with the West Virginia Department of Justice. Said grant application is in the amount of nineteen thousand five hundred one dollars and zero cents (\$19,501.00).

A thirty (30) day public comment commences on July 28, 2022 and concludes on August 28, 2022. Information relating to this grant is on file in the office of the County Administrator.

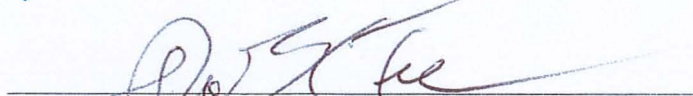
APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



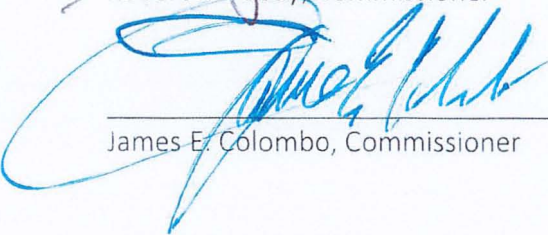
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David Blair Couch, President



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Robert K. Tebay, Commissioner



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James E. Colombo, Commissioner

A/2588

Wood County  
Mark Rhodes, Clerk  
Instrument: 88289928  
07/29/2022 @ 12:14:51 PM  
COUNTY COMMISSION RECAP  
Book 76 @ Page 595  
Pages Recorded: 1

JULY 28, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE A DECREASE PENALTY RIDER FOR THE WOOD COUNTY RESILIENCY CENTER.

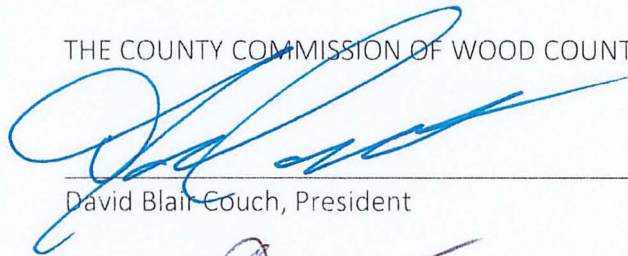
ORDER

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 Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Decrease Penalty Rider for the Wood County Resiliency Center. Said Rider reduces the Bond Requirements by six hundred six thousand three hundred thirty-eight dollars and zero cents (\$606,338.00).

A copy of said Rider is attached to this Order and should be made a part there of.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

CW/115

# DECREASE PENALTY RIDER

BOND AMOUNT \$13,931,896.00 BOND NO. 3852061

To be attached and form a part of Bond No. 3852061 dated the 11th Day of July, 2022, executed by Great American Insurance Company as surety, on behalf of United Construction Company, Inc. as current principal of record, and in favor of Wood County Commission, as Obligee for Wood County Resiliency Center, Parkersburg, WV, and in the amount of Thirteen Million Nine Hundred Thirty One Thousand Eight Hundred Ninety Six Dollars and 00/100 (\$13,931,896.00).

In consideration of the agreed premium charged for this bond, it is understood and agreed that Great American Insurance Company hereby consents that effective from the 11th Day of July, 2022, said bond shall be amended as follows:

THE BOND PENALTY SHALL BE DECREASED:

FROM: Thirteen Million Nine Hundred Thirty One Thousand Eight Hundred Ninety Six Dollars and 00/100 (\$13,931,896.00)

TO: Thirteen Million Three Hundred Twenty Five Thousand Five Hundred Fifty Eight Dollars and 00/100 (\$13,325,558.00)

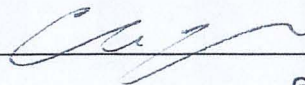
The DECREASE of said bond penalty shall be effective as of the 11th Day of July, 2022, and does hereby agree that the continuity of protection under said bond subject to changes in penalty shall not be impaired hereby, provided that the aggregate liability of the above mentioned bond shall not exceed the amount of liability assumed by it at the time the act and/or acts of default were committed and in no event shall such liability be cumulative.

Signed, sealed and dated this 15th Day of July, 2022

United Construction Company, Inc.

PRINCIPAL

BY



Charlie Taylor, VP

Great American Insurance Company

SURETY

BY



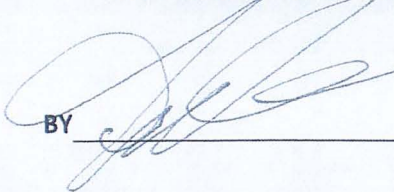
Tammy S. Selbe, Licensed WV Resident Agent, ATTORNEY-IN-FACT

THE ABOVE BOND IS HEREBY AGREED TO AND ACCEPTED BY:

Wood County Commission

OBLIGEE

BY



TITLE

**GREAT AMERICAN INSURANCE COMPANY®**

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than SIX

No. 0 21746

**POWER OF ATTORNEY**

**KNOW ALL MEN BY THESE PRESENTS:** That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
ANDREW K. TEETER	ALL OF	ALL
DOUGLAS P. TAYLOR	CHARLESTON, WEST VIRGINIA	\$100,000,000
JAIME L. CARPENTER		
KIMBERLY L. MILES		
TAMMY S. SELBE		
JESSICA J. BENTLEY		

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 2ND day of FEBRUARY, 2022

Attest

GREAT AMERICAN INSURANCE COMPANY



*Stephen C. Beraha*

Assistant Secretary

*Mark Vicario*

Divisional Senior Vice President

STATE OF OHIO, COUNTY OF HAMILTON - ss:

MARK VICARIO (877-377-2405)

On this 2ND day of FEBRUARY, 2022

before me personally appeared MARK VICARIO, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.



SUSAN A KOHORST  
Notary Public  
State of Ohio  
My Comm. Expires  
May 18, 2025

*Susan A Kohorst*

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

*RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-in-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.*

*RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.*

**CERTIFICATION**

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 15th day of July, 2022



*Stephen C. Beraha*

Assistant Secretary

Wood County  
Mark Rhodes, Clerk  
Instrument 00289923  
07/27/2022 @ 12:05:12 PM  
COUNTY COMMISSION DRP/EP  
Book 16, Page 592  
Pages Recorded 5