IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE:

MINUTES OF MEETING HELD MONDAY, DECEMBER 5, 2022

PRESENT: ROBERT K. TEBAY, COMMISSIONER

JAMES E. COLOMBO, COMMISSIONER

ABSENT: DAVID BLAIR COUCH, PRESIDENT

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 James R. Colombo and made unanimous by Robert K. Tebay, approved Erroneous Assessment applications in regard to personal property.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Curt Welch, President of the Belpre trustees, met with the County Commission to discuss the ambulance service in Wood County. He stated their ambulance service, the Little Hocking Ambulance Service, will no longer be able to come into West Virginia beginning January 1, 2022.

At 9:57 A.M., the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, reappointed Michael "Mickey" Hess to the Wood County Historic Landmarks Commission. Mr. Hess' term will expire December 31, 2027. (Order A/2659)

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, reappointed Tim Northrup, Republican, to the Wood County Building Commission. Mr. Northrup's new term will expire December 20, 2027. (Order A/2661)

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, appointed the following people to the Wood County Development Authority: Harry Silvis, Dave Righter, Chris Cochrane, Nick Curry, Mike Matheny, James Spanner, Ryan Taylor, Angela Tadlock and Bob Fehrenbacher. The new terms will expire December 31, 2025, with Nick Curry's term expiring December 23, 2023. (Order A/2663)

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, appointed the following people to the Wood County Local Emergency Planning Committee. New terms will expire December 31, 2024, with the exception of the Wood County Schools' representative, which will expire December 31, 2023.

Harris, Kenny WC Emergency Communications

Wines, Todd American Red Cross

Bean, Cory Industry (duPont)

Moore, Terry Community Representative

Marshall, Shawn/Carr, Jake Ambulance Services

Edwards, Anthony National Weather Service

Justice, Barry Camden Clark Memorial Hospital

Woodyard, Rick Sheriff of Wood County

Pifer, Mike Vienna Police Department

Fleenor, Aaron E-911

Graham, Shawn

Williamstown Police Department

John Cumpston

Parkersburg Police Department

Don Brown

Wood County Schools

(Order A/2669)

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, reappointed Roy Schleicher and Steve Valentine to the Wood County Planning Commission. The new terms will expire December 31, 2025. (Order A/2666)

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, placed Rick Woodyard, Pat Lefebure, Chris Rutherford, Shelby Wright, Jeff Reed, Dick Waybright and Steve Ritter to the Wood County Community Corrections Advisory Board. The new terms will expire December 31, 2024. (Order A/2671)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:14 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2659, A/2661, A/2663, A/2669, A/2666, A/2671

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held December 5, 2022

Please Print

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Wood County Commission Agenda

December 5, 2022 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider reappointing Michael "Mickey" Hess to the	
	Wood County Historic Landmarks Commission	
	Consider reappointing Tim Northrup to the Wood	
	County Building Commission	
	Consider appointing Harry Silvis, Amy Bradlyn, Chris	
	Cochrane, Nick Curry, Mike Matheny, James Spanner,	
	Ryan Taylor, Angela Tadlock and Bob Fehrenbacher to	
	the Wood County Development Authority	
	Consider appointing Kenny Harris, Todd Wines, Cory	
	Bean, Terry Moore, Anthony Edwards, Barry Justice,	
	Rick Woodyard, Mike Pifer, Shawn Graham, Aaron	
	Fleenor, John Cumpston and Don Brown to the Wood	
	County Local Emergency Planning Committee	
	Consider reappointing Roy Schleicher and Steve	
	Valentine to the Wood County Planning Commission	
	Consider appointing Rick Woodyard, Pat Lefebure, Chris	
	Rutherford, Shelby Wright, Jeff Reed, Dick Waybright	
	and Steve Ritter to the Wood County Community	
	Corrections Committee	
9:45 A.M.	City of Parkersburg - HUD Funding	Drew Thomas
	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

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

BELPRE TOWNSHIP WASHINGTON COUNTY P. O. Box 156 Little Hocking, OH 45742

Trustee, Curt Welch Trustee, Asa Boring Trustee, Dan Mason Fiscal Officer, Paula Smith

December 5th, 2022

Wood County Commissioners 1 Court Square #203 Parkersburg, WV 26101

RE: Mutual Aid Agreement

Dear Commissioners:

This letter hereby gives notice to inform Wood County, as of January 1st, 2023, the Little Hocking Volunteer EMS Services will no longer be available to transport or service patients from Wood County to Camden Clark Medical Center, unless a mass casualty. A mass casualty would be defined as "an event that overwhelms the local healthcare system, where the number of casualties vastly exceeds the local resources and capabilities in a short period of time." There has been a misconception of a mutual aid agreement with Wood County's EMS service providers. We do not currently have a signed mutual aid agreement with you or any of the service providers for EMS services.

The township of Belpre has passed an EMS levy, therefore allowing our members to be a paid service. Once this paid service is in place, we will no longer be able to respond with our paid service squads.

If you have any questions, please contact me. Thank you.

Curt Welch II, President Belpre Township Trustee

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED MICHAEL "MICKEY" HESS TO THE WOOD COUNTY HISTORIC LANDMARKS COMMISSION.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, reappointed Michael "Mickey" Hess to the Wood County Historic Landmarks Commission. Mr. Hess' term will expire December 31, 2027.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED TIM NORTHRUP TO THE WOOD COUNTY BUILDING COMMISSION.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, reappointed Tim Northrup, Republican, to the Wood County Building Commission. Mr. Northrup's new term will expire December 20, 2027.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Yebay, Commissioner

James V. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED HARRY SILVIS, DAVE RIGHTER, CHRIS COCHRANE, NICK CURRY, MIKE MATHENY, JAMES SPANNER, RYAN TAYLOR, ANGELA TADLOCK AND BOB FEHRENBACHER TO THE WOOD COUNTY DEVELOPMENT AUTHORITY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, appointed the following people to the Wood County Development Authority: Harry Silvis, Dave Righter, Chris Cochrane, Nick Curry, Mike Matheny, James Spanner, Ryan Taylor, Angela Tadlock and Bob Fehrenbacher. The new terms will expire December 31, 2025, with Nick Curry's term expiring December 23, 2023.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED ROY SCHLEICHER AND STEVE VALENTINE TO THE TO THE WOOD COUNTY PLANNING COMMISSION.

ORDER

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, reappointed Roy Schleicher and Steve Valentine to the Wood County Planning Commission.

The new terms will expire December 31, 2025.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED KENNY HARRIS, TODD WINES, CORY BEAN, TERRY MOORE, SHAWN MARSHALL, JAKE CARR, ANTHONY EDWARDS, BARRY JUSTICE, RICK WOODYARD, MIKE PIFER, SHAWN GRAHAM, AARON FLEENOR, JOHN CUMPSTON AND DON BROWN TO THE WOOD COUNTY LOCAL EMERGENCY PLANNING COMMITTEE.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, appointed the following people to the Wood County Local Emergency Planning Committee. New terms will expire December 31, 2024, with the exception of the Wood County Schools' representative, which will expire December 31, 2023.

Harris, Kenny WC Emergency Communications

Wines, Todd American Red Cross Bean, Cory Industry (duPont)

Moore, Terry Community Representative

Marshall, Shawn/Carr, Jake Ambulance Services
Edwards, Anthony National Weather Service

Justice, Barry Camden Clark Memorial Hospital

Woodyard, Rick Sheriff of Wood County
Pifer, Mike Vienna Police Department

Fleenor, Aaron E-911

Graham, Shawn Williamstown Police Department John Cumpston Parkersburg Police Department

Don Brown Wood County Schools

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A2669

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED RICK WOODYARD, PAT LEFEBURE, CHRIS RUTHERFORD, SHELBY WRIGHT, JEFF REED, DICK WAYBRIGHT AND STEVE RITTER TO THE WOOD COUNTY COMMUNITY CORRECTIONS ADVISORY BOARD.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and passed, placed Rick Woodyard, Pat Lefebure, Chris Rutherford, Shelby Wright, Jeff Reed, Dick Waybright and Steve Ritter to the Wood County Community Corrections Advisory Board. The new terms will expire December 31, 2024.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Personal Tax Ticket: 310597 Tax Year: 2022

Upon the application of PALMER ROBERT S whose address is 658 LEWIS POINT DR VINCENT, OH 45784 aggrieved by an erroneous assessment in 658 LEWIS POINT DR VINCENT, OH 45784, in the County of Wood, for the 2022 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 2022 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 affected tax year, the Sheriff shall allow a credit on future taxes payable.

Data Entry Error TAXPAYER MARKED OFF 10 NISS BUT WASN'T

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

Assessment Table

Tax Value Table

Class	Original	Reduction	New
1	0	0	0
2	0	0	0
4	9435	1455	7980

Class	Original	Reduction	New
1	.00	.00	.00
2	.00	.00	.00
4	279.08	43.02	236.06

Taxpayer

Prosecutor

Assessor

H (304)

210-1492

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 13, 2022 - DG

RECEIVED

NOV 1 4 2022

County Commission

RECEIVED

DEC 0 1 2022

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Personal Tax Ticket: 320608 Tax Year: 2022

Upon the application of BINEGAR LARRY

J C SIMONS #1,2 API#1318,1322 whose address is 3042 CATAN LOOP GROVE CITY, OH 43123 aggrieved by an erroneous assessment in 3042 CATAN LOOP GROVE CITY, OH 43123, in the County of Wood, for the 2022 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 2022 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 affected tax year, the Sheriff shall allow a credit on future taxes payable.

State over valued the oil & gas.

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

Assessment Table

Tax	1/0	TYA	'l'a	hla
143	V 2	III C	14	DIC

Class	Original	Reduction	New			
1	0	0	0			
2	0	0	0			
3	13890	13810	80			

	Class	Original	Reduction	New
	1	.00	.00	.00
	2	.00	.00	.00
	3	306.70	304.92	1.78
М				

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 20, 2022 MCVE

NOV 1 4 2022 (

County Commission

RECEIVED

DEC 01 2022

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Personal Tax Ticket: 304178 Tax Year: 2022

Upon the application of BARNES DONALD M

BARNES JULIE A whose address is 915 MOYER AVE PARKERSBURG, WV 26101-5428 aggrieved by an erroneous assessment in 915 MOYER AVE PARKERSBURG, WV 26101-5428, in the County of Wood, for the 2022 tax year. for the 2022 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 2022 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 affected tax year, the Sheriff shall allow a credit on future taxes payable.

Data Entry Error 07 FORD WASN'T REMOVED (Del)

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

Assessment Table

Tax Value Table

Class	Original	Reduction	New	
1	0	0	0	
2	0	0	0	
3	37747	1800	35947	
				A 16

	Class	Original	Reduction	New
	1	.00	.00	.00
	2	.00	.00	.00
A	3	833.46	39.74	793.72

Youald Mi Barnes

Taxpayer

The same of th

Prosecutor

Assessor

ommissioner

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 been 5 2000 did approve this exoneration on

September 13, 2022 - DG

RECEIVED

County Commission

RECEIVED

DEC 0 1 2022

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Personal Tax Ticket: 316952 / Tax Year: 2022

Upon the application of MINNEY JOHN

MINNEY MORGAN whose address is 815 16TH ST VIENNA, WV 26105-1037 aggrieved by an erroneous assessment in 815 16TH ST VIENNA, WV 26105-1037, in the County of Wood, for the 2022 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 2022 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 affected tax year, the Sheriff shall allow a credit on future taxes payable.

Military Exemption

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

Assessment Table

Tax Value Table

Class	Original	Reduction	New
1	0	0	0
2	0	0	0
4	19695	11415	8280

	Class	Original	Reduction	New
	1	.00	.00	.00
	2	.00	.00	.00
2000	4	578.40	335.22	243.18
7)				

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 December 5, 2000

October 5, 2022 - DG

RECEIVED

County Commissio

RECEIVED

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Personal Tax Ticket: 301334 < Tax Year: 2022

Upon the application of STATE FARM MUT AUTO INS CO

DANIEL MCPHERSON (KEMPER ST) whose address is 1 STATE FARM PLZ COR TAX D3 BLOOMINGTON, IL 61710 aggrieved by an erroneous assessment in 1 STATE FARM PLZ COR TAX D3 BLOOMINGTON, IL 61710, in the County of Wood, for the 2022 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 2022 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 affected tax year, the Sheriff shall allow a credit on future taxes payable.

Depreciation didn't calculate correctly in IAS. gus Data entry error

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

Assessment Table

Tax Value Table

Class	Original	Reduction	New		Class	Original	Reduction	New
1	0	0	0		1	.00	.00	.00
2	0	0	0		2	.00	.00	.00
4	150388	147907	2481	.V	4	4448.36	4374.96	73.40
				n W				

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 / Year Nove 5

September 12, 2022 - SE

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County Commission

RECEIVED

Check No Vendor Id 704 GRAE-CON	Vendor Name GRAE-CON CONSTRUCTION	Type REGULAR	Check Date 11/22/2022	Check Amount 487,156.11	Rec
	INC CAPITAL RI	ESERVE Bank Id		487,156.11	
		Re	port Totals	654,584.61	

Check No 8302	Vendor Id CITY OF RIPLEY	Vendor Name CITY OF RIPLEY	Type REGULAR	Check Date 11/22/2022	Check Amount Rec
8303	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	11/22/2022	92.75
8304	DOMINIONH	DOMINION HOPE	REGULAR	11/22/2022	199.99
8305	JACKSON COUNT	JACKSON COUNTY	REGULAR	11/22/2022	1,000.00
8306	LAMP	PROPERTIES. LLC LAMP PESTPROOF	REGULAR	11/22/2022	128.40
8307	LANCE	PHYLISS LANCE	REGULAR	11/22/2022	550.00
8308	MONPOWER	MON POWER	REGULAR	11/22/2022	172.56
8309	MUNDLARR	MUNDAY LARRY DOYLE	REGULAR	11/22/2022	21.40
8310	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	11/22/2022	230.68
8311	SPENCER W	CITY OF SPENCER	REGULAR	11/22/2022	135.76
8312	TYLER	WATERWORKS TYLER MOUNTAIN WATER CO	REGULAR	11/22/2022	33.45
8313	VERIZONW	INC VERIZON WIRELESS	REGULAR	11/22/2022	248.35
8314	WCC	WOOD COUNTY COMMISSION	REGULAR 5	11/22/2022	1,725.00
		172 Totals	4,658.76		

		l 120 Totals	32,667.78		
2808	WEX	WEX BANK	REGULAR	11/22/2022	672.40
2807	VISA IL	VISA	REGULAR	11/22/2022	8,313.78
2806	TRI-STATE	TRI-STATE ROOFING & SHEET METAL CO	REGULAR	11/22/2022	1,400.00
2805	TRAVELERS I	TRAVELERS -RMD	REGULAR	11/22/2022	3,529.00
2804	SECKMAN	SECKMAN PEST CONTROL	REGULAR	11/22/2022	215.00
2803	REPUBLIC	REPUBLIC FIRST NATIONAL CORP.	REGULAR	11/22/2022	10,345.23
2802	PIP	PERFECT IMPRINTED PRODUCTS	REGULAR	11/22/2022	1,759.00
2801	MONPOWER	MON POWER	REGULAR	11/22/2022	339.91
2800	LUBECKVFD	LUBECK VFD	REGULAR	11/22/2022	244.78
2799	KAESER	KAESER & BLAIR INC	REGULAR	11/22/2022	2,165.01
2798	HAUL	HAUL AWAY TRASH LLC	REGULAR	11/22/2022	33.25
2797	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	11/22/2022	2,631.62
eck No 2796	Vendor Id ALARM	Vendor Name ALARM SYSTEMS PRO, LLC	Type REGULAR	Check Date 11/22/2022	Check Amount

Add

Check NoVendor IdVendor NameTypeCheck DateCheck AmountRec3642 WORKINGMAWORKINGMAN'S STOREREGULAR11/22/2022794.00

HOME CONFINEMENT Bank Id 108 Totals

794.00

Check No 8530	Vendor Id EVERBRIDGE	Vendor Name EVERBRIDGE INC	Type REGULAR	Check Date 11/22/2022	Check Amount 122,524,26	Rec
8531	FRONTIER	FRONTIER	REGULAR	11/22/2022	4,223.47	
8532	LAMP	LAMP PESTPROOF	REGULAR	11/22/2022	90.00	
8533	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	11/22/2022	87.00	
8534	OPTIMUM	OPTIMUM WATER SOLUTIONS , INC.	REGULAR	11/22/2022	58.00	
8535	SEGRA	SEGRA	REGULAR	11/22/2022	789.88	
8536	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	11/22/2022	525.00	
8537	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	11/22/2022	60.00	
		E-911	FUND Bank Id	107 Totals	28,357.61	



Check No Vendor Id 787 HUMANE SO	Vendor Name HUMANE SOCIETY	Type Check Date REGULAR 11/22/2022	Check Amount 3,333.33	Rec
		DOG FUND Bank Id 103 Totals	3,333.33	

i eck No 175201	Vendor Id RICOH	Vendor Name RICOH USA INC	Type REGULAR	Check Date 11/22/2022	Check Amount 2,316.78	Rec
175202	RUNYON	RUNYON LOCK SERVICE	REGULAR	11/22/2022	110.95	
175203	S W RESOU	S W RESOURCES	REGULAR	11/22/2022	81.00	
175204	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	11/22/2022	6,412.40	
175205	TOWN	TOWN SQUARE PARKING	REGULAR	11/22/2022	360.00	
175206	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	11/22/2022	652.74	
175207	UNITED RE	UNITED REFRIGERATION INC.	REGULAR	11/22/2022	158.66	
175208	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	11/22/2022	2,750.26	
175209	WILSON REST	WILSON RESTORATION	REGULAR	11/22/2022	13,000.00	
175210	WORKINGMA	WORKINGMAN'S STORE	REGULAR	11/22/2022	1,086.00	
175211	WVCGSIRP	WVCORP	REGULAR	11/22/2022	2,500.00	
		GENERAL	FUND Bank Id	- 101 Totals	97,617.02	

Page 2 of 8

Report Date/ Time: 11/22/2022 11:49:41AM

3	Check No 4911	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type HAND	Check Date 11/22/2022	Check Amount Rec 12,666.19
	4912	DENTAL	RENAISSANCE	REGULAR	11/22/2022	1,798.66
	175178	AAP	ADVANCE AUTO PARTS	REGULAR	11/22/2022	4,691.68
	175179	ABMDI	AMERICAN BOARD OF	REGULAR	11/22/2022	50.00
	175180	ASTORGFORD	MEDICOLEGAL DEATH ASTORG FORD LINCOLN-	REGULAR	11/22/2022	233.72
	175181	AT&T MOBILE	MERCURY AT&T MOBILITY	REGULAR	11/22/2022	1,316.68
	175182	BARRETTJ	J. J. BARRETT	REGULAR	11/22/2022	209.72
	175183	BOSLEY	BOSLEY RENTAL & SUPPLY	REGULAR	11/22/2022	414.09
	175184	COLUMN	INC COLUMN SOFTWARE PBC	REGULAR	11/22/2022	15.40
	175185	CWS	CWS	REGULAR	11/22/2022	61.89
	175186	DONNELLON-SL	DONNELLON MCCARTHY	REGULAR	11/22/2022	761.44
	175187	EASTON PR	ENTERPRISES EASTON PRINTING CO	REGULAR	11/22/2022	163.00
	175188	FRONTIER	FRONTIER	REGULAR	11/22/2022	328.00
	175189	GENERALSA	GENERAL SALES CO.	REGULAR	11/22/2022	74,88
	175190	GLACIER	GLACIER MOUNTAIN	REGULAR	11/22/2022	28.00
	175191	GRAHAMDEMO	BOTTLED WATER GRAHAM DEMOLITION	REGULAR	11/22/2022	9,800.00
	175192	HINKLEB	BRENDA HINKLE	REGULAR	11/22/2022	1,671.14
	175193	HUMANE SO	HUMANE SOCIETY	REGULAR	11/22/2022	19,250.00
	175194	IKE WALKER	IKE WALKER ORGANIZATION	REGULAR	11/22/2022	360.00
	175195	KESTERSON	KESTERSON CLEANERS	REGULAR	11/22/2022	189.52
	175196	LEXIS	LEXIS NEXIS	REGULAR	11/22/2022	1,171.78
	175197	MCGUFFEY	MCGUFFEY TENTS	REGULAR	11/22/2022	1,963.75
	175198	NOLANS	NOLAN'S SERVICES LLC	REGULAR	11/22/2022	10,748.47
	175199	OPTIMUM	OPTIMUM WATER SOLUTIONS	REGULAR	11/22/2022	65.00
	175200	OPTIMUMB	. INC. OPTIMUM BUSINESS	REGULAR	11/22/2022	155.22

Check No 2809	Vendor Id AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	Check Date 11/29/2022	Check Amount 76.48	Rec
2810	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR	11/29/2022	88.00	
2811	FRONTIER	FRONTIER	REGULAR	11/29/2022	221.13	
2812	LUBECKVFD	LUBECK VFD	REGULAR	11/29/2022	36.90	
2813	MONPOWER	MON POWER	REGULAR	11/29/2022	5.00	
2814	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	11/29/2022	49.60	
2815	MSESC	MOUNTAIN STATE EDUCATIONAL SERVICES	REGULAR	11/29/2022	35.00	
FIRE SERVICE FEE Bank Id 120 Totals					512.11	
Report Totals					18,145.93	



Check No 4920	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 11/29/2022	Check Amount Rec
175215	AAP	ADVANCE AUTO PARTS	REGULAR	11/29/2022	969.30
175216	BREWER	BREWER & CO. OF WV, INC.	REGULAR	11/29/2022	2,925.00
175217	CAS CABLE	CAS CABLE	REGULAR	11/29/2022	238.44
175218	CITYSOUL	CITY SOUL MINISTRIES	REGULAR	11/29/2022	25.00
175219	CRUM G	GWEN CRUM	REGULAR	11/29/2022	147.25
175220	DOMINIONH	DOMINION HOPE	REGULAR	11/29/2022	2,275.83
175221	GLACIER	GLACIER MOUNTAIN	REGULAR	11/29/2022	15.00
175222	HENDERSHOTJA	BOTTLED WATER JACOB HENDERSHOT	REGULAR	11/29/2022	50.00
175223	INSIGHT	INSIGHT	REGULAR	11/29/2022	3,877.13
175224	MINERAL	MINERAL WELLS PUBLIC	REGULAR	11/29/2022	180.46
175225	PULLIN	SERVICE DISTRICT PULLIN FOWLER FLANAGAN BROWN POE PLLC	REGULAR	11/29/2022	137.50
175226	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	11/29/2022	286.30
175227	UNION WIL	UNION WILLIAMS PSD	REGULAR	11/29/2022	51.95
175228	VERIZONW	VERIZON WIRELESS	REGULAR	11/29/2022	73.83
175229	WVCGSIRP	WVCORP	REGULAR	11/29/2022	4,569.95
175230	WVDOT	WV DEPARTMENT OF TRANSPORTATION	REGULAR	11/29/2022	602.52
		101 Totals	17,633.82		

Check No 4922	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 12/01/2022	Check Amount 248,516.36	Rec
174653	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	VOID	12/01/2022	(2,016.00)	X
175202	RUNYON	RUNYON LOCK SERVICE	VOID	12/01/2022	(110.95)	X
GENERAL FUND Bank Id 101 Totals					246,389.41	

