IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD THURSDAY, FEBRUARY 16, 2023

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.

Leslie Board took her oath as a Criminal Investigator for the Wood County Sheriff's Office. Jeff Kidder was sworn in as Sargent for the Wood County Sheriff's Office and Derek Cross was sworn in as Lieutenant for the Wood County Sheriff's Office.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission held a hearing in regard to the Estate of Carolyn Hart. Jeffrey Hart, Administrator of the Estate was present. After discussion and a request to have a claim disallowed, the County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, disallowed the claim.

At 10:00 A.M., the County Commission held a Public Hearing in regard to the Application to apply for CDBG funds in regard to Hill Avenue. Two residents of Hill Avenue were present but did not have input. Also in attendance was Eric Bennett, Parkersburg Utility Board Manager, Katrina Kratche, Project Coordinator and Luke Peters from the Mid-Ohio Valley Regional Council. After discussion, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Application for a Community Development Block (CDBG) Grant with the West Virginia Department of Economic Development for the Hill Avenue Sewer Project. (Order A/2713)

At 10:05 A.M., the County Commission met with Lindsey Piersol, Wood County Development Authority and Ryan Barber, City of Parkersburg. They discussed the Limited Exemption from Personal Property Taxes Program. The Commission will discuss this further with the Assessor's Office.

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Limited Exemption From Personal Property Taxes Agreement regarding Ohio Valley Top Shop. (Order A/2711)

The County Commission approved the hiring of Nathaniel W. Simonton as a Telecommunicator for the E-911 Center.

There were no walk-ins or appointments for the Board of Review and Equalization.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:40 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2710, A/2711, A/2712, A/2713

APPROVED: THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Robert K. Tebay, Commissioner James Colombo, Commissioner

Wood County Commission Meeting Held February 16, 2023

Please Print

1. Jeffery Itaut
2. Stephanie Deel
3. Ponna Bowman
4. Toni Shingleton
4. Toni Shingleton 5. Charles Hill
6. Mike Wade
7. Rupp Br Des
8. Lindsey Piersol
9. Mark Lewis
10.
11.
11. 12.
12.
12. 13.
12. 13. 14.
12. 13. 14. 15.
12. 13. 14. 15. 16.
12. 13. 14. 15. 16. 17.

	Wood County Commiss	sion				
NHTY WEST	Agenda	Agenda				
	February 16, 2023	February 16, 2023				
	1 Court Square Suite 2	.03				
7 HH HH A 1798	Parkersburg, WV 261	01				
9:30 A.M.	Estate of Carolyn Hart- Disallow Claim	Jeffery Hart				
		Admin				
10:00 A.M.	CDBG Public Hearing - Parkersburg Utility Board - Hill	Luke Peters				
	Avenue- Consider Resolution to apply to CDBG program for Hill Avenue	MOVRC				
10:05 A.M.	City of Parkersburg to discuss their real property tax rebate program.	Lindsey Piersol & Ryan Barber				
10:15 A.M.	CVB building renovations and plans for 2023	Mark Lewis				
	Consider signing the Limited Exemption from Personal Property Taxes Agreement - Development Authority					
· · ·	Request to Hire Nathaniel W. Simonton as a					
	Telecommunicator for E9-1-1 -\$31,711.69					
	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

IN RE: ESTATE OF CAROLYN ALVINA HART, DECEASED DISALLOW CLAIMS

need to be reopened. Estate, ruled the claim be disallowed in said Estate. The County Commission ordered that if additional funds come into the Estate will County Commission, in a hearing asking that claim be disallowed in said Estate. The County Commission, after reviewing said This day came JEFFERY HART, ADMINISTRATOR for the Estate of CAROLYN ALVINA HART, deceased before the

FEBRUARY 16, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK IN THE AMOUNT OF \$100,000.00 FOR STATE HOMELAND SECURITY GRANT 20-SHS-33.

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

On this date, the County Commission of Wood County, was in receipt of a check from the State of West Virginia in the amount of one hundred thousand dollars and zero cents (\$100,000.00) for a Sub Grant Award for a State Homeland Security Grant with the State of West Virginia Division of Homeland Security and Emergency Management. Said check is for various equipment for Regional Response Truck/Mobile Command Center.

Documentation pertaining to the WVDCJS Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President Robert K. Tebay, Commissioner James E. Colombo, Commissioner

A/2710

FEBRUARY 16, 2023

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 LIMITED EXEMPTION FROM PERSONAL PROPERTY TAXES AGREEMENT REGARDING OHIO VALLEY TOP SHOP.

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Limited Exemption From Personal Property Taxes Agreement regarding Ohio Valley Top Shop.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

2 David Blair Couch, President Robert K ebay, Commissioner

James E. Colombo, Commissioner

A/2711

LIMITED EXEMPTION FROM PERSONAL PROPERTY TAXES AGREEMENT

This is an Agreement for Limited Exemption from Personal Property Taxes, made and entered into on this the ______ day of ______, 2023, by and among Ohio Valley Top Shop, ("Top Shop") a West Virginia corporation; the COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, a public body (the "Commission"); David Nohe, in his official capacity as WOOD COUNTY ASSESSOR ("Assessor"); the Commission, and the Assessor acting on behalf of WOOD COUNTY, WEST VIRGINIA (the "County").

WHEREAS, Ohio Valley Top Shop has entered into an Equipment Lease Agreement (the "Lease"), dated _______, whereby Ohio Valley Top Shop will lease from the Wood County Development Authority ("WCDA") certain equipment for its manufacturing facility situate at Parkersburg, Wood County, West Virginia;

WHEREAS, WCDA is not required to pay personal property taxes on equipment;

WHEREAS, Ohio Valley Top Shop has agreed that the Equipment Lease will add 12-18 full-time jobs or their equivalency in Wood County, West Virginia, and the WCDA is willing to enter into the Equipment Lease for the purpose of supporting the growth of Ohio Valley Top Shop and the creation of jobs in Wood County, West Virginia;

WHEREAS, it is the desire and intention of the parties to exempt Ohio Valley Top Shop from personal property taxes for the five-year lease term and so long as Ohio Valley Top Shop employs 12-18 -time employees in their organization;

NOW, THEREFORE, WITNESSETH: That for valuable considerations, the receipt of all of which are hereby acknowledged, it is hereby agreed as follows:

1. <u>Property Comprising the Project Exempt from Property Taxes</u>. During the term of the Lease, the freehold interest of WCDA in the personal property, which is the subject of the Equipment Loan, shall not be subject to any personal property taxes, the same being exempt by operation of law.

2. <u>Leasehold Interest Assessed and Taxed at Nominal Value</u>. The leasehold interest of Ohio Valley Top Shop created by the Lease is not freely assignable and therefore has no separate taxable value. Nevertheless, under this Agreement the leasehold shall be subject to assessment and shall be entered accordingly on the property books of the County provided however, that the assessed value of the leasehold shall be at the nominal value of One Dollar (\$1.00) only for such Lease.

3. <u>Exemption from Personal Property Taxes</u>.

A. NOTWITHSTANDING ANYTHING IN THIS AGREEMENT TO THE CONTRARY, OHIO VALLEY TOP SHOP SHALL HAVE NO OBLIGATION TO PAY PERSONAL PROPERTY TAXES ON THE EQUIPMENT, SUBJECT TO THE EQUIPMENT LEASE FROM THE WCDA TO OHIO VALLEY TOP SHOP UNLESS ITS FULL-TIME EMPLOYEES, OR THEIR EQUIVALENTS, NUMBER LESS THAN 15.

B. Failure to Employ 15 Full-Time Employees or Their Equivalent:

(1) In the event Ohio Valley Top Shop falls below 15 full-time employees or their equivalent for any year, the WCDA shall request the Assessor to provide a tax assessment for the equipment which shall be charged to Ohio Valley Top Shop under the terms of the Lease, and upon receipt from Ohio Valley Top Shop paid to the Sheriff of Wood County by the WCDA

(2) The amount due in accordance with Section 3.B.(1) above shall be reduced by an amount equal to any tax payable as, determined by the West Virginia State Tax Commissioner, or by the Assessor, with respect to Ohio Valley Top Shop's leasehold interest in and to the Project or the Lease, without regard to the reason for, or basis of, such determination.

(3) For purposes of this Section 3, the term "Project" shall be defined to include any expansions thereto, while titled in the name of the WCDA whether or not described or subject to any lease other than the Lease or subject to payment in lieu of personal property taxes under the terms of an agreement other than this Agreement.

C. *Comparable discounts, penalties and interest apply.* With respect to the payments to be made hereunder, Ohio Valley Top Shop shall be entitled to discounts comparable to those available by operation of law for early payment of personal property taxes, including, but not limited to, any available statutory early payment discount. Likewise, Ohio Valley Top Shop shall be responsible for the payment of any penalties and/or interest comparable to those payable by operation of law for delinquent personal property taxes in connection with any late payment of its obligations hereunder.

4. <u>Credit for Payments Made</u>. In the event that any amounts are paid by Ohio Valley Top Shop as personal property taxes levied by the County on its leasehold interest in the Project, such amount shall be fully credited against and reduce the payments in lieu of taxes otherwise due pursuant to Section 3 herein, likewise Ohio Valley Top Shop shall be entitled to a refund of the same from the County by virtue of any overpayment thereof resulting from such credit and reduction.

5. <u>Term</u>. This Agreement shall continue until such time as Ohio Valley Top Shop exercises its right to purchase the Project from the WCDA or a period of five (5) years from , 2023, whichever event occurs first.

6. <u>Construction</u>. It is the intention of the parties in entering into this Agreement to provide for certainty in the assessment of personal property taxes payable by Ohio Valley Top Shop, to provide an inducement for Ohio Valley Top Shop to invest in the Project in

2

the County, to clarify ambiguities as to the appropriate assessment of Ohio Valley Top Shop's leasehold interest in the personal property to be leased by WCDA to Ohio Valley Top Shop, and to provide for payments in lieu of taxes to the Sheriff for educational purposes as an inducement to enter into this Agreement. It is the intention of the parties that this Agreement be construed liberally in order to effect the aforesaid intent of the parties.

7. <u>Miscellaneous</u>. Neither this Agreement nor any provision hereof may be amended, modified, waived, discharged or terminated orally, except by an instrument in writing signed by the parties hereto. The provisions of this Agreement shall be binding upon the successors and assigns of each of the parties. The captions in this Agreement are for the convenience of reference only and shall not define or limit the provisions hereof.

8. <u>Governing Law</u>. This Agreement shall be governed by and construed in accordance with the laws of the State of West Virginia.

9. <u>Condition to Agreement Becoming Effective</u>. Notwithstanding any other provision herein, this Agreement shall not become effective unless and until title and ownership in and to the Project is transferred to and held by the WCDA. In the event that ownership of the Project is not held by the WCDA, it is expressly acknowledged that this Limited Exemption from Personal Property Taxes Agreement executed by the parties hereto, shall be null and void.

10. <u>Severability</u>. The parties hereby agree that in the event one or more portions of this Agreement shall be declared invalid by appropriate authority, the remaining provisions of this Agreement shall continue in full force and effect, provided however, that should the aggregate personal property taxes paid by Ohio Valley Top Shop to the County, with respect to the Project and the leasehold interest of Ohio Valley Top Shop in the Lease, in any one year after the tax year 2023, exceed the payments in lieu of taxes provided for in section 3 herein (prior to adjustment as provided in section 4 herein), then, at the election of Ohio Valley Top Shop, in its sole discretion, this Agreement may be canceled and rendered void and of no further force and effect from and after the date on which such taxes are paid.

11. <u>Rights of Ohio Valley Top Shop to Challenge Assessments</u>. Nothing herein shall be deemed to prohibit Ohio Valley Top Shop from challenging any assessments made against it by the County before the Commission sitting as a Board of Equalization and Review, or as otherwise provided by law, the rights of Ohio Valley Top Shop herein being deemed to be cumulative and not in lieu of said rights of appeal and other legal rights.

[*Rest of page intentionally left blank*]

WITNESS the following signatures:

COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA 110 By

Its President

DAVID NOHE, in his official capacity as WOOD COUNTY ASSESSOR 0 By Its

OHIO VALLEY TOP SHOP

By _____ Its



FEBRUARY 16, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 23-VA-080. SAID REQUEST IS IN THE AMOUNT OF \$3,100.00.

O R D E R

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by James E. Colombo, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 23-SVA-080. The Request for Reimbursement is in the amount of three thousand one hundred dollars and zero cents (\$3,100.00) for the month of January, 2023. Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch Rresident Robert K. Tebay, Commissione Colombo, Commissioner James E

A/2712

FEBRUARY 16, 2023

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 CDBG GRANT.

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Application for a Community Development Block (CDBG) Grant with the West Virginia Department of Economic Development for the Hill Avenue Sewer Project.

Further information submitted with the Application is on file in the Office of the Mid-Ohio Valley Regional Council.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

A/2713

STATE OF WEST VIRGINIA

TO –WIT:

}

I, <u>Leslie Board</u>, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of <u>Criminal Investigator for the Wood County Sheriff's Office</u> in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP MH GOD.

Subscribed and sworn to, before <u>County Commission</u> of Wood County, West Virginia, this <u>16th</u> day of February, 2023 .

County Commission of Wood County

STATE OF WEST VIRGINIA

TO –WIT:

I, <u>Jeff Kidder</u>, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of <u>Sargent</u> for the Wood County Sheriff's Office in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Subscribed and sworn to, before <u>County Commission</u> of Wood County, West Virginia, this <u>16th</u>

day of <u>February</u>, 2023_.

County Commission of Wood County

COUNTY OF WOOD

STATE OF WEST VIRGINIA

TO –WIT:

I, <u>Derek Cross</u>, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of <u>Lieutenant for the Wood County Sheriff's Office</u> in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Subscribed and sworn to, before <u>County Commission</u> of Wood County, West Virginia, this <u>16th</u>

day of <u>February</u>, 2023_.

.....

County Commission of Wood County



WOOD COUNTY



SHERIFF'S OFFICE

319 Market Street P.O. Box 1985 Parkersburg, W.Va. 26101

Camille Waldron, Chief Tax Deputy (304) 424-1910 - (304) 424-1958 fax

February 17, 2023

R.L. Woodyard, Sheriff

Wood County Commission #1 Court Square Parkersburg, WV 26101

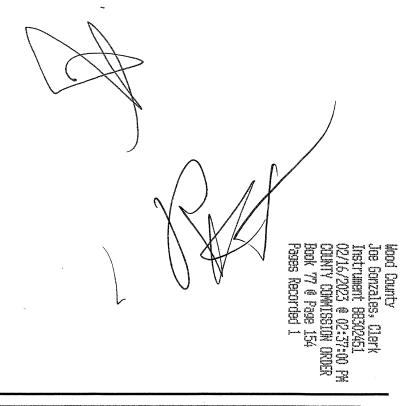
Re: Resignation Notice

Dear Commissioners:

Kyle Davies turned in a letter of resignation this date advising that this would be his last day, without notice, as he had accepted a position in Mapping at the Assessor's Office. When I inquired about a notice he then said he would stay until February 28th, 2023.

Respectfully,

Camille S Waldron Chief Tax Deputy



					· ·	
Check No 4993	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 02/14/2023	Check Amount 2,273.79	Rec
175530	AAP	ADVANCE AUTO PARTS	REGULAR	02/14/2023	622.92	
175531	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	02/14/2023	181.85	
175532	AIRGAS USA	AIRGAS USA, LLC	REGULAR	02/14/2023	484.57	
175533	ARTSBRIDG	ARTSBRIDGE	REGULAR	02/14/2023	363.71	
175534	ASTORGFORD	ASTORG FORD LINCOLN- MERCURY	REGULAR	02/14/2023	123.14	
175535	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	02/14/2023	136.39	
175536	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	02/14/2023	90.93	
175537	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	02/14/2023	16.00	
175538	CWS	CWS	REGULAR	02/14/2023	61.89	
175539	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	02/14/2023	26,550.41	
175540	GALLS	GALLS	REGULAR	02/14/2023	203.79	
175541	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	02/14/2023	38.50	
175542	GONZALES	LEWIS J GONZALES, II	REGULAR	02/14/2023	255.19	
175543	GRAINGER	GRAINGER	REGULAR	02/14/2023	195.22	
175544	HINKLEB	BRENDA HINKLE	REGULAR	02/14/2023	2,926.88	
175545	INSIGHT	INSIGHT	REGULAR	02/14/2023	3,523.38	. 4
175546	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	02/14/2023	181.85	N
175547	LAMP	LAMP PESTPROOF	REGULAR	02/14/2023	140.00	YV
175548	LEXIS	LEXIS NEXIS	REGULAR	02/14/2023	568.17	
175549	LIFETIME	LIFETIME BENEFIT SOLUTIONS	REGULAR	02/14/2023	30.00	
175550	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	02/14/2023	130.00	
175551	MOORED	DAVID KYLE MOORE	REGULAR	02/14/2023	480.80	
175552	NOLANS	NOLAN'S SERVICES LLC	REGULAR	02/14/2023	11,593.47	
175553	OIL	OIL AND GAS MUSEUM	REGULAR	02/14/2023	272.78	

Check No 175554	Vendor Id P-ART	Vendor Name PARKERSBURG ART CENTER	Type REGULAR	Check Date 02/14/2023	Check Amount 272.78	Rec
175555	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	02/14/2023	454.64	
175556	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	02/14/2023	22,731.76	
175557	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	02/14/2023	90.93	
175558	SMOOT	SMOOT THEATER	REGULAR	02/14/2023	527.38	
175559	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/14/2023	3,179.90	
175560	UNITED RE	UNITED REFRIGERATION INC.	REGULAR	02/14/2023	3,999.17	
175561	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	02/14/2023	200.04	
175562	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	02/14/2023	90.93	
175563	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	02/14/2023	8,183.43	
175564	WORKINGMA	WORKINGMAN'S STORE	REGULAR	02/14/2023	867.60	
175565	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	02/14/2023	681.95	
				-		

GENERAL FUND Bank Id 101 Totals

92,726.14

Vendor Id DMVFUND	Vendor Name DMV FUND		Type REGULAR	Check Date 02/14/2023	Check Amount 817:50	Rec
		DOG	FUND Bank Id	103 Totals	817.50	
					/	
					0	
					REA	
					YW	
					A	
					A	
			•			

Check No Vendor Id 1623 MARSHALLB Vendor Name BRENDA MARSHALL **Type** VOID
 Check Date
 Check Amount

 02/14/2023
 (52,50)

Rec X

(52.50)

MAGISTRATE COURT Bank Id 105 Totals



Check No 8587	Vendor Id CINTAS	Vendor Name CINTAS CORPORATION	Type REGULAR	Check Date 02/14/2023	Check Amount 64,30	Rec
8588	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	02/14/2023	400.58	
8589	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	02/14/2023	15.62	
8590	LAMP	LAMP PESTPROOF	REGULAR	02/14/2023	90,00	
8591	PACIFIC	PACIFIC INTERPRETERS	REGULAR	02/14/2023	17.55	
8592	SEGRA	SEGRA	REGULAR	02/14/2023	789.88	
8593	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	02/14/2023	180.00	
E-911 FUND Bank Id 107 Totals				107 Totals	1,557.93	

NAD

Check No Vendor Id 3652 BIINCORP

Vendor Name BI INCORPORATED **Type** REGULAR

 Check Date
 Che

 02/14/2023
 6;.

e Check Amount 6,373.40

6,373.40

Rec

Ì

HOME CONFINEMENT Bank Id 108 Totals

 $\gamma \lor$

Check No 2898	Vendor Id AIRGAS USA	Vendor Name AIRGAS USA, LLC	Type REGULAR	Check Date 02/14/2023	Check Amount 263.90	Rec
2899	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	02/14/2023	17,604.38	
2900	CFS	CONSOLIDATED FLEET SERVICES	REGULAR	02/14/2023	416.40	
2901	DOMINIONH	DOMINION HOPE	REGULAR	02/14/2023	181.00	
2902	DR WELLS	D.R. WELLS TAX SERVICES INC	REGULAR	02/14/2023	1,600.00	
2903	LIBERTY	LIBERTY MUTUAL INSURANCE	REGULAR	02/14/2023	84.00	
2904	LUBECKVFD	LUBECK VFD	REGULAR	02/14/2023	7.49	
2905	MONPOWER	MON POWER	REGULAR	02/14/2023	27.35	
2906	REPUBLIC	REPUBLIC FIRST NATIONAL CORP.	REGULAR	02/14/2023	35.20	
2907	T&K	T&K AUTO PARTS & SERVICE, INC	REGULAR	02/14/2023	21.54	
2908	WOOD CO FIRE	WOOD CO FIRE BOARD	REGULAR	02/14/2023	248.55	
2909	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	02/14/2023	5,000.00	
		120 Totals	25,489.81			

V | / C /

Check No 8537		Vendor Name ADVANCE AUTO PARTS	Type REGULAR	Check Date 02/14/2023	Check Amount 55:00	Rec
8538	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	02/14/2023	150.00	
8539	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	02/14/2023	552.83	
8540	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	02/14/2023	8.50	
8541	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	02/14/2023	8,499.57	
8542	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	02/14/2023	144.44	
8543	U S BANK	U.S. BANK	REGULAR	02/14/2023	207.75	
ASSESSOR'S VALUATION Bank Id 156 Totals					9,618.09	

Ż

Check No 8372	Vendor Id CITY OF RIPLEY	Vendor Name CITY OF RIPLEY	Type REGULAR	Check Date 02/14/2023	Check Amount 85.56	Rec
8373	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	02/14/2023	207.25	
8374	DOMINIONH	DOMINION HOPE	REGULAR	02/14/2023	120.83	
8375	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	02/14/2023	89:55	
8376	LAMP	LAMP PESTPROOF	REGULAR	02/14/2023	128.40	
8377	PHARCHEM	PHARMCHEM INC	REGULAR	02/14/2023	1,141.20	
8378	REYNOLDSL	REYNOLDS LANDSCAPING	REGULAR	02/14/2023	250.00	
8379	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	02/14/2023	834.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,856.79	

~V~V

Check No Vendor Id 366 ZMM

Vendor Name ZMM INC

Type REGULAR

02/14/2023

Check Date Check Amount 6,021.45

Rec

SPECIAL BLDG FUND Bank Id 244 Totals

6,021.45

f mut

Check No 6661	Vendor Id APPROVED	Vendor Name APPROVED ATTORNEYS TITLE CO	Type REGULAR	Check Date 02/14/2023	Check Amount 20:00	Rec
6662	GOLDEN &	GOLDEN & AMOS	REGULAR	02/14/2023	13.00	
6663	HARRIS&HOLME	HARRIS & HOLMES PLLC	REGULAR	02/14/2023	20.00	
6664	NESTOR	JASON NESTOR	REGULAR	02/14/2023	2:00	
6665	WHITESAM	SAMUEL I WHITE PC	REGULAR	02/14/2023	20.00	
6666	WVCFCU	WV CENTRAL FEDERAL CREDIT UNION	REGULAR	02/14/2023	2.00	
COUNTY CLERK REFUND Bank Id 405R Totals					77.00	
Report Totals					145,485.61	

S MAS