IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

NO. 1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD THURSDAY, JUNE 1, 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.

AGENDA AND DISCUSSION ITEMS

At 9:15 A.M., Chad Conley asked the County commission about their process for vetting candidates for the library boards. The Commissioners explained they make sure their current committee appointment is attending the meetings and is an active member and then interview the person as well as any other interested persons.

At 9:30 A.M., the County Commission, upon a motion made by James Colombo, seconded by Robert K. Tebay 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 West Virginia Local Government Election and Release Form regarding the upcoming opioid settlement agreement. (Order A/2781)

At 9:31 A.M., the County Commission met with Toni Tiano, Wood County Grant Writer and Pat Lefebure, Wood County Prosecuting Attorney. They requested the County Commission apply for next fiscal year's VOCA Grant. After discussion, the County Commission, upon a

motion made by James E. Colombo, seconded by Robert K. Tebay and made 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 Victims of Crime Act (VOCA) Grant with the West Virginia Division of Justice and Community Services. Said grant application is in the amount of seventy-three thousand four hundred thirty-six dollars and zero cents (\$73,436.00) and is on behalf of the Wood County Prosecutor's Office. (Order A/2774)

At 9:43 A.M., the County Commission met with Levi Brady, Wood County Compliance Officer, to discuss a dilapidated property located at 286 Drain Road, Mineral Wells, WV. After discussion, the County Commission, upon a motion made by David Blair couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, did hereby Order Marlene Landis to appear before the County Commission. (Order L/001)

At 9:55 A.M., the County Commission discussed a dilapidated property located at 33 Harvest Drive, Vienna, WV. After discussion, the County Commission, upon a motion made by David Blair couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, did hereby Order Daniel Phan to appear before the County Commission. (Order L/002)

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy will exist on the Mid-Ohio Valley Board of Health. Said vacancy is due to the fact that Sean Smith's term expires June 30, 2023. The new term will expire June 30, 2028. The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay placed Patsy Hardy in nomination. (Order A/2775)

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a

vacancy exists on the Vienna Public Library. Said vacancy is due to the fact that Kathy Stoltz's term expires June 30, 2023. (Order A/2776)

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy will exist on the Wood County Civil Service Commission for Deputy Sheriffs. Said vacancy is due to Jeff Hamric's term expires on June 30, 2023. (Order A/2777)

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy exists on the West Virginia Little Kanawha River Parkway Authority. Said vacancy is due to the fact that the term of Joe Campbell expires June 30, 2023. The new term will expire June 30, 2027. The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed Joe Campbell in nomination for reappointment. (Order A/2778)

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, awarded the bid for two mowers to be used by the Wood County Maintenance Department to Fore Timber Company, 100 Beeson Run Road, Walker, WV 26180 - \$28,478.00 for two Scag Turf Tiger II mowers. (Order A/2779)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:19 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2774, A/2775, A/2776, A/2777, A/2778, A/2779, A/2781, L/001, L/002

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

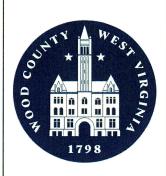
Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held June 1, 2023

<u>Please</u> <u>Print</u>

1. Chad Conley
/
3. Pur Leferane
4. Jez Williams
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Wood County Commission Agenda

June 1, 2023 No. 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider approval of settlement with Amneal in the West Virginia Opioid Litigation	
,	Discuss VOCA Grant	Toni Tiano, Grant Writer
9:45 A.M.	Discuss Abandoned/Dilapidated property located at 286 Drain Road, Mineral Wells, WV	
	Discuss Abandoned/Dilapidated property located at 33 Harvest Drive, Vienna, WV	
	Announce vacancy on the MOVHD	
	Announce vacancy on the Vienna Library Board	
,	Announce vacancy on the Wood County Civil Service Commission for Deputy Sheriffs	
	Announce vacancy on the WV Little Kanawha River Parkway Authority	
	Consider awarding the bid for mowers to be utilized by the Wood County Maintenance Department	
	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 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 VOCA GRANT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made 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 Victims of Crime Act (VOCA) Grant with the West Virginia Division of Justice and Community Services. Said grant application is in the amount of seventy-three thousand four hundred thirty-six dollars and zero cents (\$73,436.00) and is on behalf of the Wood County Prosecutor's Office.

Further information submitted with the Application is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Febay, Commissioner

James E. Colombo, Commissioner

RESOLUTION

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

A RESOLUTION TO AUTHORIZE THE FILING OF AN APPLICATION BY THE PRESIDENT OF THE WOOD COUNTY COMMISSION FOR A GRANT WITH THE WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES FOR THE PURPOSE OF APPLYING FOR A VICTIMS OF CRIME ACT (VOCA) GRANT

Be it resolved by the Wood County Commission, Parkersburg, West Virginia, that the President of the Commission, be and is hereby authorized to, apply for a grant through the Victims of Crime Act in order to continue the Victims Assistance Program in the Wood County Prosecuting Attorney's Office.

David Blair Couch, President Wood County Commission

Certified to be a true copy of a Resolution adopted at a regular meeting of the Wood County Commission held on June 1, 2023.

Joe Gonzales, County Clerk
Wood County Commission

Victim of Crime Act (VOCA) Victim Assistance Grant Program Application

General Administrative Information Page 1

Applicant Agency:	Wood County C	Commission			Туре	e of Agency
Address:	One Court Squa	are				State
	Parkersburg, W	N 26101			Χ	County
						Municipal
Phone:	304-424-1984					Non-Profit
Fax Number:	304-424-0194					
<u>Project Director:</u>	Toni Tiano		Fiscal Office	<u>r:</u> Joe Go	onzale	es
Address:	One Court Squ	are	Address:	One C	ourt S	Square
	Parkersburg, W	\sim		Parker	sburg	g, WV
	26101			26101		
Phone:	304-481-6409		Phone:	304-42	24-18	50
Fax:	304-424-0194		Fax:	304-42	24-01	94
Email:	tianoknopp@gr	mail.com	Email:	gonzales	@wood	lcountywv.com
Amount Poquested:	¢72.426	A 100 0 11	wat Arrestate de	•		
Amount Requested:	\$73,436		nt Awarded:			
Project Period:	October 1,	2023 – Septemb	ber 30, 2024			
Percent Breakdown	by Crime Nu	umber of years p	reviously	Geographic	c Area	a Served:
Category:	•	funded: 27		0 1		
35 Domestic V	olence			County(ies):	Wood
20 Sexual Assa	ault Esti	mated number o	f victims to			
6 Child Abuse	Abuse be served by grant: 5,500		Population	n:	86,695	
2 Underserve	d Pop.			Rural/Urba	an:	Urban

Project Title: Wood County Prosecuting Attorney's Office Victims Advocate Program Project Description: This program consists of the continual hiring of a full-time Victims Advocate and an Assistant Victims Advocate to serve approximately 5,500 victims.

Certification: To the best of my knowledge, the information contained in this application is true and correct. The submission thereof has been duly authorized by the governing body and the applicant will comply with the attached special conditions and assurances if funding is provided.

Title: President
Phone: 304-424-1984
Fax: 304-424-0194
E-Mail: seufer@woodcountywv.com
Date: June 1, 2023

Victim of Crime Act (VOCA) Victim Assistance Grant Program Application

Budget Detail by Category Page 3

Applicant:		FEIN Number:	556000417	
	Wood County Commission	DUNS Number:	103819496	

Category	VOCA Requested Funds	Matching Funds	Total Budget
Personnel / Contractual	\$73,436	\$29,067	\$102,503
Travel / Training	-0-	-0-	-0-
Space	-0-	-0-	-0-
Other	-0-	-0-	-0-
·		<u>'</u>	
Totals	\$73,436	\$29,067	\$102,503

Funding Strategy

Funding Source(s)	Amount	Status
VOCA	\$73.436	Р
Wood County Commission/Prosecuting Attorney's Office	\$29,067	С
Tatal		
Total	\$102,503	

Funding Source -

Separately list each source of funds that will be used in the

program.

Amount -

Enter the amount received or anticipated for each

Status -

Indicate the status of each funding source as follows:

P - Projected grant, loan, or donation

A – Application submitted and under review

C – Funds Committed

R - Funds received, appropriated or on hand

Victim of Crime Act (VOCA) Victim Assistance Grant Program Application

Budget Detail by Category Page 3

Detailed Project Cost by Budget Category	Requested VOCA	Matching Funds	Recommendation
budget Category	Funds	i unus	Recommendation
Personnel / Contractual			JCS Use Only
Victims Advocate – Jez Williams –	007.000		
2,080 hours x \$17.8846/hour = \$37,200	\$37,200		
Retirement - \$37,200 x .1 = \$3,236 (\$3,720 – actual amount)	\$3,236		
Assistant Victims Advocate – Tonya			
Fought – 2,080 hours x \$15,865 = \$33,000	\$33,000		
Travel / Training			
		was .	
Space:		-	
	·		
011			
<u>Other</u>			
Total Requested VOCA Funds	\$73,436		TE EEEE EEEE
Total Matching Funds	ψ10,400		
Total of Recommendation			<u> </u>
(JCS Only)			

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

COMMISSION ANNOUNCED THAT A THE COUNTY IN RE: VACANCY WILL EXIST ON THE MID-OHIO VALLEY BOARD THEY ALSO PUT PATSY HARDY IN OF HEALTH. NOMINATION.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy will exist on the Mid-Ohio Valley Board of Health. Said vacancy is due to the fact that Sean Smith's term expires June 30, 2023. The new term will expire June 30, 2028.

The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay placed Patsy Hardy in nomination.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay,

James E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON THE VIENNA PUBLIC LIBRARY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy exists on the Vienna Public Library. Said vacancy is due to the fact that Kathy Stoltz's term expires June 30, 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

THE COUNTY COMMISSION ANNOUNCED THAT A IN RE: VACANCY WILL EXIST ON THE WOOD COUNTY CIVIL SERVICE COMMISSION FOR DEPUTY SHERIFFS.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy will exist on the Wood County Civil Service Commission for Deputy Sheriffs. Said vacancy is due to Jeff Hamric's term expires on June 30, 2023.

The new term will expire June 30, 2027.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Tebay, Commissioner Robert

Colombo, Commissioner James E.

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

THE COUNTY COMMISSION ANNOUNCED IN RE: THE WEST VIRGINIA EXISTS VACANCY ONKANAWHA RIVER PARKWAY AUTHORITY. THEY ALSO PUT JOE CAMPBELL IN NOMINATION.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy exists on the West Virginia Little Kanawha River Parkway Authority. Said vacancy is due to the fact that the term of Joe Campbell expires June 30, 2023.

The new term will expire June 30, 2027.

The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed Joe Campbell in nomination for reappointment.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Combo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE BID FOR TWO USED BY THE WOOD COUNTY BEMOWERS TO **FORE TIMBER DEPARTMENT** TO **MAINTENANCE** COMPANY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, awarded the bid for two mowers to be used by the Wood County Maintenance Department to:

> Fore Timber Company 100 Beeson Run Road Walker, WV 26180 \$28,478.00 for two Scag Turf Tiger II mowers

> > APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Tebay, Commissioner Robert K.

James E. Colombo, Commissioner

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 RELEASE FORM FOR THE OPIOID SETTLEMENT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James Colombo, seconded by Robert K. Tebay 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 West Virginia Local Government Election and Release Form regarding the upcoming opioid settlement agreement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Bavid Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

EXHIBIT C

(Amneal)

WEST VIRGINIA LOCAL GOVERNMENT ELECTION AND RELEASE FORM

This Election and Release Form for West Virginia Participating Local Governments (the "Election and Release Form") resolves opioid-related Claims against Amneal under the terms and conditions set forth in the Amneal West Virginia Opioid Settlement Agreement executed on May 25, 2023 (the "Agreement"), the provisions of which are here incorporated by reference in their entirety. Unless otherwise defined below, capitalized terms in this Election and Release Form shall have the same meaning as in the Agreement.

Upon executing this Election and Release Form, a Participating Local Government agrees that, in exchange for the consideration described in the Agreement, the Participating Local Government is bound by all the terms and conditions of the Agreement. By executing this Election and Release Form, the Participating Local Government submits to the jurisdiction of the panel overseeing the mass litigation proceeding captioned *In re: Opioid Litigation*, Civil Action No. 21-C-9000 (W. Va. Cir. Ct. Kanawha County) (the "Court"). To the extent the Participating Local Government has asserted Claims against Amneal in Actions that are pending before the Court, the Participating Local Government hereby grants all necessary right and authority to Letitia Neese Chafin, of The Chafin Law Firm, PLLC, in Williamson, WV and Anthony J. Majestro, of Powell & Majestro P.L.L.C., in Charleston, WV, to seek dismissal of the Participating Local Government's Action through the submission of the Consent Judgment as contemplated in the Agreement. If a Participating Local Government's Action is pending in another court as of the Effective Date, the Participating Local Government hereby agrees to dismiss (or if necessary move to dismiss) with

prejudice that Action as to Amneal and an	y other Released Entities within seven (7) business days
of the Effective Date.	Olken -
LOCAL GOVERNMENT	PRINTED NAME; David Blair Couch
Wood Gusty Commission	ADDRESS: #1 Courtsq. Parkersburg. ww
	TELEPHONE: 304-424-1984 EMAIL ADDRESS: 660 @ wood country of Com

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THE PROPERTY OWNER FOR 286 DRAIN RD, MINERAL WELLS WV 26150 TO APPEAR.

ORDER

On this date, the County Commission of Wood County, upon motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, did hereby ORDER property owner MARLENE LANDIS, to appear before the County Commission to address dilapidated structures and cleanup of property located at 286 Drain Rd Mineral Wells, WV 26150.

Documentation pertaining to the aforementioned properties is on file in the Wood County Compliance Office.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

James E. Colombo, Commissioner

Robert K Tebay, Commissione

LB/001

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THE PROPERTY OWNER FOR 33 HARVEST DRIVE, VIENNA WV 26105 TO APPEAR.

ORDER

On this date, the County Commission of Wood County, upon motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, did hereby ORDER property owner DANIEL PHAN, to appear before the County Commission to address dilapidated structures and cleanup of property located at 33 HARVEST DRIVE, VIENNA, WV 26105

Documentation pertaining to the aforementioned properties is on file in the Wood County Compliance Office.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

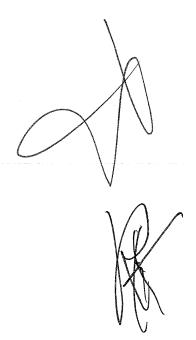
David Blair Couch, President

James E. Colombo, Commissioner

Robert K. Tebay, Commissioner

LB/002

Check No Vendor Id 5076 HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 05/26/2023	Check Amount 5,261.79	Rec
5077 HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	06/01/2023	259,610.56	
	GENERA	L FUND Bank Io	d 101 Totals	264,872.35	
		Re	eport Totals	264,872.35	



Check No 3044 UNION WIL	Vendor Name UNION WILLIAMS PSD	Type REGULAR	Check Date 05/25/2023	Check Amount 181.27	Rec
	FIRE SERV	VICE FEE Bank Id	l 120 Totals	181.27	
		Re	eport Totals	181.27	



Check No		Vendor Name	Туре	Check Date	Check Amount Rec
5076	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	05/26/2023	5,261.79
175971	AJ ALLEGHENY	AJ-ALLEGHENY SYSTEMS	REGULAR	05/26/2023	650.00
175972	ASTORGFORD	ASTORG FORD LINCOLN- MERCURY	REGULAR	05/26/2023	251.77
175973	AT&T MOBILE	AT&T MOBILITY	REGULAR	05/26/2023	1,505.37
175974	CAS CABLE	CAS CABLE	REGULAR	05/26/2023	243.84
175975	CWS	CWS	REGULAR	05/26/2023	244.44
175976	DAUPCHAR	DAUPHIN CHARLOTTE A	REGULAR	05/26/2023	478.82
175977	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	05/26/2023	900.00
175978	GALLS	GALLS	REGULAR	05/26/2023	209.01
175979	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	05/26/2023	15.00
175980	GOUDYPHD	TONY R. GOUDY, PH D	REGULAR	05/26/2023	250.00
175981	HINKLEB	BRENDA HINKLE	REGULAR	05/26/2023	2,493.02
175982	INSIGHT	INSIGHT	REGULAR	05/26/2023	467.98
175983	ODEPOT	ODP BUSINESS SOLUTIONS,	REGULAR	05/26/2023	359,99
175984	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	05/26/2023	155.22
175985	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	05/26/2023	3,576.94
175986	WORKINGMA	WORKINGMAN'S STORE	REGULAR	05/26/2023	406.00
175987	WV ST AUD	WV STATE AUDITOR	REGULAR	05/26/2023	4,152.00
175988	WVCGSIRP	WVCORP	REGULAR	05/26/2023	27,500.00

GENERAL FUND Bank Id 101 Totals

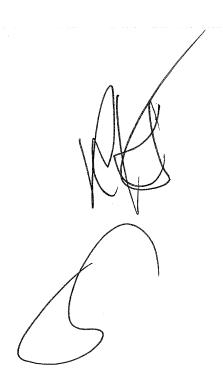
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49,121.19

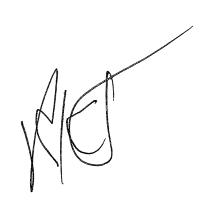
Check No 8675	Vendor Id AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	Check Date 05/26/2023	Check Amount 470.54	Rec
8676	CINTAS	CINTAS CORPORATION	REGULAR	05/26/2023	64.33	
8677	DOMINIONH	DOMINION HOPE	REGULAR	05/26/2023	1,217.36	
			E-911 FUND Bank Id 107 Totals		1,752.23	

M

Check No 3045	Vendor Id DOMINIONH	Vendor Name DOMINION HOPE	Type REGULAR	Check Date 05/26/2023	Check Amount	Rec
3046	DOUGLASB	DOUGLAS BUILDING & REMODELING, LLC	REGULAR	05/26/2023	1,540.00	
3047	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	05/26/2023	868.72	
3048	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	05/26/2023	330.00	
3049	MONPOWER	MON POWER	REGULAR	05/26/2023	190.48	
3050	SECKMAN	SECKMAN PEST CONTROL	REGULAR	05/26/2023	40.00	
3051	WEX	WEX BANK	REGULAR	05/26/2023	401.68	
FIRE SERVICE FEE Bank Id 120 Totals					3,404.25	



Check No 8469	Vendor Id FRONTIER	Vendor Name FRONTIER	Type REGULAR	Check Date 05/26/2023	Check Amount 403.65	Rec
8470	MONPOWER	MON POWER	REGULAR	05/26/2023	117.10	
8471	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	05/26/2023	150.43	
8472	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	05/26/2023	890.73	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,561.91	
Report Totals				port Totals	55,839.58	



Check No 5078	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 05/31/2023	Check Amount 316.50	Rec
5079	EMPOWER	EMPOWER RETIREMENT	REGULAR	05/31/2023	90.00	
5080	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	05/31/2023	88,231.65	
5081	MONPOWER	MON POWER	REGULAR	05/31/2023	1,736.37	
5082	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	05/31/2023	1,514.00	
5083	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	05/31/2023	1,095,95	
5084	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	05/31/2023	22,636.17	
175967	AMERICAN	AFLAC	REGULAR	05/31/2023	68.44	
175968	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	05/31/2023	331.92	
175969	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	05/31/2023	1,002.10	
175970	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	05/31/2023	54.10	
	PAYROLL FUND Bank Id 101 Totals			101 Totals	117,077.20	
Report Totals				port Totals	117,077.20	

