

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, JULY 13, 2023

PRESENT: DAVID BLAIR COUCH, PRESIDENT  
JAMES E. COLOMBO, COMMISSIONER

ABSENT: ROBERT K. TEBAY, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, approved Erroneous Assessment Applications in regard to real and personal property. Copies are attached to these minutes and shall be made a part thereof.

**AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the County Commission approved the hiring of Hollie Hickman as a Telecommunicator at the E-911 Center.

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, adopted a Resolution in reference to Budget Revision No. 1 in the Coal Severance 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 Stephen Gainer, President of the Wood County Commission. (Order A/2802)

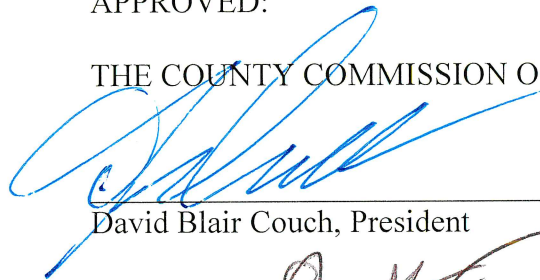
Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:15 A.M.

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

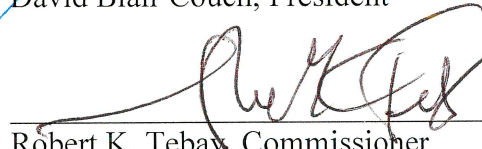
A/2802

APPROVED:

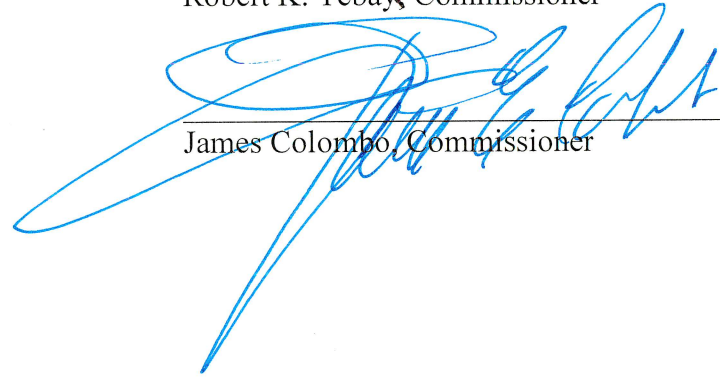
THE COUNTY COMMISSION OF WOOD COUNTY



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



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



\_\_\_\_\_  
James Colombo, Commissioner

Wood County Commission Meeting  
Held July 13, 2023

**Please Print**

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Wood County Commission  
Agenda

July 13, 2023  
No. 1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Consider Request to Hire Hollie Hickman as a Telecommunicator - \$38,118.08/yr	
	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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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 13, 2023

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 COAL  
SEVERANCE BUDGET FOR THE FISCAL YEAR 2022/2023.

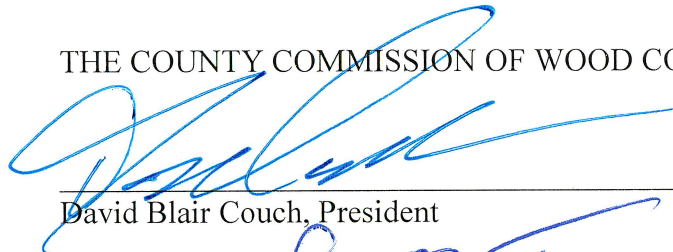
**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, adopted a Resolution in reference to Budget Revision No. 1 in the Coal Severance 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 Stephen Gainer, President of the Wood 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



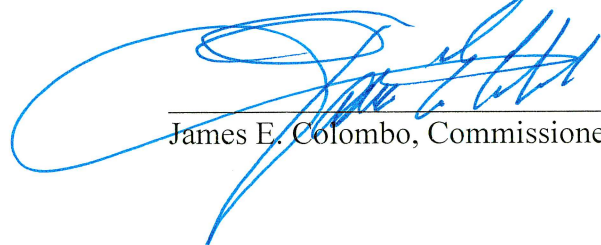
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David Blair Couch, President



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Robert K. Tebay, Commissioner



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James E. Colombo, Commissioner



Office of the Wood County Clerk

Wood County Courthouse  
1 Court Square  
P.O. Box 1474  
Parkersburg, WV 26102-1474

Joe Gonzales  
County Clerk

RESOLUTION




Phone: 304-424-1850

At a regular session of the County Commission, held July 13, 2023 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of Wood. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the County Commission does hereby direct the Coal Severance Budget be revised **PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS**, as shown on Fund 2 Budget Revision Number 1, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by DBX, and seconded by JC, the vote thereon was as follows:

	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
	<input type="radio"/> Yes	or	<input type="radio"/> No

WHEREUPON, David Blair Couch, declared said resolution be, and the same is, hereby adopted as so stated above, and the President authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.



Office of the Wood County Clerk

Wood County Courthouse  
1 Court Square  
P.O. Box 1474  
Parkersburg, WV 26102-1474

Joe Gonzales  
County Clerk

Phone: 304-424-1850

July 13, 2023

Joe Gonzales, Clerk  
Wood County Commission  
1 Court Square  
Parkersburg, WV 26101

Dear Mr. Gonzales:

Please be advised that the 2022/2023 ending Coal Severance balance is \$20,491.17. Accordingly, we need to do a budget revision to increase revenue line item 2-298 (encumbered balance) and expenditures line item 2-980-65-459 (law enforcement capital outlay) by \$492.00.

Thank you for your assistance in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

James Colombo, Commissioner

Robert Tebay, Commissioner

Wood County  
Joe Gonzales, Clerk  
Instrument 88313427  
07/13/2023 @ 11:10:08 AM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 500  
Pages Recorded 3



WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real
Tax Ticket: 7304
Tax Year: 2021

Upon the application of INTERNATIONAL CONSERVATIVE HOLINESS ASSOCIATION whose address is 1300 LYNN ST PARKERSBURG, WV 26101 aggrieved by an erroneous assessment in 03 LUBECK 190 000D 0000 0000, in the County of Wood, for the 2021 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2021 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

This parcel is owned by International Church which is tax ex

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

Table with 3 columns: Assessed, Reduction, New. Values: 3420, 3420, 0.

Table with 3 columns: Tax Full Year, Reduction, New. Values: 75.88, 75.86, .02.

Signature of Taxpayer: David G. Noble

Signature of Prosecutor

Signature of Assessor: Dave Doherty

Signature of Commissioner

Signature of County Commission President

Signature of 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 July 13, 2023

June 30, 2023 - CM

RECEIVED

JUL 10 2023

County Commission

RECEIVED

JUN 30 2023

County Commission

Vertical stamp: Wood County, Joe Gonzales, Clerk, Instrument 88313260, 07/13/2023 @ 12:15:41 PM, COUNTY COMMISSION ORDER, Book 77 @ Page 493, Pages Recorded 1

# WOOD COUNTY COMMISSION

## ERRONEOUS ASSESSMENT APPLICATION

Tax Type: **Personal**  
Tax Ticket: **1200000346**  
Tax Year: **2022**

Upon the application of **HIGHLEY DEB** whose address is **95 BOAZ GARDENS APT 8 WILLIAMSTOWN, WV 26187** aggrieved by an erroneous assessment in ~~95 BOAZ GARDENS APT 8 WILLIAMSTOWN, WV 26187~~ **WILLIAMSTOWN, WV 26187**, 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.

Vehicle was not owned 7/1/21 **(13 HYUN)**

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

Class	Original	Reduction	New
1	0	0	0
2	0	0	0
3	2520	2520	0

Tax Value Table

Class	Original	Reduction	New
1	.00	.00	.00
2	.00	.00	.00
3	55.64	55.64	.00

*Deborah Highley*

Taxpayer

304-200-0121

*[Signature]*

Prosecutor

*[Signature]*

Assessor

*[Signature]*

County Commission President

Commissioner

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 **July 13, 2023**

June 13, 2023 - MC

RECEIVED  
JUL 13 2023  
Commission

RECEIVED  
JUL 10 2023  
County Commission

Wood County  
Joe Gonzales, Clerk  
Instrument 8833262  
07/13/2023 @ 12:16:40 PM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 494  
Pages Recorded 1



**Wood County  
Central Telecommunications  
Center  
Wood County, WV E911  
Homeland Security and Emergency  
Management**



July 11, 2023

Wood County Commission  
#1 Court Square  
Parkersburg, WV 26101

Dear Commissioners:

This letter is to advise you Ashley Barkley has resigned as a Full Time Telecommunicator effective July 14, 2023. She will remain available as a part time employee. Her hours will vary and her salary will now come from line item 1-712-10-109.

Thank you for your attention to this matter.

Respectfully,

R. Woodyard  
Director, Wood County E911/HSEM

**RECEIVED**  
JUL 11 2023  
County Commission

Wood County  
Joe Gonzales, Clerk  
Instrument 88313263  
07/10/2023 @ 12:18:10 PM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 495  
Pages Recorded 1

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8698	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/30/2023	143,577.00	

E-911 FUND Bank Id 107 Totals

143,577.00



# Check Register Report for Wood County Commission

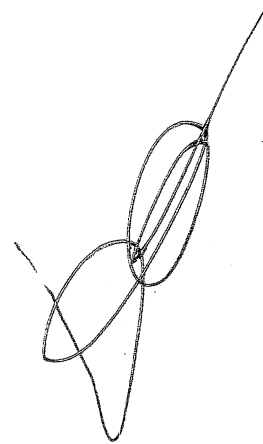
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8591	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/30/2023	65,509.38	

ASSESSOR'S VALUATION Bank Id 156 Totals

65,509.38

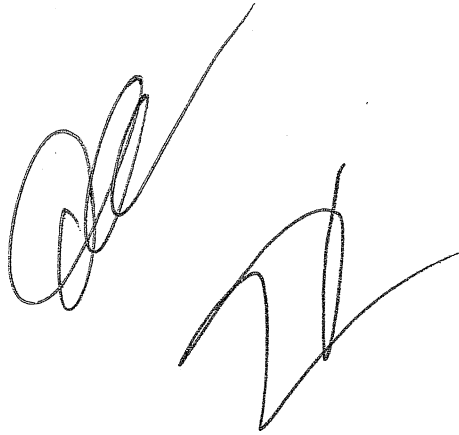
Report Totals

492,576.22



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
GENERAL FUND Bank Id 101 Totals					<u>283,489.84</u>	

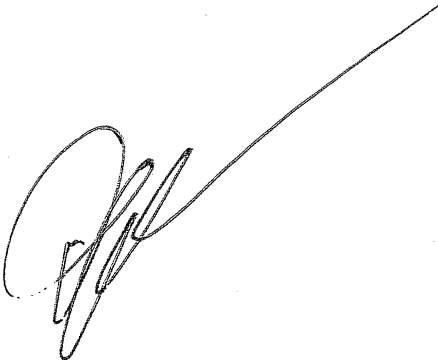
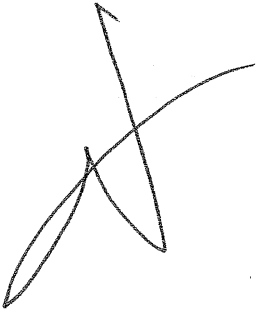
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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5104	AMERICAN	AFLAC	REGULAR	06/30/2023	68.44	X
5104	AMERICAN	AFLAC	VOID	06/30/2023	(68.44)	X
5105	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2023	331.92	X
5105	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	VOID	06/30/2023	(331.92)	X
5106	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2023	1,002.10	X
5106	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	VOID	06/30/2023	(1,002.10)	X
5107	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2023	54.10	X
5107	WESTERNSO	WESTERN & SOUTHERN LIFE	VOID	06/30/2023	(54.10)	X
5108	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2023	316.50	
5109	EMPOWER	EMPOWER RETIREMENT	REGULAR	06/30/2023	90.00	
5110	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	06/30/2023	96,718.08	
5111	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2023	1,514.00	
5112	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2023	1,279.98	
5113	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2023	24,293.89	
5114	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2023	42,022.94	
5115	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2023	84,435.72	
5116	MONPOWER	MON POWER	REGULAR	06/30/2023	20,221.22	
5118	DENTAL	RENAISSANCE	REGULAR	06/30/2023	1,611.07	
5119	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	06/30/2023	3,945.76	
176123	AMERICAN	AFLAC	REGULAR	06/30/2023	68.44	
176124	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2023	331.92	
176125	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2023	1,002.10	
176126	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2023	54.10	
176127	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2023	5,560.92	
176129	COP	CITY OF PARKERSBURG	REGULAR	06/30/2023	23.20	

**Check Register Report for Wood County Commission**

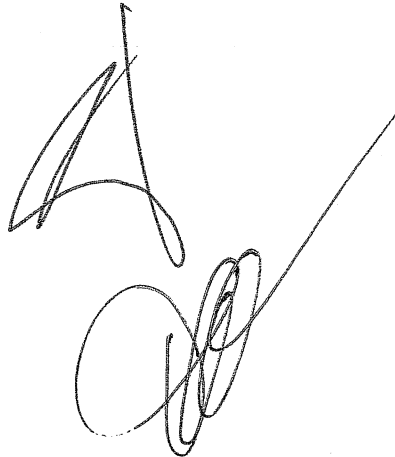
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1035	UCCI	UNITED CONSTRUCTION CO., INC.	REGULAR	07/07/2023	523,203.98	
AMERICAN RESCUE PLAN Bank Id 207 Totals					523,203.98	
Report Totals					807,306.13	





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8501	CITY OF RIPLEY	CITY OF RIPLEY	REGULAR	07/07/2023	85.87	
8502	FRONTIER	FRONTIER	REGULAR	07/07/2023	165.28	
8503	MONPOWER	MON POWER	REGULAR	07/07/2023	802.03	
8504	PHARCHEM	PHARMCHEM INC	REGULAR	07/07/2023	255.60	
8505	WOOD CO W	WOOD COUNTY WASTE	REGULAR	07/07/2023	174.63	
8506	DICKWARNER	DICK WARNER RENTALS	REGULAR	07/07/2023	1,095.00	
8507	DOMINIONH	DOMINION HOPE	REGULAR	07/07/2023	203.73	
8508	MONPOWER	MON POWER	REGULAR	07/07/2023	259.17	
8509	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	07/07/2023	56.92	
8510	PAXTHEAT	PAXTON HEATHER L.	REGULAR	07/07/2023	53.50	
8511	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	07/07/2023	214.16	
<b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b>					<b>3,365.89</b>	



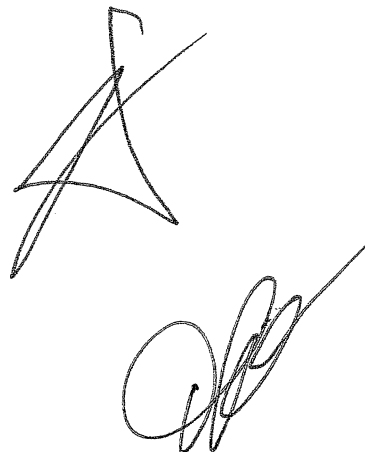
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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3095	CAS CABLE	CAS CABLE	REGULAR	07/07/2023	119.58	
3096	DOMINIONH	DOMINION HOPE	REGULAR	07/07/2023	28.00	
3097	FRONTIER	FRONTIER	REGULAR	07/07/2023	221.36	
3098	KAESER	KAESER & BLAIR INC	REGULAR	07/07/2023	1,844.05	
3099	MONPOWER	MON POWER	REGULAR	07/07/2023	299.80	
3100	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	07/07/2023	32.00	
3101	MSESC	MOUNTAIN STATE EDUCATIONAL SERVICES	REGULAR	07/07/2023	420.00	
3102	PARMAROIL	PAR MAR OIL COMPANY	REGULAR	07/07/2023	1,015.91	
3103	TEVER	TEVER LLC	REGULAR	07/07/2023	2,683.20	
3104	RYANALES	ALESHIA RYAN	REGULAR	07/07/2023	1,000.00	

**FIRE SERVICE FEE Bank Id 120 Totals**

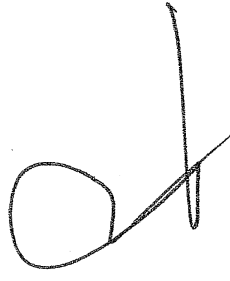
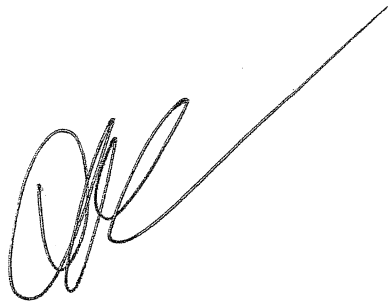
7,663.90



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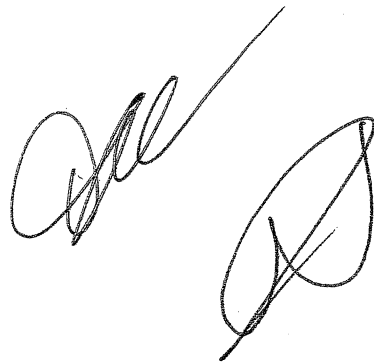
# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3665	WVDTL	WV DRUG TESTING LABORATORIES, INC	REGULAR	07/07/2023	1,080.00	
HOME CONFINEMENT Bank Id 108 Totals					<u>1,080.00</u>	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176155	CWS	CWS	REGULAR	07/07/2023	244.44	
176156	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	07/07/2023	166.59	
176157	FRONTIER	FRONTIER	REGULAR	07/07/2023	71.02	
176158	MID-OHIO	MID-OHIO VALLEY HEALTH DEPT	REGULAR	07/07/2023	30,000.00	
176159	MONPOWER	MON POWER	REGULAR	07/07/2023	3.33	
176160	MOO	MUTUAL OF OMAHA	REGULAR	07/07/2023	0.00	
176161	MOO	MUTUAL OF OMAHA	REGULAR	07/07/2023	7,481.75	
176162	SOUTHERNPA	SOUTHERN PARKING	REGULAR	07/07/2023	1,680.00	
176163	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	07/07/2023	304.08	
176164	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/07/2023	1,752.79	
176165	VISION	VISION SERVICE PLAN (WV)	REGULAR	07/07/2023	3,646.90	
176166	WVCGSIRP	WVCORP	REGULAR	07/07/2023	200,197.25	
<b>GENERAL FUND Bank Id 101 Totals</b>					<b>271,992.36</b>	



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# Check Register Report for Wood County Commission

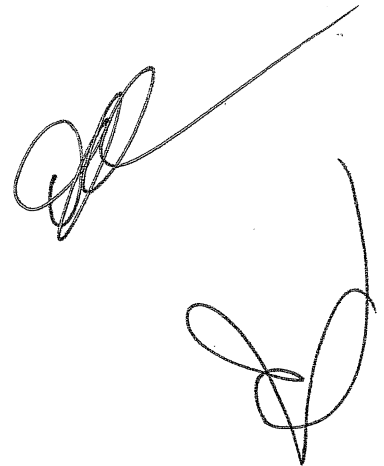
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5120	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	07/07/2023	4,593.16	
176130	AAP	ADVANCE AUTO PARTS	REGULAR	07/07/2023	575.98	
176131	DOMINIONH	DOMINION HOPE	REGULAR	07/07/2023	464.63	
176132	DUNBAR PRINTII	DUNBAR PRINTING AND GRAPHICS	REGULAR	07/07/2023	865.00	
176133	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	07/07/2023	636.40	
176134	ES&S	ES&S	REGULAR	07/07/2023	1,499.21	
176135	FRONTIER	FRONTIER	REGULAR	07/07/2023	2,047.60	
176136	INSIGHT	INSIGHT	REGULAR	07/07/2023	1,615.92	
176137	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/07/2023	356.64	
176138	LEXIS	LEXIS NEXIS	REGULAR	07/07/2023	8,198.18	
176139	LIFETIME	LIFETIME BENEFIT SOLUTIONS	REGULAR	07/07/2023	30.00	
176140	MASONBARRY	MASON BARRY HVAC	REGULAR	07/07/2023	1,430.00	
176141	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	07/07/2023	253.00	
176142	NAPCH	NATIONAL ASSOCIATION OF PROFESSIONAL CANINE	REGULAR	07/07/2023	200.00	
176143	PINEGROVE	PINE GROVE KENNEL	REGULAR	07/07/2023	120.00	
176144	RUNYON	RUNYON LOCK SERVICE	REGULAR	07/07/2023	21.00	
176145	SHIRT	SHIRT FACTORY	REGULAR	07/07/2023	384.75	
176146	STATIONERS	STATIONERS INC	REGULAR	07/07/2023	61.89	
176147	STUARTOIL	STUART OIL COMPANY	REGULAR	07/07/2023	235.00	
176148	SWC	SHERIFF OF WOOD COUNTY	REGULAR	07/07/2023	1,124.98	X
176148	SWC	SHERIFF OF WOOD COUNTY	VOID	07/07/2023	(1,124.98)	X
176149	TOP SHOP	TOP SHOP	REGULAR	07/07/2023	695.00	
176150	VCA	VCA DUDLEY AVENUE ANIMAL CLINIC	REGULAR	07/07/2023	193.30	
176151	WALLACE J	JENNIFER WALLACE	REGULAR	07/07/2023	78.06	
176152	WORKINGMA	WORKINGMAN'S STORE	REGULAR	07/07/2023	3,615.50	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176153	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/07/2023	1,498.33	
176154	CAS CABLE	CAS CABLE	REGULAR	07/07/2023	243.84	
176155	CWS	CWS	REGULAR	07/07/2023	244.44	
176156	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	07/07/2023	166.59	
176157	FRONTIER	FRONTIER	REGULAR	07/07/2023	71.02	
176158	MID-OHIO	MID-OHIO VALLEY HEALTH DEPT	REGULAR	07/07/2023	30,000.00	
176159	MONPOWER	MON POWER	REGULAR	07/07/2023	3.33	
176160	MOO	MUTUAL OF OMAHA	REGULAR	07/07/2023	0.00	
176161	MOO	MUTUAL OF OMAHA	REGULAR	07/07/2023	7,481.75	
176162	SOUTHERNPA	SOUTHERN PARKING	REGULAR	07/07/2023	1,680.00	
176163	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	07/07/2023	304.08	
176164	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/07/2023	1,752.79	
176165	VISION	VISION SERVICE PLAN (WV)	REGULAR	07/07/2023	3,646.90	
176166	WVCGSIRP	WVCORP	REGULAR	07/07/2023	200,197.25	
176167	WV ST AUD	WV STATE AUDITOR	REGULAR	07/07/2023	1,124.98	

**GENERAL FUND Bank Id 101 Totals** 276,585.52

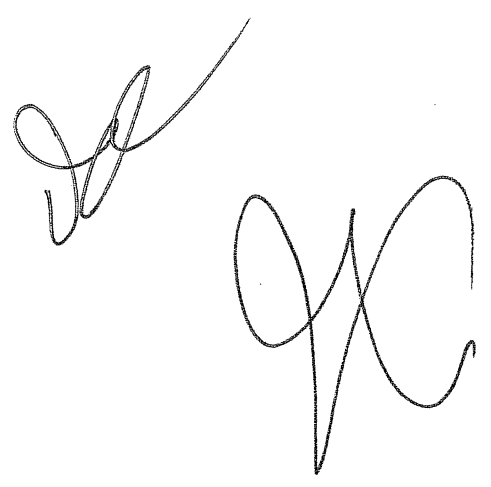
**Report Totals** 276,585.52



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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1314	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2023	2,067.50	
DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals					2,067.50	
Report Totals					2,067.50	

Two handwritten signatures in black ink. The first signature is on the left and the second is on the right, both appearing to be initials or names written in a cursive style.

# Check Register Report for Wood County Commission

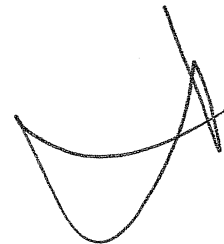
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176130	AAP	ADVANCE AUTO PARTS	REGULAR	07/07/2023	575.98	
176131	DOMINIONH	DOMINION HOPE	REGULAR	07/07/2023	464.63	
176132	DUNBAR PRINTII	DUNBAR PRINTING AND GRAPHICS	REGULAR	07/07/2023	865.00	
176133	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	07/07/2023	636.40	
176134	ES&S	ES&S	REGULAR	07/07/2023	1,499.21	
176135	FRONTIER	FRONTIER	REGULAR	07/07/2023	2,047.60	
176136	INSIGHT	INSIGHT	REGULAR	07/07/2023	1,615.92	
176137	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/07/2023	356.64	
176138	LEXIS	LEXIS NEXIS	REGULAR	07/07/2023	8,198.18	
176139	LIFETIME	LIFETIME BENEFIT SOLUTIONS	REGULAR	07/07/2023	30.00	
176140	MASONBARRY	MASON BARRY HVAC	REGULAR	07/07/2023	1,430.00	
176141	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	07/07/2023	253.00	
176142	NAPCH	NATIONAL ASSOCIATION OF PROFESSIONAL CANINE	REGULAR	07/07/2023	200.00	
176143	PINEGROVE	PINE GROVE KENNEL	REGULAR	07/07/2023	120.00	
176144	RUNYON	RUNYON LOCK SERVICE	REGULAR	07/07/2023	21.00	
176145	SHIRT	SHIRT FACTORY	REGULAR	07/07/2023	384.75	
176146	STATIONERS	STATIONERS INC	REGULAR	07/07/2023	61.89	
176147	STUARTOIL	STUART OIL COMPANY	REGULAR	07/07/2023	235.00	
176148	SWC	SHERIFF OF WOOD COUNTY	REGULAR	07/07/2023	1,124.98	
176149	TOP SHOP	TOP SHOP	REGULAR	07/07/2023	695.00	
176150	VCA	VCA DUDLEY AVENUE ANIMAL CLINIC	REGULAR	07/07/2023	193.30	
176151	WALLACE J	JENNIFER WALLACE	REGULAR	07/07/2023	78.06	
176152	WORKINGMA	WORKINGMAN'S STORE	REGULAR	07/07/2023	3,615.50	
176153	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/07/2023	1,498.33	
176154	CAS CABLE	CAS CABLE	REGULAR	07/07/2023	243.84	





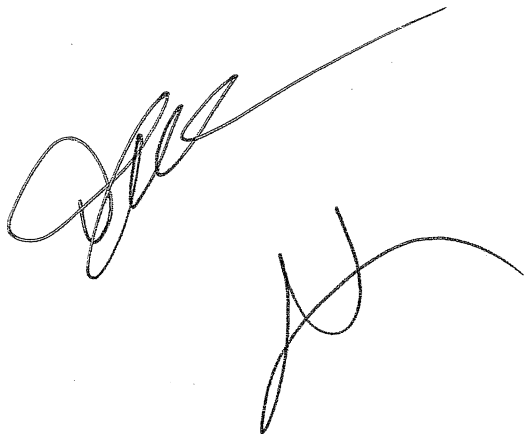

# Check Register Report for Wood County Commission


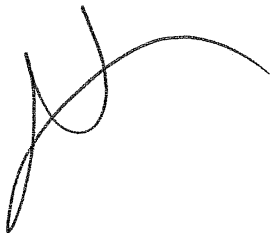
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3105	AIRGAS USA	AIRGAS USA, LLC	REGULAR	07/11/2023	260.31	
3106	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	07/11/2023	1,831.37	
3107	BANKCARD	BANKCARD CENTER	REGULAR	07/11/2023	702.25	
3108	BILLBAILEY	BILL BAILEY INSURANCE AGENCY. INC.	REGULAR	07/11/2023	6,032.88	
3109	DOMINIONH	DOMINION HOPE	REGULAR	07/11/2023	29.34	
3110	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	07/11/2023	51.95	
3111	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	07/11/2023	65.22	
3112	MONPOWER	MON POWER	REGULAR	07/11/2023	205.53	
3113	SWC	SHERIFF OF WOOD COUNTY	REGULAR	07/11/2023	200.00	
3114	UNION WIL	UNION WILLIAMS PSD	REGULAR	07/11/2023	51.95	
<b>FIRE SERVICE FEE Bank Id 120 Totals</b>					9,430.80	
<b>Report Totals</b>					213,700.41	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5121	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/14/2023	442.08	
5122	EMPOWER	EMPOWER RETIREMENT	REGULAR	07/14/2023	100.00	
5123	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	07/14/2023	99,531.54	
5124	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/14/2023	1,869.00	
176168	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	07/14/2023	331.92	
<b>PAYROLL FUND Bank Id 101 Totals</b>					102,274.54	
<b>Report Totals</b>					102,274.54	



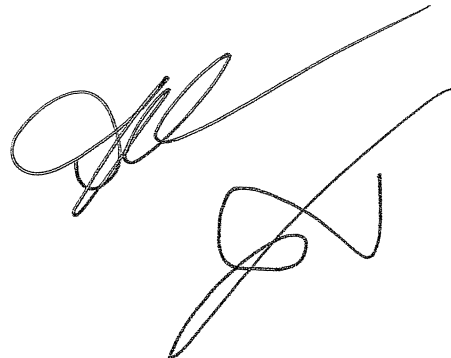
  


# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176169	CROSDERE	CROSS DEREK B.	REGULAR	07/11/2023	42.76	
176170	DEEMGARY1	DEEM GARY MICHAEL	REGULAR	07/11/2023	14.24	
176171	KESTERSON	KESTERSON CLEANERS	REGULAR	07/11/2023	358.55	
176172	LANGJEFF	LANG JEFFREY M	REGULAR	07/11/2023	15.01	
176173	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/11/2023	130.00	
176174	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	07/11/2023	18,876.98	
176175	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	07/11/2023	147,741.50	
176176	S W RESOU	S W RESOURCES	REGULAR	07/11/2023	5,579.13	
176177	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	07/11/2023	2,400.00	
176178	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	07/11/2023	160.20	
176179	WCDA	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	07/11/2023	11,250.00	
176180	CASTO	CASTO & HARRIS, INC.	REGULAR	07/11/2023	3,701.00	
176181	CRUM G	GWEN CRUM	REGULAR	07/11/2023	416.77	
176182	GENERALSA	GENERAL SALES CO.	REGULAR	07/11/2023	94.92	
176183	SMITH JODI	JODI SMITH	REGULAR	07/11/2023	607.45	
176184	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/11/2023	4,292.04	

**GENERAL FUND Bank Id 101 Totals**

195,680.55



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8699	FRONTIER	FRONTIER	REGULAR	07/11/2023	158.24	
8700	VERIZONW	VERIZON WIRELESS	REGULAR	07/11/2023	31.21	
8701	CINTAS	CINTAS CORPORATION	REGULAR	07/11/2023	83.63	
8702	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	07/11/2023	305.15	
8703	RELIANTPOWER	RELIANT POWER MANAGEMENT LLC	REGULAR	07/11/2023	725.85	
8704	SEGRA	SEGRA	REGULAR	07/11/2023	789.98	
8705	UNIFIEDSOL	UNIFIED SOLUTIONS LLC	REGULAR	07/11/2023	6,495.00	
<b>E-911 FUND Bank Id 107 Totals</b>					8,589.06	