

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 20, 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.

The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, approved minutes of June 22 and 29, 2023 and July 6, 10 and 13, 2023.

Patsy Hardy took her oath of office as a member of the Mid-Ohio Valley Board of Health.

#### **AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the County Commission held a hearing in regard to the Estate of James E. Barker. Scott Barker, Petitioner, is contesting the Final Settlement and is asking that the Estate be referred to a Fiduciary Commissioner. After discussion, the County Commission Ordered the Estate be referred to Tim Amos, Fiduciary Commissioner. (Probate Order)

At 9:45 A.M., the County Commission discussed the rear stairwell and elevator at the Judge Black Annex. There has been an issue with homeless persons living in the stairwell and overall unhealthy conditions. The County Commission agreed to change the doors to add exit

bars on the inside and to lock down the elevator and stair well with the Public Defender's Office having keys as well as an emergency key box for emergency personnel to have access.

At 10:15 A.M., the County Commission held a hearing in regard to the Estate of Mary K. Wilson. Steve E. Cowan, Executor of the Estate asked that claims be disallowed in the Estate. After review, the County Commission Ordered the claims be disallowed. (Probate Order)

At 10:20 A.M., the County Commission approved the hiring of Jackson Reeder as a Deputy Sheriff.

At 10:21 A.M., the County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed Stephen Smith in nomination for reappointment to the Enforcement Agency for the Abandoned and Dilapidated Building Ordinance. (Order A/2807)

At 10:30 A.M., the County Commission held a hearing in regard to the Estate of David Gregg. Patricia Gregg, Administratrix for the Estate asked that a claim be disallowed in said Estate. After review, the County Commission Ordered the claim be disallowed. (Probate Order)

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:39 A.M.

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

A/2807, A/2808, depository order, A/2813, A/2814

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



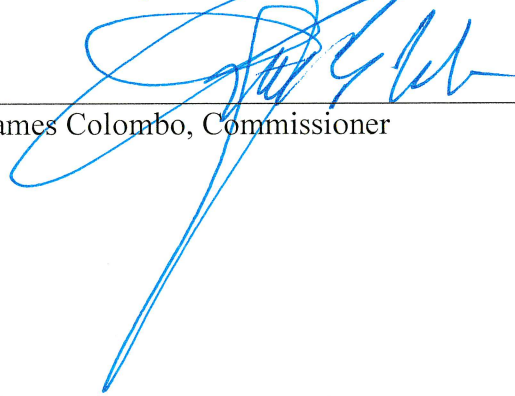
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David Blair Couch, President



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Robert K. Tebay, Commissioner



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James Colombo, Commissioner

Wood County Commission Meeting  
Held July 20, 2023

**Please Print**

1.	Mike Seckman Congressman Alex Mooney's office
2.	Richard Smith - Attorney for Estate of James E. Barker
3.	Matt Barker
4.	<del>Richard Smith</del>
5.	Steven C. Coon
6.	Patricia Dregg
7.	
8.	
9.	
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20.	





Wood County Commission  
Agenda

July 20, 2023  
No. 1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Estate of James E. Barker – Consider the petition contesting the final settlement and the request to refer the estate to a Fiduciary Commissioner	Scott Barker, Petitioner
9:45 A.M.	Discuss rear stairwell at the Judge Black Annex	
10:15 A.M.	Estate of Mary K. Wilson – Consider request to disallow claims	Steve Cowan, Executor
10:30 A.M.	Estate of David L. Gregg – Consider request to disallow claim	Patricia Gregg, Administratrix
	Consider Request to Hire Jackson Reeder as a Deputy Sheriff for the Wood County Sheriff's Department - \$46,112.00/yr	
	Consider putting Stephen Smith in nomination for reappointment to the Enforcement Agency for the Abandoned and Dilapidated Building Ordinance	
	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

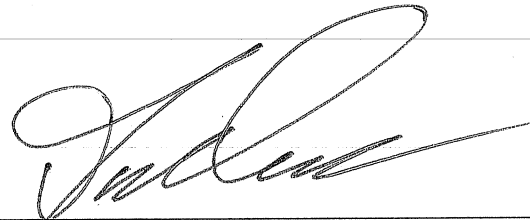
Payroll modification as submitted by elected officials

July 20, 2023

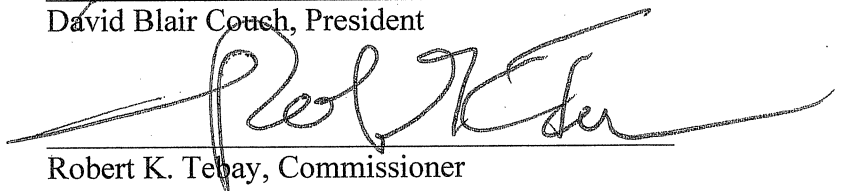
**IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA**  
**IN RE: ESTATE OF DAVID LEE GREGG, DECEASED**  
**ORDER**

This day came PATRICIA GREGG, ADMINISTRATRIX for the Estate of DAVID LEE GREGG, deceased, before the County Commission, in a hearing asking that a claim be disallowed in said Estate. The County Commission, after reviewing said Estate, ruled the claim be disallowed in said Estate. The County Commission ordered that if additional funds come into the Estate will need to be reopened.

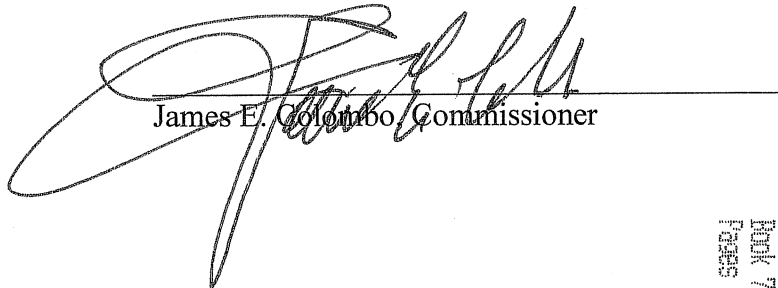
APPROVED:



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

Wood County  
Joe Gonzales, Clerk  
Instrument 8033913  
07/20/2023 @ 02:05:52 PM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 513  
Pages Recorded 1

July 20, 2023

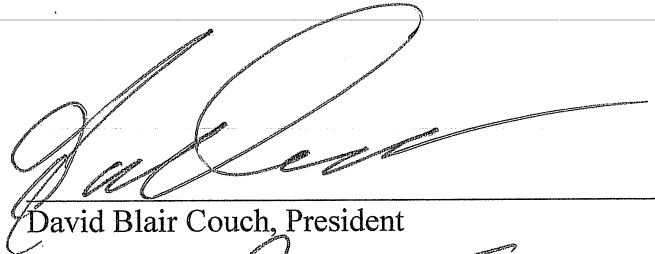
**IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA**

**IN RE: ESTATE OF MARY KAY WILSON, DECEASED**


**ORDER**

This day came STEVEN EDWARD COWAN, EXECUTOR for the Estate of MARY KAY WILSON, deceased, before the County Commission, in a hearing asking that claims be disallowed in said Estate. The County Commission, after reviewing said Estate, ruled the claims be disallowed in said Estate. The County Commission ordered that if additional funds come into the Estate will need to be reopened.

APPROVED:

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

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

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

Wood County  
Joe Gonzales, Clerk  
Instrument 8833914  
07/20/2023 @ 02:07:10 PM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 514  
Pages Recorded 1

July 20, 2023

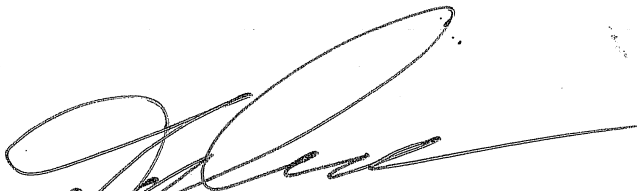
**IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA**

**IN RE: ESTATE OF JAMES EDWARD BARKER, DECEASED**

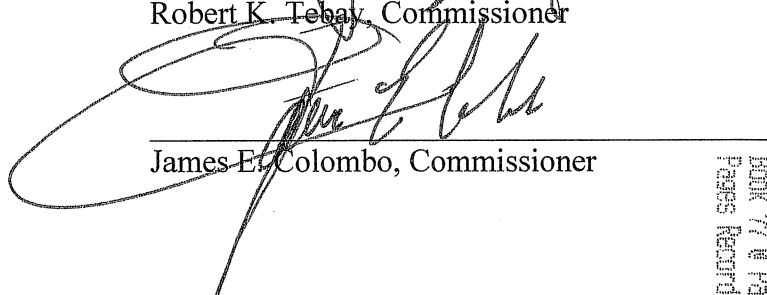
**ORDER**

This day came SCOTT BARKER, PETITIONER, for the Estate of JAMES EDWARD BARKER, deceased, before the County Commission, in a hearing contesting the Final Settlement and asking that the Estate be referred to a Fiduciary Commissioner. The County Commission, after reviewing said Estate, ruled this Estate be referred to a Fiduciary Commissioner. The Fiduciary Commissioner assigned to this Estate is Tim Amos. By order of the County Commission, the Petitioner, SCOTT BARKER, is to furnish a bond for the Fiduciary Commissioner's fees and expenses in the amount of \$2,500.00.

APPROVED:

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

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

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

Wood County  
Joe Gonzales, Clerk  
Instrument 8833912  
07/20/2023 @ 01:50:14 PM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 512  
Pages Recorded 1

JULY 20, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

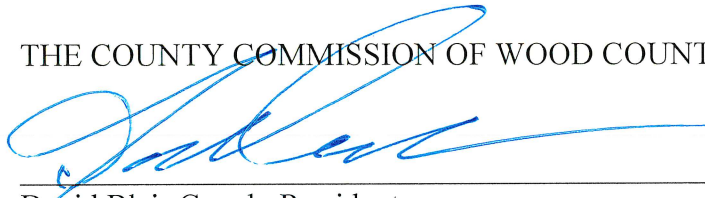
IN RE: THE COUNTY COMMISSION PLACED STEPHEN SMITH IN  
NOMINATION FOR REAPPOINTMENT TO THE  
ENFORCEMENT AGENCY FOR THE ABANDONED AND  
DILAPIDATED BUILDING ORDINANCE.

**ORDER**

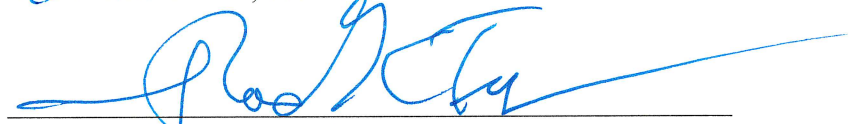
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed Stephen Smith in nomination for reappointment to the Enforcement Agency for the Abandoned and Dilapidated Building Ordinance.

APPROVED:

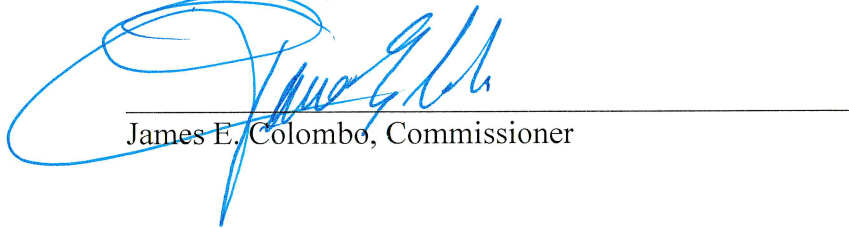
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2807

Wood County  
Joe Bonzales, Clerk  
Instrument 88313786  
07/20/2023 @ 10:29:23 AM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 507  
Pages Recorded 1

JULY 20, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ORDERED THAT THE NEW ROAD NAME REQUEST FORM FROM RYAN AND MEGAN MODESITT BE APPROVED. THE NEW ROAD NAME WILL BE RIVER BANK DRIVE.

**ORDER**

The County Commission of Wood County was in receipt of a New Road Name Request Form from Ryan and Megan Modesitt to name a road to his property RIVER BANK DRIVE. The said Request does not interfere with the scheduled readdressing and mapping for the E-9-1-1 Master Street Addressing Guide. The road to be known as RIVER BANK DRIVE is needing a name due to future development, Slate District, Tax Map 40, Parcel 00E1. The request by Ryan and Megan Modesitt is in accordance with Chapter 7, Article 1, Section 3 of the Code of West Virginia, 1931, as amended, which deals, in part, with the County Commission naming or renaming thereof of roads, ways, streets, avenues, drives and the like to assure uniform, nonduplicative conversion of all rural routes to city-type addressing on a permanent basis.

The County Commission does hereby find that the said request, made in writing, by Ryan and Megan Modesitt, and the approval from the Wood County E-9-1-1, is in proper form and is hereby ORDERED to be filed.

NOW, THEREFORE, 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, does hereby ORDER that the aforementioned road be named RIVER BANK DRIVE. The County Commission does further ORDER that a copy of this ORDER, along with the New Road



Name Request Form, be certified by the Clerk of the County Commission for entry in the Office of the Clerk of the County Commission.

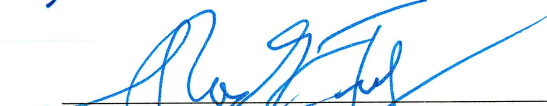
APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



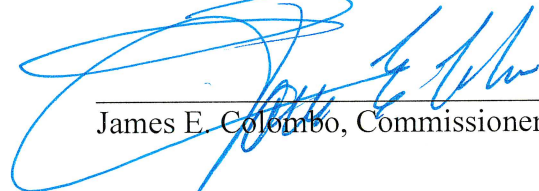
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David Blair Couch, President



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Robert K. Tebay, Commissioner



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James E. Colombo, Commissioner

A/2808



BL-J-B

Please complete the upper portion of this request form. Return it to: Central Telecommunications Center, 911 Core Road, Parkersburg, WV 26104.

# WOOD COUNTY 9-1-1 NEW ROAD NAME REQUEST FORM

Applicant Name: Ryan & Megan Modesitt

Applicant Phone #: 304-615-2509

Property Owner Name: Same as Applicant

Needs Road Name due to future construction

Tax District: Slate

Tax Map #: 40

Parcel #: 00E1

Describe Physical Location: On the left on Butcher Bend Rd., 2.7 miles off Elizabeth Pike.  
Previous address was 2711 Butcher Bend Rd. Needs Road Name due to future construction.

List Three Road Name Suggestions: 1<sup>st</sup> River Bank Drive \*  
2<sup>nd</sup> Sun River Lane  
3<sup>rd</sup> River Bend Lane

Please prioritize.

Signature of Applicant: *[Handwritten Signature]* Megan Modesitt ✓

### OFFICIAL USE ONLY

Coordinated with the Map Processor:

Processor Signature: *[Handwritten Signature]* Process Date: 7/17/23

Granted Street Name:

RECEIVED

JUL 20 2023

RECEIVED  
JUN 18 2023

County Commission

Place signature all of the homeowners agreeing to the road name request.

Name/Signature	Address	Phone #

Wood County  
Joe Gonzales, Clerk  
Instrument: 88313787  
07/20/2023 @ 10:53:28 AM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 508  
Pages Recorded 3

JULY 20, 2022

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: COUNTY DEPOSITORIES FOR 2023/2024

**ORDER**

Pursuant to Chapter 7, Article 6, Section 1, of the Official Code of the State of West Virginia, and it appearing proper to do so, it is hereby ORDERED that the following be, and they are hereby designated as County Depositories for Wood County, West Virginia, for the Fiscal Year 2023/2024.

- Community Bank, Parkersburg, West Virginia
- United National Bank, Parkersburg, West Virginia
- Wesbanco, Parkersburg, West Virginia

This day there was presented Depository Bonds from the above named banks for the Fiscal Year 2023/2024, and it appearing to this Commission that all the bonds are continuing type bonds, and all filing updated lists of securities; upon a motion duly made, seconded and passed, the said updated lists of securities are hereby ORDERED to be made a part of the official records of the County Commission. Wesbanco did not submit a list of securities because the County's deposits are low enough to be covered under the FDIC standard deposit insurance coverage limit.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

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

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

A/Depository final order





# Community Bank<sup>®</sup>

[www.communitybankpkbg.com](http://www.communitybankpkbg.com)

July 11, 2023

Wood County Commission  
One Court Square, Suite 203  
Parkersburg, WV 26101

RE: Depository Bonds

In response to your request for an updated list of securities pledged against the Wood County Commission's deposits held at Community Bank of Parkersburg, the following securities have been pledged:

**#312929MQ2 FHLMC #A83067 5.00% 11/01/38 Par value \$69,496**  
**#3138AXKS9 FNMA #AJ5704 4.00% 12/01/41 Par value \$68,530**

If you should have any questions, please contact me at 485-7991.

Sincerely,

Lorie A. Webb  
Vice President

Member  
FDIC

A Member of  
The **STAR** Network



**Downtown Parkersburg**  
631 Juliana Street  
Parkersburg, WV 26101  
(304) 485-7991

**North Parkersburg**  
3906 Emerson Avenue  
Parkersburg, WV 26104  
(304) 485-0602

**South Parkersburg**  
1620 Blizzard Drive  
Parkersburg, WV 26101  
(304) 422-7360

**Vienna**  
2400 Grand Central Avenue  
Vienna, WV 26105  
(304) 295-4566

# Pledge Inventory Report

United Bank  
Vienna, VA  
FROM 6/1/2023 TO 6/30/2023

Customer ID: 11332  
Report Date: 7/5/2023  
PAS Rep: Renee Kennerly  
Account Rep: Taylor Parthenais

Cusip	Description	Maturity/Refunded Dt	Intent	S&P	Market Price Dt	Original Face	Book Value
Ticket	Location Code/Name	Group	Coupon	Moody	Maturity (Yr)	Par	Market Value
Pledged: 78930 - SHERIFF WOOD CO							
3137BLMZ8	FHMS K049 A2	07/25/2025	AFS	Nr	6/30/2023	950,000.00	946,106.75
1147782	107 - WELLS FARGO	CMB	3.01000		2.07	950,000.00	909,774.16
3137BPW21	FHMS K055 A2	03/25/2026	AFS	Nr	6/30/2023	270,000.00	269,628.84
1185223	107 - WELLS FARGO	CMB	2.67300		2.74	270,000.00	254,239.16
3137F83Q4	FHMS K121 A2	10/25/2030	AFS	Nr	6/30/2023	1,600,000.00	1,640,415.17
1275111	107 - WELLS FARGO	CMB	1.54700		7.33	1,600,000.00	1,303,454.35
3137FCJK1	FHMS K070 A2	11/25/2027	AFS	Nr	6/30/2023	1,000,000.00	1,050,120.51
1198132	107 - WELLS FARGO	CMB	3.30300	Aaa	4.41	1,000,000.00	946,298.83
3137FF3X3	FHMS K741 A2	12/25/2027	AFS	Nr	6/30/2023	100.00	101.70
1290788	107 - WELLS FARGO	CMB	1.60300		4.49	100.00	87.85
3137FH40	FHMS KF51 A	08/25/2025	AFS	Nr	6/30/2023	750,000.00	43,860.86
1166373	107 - WELLS FARGO	CMB	5.59300		2.16	43,860.86	43,734.41
3137FK4M5	FHMS K085 A2	10/25/2028	AFS	Nr	6/30/2023	450,000.00	494,947.34
1198899	107 - WELLS FARGO	CMB	4.06000	Aaa	5.33	450,000.00	438,506.14
3132LAA85	FHLMC GOLD POOI#V84	08/01/2048	AFS	Nr	6/30/2023	100,000.00	61,143.60
1150975	107 - WELLS FARGO	RMA	4.00000		25.11	60,131.69	57,390.89
3136AA3J2	FNM12149 AG	01/25/2028	AFS	Nr	6/30/2023	425,000.00	29,263.49
888728	107 - WELLS FARGO	RMA	1.50000		4.58	29,303.63	27,360.13
3136AHGM6	FNR 2013-119 AJ	09/25/2032	AFS	Nr	6/30/2023	275,000.00	14,828.63
884864	107 - WELLS FARGO	RMA	3.00000		9.25	14,821.87	14,373.98
3136AYC27	FNM17088 PE	08/25/2046	AFS	NA	6/30/2023	4,000,000.00	478,629.19
1191442	107 - WELLS FARGO	RMA	3.00000	Nr	23.17	477,008.40	443,336.90
3137A0UA1	FHL3713 PA	02/15/2040	AFS	NA	6/30/2023	20,000,000.00	317,188.45
1192044	107 - WELLS FARGO	RMA	2.00000	Nr	16.64	317,264.20	302,253.09
3137BHNM5	FHL4464 MA	08/15/2044	AFS	NA	6/30/2023	800,000.00	154,445.84
1068069	107 - WELLS FARGO	RMA	3.00000		21.14	153,813.98	140,778.17

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

# Pledge Inventory Report

United Bank  
Vienna, VA  
FROM 6/1/2023 TO 6/30/2023

Customer ID: 11332  
Report Date: 7/5/2023  
PAS Rep: Renee Kennerly  
Account Rep: Taylor Parthenais

Cusip	Description	Maturity/Refunded Dt	Intent	S&P	Market Price Dt	Original Face	Book Value
Ticket	Location Code/Name	Group	Coupon	Moody	Maturity (Yr)	Par	Market Value
Pledged: 78930 - SHERIFF WOOD CO							
3137F9AR2	FHL5072 QC	10/25/2050	AFS	NA	6/30/2023	300,000.00	235,486.29
1282502	107 - WELLS FARGO	RMA	1.00000	Nr	27.34	234,283.81	179,213.76
3137FF2P1	FHL5078 EY	02/25/2031	AFS	NA	6/30/2023	10,000,000.00	10,164,368.21
1290189	107 - WELLS FARGO	RMA	1.50000	Nr	7.66	10,000,000.00	8,673,248.30
3140FE4J5	FNMA POOL #BD7134	04/01/2047	AFS	NA	6/30/2023	1,200.00	124.14
1085481	107 - WELLS FARGO	RMA	3.50000		23.77	122.88	113.43
3140FE4X9	FNMA POOL #BD7137	04/01/2047	AFS	NA	6/30/2023	25,000.00	4,693.13
1085480	107 - WELLS FARGO	RMA	4.00000		23.77	4,603.42	4,388.62
31418DW40	FNMA POOL #MA4266	02/01/2041	AFS	NA	6/30/2023	2,500,000.00	2,005,051.87
1279716	107 - WELLS FARGO	RMA	1.50000		17.61	1,981,515.63	1,613,528.38
31418EA91	FNMA POOL #MA4531	02/01/2032	AFS	NA	6/30/2023	100,000.00	78,936.55
1357110	107 - WELLS FARGO	RMA	2.00000		8.60	77,963.23	70,980.06
31418EBE9	FNMA POOL #MA4536	02/01/2037	AFS	NA	6/30/2023	10,000.00	8,687.38
1352521	107 - WELLS FARGO	RMA	2.00000		13.60	8,621.91	7,647.38
3620E0MQ6	GNMA2 Arm Pool #8946	06/20/2061	AFS	NA	6/30/2023	80,000.00	13,219.44
711469	107 - WELLS FARGO	RMA	5.90800		38.00	13,209.62	13,198.66
31737KAA8	FASST 2022-S4 A1A	01/25/2057	AFS	NA	6/30/2023	75,000.00	67,890.03
1394431	107 - WELLS FARGO	RMN	2.50000	Na	33.60	73,996.68	66,546.40
3136AHTL4	FNM13139 BG	09/25/2032	AFS	NA	6/30/2023	50,000.00	3,111.89
896518	MULT - MULTIPLE LOCATIONS	RMA	3.00000	NR	9.25	3,110.59	3,011.75
3137H2FU3	FHR 5146 KC	03/25/2051	AFS	NR	6/30/2023	11,000,000.00	9,780,691.88
1324260	MULT - MULTIPLE LOCATIONS	RMA	1.50000	Nr	27.75	9,740,636.95	7,969,335.04
24	Total Pledged: 78930 - SHERIFF WOOD CO					54,761,300.00	27,862,941.18
						27,504,369.35	23,482,799.84

Pages Recorded 4  
515 862 0 77 1001  
Book 77 Page 515  
COUNTY NOTISSIMMO LINDO  
NJ 01-20-20 0 0202/02/20

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

JULY 20, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF THE APPROVAL OF THE REQUEST FOR REVISION TO APPROVED BUDGET IN REGARD TO REVISION NO. 6 (7) IN THE GENERAL COUNTY FUND BUDGET FOR THE FISCAL YEAR 2022/2023. (NUNC PRO TUNC JUNE 26, 2023)

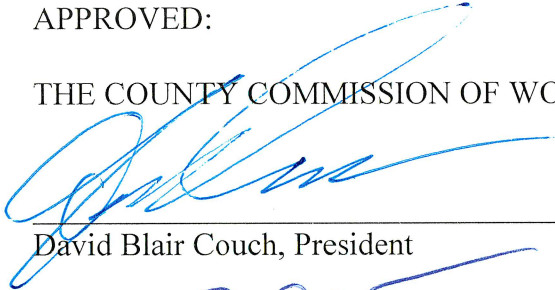
**ORDER**

On this date, the County Commission of Wood County was in receipt of the Approval of the Request for Revision to Approved Budget from the West Virginia State Auditor, Chief Inspector Division, Charleston, West Virginia, in regard to Revision No. 6 (7) in the General County Fund budget for the fiscal year 2022/2023. The Revision No. was changed by the State Auditor's Office. Receipt of said Approval is pursuant to an Order appearing in Order Book 77, at Page 436 and bearing the date of June 15, 2023, at which time the Request for Revision was signed by Joe Gonzales, Clerk of the Wood County Commission.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



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



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



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

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

**REQUEST FOR REVISION TO APPROVED BUDGET**

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

CONTROL NUMBER  
 FY 2023

Fund 16  
 Rev. No. 16

Pages: RECEIVED RC

County of Woods  
 GOVERNMENT ENTITY

JUN 15

Person To Contact Regarding Request:

Name: KRISTIN MOORE

1474  
 STREET OR PO BOX

Phone: 304-424-1854

Fax: 304-424-1809

Parkersburg 26102  
 CITY ZIP CODE

COUNTY  
 GOVERNMENT AUDITOR

Email: KMOORE@WOODCOUNTYWV.G

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
366	Miscellaneous Revenue	<del>55,939,200</del>	38,545		<del>55,939,200</del> 94,475 43,245 RC
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) 38,545

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

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

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
401	County Commission	<del>3,348,180</del> 2,982,997	38,545		<del>3,348,180</del> 3,386,735 3,021,542 RC
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures 38,545

APPROVED BY THE STATE AUDITOR  
 BY Ora Ash / Rebecca Di 06/23/23  
 Deputy State Auditor, Local Government Services Div. Date

Joe Mangels  
 AUTHORIZED SIGNATURE OF ENTITY

06-15-2023  
 APPROVAL DATE

Change



JUNE 15, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN  
REFERENCE TO BUDGET REVISION NO. 7 IN THE GENERAL  
COUNTY FUND BUDGET FOR THE FISCAL YEAR 2022/2023.

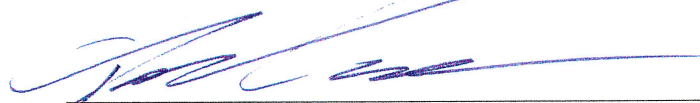
**ORDER**


On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay made unanimous by David Blair Couch, adopted a Resolution in reference to Budget Revision No. 7 in the General County Fund Budget for the fiscal year 2022/2023. The Request for Revision to the Approved Budget, being submitted to the West Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by Joe Gonzales, Clerk of the County Commission.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

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

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




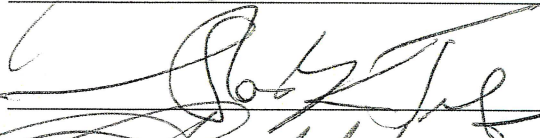

RESOLUTION

At a regular session of the county commission, held June 15, 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 1 Budget Revision Number 7, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by JAMES ECOLUMBO and seconded by ROBERT K. EBAY, 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 checked="" 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.

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

**REQUEST FOR REVISION TO APPROVED BUDGET**

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

CONTROL NUMBER  
 FY: 2023  
 Fund: 1  
 Rev. No. 7  
 Pages: \_\_\_\_\_

County of Wood

GOVERNMENT ENTITY

PO Box 1474

STREET OR PO BOX

COUNTY

Government Type

Name: KRISTIN MOORE

Phone: 304-424-1854

Fax: 304-424-1809

Email: KMOORE@WOODCOUNTYWV.CC

Parkersburg

CITY

26102

ZIP CODE

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
366	Miscellaneous Revenue	5,200	38,545		43,745
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

38,545

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

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

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
401	County Commission	2,982,997	38,545		3,021,542
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

38,545

APPROVED BY THE STATE AUDITOR

BY: \_\_\_\_\_ Date \_\_\_\_\_  
 Deputy State Auditor, Local Government Services Div.

*Joe Mangels*  
 AUTHORIZED SIGNATURE OF ENTITY

06-15-2023  
 APPROVAL DATE

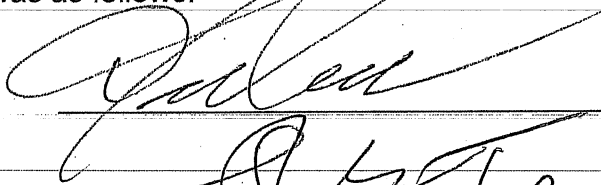


RESOLUTION

At a regular session of the county commission, held June 15, 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 1 Budget Revision Number 7, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Blair Couch, and seconded by James Colombo, 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 checked="" 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.

June 15, 2023

Joe Gonzales  
Clerk of Wood County  
1 Court Square, Suite 402  
Parkersburg, WV 26101

Attn: Finance Office

*Re: Budget Revision*

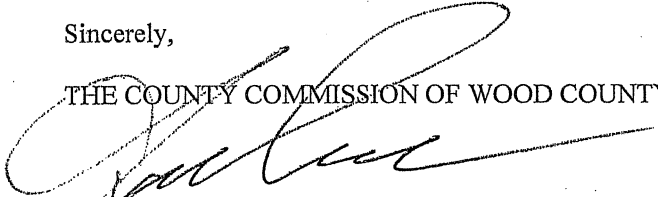
As per the request of the Wood County Sheriff's Office, please make the following budget revision to the General County Fund budget for the fiscal year 2022/2023.

1. Increase revenues in the amount of \$38,545.00 (\$38,544.78) to be reflected in Revenue line item 1-366 (Misc. Revenue).
2. Increase expenditures in the amount of \$38,545.00 (\$38,544.78) to be reflected in line item 1-401-70-566 (Contributions – Other Funds).

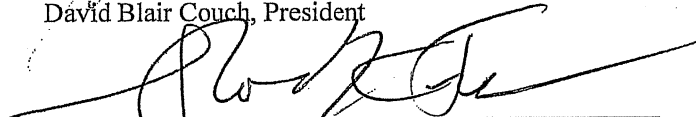
Thank you for your assistance and cooperation in these matters. Reference ACH received to incorrect fund.

Sincerely,

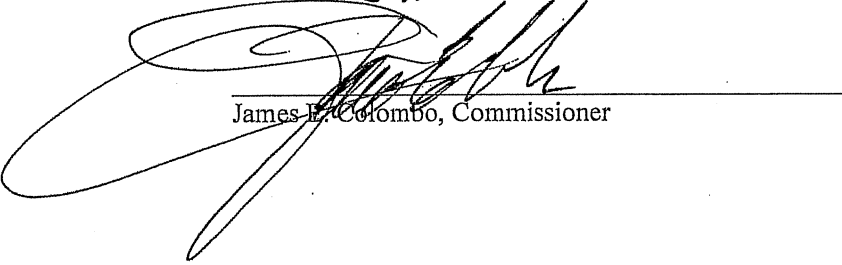
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

WCC:ag

# The County Commission of Wood County

No. 1 Court Square, Suite 203 Parkersburg, West Virginia 26101  
(304) 424-1984



**DAVID BLAIR COUCH**  
President

**ROBERT K. TEBAY**  
Commissioner

**JAMES E. COLOMBO**  
Commissioner

June 15, 2023

Joe Gonzales  
Clerk of Wood County  
1 Court Square, Suite 402  
Parkersburg, WV 26101

Attn: Finance Office

*Re: Budget Revision*


As per the request of the Wood County Sheriff's Office, please make the following budget revision to the General County Fund budget for the fiscal year 2022/2023.

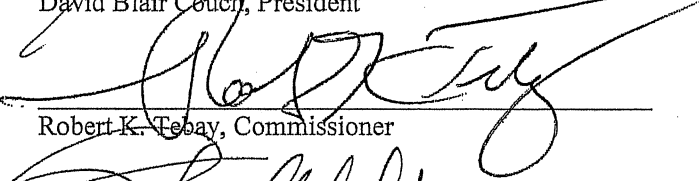
1. Increase revenues in the amount of \$38,545.00 (\$38,544.78) to be reflected in Revenue line item 1-366 (Misc. Revenue).
2. Increase expenditures in the amount of \$38,545.00 (\$38,544.78) to be reflected in line item 1-401-70-566 (Contributions – Other Funds).

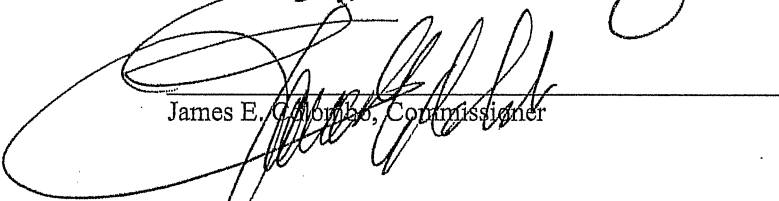
Thank you for your assistance and cooperation in these matters. Reference ACH received to incorrect fund.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

  
David Blair Couch, President

  
Robert K. Tebay, Commissioner

  
James E. Colombo, Commissioner

WCC:ag

Marty Seufer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

## Kristin Moore

---

**From:** Joe Gonzales  
**Sent:** Monday, June 12, 2023 2:20 PM  
**To:** Kristin Moore  
**Subject:** FW: public utilities and irp fees  
**Attachments:** may pu and irp.pdf

**From:** Christina Hockenberry <chockenberry@woodcountywv.com>  
**Sent:** Monday, June 12, 2023 1:51 PM  
**To:** Marty Seufer <seufer@woodcountywv.com>  
**Cc:** Joe Gonzales <jgonzales@woodcountywv.com>  
**Subject:** public utilities and irp fees

Hi Marty,

Unfortunately the state auditors office did it again and deposited the public utilities and irp fees into the general fund account. I have been in contact with numerous people at the state trying to get this stopped. It looks like the only way to do it is to set up a new vendor code with WVOasis which I am in the process of doing.

In the mean time, I need this money put into fund 910 so I can distribute it at the end of June. I will need a check from the general county funds just like last month.

I have tried to get them to just cut a paper check like in the past and they refused.

I will try to get this fixed before next month; I am at the mercy of the state right now to get this set up.

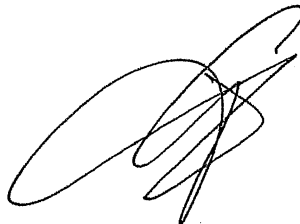
Christy Hockenberry

Tax Deputy

Wood County Sheriff Tax Office

[chockenberry@woodcountywv.com](mailto:chockenberry@woodcountywv.com)

304-424-1931





# State of West Virginia

Office of the State Auditor  
County Collections Division  
State Capitol, Building 1, Suite W-118  
1900 Kanawha Boulevard, East  
Charleston, West Virginia 25303

**John B. McCuskey**  
State Auditor and  
Commissioner of Delinquent  
and Nonentered Lands

Toll Free: (888) 509-6568  
Telephone: (304) 558-2262  
Fax: (304) 558-4156  
www.wvsao.gov

May 22, 2023

Honorable Steve Stephens  
Sheriff & Treasurer  
Wood County  
401 2nd St Ste 11  
Parkersburg, WV 26101

Dear Sheriff & Treasurer:

You will be receiving a check in the amount of \$38,544.78 in the next few days from the State Auditor's Office representing the Public Utilities Tax and IRP Trucks Ad Valorem Fees collected by this office for the period of 04/24/2023 to 04/26/2023.

Please keep the following breakdown for your records:

	Public Utilities Tax	IRP Trucks Fee	Total
2022 County Current Expense	0.47	10,121.80	10,122.27
2022 County Excess Levy	0.02	400.72	400.74
2022 School Current	0.67	14,396.11	14,396.78
2022 School Excess Levy	0.63	13,624.36	13,624.99
<b>Totals</b>	<b>\$1.79</b>	<b>38,542.99</b>	<b>\$38,544.78</b>

Any bond money collected is being forwarded to the Municipal Bond Commission for credit.

If this office can be of future assistance, please contact Russell Rollyson at (304) 558-2251, Extension 2183.

Sincerely,

John B. McCuskey  
State Auditor

JBM/pu

Wood County  
Joe Gonzales, Clerk  
Instrument 88314349  
07/20/2023 @ 03:34:47 PM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 544  
Pages Recorded 10

Wood County  
Joe Gonzales, Clerk  
Instrument 88314339  
06/15/2023 @ 09:26:40 AM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 436  
Pages Recorded 8

JULY 20, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF THE APPROVAL OF THE REQUEST FOR REVISION TO APPROVED BUDGET IN REGARD TO REVISION NO. 5 (6) IN THE GENERAL COUNTY FUND BUDGET FOR THE FISCAL YEAR 2022/2023. (NUNC PRO TUNC JUNE 26, 2023)

**ORDER**

On this date, the County Commission of Wood County was in receipt of the Approval of the Request for Revision to Approved Budget from the West Virginia State Auditor, Chief Inspector Division, Charleston, West Virginia, in regard to Revision No. 5 (6) in the General County Fund budget for the fiscal year 2022/2023. The Revision No. was changed by the State Auditor's Office. Receipt of said Approval is pursuant to an Order appearing in Order Book 77, at Page 447 and bearing the date of June 15, 2023, at which time the Request for Revision was signed by Joe Gonzales, Clerk of the Wood County Commission.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

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

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



LGSD BR (Ver. 2020)

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

**REQUEST FOR REVISION TO APPROVED BUDGET**

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

CONTROL NUMBER  
 FY 2023  
 Ord 1  
 Rel No 15  
 Pages  
 RECEIVED

County of Wood GOVERNMENT ENTITY

JUN 15  
 COUNTY  
 Government Type  
 WV STATE AUDITOR

Person To Contact Regarding Request:

Name: Kristin Moore  
 Phone: 304-424-1854  
 Fax: 304-424-1809  
 Email: kmoore@woodcountywv.com

PO Box 1474 STREET OR PO BOX  
 Parkersburg CITY  
 26102 ZIP CODE

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
309	Hotel Occupancy Tax	463,790	68,105		531,895 <del>68,105</del>
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

68,105

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

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

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
401	County Commission	3,033,727	314,453		3,348,180
403	Circuit Clerk	842,140	30,333		872,473
412	Agricultural Agent	134,645	10,000		144,645
415	Magistrate Court	6,500	200		6,700
424	Courthouse	589,975	34,950		624,925
699	Contingencies	249,477 <del>177,863</del>		125,000	124,477 <del>52,863</del>
701	Sheriff-Service of Process	186,507	27,000		213,507
704	Regional Jail	2,340,000		500,000	1,840,000
708	Police Special Duty	22,015	1,000		23,015
711	Emergency Services/OES	99,466	15,000		114,466
801	Mental Health	95,000	6,200		101,200
NET INCREASE/(DECREASE) Expenditures			68,105		

APPROVED BY THE STATE AUDITOR  
 BY Ora Ash / Rebecca Clin 06/23/23  
 Deputy State Auditor, Local Government Services Div. Date

[Signature]  
 AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

Changes  
 nontravel council § 7-18-14

JUNE 15, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN  
REFERENCE TO BUDGET REVISION NO. 6 IN THE GENERAL  
COUNTY FUND BUDGET FOR THE FISCAL YEAR 2022/2023.

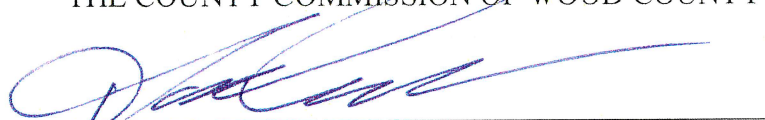
**ORDER**

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay made unanimous by David Blair Couch, adopted a Resolution in reference to Budget Revision No. 6 in the General County Fund Budget for the fiscal year 2022/2023. The Request for Revision to the Approved Budget, being submitted to the West Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by Joe Gonzales, Clerk of the County Commission.


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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

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

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

A/2787

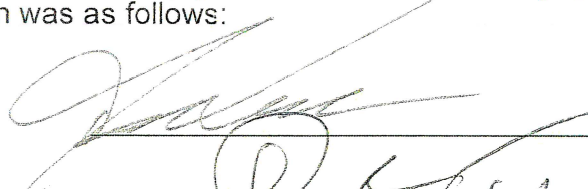
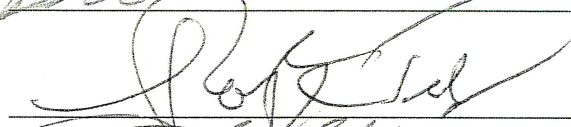
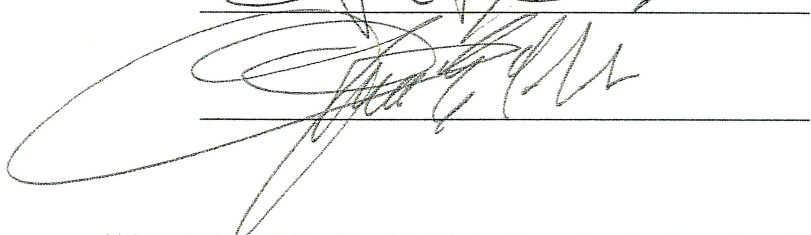
RESOLUTION

At a regular session of the county commission, held June 15, 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 1 Budget Revision Number 6, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by JAMES E. COUMBO and seconded by Robert K. Tebay, 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 checked="" 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.

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

**REQUEST FOR REVISION TO APPROVED BUDGET**

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

CONTROL NUMBER  
 FY: 2023  
 Fund: 1  
 Rev. No. 6  
 Pages: \_\_\_\_\_

County of Wood  
 GOVERNMENT ENTITY

Person To Contact Regarding Request: PO Box 1474  
 Name: Kristin Moore STREET OR PO BOX  
 Phone: 304-424-1854  
 Fax: 304-424-1809 Parkersburg 26102  
 Email: kmoore@woodcountywv.com CITY ZIP CODE

COUNTY  
 Government Type

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
309	Hotel Occupancy Tax		68,105		68,105
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
NET INCREASE/(DECREASE) Revenues (ALL PAGES)			68,105		

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

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

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
401	County Commission	3,033,727	314,453		3,348,180
403	Circuit Clerk	842,140	30,333		872,473
412	Agricultural Agent	134,645	10,000		144,645
415	Magistrate Court	6,500	200		6,700
424	Courthouse	589,975	34,950		624,925
699	Contingencies	177,863		125,000	52,863
701	Sheriff-Service of Process	186,507	27,000		213,507
704	Regional Jail	2,340,000		500,000	1,840,000
708	Police Special Duty	22,015	1,000		23,015
711	Emergency Services/OES	99,466	15,000		114,466
801	Mental Health	95,000	6,200		101,200
NET INCREASE/(DECREASE) Expenditures			68,105		

APPROVED BY THE STATE AUDITOR  
 BY: \_\_\_\_\_ Date \_\_\_\_\_  
 Deputy State Auditor, Local Government Services Div.

*Joe Monreal*  
 AUTHORIZED SIGNATURE OF ENTITY  
 06-09-2023  
 APPROVAL DATE



# The County Commission of Wood County

No. 1 Court Square, Suite 203 Parkersburg, West Virginia 26101  
(304) 424-1984



**DAVID BLAIR COUCH**  
President

**ROBERT K. TEBAY**  
Commissioner

**JAMES E. COLOMBO**  
Commissioner

June 8, 2023

Joe Gonzales  
Clerk of Wood County  
1 Court Square, Suite 402  
Parkersburg, WV 26101

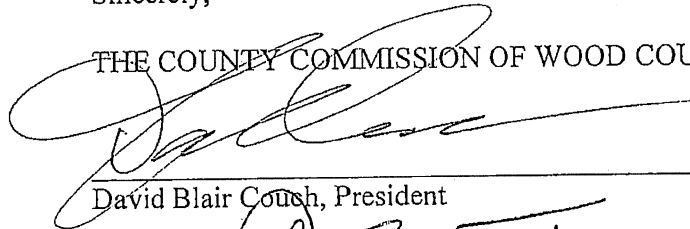
Attn: Finance Office

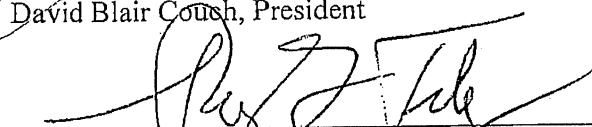
Please submit the attached revisions to the 2022/2023 General County Fund to the West Virginia State Auditor's Office for approval

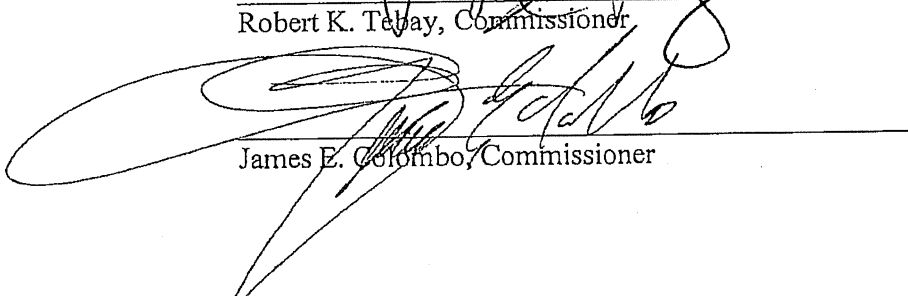
Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

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

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

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

WCC:ag

1-309	68,105
1-401-10-105	(83,333)
1-401-10-106	(52,214)
1-401-10-109	(50,000)
1-401-40-213-1310	2,000
1-401-40-213-1313	3,000
1-401-40-213-1318	1,000
1-401-40-213-1320	7,000
1-401-40-213-1323	8,000
1-401-40-213-1324	500
1-401-40-213-1329	25,000
1-401-40-213-1330	200
1-401-40-213-1337	200
1-401-40-213-1342	200
1-401-40-213-1343	2,000
1-401-40-213-1344	22,000
1-401-40-218	35,000
1-401-40-220	1,000
1-401-40-222	(5,647)
1-401-40-223	(50,000)
1-401-40-224	(20,000)
1-401-40-226-2601	200,000
1-401-40-229	(35,000)
1-401-40-230	50,000
1-401-40-238	12,345
1-401-70-104	195
1-401-70-106	277
1-401-70-566	50,730
1-401-70-568	190,000
1-403-10-105	30,000
1-403-40-226	333
1-412-10-105	10,000
1-413-10-108	(580)
1-413-10-109	580
1-415-40-211	200
1-424-40-211	150
1-424-40-216-1602	3,500
1-424-40-216-1607	6,500
1-424-55-341-4101	400
1-424-55-341-4102	16,000
1-424-55-341-4106	2,000
1-424-55-341-4109	400
1-424-55-341-4110	1,000
1-424-55-343	5,000
1-428-40-230	(17,000)

1-428-55-341	17,000
1-699-90-675	(125,000)
1-701-10-105	27,000
1-704-55-344	(500,000)
1-708-10-104	1,000
1-711-10-105	15,000
1-801-40-223-2306	6,200
1-900-70-567	14,100
1-900-70-567-6601	(21,200)
1-900-70-567-6619	600
1-900-70-568-6623	200
1-903-70-568	700
1-903-70-568-2613	600
1-903-70-568-2614	400
1-903-70-568-6624	1,000
1-905-70-568	1,000
1-905-70-568-547	1,500
1-905-70-568-6618	300
1-909-70-568-2610	200
1-909-70-568-2611	400
1-909-70-568-2616	200
1-911-70-568	(231,895)
1-912-70-568	300,000
1-980-65-459	229,014
1-986-65-458	(43,150)
1-986-65-458	(125,000)
1-986-65-459	125,000

Wood County  
 Joe Gonzales, Clerk  
 Instrument 88314346  
 07/20/2023 @ 03:27:51 PM  
 COUNTY COMMISSION ORDER  
 Book 77 @ Page 535  
 Pages Recorded 9

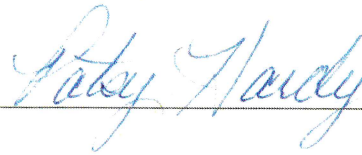
Wood County  
 Joe Gonzales, Clerk  
 Instrument 88311856  
 06/15/2023 @ 09:51:30 AM  
 COUNTY COMMISSION ORDER  
 Book 77 @ Page 447  
 Pages Recorded 7



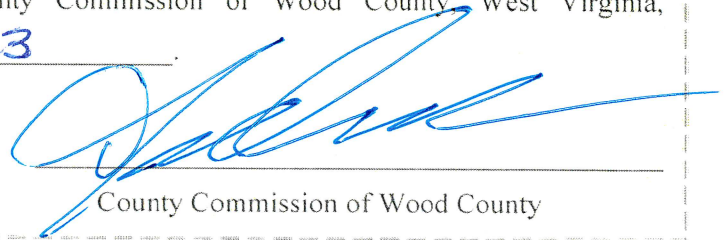
STATE OF WEST VIRGINIA  
COUNTY OF WOOD }

TO -WIT:

I, Patsy Hardy 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 the Mid-Ohio Valley Board of Health 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 the County Commission of Wood County, West Virginia,  
this 20<sup>th</sup> day of JULY, 2023.

  
\_\_\_\_\_

County Commission of Wood County

Wood County  
Joe Gonzales, Clerk  
Instrument 88313551  
07/20/2023 @ 09:33:55 AM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 504  
Pages Recorded 1

# 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	
5126	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	07/14/2023	13,110.99	
176168	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	07/14/2023	331.92	
<b>PAYROLL FUND Bank Id 101 Totals</b>					115,385.53	
<b>Report Totals</b>					115,385.53	



A large, stylized handwritten signature in black ink is located in the lower right quadrant of the page.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5125	WV ST TRE	WV STATE TREASURER'S OFFICE	REGULAR	07/13/2023	4,800.00	
GENERAL FUND Bank Id 101 Totals					<u>4,800.00</u>	
Report Totals					<u>4,800.00</u>	

Two handwritten signatures in black ink are located in the lower right quadrant of the page. The first signature is a large, stylized cursive mark, and the second is a smaller, more legible signature.

# Check Register Report for Wood County Commission

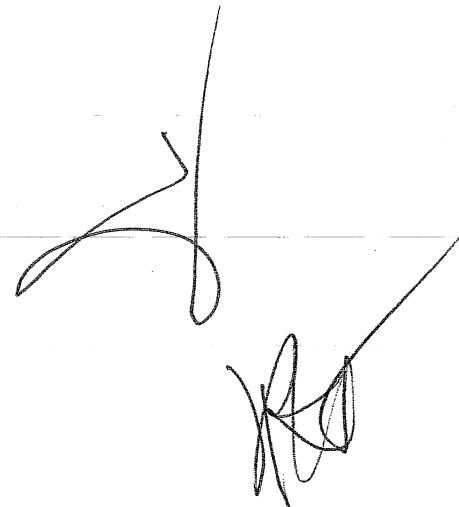
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
377	ZMM	ZMM INC	REGULAR	07/18/2023	1,400.00	

SPECIAL BLDG FUND Bank Id 244 Totals

1,400.00

Report Totals

392,903.25

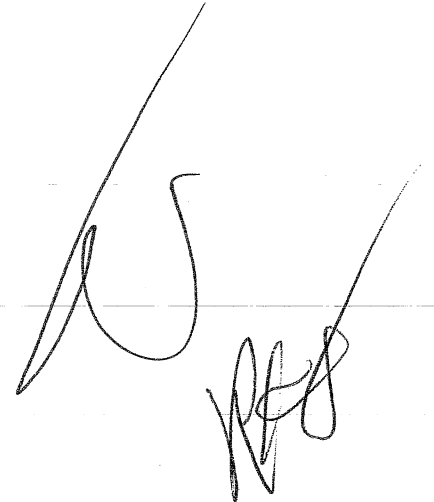


# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1036	ZMM	ZMM INC	REGULAR	07/18/2023	6,021.45	

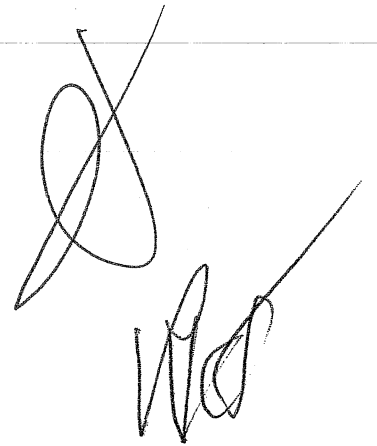
AMERICAN RESCUE PLAN Bank Id 207 Totals

6,021.45

A large, stylized handwritten signature in black ink, located on the right side of the page. The signature is cursive and appears to be a name, possibly 'J. [unclear]'. It is written over a horizontal dashed line.

# Check Register Report for Wood County Commission

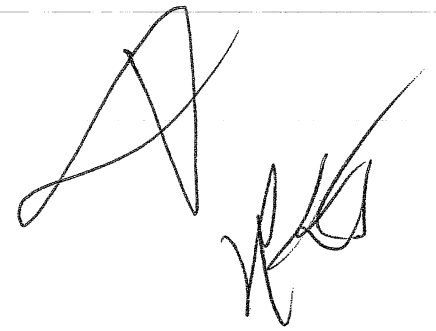
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8513	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	07/18/2023	157.06	
8514	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	07/18/2023	93.75	
8515	DIV CRIMI	DIVISION OF ADMINISTRATIVE SERVICES	REGULAR	07/18/2023	44.00	
8516	JACKSON COUN	JACKSON COUNTY PROPERTIES. LLC	REGULAR	07/18/2023	1,240.00	
8517	LANCE	PHYLISS LANCE	REGULAR	07/18/2023	550.00	
8518	WCC	WOOD COUNTY COMMISSION	REGULAR	07/18/2023	1,725.00	
<b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b>					3,809.81	



Handwritten signature and initials, likely representing the preparer or reviewer of the report.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8593	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	07/18/2023	727.81	
8594	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	07/18/2023	175.00	
8595	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/18/2023	32.00	
8596	GLOBAL S	GLOBAL SCIENCE & TECH INC	REGULAR	07/18/2023	1,345.00	
8597	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	07/18/2023	9,787.28	
8598	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/18/2023	415.50	
<b>ASSESSOR'S VALUATION Bank Id 156 Totals</b>					12,482.59	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3116	ARMSTRONG GR	ARMSTRONG	REGULAR	07/18/2023	170.26	
3117	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	07/18/2023	43,257.43	
3118	BANKCARD	BANKCARD CENTER	REGULAR	07/18/2023	155.88	
3119	BLAVOS	BLAVOS DIESEL REPAIR	REGULAR	07/18/2023	1,878.80	
3120	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	07/18/2023	3,715.08	
3121	HAUL	HAUL AWAY TRASH LLC	REGULAR	07/18/2023	33.25	
3122	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/18/2023	69.00	
3123	MSESC	MOUNTAIN STATE EDUCATIONAL SERVICES	REGULAR	07/18/2023	180.00	
3124	STRYKER	STRYKER SALES CORP.	REGULAR	07/18/2023	2,858.59	
3125	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	07/18/2023	45.63	

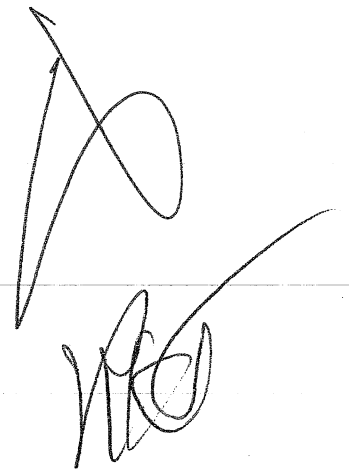
**FIRE SERVICE FEE Bank Id 120 Totals**

52,363.92



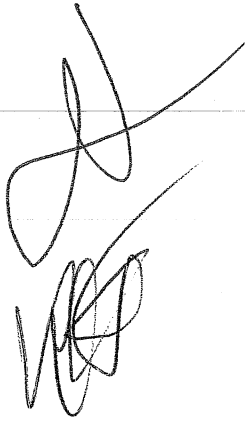
# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3666	BIINCORP	BI INCORPORATED	REGULAR	07/18/2023	5,756.15	
3667	VERIZONW	VERIZON WIRELESS	REGULAR	07/18/2023	212.71	
HOME CONFINEMENT Bank Id 108 Totals					<u>5,968.86</u>	

A large, stylized handwritten signature in black ink, located on the right side of the page. The signature is cursive and appears to be a name, possibly 'M. R. ...', with a long horizontal stroke extending to the right.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8707	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	07/18/2023	224.50	
8708	AFFORDABLEL	AFFORDABLE LAWN WORX LLC	REGULAR	07/18/2023	65.00	
8709	FRONTIER	FRONTIER	REGULAR	07/18/2023	158.24	
8710	JANI-SOUR	JANI-SOURCE	REGULAR	07/18/2023	329.94	
<b>E-911 FUND Bank Id 107 Totals</b>					777.68	

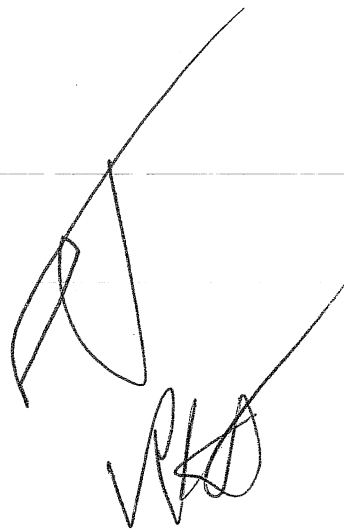
A large, stylized handwritten signature in black ink, located in the lower right quadrant of the page. The signature is cursive and appears to be a name, possibly 'J. [unclear]'. Below the main signature, there are several smaller, less distinct scribbles or initials.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1626	WCC	WOOD COUNTY COMMISSION	REGULAR	07/18/2023	47,038.68	

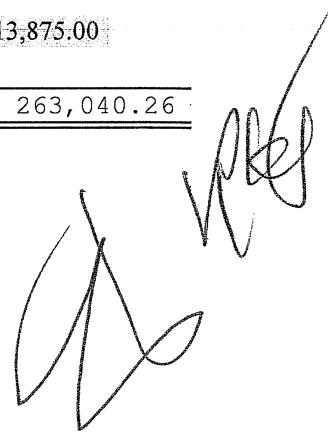
MAGISTRATE COURT Bank Id 105 Totals

47,038.68



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176234	RT2I68AUTHORI	RT. 2, I-68 AUTHORITY	REGULAR	07/18/2023	4,000.00	
176235	SHIRT	SHIRT FACTORY	REGULAR	07/18/2023	50.00	
176236	SMOOT	SMOOT THEATER	REGULAR	07/18/2023	722.95	
176237	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	07/18/2023	41.19	
176238	TAYLOR'S D	TAYLOR'S DISPOSAL INC	REGULAR	07/18/2023	307.79	
176239	VERIZONW	VERIZON WIRELESS	REGULAR	07/18/2023	2,526.21	
176240	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	07/18/2023	274.22	
176241	VIENNA PU	VIENNA PUBLIC LIBRARY	REGULAR	07/18/2023	19,522.75	
176242	WC4H	WOOD COUNTY 4-H LEADERS ASSOCIATION	REGULAR	07/18/2023	4,160.00	
176243	WESTBROOK	WESTBROOK HEALTH SERVICE	REGULAR	07/18/2023	21,250.00	
176244	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	07/18/2023	124.65	
176245	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	07/18/2023	11,218.25	
176246	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	07/18/2023	934.85	
176247	WWW	WOOD-WASHINGTON-WIRT IPC	REGULAR	07/18/2023	13,875.00	
<b>GENERAL FUND Bank Id 101 Totals</b>					263,040.26	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176209	ACTIVE911	ACTIVE911 INC	REGULAR	07/18/2023	150.00	
176210	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	07/18/2023	249.29	
176211	ARTSBRIDG	ARTSBRIDGE	REGULAR	07/18/2023	498.59	
176212	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	07/18/2023	186.97	
176213	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	07/18/2023	124.65	
176214	CARMICHAELM	MAKAYLA CARMICHAEL	REGULAR	07/18/2023	12.50	
176215	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	07/18/2023	43.00	
176216	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	07/18/2023	256.87	
176217	ENCOVA	ENCOVA INSURANCE	REGULAR	07/18/2023	28.00	
176218	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/18/2023	21.50	
176219	HARDY	MARIA HARDY	REGULAR	07/18/2023	1,200.00	
176220	HUMANE SO	HUMANE SOCIETY	REGULAR	07/18/2023	22,583.33	
176221	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	07/18/2023	1,062.00	
176222	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	07/18/2023	1,347.45	
176223	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	07/18/2023	249.29	
176224	LAMP	LAMP PESTPROOF	REGULAR	07/18/2023	140.00	
176225	MINERAL	MINERAL WELLS PUBLIC SERVICE DISTRICT	REGULAR	07/18/2023	219.70	
176226	MONPOWER	MON POWER	REGULAR	07/18/2023	1,794.67	
176227	MOVRC	MID-OHIO VALLEY REGIONAL COUNCIL	REGULAR	07/18/2023	23,644.00	
176228	OIL	OIL AND GAS MUSEUM	REGULAR	07/18/2023	373.94	
176229	P-ART	PARKERSBURG ART CENTER	REGULAR	07/18/2023	373.94	
176230	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	07/18/2023	623.24	
176231	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	07/18/2023	31,161.81	
176232	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	07/18/2023	124.65	
176233	ROGERSSAMUEL	SAMUEL C ROGERS, II	REGULAR	07/18/2023	86.64	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5128	DENTAL	RENAISSANCE	REGULAR	07/18/2023	1,097.73	
5129	DENTAL	RENAISSANCE	REGULAR	07/18/2023	1,023.36	
176186	AAP	ADVANCE AUTO PARTS	REGULAR	07/18/2023	399.99	
176187	CUSTOMIMAGES	CUSTOM IMAGES, LLC	REGULAR	07/18/2023	6,011.15	
176188	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	07/18/2023	10,568.25	
176189	EPLUS	EPLUS TECHNOLOGY	REGULAR	07/18/2023	4,596.52	
176190	GALLS	GALLS	REGULAR	07/18/2023	806.40	
176191	GENERALSA	GENERAL SALES CO.	REGULAR	07/18/2023	2,833.45	
176192	HAMMRHEA	HAMMER RHEA LYNN	REGULAR	07/18/2023	117.70	
176193	HUDSCATH	CATHERINE BLAIRE HUDSON	REGULAR	07/18/2023	123.58	
176194	INSIGHT	INSIGHT	REGULAR	07/18/2023	6,784.97	
176195	LEFEBURE P	PATRICK LEFEBURE	REGULAR	07/18/2023	108.07	
176196	LEXIS	LEXIS NEXIS	REGULAR	07/18/2023	568.17	
176197	MARTINE	EMILY MARTIN	REGULAR	07/18/2023	82.87	
176198	MCINMIKA	MCINTYRE MIKAH JO	REGULAR	07/18/2023	230.33	
176199	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	07/18/2023	850.00	
176200	MYERS SEP	MYERS SEPTIC	REGULAR	07/18/2023	300.00	
176201	NOLANS	NOLAN'S SERVICES LLC	REGULAR	07/18/2023	8,793.47	
176202	S W RESOU	S W RESOURCES	REGULAR	07/18/2023	15.54	
176203	SNODLORA	SNODGRASS LORA B.	REGULAR	07/18/2023	108.60	
176204	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	07/18/2023	50,779.91	
176205	UNDERWOODM	MEGAN UNDERWOOD	REGULAR	07/18/2023	139.80	
176206	VERIZONW	VERIZON WIRELESS	REGULAR	07/18/2023	880.07	
176207	VILLGARR	VILLERS GARRETT	REGULAR	07/18/2023	93.62	
176208	WILLJEZI	WILLIAMS JEZIRAE L	REGULAR	07/18/2023	162.82	

# 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					501,555.77	





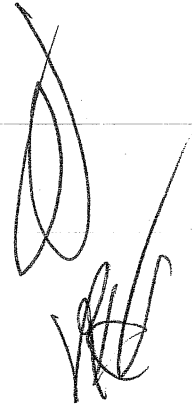



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6949	SWC	SHERIFF OF WOOD COUNTY	HAND	06/30/2023	6,712.05	

TAX LIEN FUND Bank Id 364 Totals

6,712.05

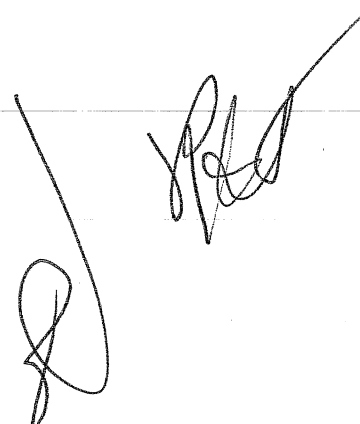


# Check Register Report for Wood County Commission

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	

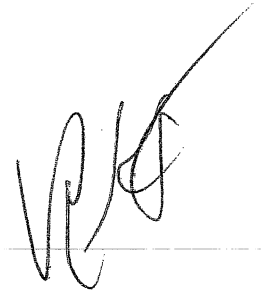
ASSESSOR'S VALUATION Bank Id 156 Totals

65,509.38

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3115	SWC	SHERIFF OF WOOD COUNTY	REGULAR	06/30/2023	200.00	
FIRE SERVICE FEE Bank Id 120 Totals					<u>200.00</u>	

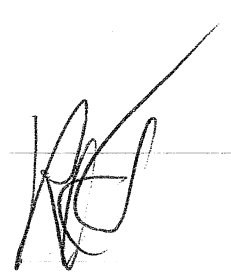


# Check Register Report for Wood County Commission

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	

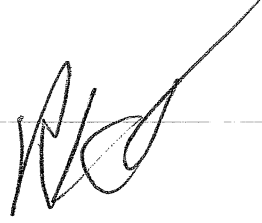
E-911 FUND Bank Id 107 Totals

143,577.00



# Check Register Report for Wood County Commission

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



# 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	