

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

IN RE: MINUTES OF MEETING HELD
MONDAY, JULY 31, 2023

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

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

AGENDA AND DISCUSSION ITEMS

At 9:30 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, did hereby APPOINT Levi Brady, Wood County Compliance Officer, as the LITTER CONTROL OFFICER for Wood County, pursuant to Chapter 7, Article 1, Section 3ff of the Code of West Virginia, 1931, as amended. Mr. Brady completed his training, as required, on June 6, 2023. (Order A/2811)

At 10:00 A.M., the County Commission held an oath of office ceremony. Matthew Hupp took his oath of offices as Lieutenant for the Wood County Sheriff's Department; Jackson Reeder as a Deputy Sheriff and Andrew Waters as a Sergeant for the Wood County Sheriff's Department.

At 10:20 A.M., the County Commission, upon motion of James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 4, as amended. The said Robert K. Tebay, James E. Colombo and David Blair Couch, Commissioners met with Marty Seufer, County

Administrator and Pat Lefebure, Wood County Prosecuting Attorney. All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by personnel matters. The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:40 o'clock A.M. (Order A/2812)

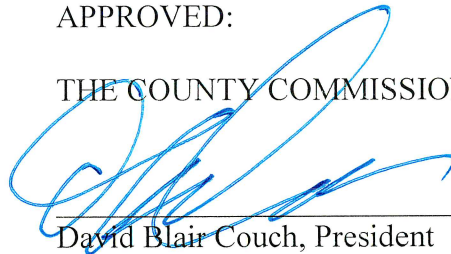
Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:42 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

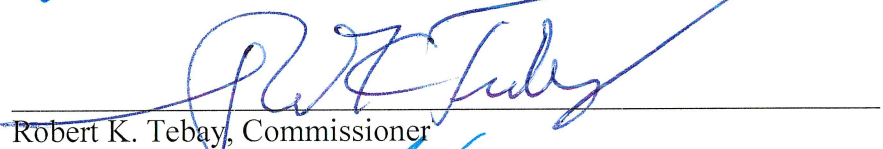
A/2810, A/2811, A/2812

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held July 31, 2023

Please Print

1.	Roger Conley
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Wood County Commission
Agenda

July 31, 2023
No. 1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Consider appointing Levi Brady as the Litter Control Officer for Wood County	
10:00 A.M.	Wood County Sheriff's Department promotion ceremony – Matthew Hupp to Lieutenant; Andrew Waters to Sergeant and Jackson Reeder will take his oath as a Deputy Sheriff	
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, 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 31, 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 GENERAL
COUNTY FUND BUDGET FOR THE FISCAL YEAR 2023/2024.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, adopted a Resolution in reference to Budget Revision No. 1 in the General County Fund Budget for the fiscal year 2023/2024. 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:

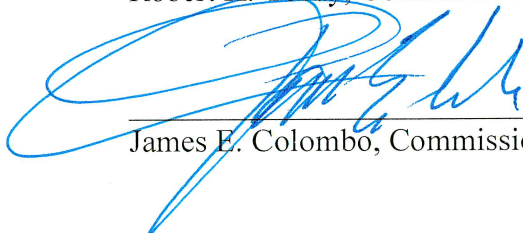
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner



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

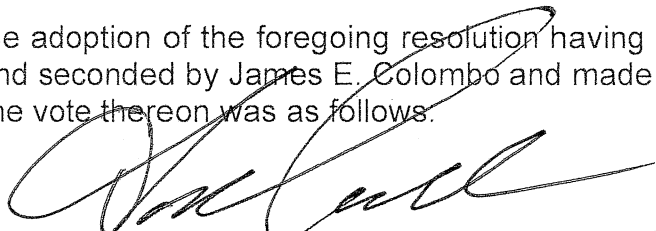
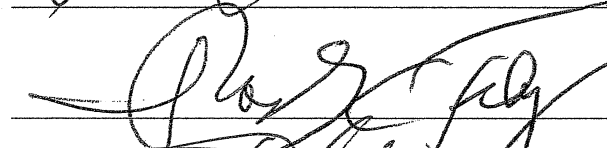
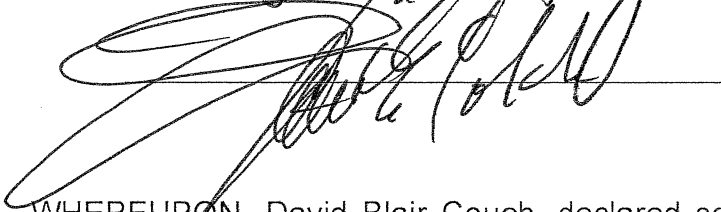
Phone: 304-424-1850

At a regular session of the county commission, held July 31, 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 1, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Robert K. Tebay, and seconded by James E. Colombo and made unanimous by David Blair Couch, 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: 2024
 Fund: 1
 Rev. No: 1
 Pages: 2

County of Wood

GOVERNMENT ENTITY

Person To Contact Regarding Request:

Name: Morgan Britton

Phone: (304) 424-1852

Fax: (304) 424-1809

Email: mbritton@woodcountywv.com

PO Box 1474

STREET OR PO BOX

Parkersburg

CITY

26102

ZIP CODE

COUNTY

Government Type

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
298	Assigned Fund Balance		447,405		447,405
299	Unassigned Fund Balance	900,000	1,148,374		2,048,374
	#N/A				
	#N/A				
	#N/A				
	#N/A				
NET INCREASE/(DECREASE) Revenues (ALL PAGES)			1,595,779		

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	3,183,152	1,243		3,184,395
402	County Clerk	1,159,722	5,519		1,165,241
403	Circuit Clerk	1,057,710	2,063		1,059,773
404	Sheriff-Treasurer	1,037,227	18,280		1,055,507
405	Prosecuting Attorney	2,010,945	15,720		2,026,665
406	Assessor	617,818	1,302		619,120
412	Agricultural Agent	147,162	1,101		148,263
413	Elections-County Clerk	251,146	50,316		301,462
424	Courthouse	652,369	4,663		657,032
428	Data Processing	160,000	14,566		174,566
442	Federal Grants	652,369	18		652,387
NET INCREASE/(DECREASE) Expenditures			1,595,779		

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

[Signature]
 AUTHORIZED SIGNATURE OF ENTITY
 APPROVAL DATE: 7-31-23

EXPENDITURES (CONT'D)

County of Wood

LGSD: BR

County of Wood

CONTROL NUMBER

2024

1

1

BUDGET REVISION REQUEST-SUPPLEMENT

FY

FUND

REV#

ACCOUNT NUMBER	ACCOUNT CATEGORY	PREVIOUSLY APPROVED AMOUNT	FY INCREASE	FUND DECREASE	REVISED AMOUNT
444	Other Grants		19,285		19,285
460	County Clerk Operations		25,731		25,731
696	Transfer to Financial Stabilization Fund		500,000		500,000
698	Transfers/Reim. (Audit Findings)		500,000		500,000
699	Contingencies	256,582	148,666		405,248
700	Sheriff-Law Enforcement	5,588,873	22,228		5,611,101
705	Home Confinement	328,245	39		328,284
900	Parks & Recreation	404,183	205,133		609,316
986	County Commission	379,016	59,906		438,922
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures (this page)

1,480,988

31-Jul-23

Lifesaver

FISCAL YEAR 2021/2022 ENDING BALANCE:

Cash Ending Balance \$2,651,747.56

Less:

22/23 Encumbrances to be carried over to 23/24 (\$199,407.13)
22/23 Accounts Payable (\$155,968.24)
22/23 Payroll payable \$0.00

Fort Boreman	900-2612		(\$105,528.68)	
Veterans Park	900-6601		(\$97,872.95)	
Clerk Deed Fee	460-341	\$	(25,730.57)	
Donations for K9s	444-7124	\$	(17,539.21)	
4H Project	444 7171		\$0.00	(\$447,405.06)
Projecy Lifesaver	444-6903		(\$1,326.52)	

Subtotal \$2,048,374.26

Less:

2023/2024 Unassigned Balance (1-299) \$900,000.00

2023/2024 Unassigned Balance to Carryover \$1,148,374.26

Open Purchase Order Recap for Wood County Commission

From Date Friday, July 1, 2022 Thru Date Friday, June 30, 2023

	Amt Due	G/L Amount	Difference
1 401 10 105 3010	76.94	76.94	0.00
1 401 40 220	738.80	774.05	-35.25
1 401 55 341	427.43	551.22	-123.79
1 402 40 220	386.36	386.36	0.00
1 402 40 221	348.00	387.24	-39.24
1 402 55 341	615.28	697.35	-82.07
1 402 55 342	4,170.00	4,170.00	0.00
1 403 55 341	2,063.04	2,128.39	-65.35
1 404 40 220	16,128.00	16,128.00	0.00
1 404 55 341	2,151.71	2,108.53	43.18
1 405 40 221	13,024.60	19,131.43	-6,106.83
1 405 40 222	2,545.00	2,595.00	-50.00
1 405 55 341	149.64	487.76	-338.12
1 406 55 342	1,302.52	1,302.52	0.00
1 412 40 214	679.97	877.56	-197.59
1 412 40 221	180.00	180.00	0.00
1 412 55 341	541.15	608.64	-67.49
1 413 40 220	3,822.00	0.00	3,822.00
1 413 40 221	340.08	340.08	0.00
1 413 55 341	46,154.00	46,186.87	-32.87
1 424 40 216	1,898.18	1,898.18	0.00
1 424 40 216 1602	530.00	639.36	-109.36
1 424 40 216 1604	5.34	5.34	0.00
1 424 40 216 1606	23.11	23.11	0.00
1 424 40 216 1610	105.34	105.34	0.00
1 424 40 216 1611	355.34	355.34	0.00
1 424 55 341	170.00	270.81	-100.81
1 424 55 341 4102	293.26	-98.75	392.01
1 424 55 341 4104	1,027.34	1,031.54	-4.20
1 424 55 341 4106	32.00	143.82	-111.82
1 424 55 341 4109	200.00	204.20	-4.20
1 424 55 343	25.00	25.00	0.00
1 428 40 230	907.85	907.85	0.00
1 428 55 341	8,388.65	7,253.80	1,134.85
1 428 65 459	5,258.87	5,258.87	0.00
1 442 40 230 7108	17.60	17.60	0.00
1 444 40 230 6903	418.80	418.80	0.00
1 700 40 217	6,588.09	6,761.37	-173.28
1 700 40 221	1,603.60	1,146.53	457.07
1 700 40 233	29.00	62.84	-33.84
1 700 55 341	625.82	563.48	62.34
1 700 55 343	10,576.04	10,576.05	-0.01

Open Purchase Order Recap for Wood County Commission

From Date Friday, July 1, 2022 Thru Date Friday, June 30, 2023

	Amt Due	G/L Amount	Difference
1 700 55 345	2,805.52	2,660.31	145.21
1 705 55 341	39.17	40.00	-0.83
1 900 70 567 6601	137.01	187.01	-50.00
1 900 70 568 2612	1,595.60	1,648.47	-52.87
1 986 65 458	7,258.08	7,258.08	0.00
1 986 65 459	52,648.00	52,648.00	0.00
Fund Total	199,407.13	201,130.29	-1,723.16
Grand Total	199,407.13	201,130.29	-1,723.16

Open Invoice Order Recap for Wood County Commission

From Date	Friday, July 1, 2022	Thru Date	Friday, June 30, 2023	<u>Amt Due</u>
1 444 40 230 7124				320.00
1 460 55 341				1,022.87
1 700 10 109				272.00
1 700 40 217				3,940.14
1 700 40 223 2300				253.00
1 700 55 341 2902				193.30
1 700 55 343				8,864.78
1 700 55 345				3,793.74
1 716 70 568				700.00
1 900 70 567 6601				980.91
1 900 70 568 2612				940.36
		Fund Total		155,968.24
		Grand Total		155,968.24

Open Invoice Order Recap for Wood County Commission

From Date Friday, July 1, 2022 Thru Date Friday, June 30, 2023

	<u>Amt Due</u>
1 401 10 105	30.00
1 401 10 105 3010	301.56
1 401 40 211	2,656.44
1 401 40 213 1310	50.82
1 401 40 213 1313	40.08
1 401 40 213 1315	38.74
1 401 40 213 1318	28.00
1 401 40 213 1319	34.71
1 401 40 213 1343	272.28
1 401 40 218	40,750.22
1 401 40 226 2601	955.66
1 401 40 226 2602	15,000.00
1 401 40 226 2620	2,898.41
1 401 40 229	197.95
1 401 40 230	8,793.47
1 401 55 341	632.59
1 401 55 343	828.82
1 402 55 341	865.00
1 402 55 342	5,673.98
1 403 55 341	61.89
1 404 40 230	10,029.69
1 405 40 212 1201	2,008.17
1 405 40 221	1,167.39
1 405 40 233 2618	108.67
1 405 55 341	6,225.20
1 412 40 214	698.72
1 412 55 341	403.56
1 413 10 191	895.00
1 413 10 192	125.00
1 413 55 341	1,579.23
1 415 40 211	30.36
1 424 40 211	80.83
1 424 40 216 1607	867.30
1 424 40 216 1610	1,430.00
1 424 40 216 1611	636.40
1 424 55 341	496.71
1 424 55 341 4102	486.33
1 424 55 341 4104	486.33
1 424 55 341 4109	1,537.97
1 424 55 341 4110	486.33
1 424 55 343	1,109.65
1 424 55 345	384.75
1 428 40 230	9,901.54
1 428 55 341	3,182.38
1 428 65 459	10,219.01

Wood County
 Joe Gonzales, Clerk
 Instrument 98314341
 07/31/2023 @ 03:24:52 PM
 COUNTY COMMISSION ORDER
 Book 77 @ Page 526
 Pages Recorded 9

JULY 31, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED LEVI BRADY, WOOD COUNTY COMPLIANCE OFFICER, AS THE LITTER CONTROL OFFICER FOR WOOD COUNTY.

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, did hereby APPOINT Levi Brady, Wood County Compliance Officer, as the LITTER CONTROL OFFICER for Wood County, pursuant to Chapter 7, Article 1, Section 3ff of the Code of West Virginia, 1931, as amended. Mr. Brady completed his training, as required, on June 6, 2023.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

A/2811

Wood County
Joe Gonzalez, Clerk
Instrument 88314336
07/31/2023 @ 03:14:40 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 523
Pages Recorded 1

JULY 31, 2023

EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 31st day of July, 2023, at 10:20 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 4, as amended:

WHEREUPON, the said Robert K. Tebay, James E. Colombo and David Blair Couch, Commissioners met with Marty Seufer, County Administrator and Pat Lefebure, Wood County Prosecuting Attorney.

All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by personnel matters.

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:40 o'clock A.M.

APPROVED:

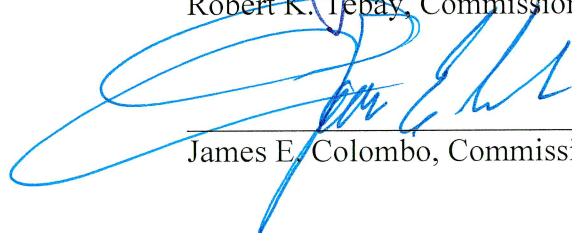
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

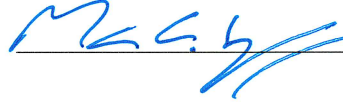
A/2812

Wood County
Joe Gonzalez - Clerk
Instrument 88314338
07/31/2023 @ 03:22:55 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 525
Pages Recorded 1

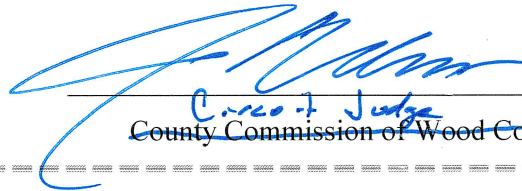
STATE OF WEST VIRGINIA
COUNTY OF WOOD }

TO -WIT:

I, Matthew Hupp 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 Lieutenant for the Wood County Sheriff's Department 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 31st day of July, 2023.




Court Judge
County Commission of Wood County

Wood County
Joe Gonzales, Clerk
Instrument 88314100
07/31/2023 @ 03:57:56 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 519
Pages Recorded 1

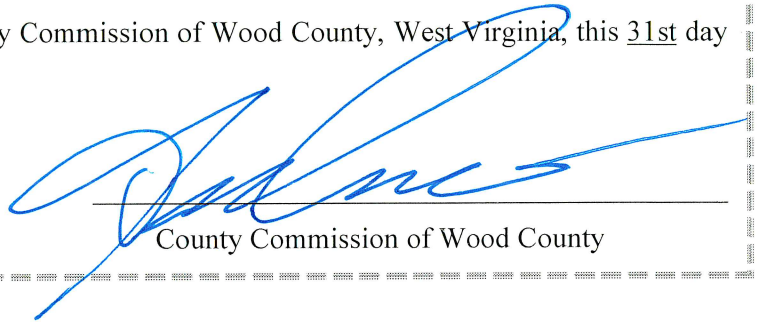
STATE OF WEST VIRGINIA
COUNTY OF WOOD }

TO -WIT:

I, Jackson Reeder 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 Wood County Deputy Sheriff 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 31st day of July, 2023.



County Commission of Wood County

Wood County
Joe Gonzales, Clerk
Instrument 8834101
07/31/2023 @ 03:59:30 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 520
Pages Recorded 1

STATE OF WEST VIRGINIA
COUNTY OF WOOD }

TO -WIT:

I, Andrew Waters 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 Sergeant for the Wood County Sheriff's Department 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.

Robert A Waters

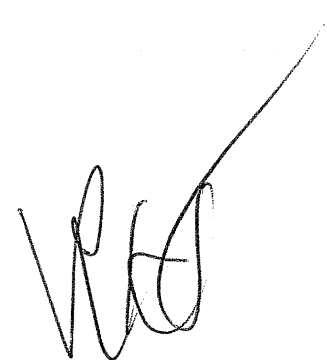
Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this 31st day of July, 2023.

Bill H. White, Judge
CIRCUIT JUDGE
County Commission of Wood County

Wood County
Joe Gonzales, Clerk
Instrument 88314102
07/31/2023 @ 04:00:50 PM
COUNTY COMMISSION ORDER
Book 77 @ Page 521
Pages Recorded 1

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8519	APP-POWER	APPALACHIAN POWER	REGULAR	07/25/2023	58.23	
8520	LAMP	LAMP PESTPROOF	REGULAR	07/25/2023	128.40	
8521	MONPOWER	MON POWER	REGULAR	07/25/2023	131.80	
8522	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	07/25/2023	893.76	
8523	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	07/25/2023	417.00	
8524	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	07/25/2023	33.90	
8525	VERIZONW	VERIZON WIRELESS	REGULAR	07/25/2023	239.15	
8526	WCC	WOOD COUNTY COMMISSION	REGULAR	07/25/2023	1,738.00	
8527	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	07/25/2023	2,334.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					5,974.24	
Report Totals					127,467.71	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3126	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	07/25/2023	271.78	
3127	CAS CABLE	CAS CABLE	REGULAR	07/25/2023	119.58	
3128	DOMINIONH	DOMINION HOPE	REGULAR	07/25/2023	210.34	
3129	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR	07/25/2023	116.00	
3130	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	07/25/2023	423.68	
3131	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/25/2023	10.00	
3132	MONPOWER	MON POWER	REGULAR	07/25/2023	264.86	
3133	PARMAROIL	PAR MAR OIL COMPANY	REGULAR	07/25/2023	732.30	
3134	PH&S	PH&S PRODUCTS LLC	REGULAR	07/25/2023	260.00	
3135	PIP	PERFECT IMPRINTED PRODUCTS	REGULAR	07/25/2023	1,599.00	
3136	WEX	WEX BANK	REGULAR	07/25/2023	482.94	

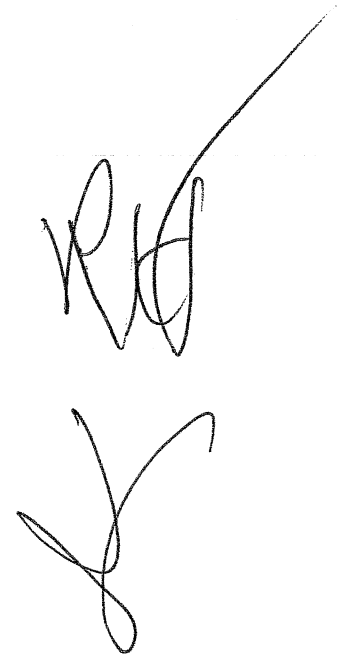
FIRE SERVICE FEE Bank Id 120 Totals

4,490.48



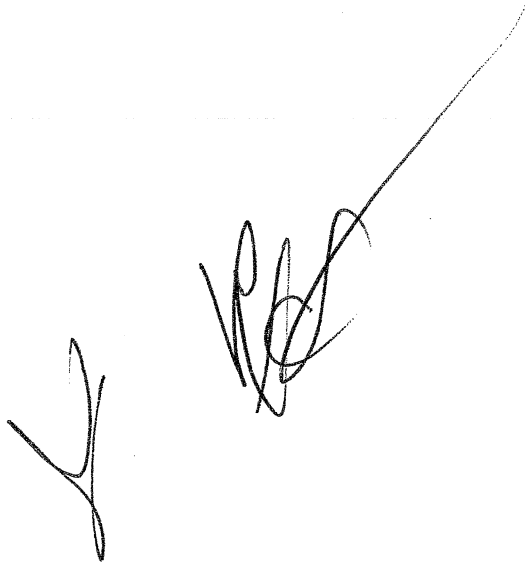

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8711	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/25/2023	528.09	
8712	CINTAS	CINTAS CORPORATION	REGULAR	07/25/2023	51.04	
8713	FRONTIER	FRONTIER	REGULAR	07/25/2023	4,718.64	
8714	LAMP	LAMP PESTPROOF	REGULAR	07/25/2023	90.00	
8715	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	07/25/2023	58.00	
8716	APCO	APCO INTERNATIONAL	REGULAR	07/25/2023	1,036.59	
E-911 FUND Bank Id 107 Totals					<u>6,482.36</u>	

Handwritten signature and initials, possibly 'RHD' and another signature below it.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176272	WV-DEPT E	WORKFORCE WEST VIRGINIA	REGULAR	07/25/2023	955.66	
GENERAL FUND Bank Id 101 Totals					<u>110,520.63</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5131	DENTAL	RENAISSANCE	REGULAR	07/25/2023	1,480.66	
176248	AT&T MOBILE	AT&T MOBILITY	REGULAR	07/25/2023	1,595.26	
176249	BSSI	BUSINESS SYSTEMS & SERVICE INC	REGULAR	07/25/2023	324.00	
176250	CAS CABLE	CAS CABLE	REGULAR	07/25/2023	243.84	
176251	CWS	CWS	REGULAR	07/25/2023	268.88	
176252	FRONTIER	FRONTIER	REGULAR	07/25/2023	3,680.79	
176253	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/25/2023	43.00	
176254	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/25/2023	664.24	
176255	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	07/25/2023	127.00	
176256	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	REGULAR	07/25/2023	3,191.20	
176257	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	07/25/2023	310.44	
176258	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	07/25/2023	82,095.25	
176259	QUALIFICATION	QUALIFICATION TARGETS INC.	REGULAR	07/25/2023	338.73	
176260	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	07/25/2023	937.38	
176261	SIRCHIE	SIRCHIE FINGERPRINT LAB	REGULAR	07/25/2023	93.58	
176262	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	07/25/2023	461.00	
176263	STUARTOIL	STUART OIL COMPANY	REGULAR	07/25/2023	687.89	
176264	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/25/2023	2,909.24	
176265	VERIZONW	VERIZON WIRELESS	REGULAR	07/25/2023	73.90	
176266	WATERBOY	WATERBOY LLC	REGULAR	07/25/2023	37.50	
176267	WHITTAKER C	CHRISTOPHER WHITTAKER	REGULAR	07/25/2023	153.93	
176268	GALLS	GALLS	REGULAR	07/25/2023	111.74	
176269	LAYTON	STACIE LAYTON	REGULAR	07/25/2023	272.00	
176270	PLANET	PLANET TECHNOLOGIES	REGULAR	07/25/2023	9,345.60	
176271	UNION WIL	UNION WILLIAMS PSD	REGULAR	07/25/2023	117.92	