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, AUGUST 10, 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 July 27 and 31, 2023.

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

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission approved the hiring of Mark Stewart as an employee of the Sheriff's Department and Janet Fleenor as a part-time employee at the E-911 Center.

At 9:45 A.M., the County Commission held a hearing in regard to the Estate of Betty Scritchfield. Mark Furner, a beneficiary of the Estate, Kristi Edwards, Administratrix CTA and

Page 1 of 2

her counsel Blaine Myers were present. After discussion, the County Commission Ordered the Amended Final Settlement be approved. (Probate Order)

Having no scheduled appointments or business to attend to, the County Commission adjourned at 9:43 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2817

Probate Order

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held August 10, 2023

Please Print

1. David L. Barrett
2. Sandra G. Knrrett.
3. KRISTI EDWARD S
4. C BLOINE MYIERS
5. Melissa Barl
6. Mart Furner
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.

	Wood County Commission			
OUNTY WESA	Agenda			
	August 10, 2023			
	No. 1 Court Square, Suite	203		
1798	Parkersburg, WV 2610	01		
9:30 A.M.	Consider Pequest to Hire Mark E. Stowart as a Deputy			
9.30 A.IWI.	Consider Request to Hire Mark E. Stewart as a Deputy Sheriff - \$49,587.00/yr			
	Consider Request to Hire Janet L. Fleenor as a part-time telecommunicator for the E-911 Center - \$13.62/hr			
9:45 A.M.	Estate of Betty Scritchfield – Contesting of the final	Mark Furner, Petitioner		
	settlement	Blaine Myers, Attorney for Kristi Edwards, Administratrix, CTA		
	Administrator's Report	Marty Seufer, County Administrator		
	County Commission Reports			

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

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

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

Estate of Betty Lucille Scritchfield, deceased

ORDER APPROVING AMENDED FINAL SETTLEMENT

On the 10th day of August 2023 came Mark Furner, a beneficiary of the estate of Betty Lucille Scritchfield, deceased, Kristi Edwards, Administratrix CTA, in person and by counsel C. Blaine Myers.

The Administratrix thereupon presented to the Commission a proposed Amended Final Settlement, which included some additional attorney fees incurred for the benefit of the estate, but also eliminated certain expenditures which were inadvertently included in the original Final Settlement, but which had actually been paid from the sale of real estate. The Amended Final Settlement therefore slightly increased the distributions due to the three beneficiaries.

Upon consideration of the representations and arguments of the parties, the Commission is of the view that the Amended Final Settlement of the estate should be and is hereby ORDERED approved.

Enter: County Commission of Wood County its by

PREPARED BY:

C. Blaine Myers () Counsel for Kristi Edwards, Administratrix CTA 201 Third Street P.O. Box 287 Parkersburg, WV 26102

Wood Caunty Joe Gonzales, Clerk Instrument 98315062 08/10/2023 @ C2:26:16 PM 08/10/2023 @ C2:26:16 PM 08/10/2023 @ C2:26:16 PM 08/17/ 09/MIGSION 02:05 Dook 77 @ Page 593 Pages Recorded 1

AUGUST 10, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE (VOCA) GRANT NUMBER 23-SVA-080. SAID REQUEST IS IN THE AMOUNT OF \$7,649.52. (NUNC PRO TUNC JULY 17, 2023)

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

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by James E. Colombo, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 23-SVA-080. The Request for Reimbursement is in the amount of five thousand one hundred seventy-three dollars and nineteen cents (\$5,173.19) for the month of June, 2023.

Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

A/2817

James Colombo, Commissioner

Robert K. Tebay, Commissioner

ood County ce Gonzales, Clerk nstrument 88315184 8/10/2023 @ 11:34:03 / 8/10/2023 @ 11:34:03 / 8/10/2023 @ 11:34:03 / 8/10/2023 @ 11:34:03 / 8/10/2023 @ 11:34:03 / 00K 77 @ Page 601 aves Recorded 1

ERRONEOUS ASSESSMENT APPLICATION

Ta	x Type: Real	
Та	x Ticket: 4472	
Ta	x Year: 2023 -	

Upon the application of **GRP ENTERPRISES CORP** whose address is **817 SLATE RUN RD BELLEVILLE, WV 26133** aggrieved by an erroneous assessment in **02 HARRIS 350 0002 0000 0000**, in the County of Wood, for the **2023** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

Taxed in wrong class

A	ssessment Table	Class Change	Tax Value Table	
Assess 679	ed Reduction New 30 0 67980	Class 3 changed to 2	TaxFull Year1498.82749.42	New 49.40
V Danied Sm Taxpayer	nith _	Prosecutor	N	ave Moke
Тахрауст		1105000001		113803301
Hold Commissioner	UCoi	unty Commission Pres	ident	Commissioner
At a regular session of the County Q	Commission of Wood Co		at the Courthouse of said (County, The County Commission
did approve this exoneration on	enquist 10 -	2023	Ma IRA	p o X
July 24, 2023 - CM	DECE	VED Send	New Bil	
RECEIVED	AUG 0 8	V T	Daniel :	Swith Record and Country
JUL 2 8 2023	County Cor	nmission	877 Slatt	
County Commission		1	Beluill, M	Vall 33 "RUER M
			740-228-1	799

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real Tax Ticket: 15386	
Tax Ticket: 15386	
Tax Year: 2023 🧹	

Upon the application of CASTO DORR C III

CITY OF PARKERSBURG URBAN whose address is 1 GOVERNMENT SQ PO BOX 1627 PARKERSBURG, WV 26102 aggrieved by an erroneous assessment in 05 PARKERSBURG 62 0053 0000 0000, in the County of Wood, for the 2023 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

Purchased by Urban Renewal

All of which is ordered	to be certified to the Auditor of th	e State of West Virginia and the S	heriff of Wood County
	Assessment Table	Tax Value Table	
	AssessedReductionNew94680923132367	Tax Full Year ReductionNew2797.542797.54.00WWW	
Noulona	he m		Jane John
for Joy form	Prose	cutor	Assessor
Commissioner	County Commi	ission President	Commissioner
At a regular session of the County Com did approve this exoneration on	mission of Wood County, West Vi Legast 10, 2003	rginia, held at the Courthouse of a	said County, The County Commission
July 17, 2023 - CM	RECEIVED		Ubod (0 Joe Gor Og/10/7 Dook 77 Pages 1
RECEIVED	AUG 0 8 2023		Anna Santa
JUL 2 8 2023	County Commissi	on	ed 1 779
County Commission			A A A A A A A A A A A A A A A A A A A

ERRONEOUS ASSESSMENT APPLICATION

Upon the application of **ROBERTS DANIEL G**

ROBERTS ROBIN K whose address is **962 WALKER RD WALKER**, **WV 26180** aggrieved by an erroneous assessment in **01 CLAY 410 0G1A 0000 0000**, in the County of Wood, for the **2023** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

WRONG VALLE god Data entry error

Assessment Table **Tax Value Table** Tax Assessed Reduction New Full Year Reduction New 30580 7680 22900 337.12 84.66 252.46 Assessor Prosecutor Taxpayer Commissioner **County Commission President** Commissioner At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission 10 202 did approve this exoneration on fleeguese July 25, 2023 - CM RECEIVED RECEIVED AUG 0 8 2023 JUL 2 8 202 **County Commission** County Commission

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real	
T T' 1 1 1 5005	
Tax Ticket: 15385	
Tax Year: 2023	

Upon the application of CASTO DORR C III

CITY OF PARKERSBURG URBAN whose address is 1 GOVERNMENT SQ PO BOX 1627 PARKERSBURG, WV 26102 aggrieved by an erroneous assessment in 05 PARKERSBURG 62 0052 0000 0000, in the County of Wood, for the 2023 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

Purchased by Urban renewal

All of which is ordered t	to be certified to the Auditor of the	e State of West Virginia and t	he Sheriff of Wood County
	Assessment Table	Tax Value Table	
	Assessed Reduction New 33240 33240 0	Tax Full YearReductionNew982.16982.14.02	\bigcap
V Lacel Mot Taxpayer	Prose	2	Nave Mohe
for Targaye All Klar		19.444 (19.19.19.19.19.19.19.19.19.19.19.19.19.1	
Commissioner	County Commi	ssion President	Commissioner
At a regular session of the County Corn did approve this exoneration on	nission of Wood County, West Vi Gust 10 2023	rginia, held at the Courthouse	of said County, The County Commission
July 20, 2023 - CM			Pages
RECEIVED	RECEIVED		County V2023 (77 e P Recorr
JUL 2 8 2023 🌂	AUG 0.8 2023		
County Commission	County Commiss	sion	

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real	
Tax Ticket: 10112 /	
Tax Year: 2023 🖊	

Upon the application of SINES JOHN H SINES LINDA whose address is 203 CONGER RD WASHINGTON, WV 26181-8609 aggrieved by an erroneous assessment in 03 LUBECK 182 062A 0000 0000, in the County of Wood, for the 2023 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

Data entry error	LORDILLO	VALUEY	

	Assessment Table	Tax Value Table		
	Assessed Reduction New 9000 8640 360	Tax Full YearReductionNew99.2295.243.98Mark		
D.	\sim	2	Dane	Noke
Taxpayer	Prose	cutor	Assess	or
Pulta			A.	X
Commissioner	County Commi	ssion President	¢ommiss	ioner
At a regular session of the County Commi did approve this exoneration on	ission of Wood County, West Vi RUST 10 2003	rginia, held at the Courthouse	of said County, The G	County Commission
July 25, 2023 - CM	many more and more to it is part (1%).			
RECEIVED	RECEIVED			
N.	AUG 0.8 2023			
JUL 2 8 2023	County Commis	cinn		
County Commission	County Commis	31018		

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real	
Tax Ticket: 50899 🗸	
Tax Year: 2023 📈	

Upon the application of **JOY MATTHEW A JOY ANGELA D** whose address is **100 KIBLER LN WILLIAMSTOWN**, **WV 26187-1529** aggrieved by an erroneous assessment in **13 WILLIAMSTOWN 3 0187 0000 0000**, in the County of Wood, for the **2023** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

value was removed and needs added back to ticket

All of which is ordered to	be certified to the Auditor of the	State of West Virginia and the	Sheriff of Wood County
	Assessment Table	Tax Value Table	
	Assessed Reduction New 60 -57900 57960	Tax Full YearReductionNew.82-783.02783.84	\sim
Angelafay			Lave More Assessor
Haxpayer	Prosec	cutor	A social and a soc
Autta			
Commissioner	County Commi		Commissioner
At a regular session of the County Cord did approve this exoneration on	nission of Wood County, West Vi	rginia, held at the Courthouse	of said County, The County Commission
July 24, 2023 - CM RECEIVED	RECEIVED		V Pages Re
JUL 2 8 2023	AUG 0 8 2023		ales, 27 e. 0MMIS: 29 Page
County Commission	County Commission	n	

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real	
Tax Ticket: 31182 🗸	
Tax Year: 2023 /	

Upon the application of LEMON ZACHARY S

LEMON LEEANN J whose address is 224 GRASSY RUN RD MINERAL WELLS, WV 26150 aggrieved by an erroneous assessment in 06 SLATE 170 00F2 0000 0000, in the County of Wood, for the 2023 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

Home on wrong parcel and land value incorrect

	Assessment Table	Tax Value Table	
	Assessed Reduction New 77760 31560 46200	Tax Full YearReductionNew857.24347.90509.34	
L Jackary D. Leuro	n M		Dave Moke
Taxpayer	Prose	ecutor	Assessor
Restru			AL
Commissioner	County Commi	ission President	Commissioner
At a regular session of the County Commis did approve this exoneration on	ssion of Wood County, West Vi	rginia, held at the Courthouse of	of said County, The County Commission
July 18, 2023 - CM	×.		7200-45
RECEIVED	RE.	CEIVED	
	de	0 8 2023	nzales. 2023 e j 2023 e j Recorder
County Commis	sion County	Commission	13 312 47er 1584 79

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real	
Tax Ticket: 32497 Tax Year: 2023	

Upon the application of ANKROM DONALD R

ANKROM LEOTA S whose address is 987 JOSHUS FORK RD ROCKPORT, WV 26169 aggrieved by an erroneous assessment in 07 STEELE 500 000B 0000 0000, in the County of Wood, for the 2023 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

parcel was missed in applying farm use

All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of Wood County

Tax Value Table

Assessment Table

	Assessed Reduction New 127000 30380 96620	Tax Full Year ReductionNew1400.06334.901065.16MM	\sim
L Donald R Amhu Taxpayer		ecutor	Assessor
<u>Commissioner</u>	County Comm	nission President	Commissioner
At a regular session of the County Con did approve this exoneration on	nnission of Wood County, West V		aid County, The County Commission
July 17, 2023 - CM RECEIVED JUL 2 8 2023 County Commission	RECEIVED AUG 0 8 2023 County Commissio	n	Nood County Joe Gonzales, Clerk Instrument 88344800 08/10/2023 @ 12:21:53 F COUNTY COMMISSION ORDER Book 77 @ Page 585 Pages Recorded 1

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real	
Tax Ticket: 39152	
Tax Year: 2023 🧹	

Upon the application of SINK DANNY L

SINK JOLENE C whose address is 282 OLD US 50 RD WALKER, WV 26180 aggrieved by an erroneous assessment in 09 UNION 660 00E5 0000 0000, in the County of Wood, for the 2023 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

incorrect assessment on home

	Assessment Table	Tax Value Table	
	Assessed Reduction New 89160 60240 28920	Tax Full Year ReductionNew982.90664.08318.82	A
Taxpayer	Prose	cutor	Assessor
Commissioner	County Commi	ission President	Commissioner
At a regular session of the County Condition did approve this exoneration on	nmission of Wood County, West Vi	rginia, held at the Courthouse of s	aid County, The County Commission
July 18, 2023 - CM	0		
	RECEIVED		
RECEIVED	AUG 0 8 2023	÷ č	http://www.communications.com/ Record Parallels
JUL 2 8 2023	County Commissi	ion	8512-22.1 12:22-22.1 1:22:22:1 1:22:22:22:1 1:22:22:22:22:22:22:22:22:22:22:22:22:22
County Commission			

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real	2
Tax Ticket: 31177 -	
Tax Year: 2023 📈	

Upon the application of LEMON KATHRYN J

LEMON ZACHARY S ET AL whose address is 158 GRASSY RUN RD MINERAL WELLS, WV 26150 aggrieved by an erroneous assessment in 06 SLATE 170 000F 0000 0000, in the County of Wood, for the 2023 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2023** tax year.

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

corrected home value and land

	Assessment Table	Tax Value Table	
	Assessed Reduction New 46200 -11560 57760	Tax Full Year ReductionNew509.32-127.42636.74	
Mart GMot	le n		Jace Joke
Taxpayer	Prose	cutor	Assessor
An taxpayer Rev Key		- 4	Parl
Commissioner	County Commi	ission President	Commissioner
At a regular session of the County Commi did approve this exoneration on	ssion of Wood County, West Vi Gust 10, 2023	rginia, held at the Courthouse of sai	d County, The County Commission
July 18, 2023 - CM 🧳	RECEIVED		
The line we live to a line to	ll & Recon Voor Konry II. Vil Rover Marth		
	AUG 0 8 2023		
JUL 2 8 2023	County Commis	sion	112:24:1 12:24:1 12:24:1 11:2:24:1 1:2:27
County Commission			

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

August 10, 2023

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

Attn: Finance Office

— Effective August 16, 2023, William M. Shook will be employed as the Director of the E-911 Telecommunications Center on a full-time basis. Mr. Shook's annual salary will be \$68,000.00 which will be taken out of 1-712-10-103.

Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY
Ratty
Robert K. Tebay, President Pro Tem
Muezdal
James F. Kolombo, Commissioner

WCC:ag



Check No Vendor Id 8721 GEN CO FD

Vendor Name GENERAL COUNTY FUNDS

REGULAR

Туре

Check Date 169,180.29 08/04/2023

Check Amount

Rec

E-911 FUND Bank Id 107 Totals

169,180.29

ASSESSOR'S VALUATION Bank Id 156 Totals 75, 325.79	Check No 8599	Vendor Id GEN CO FD	Vendor Name GENERAL COUNTY FUNDS	Type REGULAR	Chega Dates 08/04/2023	Check Amount 75,325.79	Rec
			ASSESSOR'S VALU	ATION Bank Id	156 Totals	75,325.79	
Report Totals 244,506.08				Rep	port Totals	244,506.08	

Check No 5145	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 08/04/2023	Check Amount 26,223.66	Rec X
5145	HEALTH	HIGHMARK WEST VIRGINIA	VOID	08/04/2023	(26,223.66)	х
5146	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	08/04/2023	26,223.66	
		26,223.66				
Report Totals					26,223.66	

1X, YV 1AK

Check No 1315 V	Vendor Id VV DEPUTY	WV DE RETIRE	Vendor Name PUTY SHERIFF'S EMENT	Type REGULAR	Check Date 08/08/2023	Check Amount 1,486.50	Rec
		DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals			1,486.50		
				Re	port Totals	309,721.63	



Check No Vendor Id

378 GRAE-CON

Vendor Name GRAE-CON CONSTRUCTION

INC

Type REGULAR

08/08/2023

Check Date Check Amount 26,923.05

Rec

SPECIAL BLDG FUND Bank Id 244 Totals

26,923.05

K.

Check No 8534	Vendor Id CITY OF RIPLEY	Vendor Name CITY OF RIPLEY	Type REGULAR	Check Date 08/08/2023	Check Amount 85.87	Rec
8535	DOMINIONH	DOMINION HOPE	REGULAR	08/08/2023	203.73	
8536	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/08/2023	142.88	
8537	MONPOWER	MON POWER	REGULAR	08/08/2023	1,203.95	
8538	PHARCHEM	PHARMCHEM INC	REGULAR	08/08/2023	447.30	
8539	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	08/08/2023	100.79	
8540	WOOD CO W	WOOD COUNTY WASTE	REGULAR	08/08/2023	170.17	
		172 Totals	2,354.69			

Check No 3140	Vendor Id CAS CABLE	Vendor Name CAS CABLE	Type REGULAR	Check Date 08/08/2023	Check Amount Rec
3141	DOMINIONH	DOMINION HOPE	REGULAR	08/08/2023	34.71
3142	ELAN	ELAN FINANCIAL SERVICES	REGULAR	08/08/2023	43.90
3143	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	08/08/2023	39.04
3144	FRONTIER	FRONTIER	REGULAR	08/08/2023	
3145	HERITAGE	HERITAGE FIRE EQUIPMENT	REGULAR	08/08/2023	64.53
3146	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	08/08/2023	165.26
3147	MCNEIL	MCNEIL & COMPANY INC	REGULAR	08/08/2023	1,715.40
3148	MONPOWER	MON POWER	REGULAR	08/08/2023	459.13
		FIRE SERVIC	CE FEE Bank Id	120 Totals	2,862.76

1 PART

 Check No
 Vendor Id
 Vendor Name
 Type
 Check Date
 Check Amount
 Rec

 3669
 BIINCORP
 BI INCORPORATED
 REGULAR
 08/08/2023
 5,346.30
 5,346.30

 HOME CONFINEMENT Bank Id 108 Totals
 5,346.30
 5,346.30
 5,346.30

Check No 8723	Vendor Id DOUBLERADIUS	Vendor Name DOUBLE RADIUS	Type REGULAR	Check Date 08/08/2023	Check Amount 1,174.62	Rec
8724	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/08/2023	236.65	
8725	FRONTIER	FRONTIER	REGULAR	08/08/2023	158.24	
8726	JANI-SOUR	JANI-SOURCE	REGULAR	08/08/2023	115.44	
8727	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	08/08/2023	619.41	
		E-91	1 FUND Bank Id	l 107 Totals	2,304.36	

1, 1

<u>Check No</u> 176339		Vendor Name MUTUAL OF OMAHA	Type REGULAR	Check Date 08/08/2023	Check AmountRec7,443,86
176340	NOLANS	NOLAN'S SERVICES LLC	REGULAR	08/08/2023	8,793.47
176341	PROJECT	PROJECT LIFESAVER	REGULAR	08/08/2023	13.06
176342	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	08/08/2023	154,450.56
176343	ROCKYTOW	ROCKYS TOWING	REGULAR	08/08/2023	110.00
176344	RON'S	RON'S PORTA JOHNS, INC.	REGULAR	08/08/2023	1,125.00
176345	S W RESOU	S W RESOURCES	REGULAR	08/08/2023	7,041.00
176346	SMITH JODI	JODI SMITH	REGULAR	08/08/2023	280,51
176347	SOUTHERNPA	SOUTHERN PARKING	REGULAR	08/08/2023	1,680.00
176348	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	08/08/2023	296.30
-176349	TAYLOR'S D	TAYLOR'S DISPOSAL-INC	REGULAR	- 08/08/2023	
176350	TRANSUNION	TRANSUNION RISK AND	REGULAR	08/08/2023	163.60
176351	UNION WIL	ALTERNATIVE DATA UNION WILLIAMS PSD	REGULAR	08/08/2023	197.88
176352	VERIZONW	VERIZON WIRELESS	REGULAR	08/08/2023	883.50
176353	VISION	VISION SERVICE PLAN (WV)	REGULAR	08/08/2023	3,246.68
176354	WATERBOY	WATERBOY LLC	REGULAR	08/08/2023	30.00
176355	WC SPORTS	WOOD COUNTY SPORTS ASSOCIATION	REGULAR	08/08/2023	2,500.00
		GENERAL	FUND Bank Id	101 Totals	256,944.86

GENERAL FUND Bank Id 101 Totals

256,944.86

Check No 5149	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 08/08/2023	Check Amount Rec
5150	DENTAL	RENAISSANCE	REGULAR	08/08/2023	1,239.84
176316	AAP	ADVANCE AUTO PARTS	REGULAR	08/08/2023	130.39
176317	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	08/08/2023	878.00
176318	CAPITOL BUS	CAPITOL BUSINESS INTERIORS	REGULAR	08/08/2023	295.17
176319	CASTO	CASTO & HARRIS, INC.	REGULAR	08/08/2023	1,309.76
176320	CRUM G	GWEN CRUM	REGULAR	08/08/2023	295.69
176321	DIV CRIMI	DIVISION OF ADMINISTRATIVE SERVICES	REGULAR	08/08/2023	1,500.00
176322	DOMINIONH	DOMINION HOPE	REGULAR	08/08/2023	435.11
176323	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/08/2023	9,953.64
176324	FBINAA	FBINAA WV	REGULAR	08/08/2023	150.00
176325	FRONTIER	FRONTIER	REGULAR	08/08/2023	2,463.01
176326	G&M	G&M SEPTIC TANK CLEANING	REGULAR	08/08/2023	400.00
176327	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	08/08/2023	6.50
176328	GOUDYPHD	TONY R. GOUDY, PH D	REGULAR	08/08/2023	500.00
176329	HARDMAN'S	HARDMAN'S	REGULAR	08/08/2023	208.05
176330	INSIGHT	INSIGHT	REGULAR	08/08/2023	1,829.90
176331	JOHNFLORA	JOHN FLORA CONTRACTING LLC	REGULAR	08/08/2023	936.00
176332	JOHNSONCO	JOHNSON CONTROLS, INC.	REGULAR	08/08/2023	9,779.62
176333	JUST SEW	JUST SEW PEACHY	REGULAR	08/08/2023	16.00
176334	LEXIS	LEXIS NEXIS	REGULAR	08/08/2023	568.17
176335	LOWES	LOWE'S COMPANIES, INC.	REGULAR	08/08/2023	2,512.27
176336	MASONBARRY	MASON BARRY HVAC	REGULAR	08/08/2023	225,00
176337	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	08/08/2023	31,760.50
176338	MOO	MUTUAL OF OMAHA	REGULAR	08/08/2023	0.00