

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, OCTOBER 16, 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., a local resident, Calvin Cox, met with the County Commission to request their assistance in getting water run to his residence. He stated he has been trying to work with Mineral Wells Public Service District and can't get any answers. The County Commission stated they would call Mineral Wells Public Service District and ask them to come in to discuss this matter.

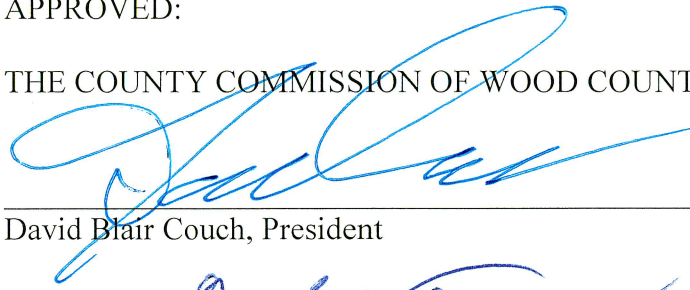
Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:42 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

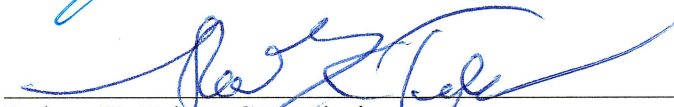
A/2853

APPROVED:

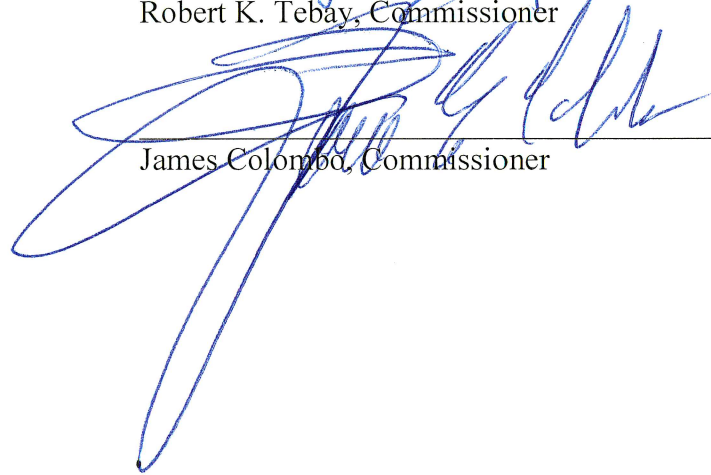
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held October 16, 2023

Please Print

1.	Stephen Vicars
2.	GALVIN COX 465 FIVE MILE ROAD 304-474-3592
3.	Danny Williams
4.	TEK SKINNER
5.	RAYMOND SMITH
6.	RICK FAWLEY
7.	Charles White
8.	BERRY SMITH
9.	
10.	
11.	
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Wood County Commission
Agenda

October 16, 2023
No. 1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	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

OCTOBER 16, 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. 3 IN THE GENERAL COUNTY FUND BUDGET FOR THE FISCAL YEAR 2023/2024.

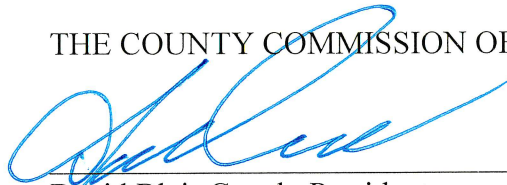
ORDER

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. 3 in the General County Fund budget for the fiscal year 2023/2024. Receipt of said Approval is pursuant to an Order appearing in Order Book 77, at Page 765 and bearing the date of October 11, 2023, at which time the Request for Revision was signed by Joe Gonzales, Clerk of the Wood County Commission.

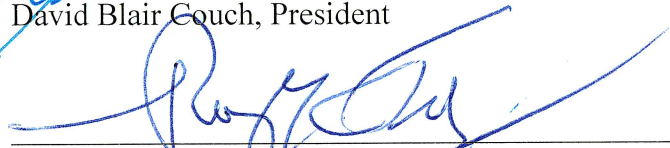
A copy of said Approval is attached to this Order and should be made a part thereof.

APPROVED:

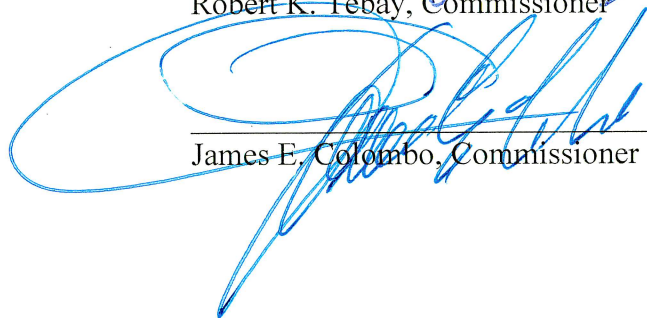
THE COUNTY COMMISSION OF WOOD COUNTY



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. 5101 or ext. 5118
 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 3
 Pages 1

RECEIVED

OCT 05

COUNTY
 W Government Type

Person To Contact Regarding Request: P.O. 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

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
382	Reimbursements (External Sources)	247,975	999		248,974
324	Other Grants	0 2,472	594		8,066 594
366	Miscellaneous Revenue	28,114	1,166		29,280
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) 2,759

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	3,210,460 3,184,395	999		3,211,459 3,185,394
444	Other Grants	19,285	594		19,879
700	Sheriff-Law Enforcement	5,611,101	1,166		5,612,267
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures 2,759

APPROVED BY THE STATE AUDITOR
 BY: Ora Ash / Rebecca Clui 10.11.23
 Deputy State Auditor, Local Government Services Div. Date

Joe Gonzalez
 AUTHORIZED SIGNATURE OF ENTITY

10-03-2023
 APPROVAL DATE

Change

Wood County
 Joe Gonzalez
 Instrument 88201
 10/16/2023 @ 12:55 PM
 COUNTY COMMISSION RECORDS
 Book 77 Page 787
 77/705

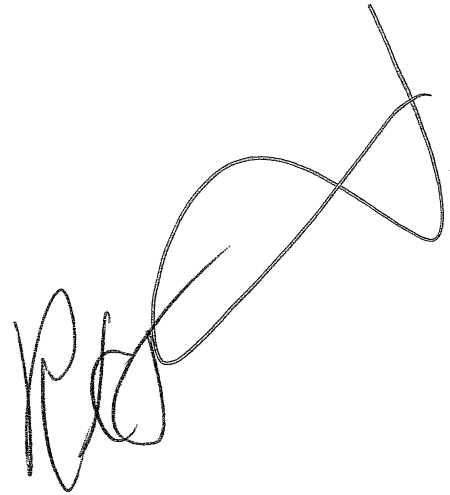
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5213	MONPOWER	MON POWER	REGULAR	10/12/2023	791.11	
176585	MILLER CO	MILLER COMMUNICATIONS IN	VOID	10/12/2023	(117.00)	X
176623	U S BANK	U.S. BANK	REGULAR	10/12/2023	39,605.67	
GENERAL FUND Bank Id 101 Totals					<u>40,279.78</u>	

A large, stylized handwritten signature in black ink, appearing to be 'R. J. ...', 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
8789	U S BANK	U.S. BANK	REGULAR	10/12/2023	2,213.80	
E-911 FUND Bank Id 107 Totals					<u>2,213.80</u>	

A handwritten signature in black ink, appearing to be 'R. B.', is located in the lower right quadrant of the page. The signature is stylized and somewhat cursive.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8625	U S BANK	U.S. BANK	REGULAR	10/12/2023	125.00	
ASSESSOR'S VALUATION Bank Id 156 Totals					<u>125.00</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8586	U S BANK	U.S. BANK	REGULAR	10/12/2023	4,667.84	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					4,667.84	
Report Totals					47,286.42	

