

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, OCTOBER 5, 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**

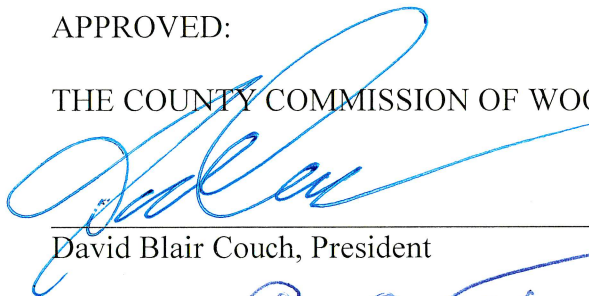
Having no scheduled appointments or further business to attend to, the County Commission adjourned at 9:54 A.M.

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

A/2852

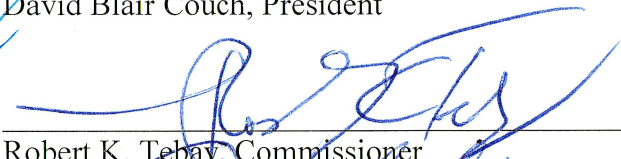
APPROVED:

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 October 5, 2023

**Please Print**

1.	<i>Mike Sectman</i>
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Wood County Commission  
Agenda

October 5, 2023  
No. 1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	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



# Mountwood Park

1014 Volcano Road • Waverly, West Virginia 26184 • 304-679-3611 • Fax 304-679-3612

To: Wood County Commission  
From: Mountwood Park  
Date: 10-04-2023  
Subject: Request for grant match

Mountwood Park would like to ask the County Commission for assistance in meeting matching funds for a Recreational Trail grant. The Federal portion of this grant is \$270,000 and is an 80/20 match. The matching portion requested is \$67,500 and will allow Mountwood to proceed with the design and construction phase of this project.

This Recreational Trail grant will add multiple miles of high-quality, single-track mountain biking and hiking trails to Mountwood Parks trail system. This will complement the upcoming AMLER project, which will consist of a new campground with amenities and several miles of FLOW trail construction.

Mountwood Park is working together with the Mountaineer Trail Network Recreation Authority (MTNRA) in making the Park one of the five, main destination hubs for mountain biking in West Virginia and on the East Coast. This RT grant and the completion of these trails will be one of the first steps in making this happen.

Mountwood Park would greatly appreciate any help the County Commission could provide in helping with providing the matching funds for this Recreational Trails grant project. If you have any questions feel free to contact me any time.

Sincerely,

Jeremy Cross

Wood County Parks Director

304-5880916

# WOOD COUNTY



# SHERIFF'S OFFICE

Camille Waldron, Chief Tax Deputy  
(304) 424-1910  
(304) 424-1958 fax

319 Market Street  
P.O. Box 1985  
Parkersburg, W.Va. 26101

R.L. Woodyard, Sheriff

October 5, 2023

Wood County Commission  
#1 Court Square  
Parkersburg, WV 26101

Re: Termination of Employment

Dear Commissioners:

Kevin Barr was released of his duties as a Tax Office Teller at the close of the work day on October 4, 2023 as his services were no longer needed.

I contacted Pat Lefebure to make him aware of circumstances surrounding Kevin's termination.

Kevin is to receive the following:

- **24 hrs 00 min** for working October 2 – 4<sup>th</sup>, 2023.

He is also due the following for accrued vacation time:

- **2 hrs 00 min**

**For a Total 26 hrs 00 min**, all of which should come out of line item 1-404-10-103.

Respectfully,

*Camille S Waldron*  
Chief Tax Deputy

Wood County  
Joe Gonzales, Clerk  
Instrument 88319200  
10/05/2023 @ 08:44:05 AM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 759  
Pages Recorded 1

OCTOBER 5, 2023

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN  
REFERENCE TO BUDGET 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, 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. 3 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:

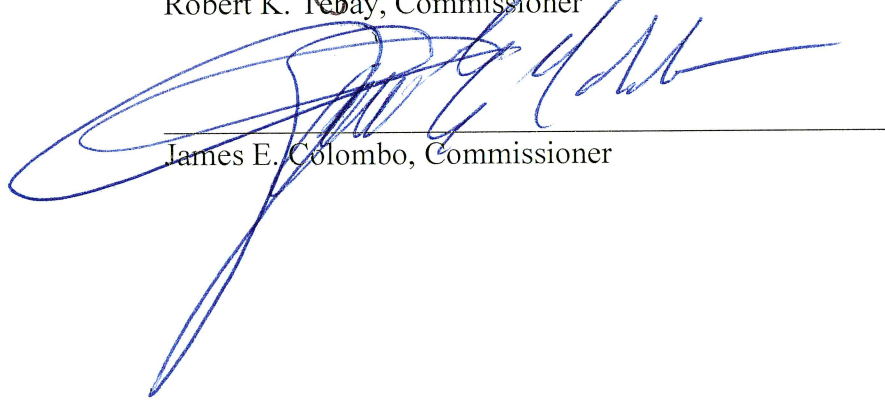
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

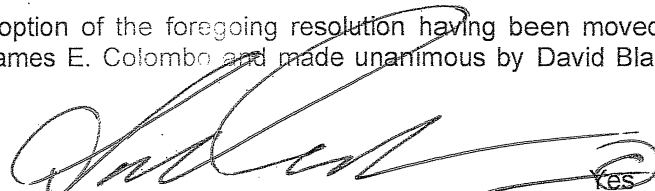
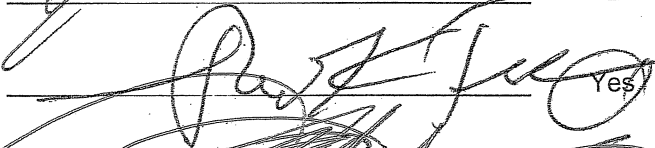
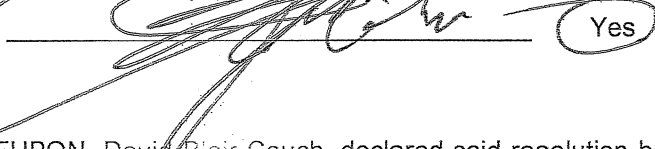
RESOLUTION

At a regular session of the county commission, held October 5, 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 General County 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 3, 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"/>	or	<input type="radio"/>
	<input checked="" type="radio"/>	or	<input type="radio"/>
	<input checked="" type="radio"/>	or	<input type="radio"/>

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. 5101 or ext. 5118

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: 2024  
 Fund: 1  
 Rev. No: 3  
 Pages: 1

COUNTY OF WOOD

GOVERNMENT ENTITY

Person To Contact Regarding Request:

Name: **KRISTIN MOORE**

Phone: **(304) 424-1854**

Fax: **(304) 424-1809**

Email: [kmoore@woodcountywv.com](mailto:kmoore@woodcountywv.com)

P.O. BOX 1474

STREET OR PO BOX

PARKERSBURG

26102

CITY

ZIP CODE

COUNTY

Government Type

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

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
382	Refunds/Reimbursements (External Sources)	247,975	999		248,974
324	Other Grants	7,472	594		8,066
366	Miscellaneous Revenue	28,114	1,166		29,280
	#N/A				
	#N/A				
	#N/A				
<b>NET INCREASE/(DECREASE) Revenues (ALL PAGES)</b>			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	3,184,395	999		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				
<b>NET INCREASE/(DECREASE) Expenditures</b>			2,759		

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

*[Signature]*  
 AUTHORIZED SIGNATURE  
 OF ENTITY

10-03-2023  
 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  
October 2, 2023

**JAMES E. COLOMBO**  
Commissioner

Joe Gonzales  
Clerk of Wood County  
No. 1 Court Square, #6  
Parkersburg, WV 26101

Attn: Finance Office

With the receipt of a check from WVCorp, please be advised to make the following revisions in the General County Fund budget for the fiscal year 2023/2024.

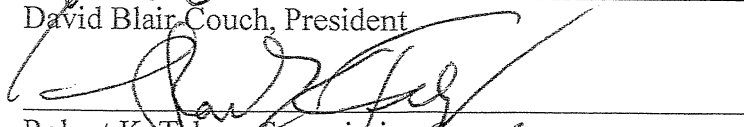
1. Increase revenues in the amount of \$999.00 (\$999.07) to be reflected in Revenue line item 1-382 (Refunds/Reimbursements).
2. Increase expenditure line item 1-401-40-226-2620 (Liability Insurance) in the amount of \$999.00 (\$999.07).

This amount is reimbursement from the Liberty Mutual Insurance for a Law Enforcement vehicle (2013 Ford Explorer) that was hit by their insured driver 5.25.23. 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  
Attachments

LIBERTY MUTUAL ADDRESS  
 P.O. BOX 1525  
 DOVER, NH 03821-1525



B. CODE 404	CHECK REFERENCE 59465780	CHECK DATE 08/11/23
	CHECK AMOUNT ***\$999.07	BLOCK NUMBER 001826

CONTACT: FENTON, KAILEE  
 PHONE: 1-800-2CLAIMS

INSURED NAME: BROWNING, THOMAS  
 CLAIMANT NAME: WOOD COUNTY SHERIFF

ACCIDENT DATE: 05/25/23

U/W CO: LIBERTY MUTUAL PERSONAL INSURANCE COMPAN  
 OSN: VV0101081101-002205  
 CLAIM NUMBER: 053671751-0003  
 POLICY NUMBER: AOV-281-929937-402  
 INSURED OPERATOR:

PAGE 1 OF 1

COVERAGE	INVOICE NO	DATES OF SERVICE	CHARGES	PAID AMT	ADJUSTMENTS
LIABILITY PROPERTY DAMAGE			999.07	999.07	
PAYMENT TO: WOOD COUNTY SHERIFF			TOTAL CHARGE:	999.07	
			TOTAL PAID:	999.07	
			TOTAL DEDUCTIBLE:	0.00	
			TOTAL FEDERAL WITHHOLDING:	0.00	
			CHECK AMOUNT:	999.07	

NOTES  
 ENCLOSED IS OUR PAYMENT FOR YOUR PROPERTY DAMAGE. YOU SHOULD PRESENT OUR APPRAISAL TO YOUR GARAGE WHEN THE CAR IS BROUGHT IN FOR REPAIRS. 1FM5K8AR7DGB54466

PLEASE REFERENCE CLAIM NO AND SEND THIS EOP WITH ALL CORRESPONDENCE

CAREFULLY DETACH CHECK BEFORE DEPOSITING - RETAIN STATEMENT FOR YOUR RECORDS

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT. CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM

VIS \*001826\*  
 HUNT VALLEY, MD  
 P.O. BOX 1525  
 DOVER, NH 03821-1525



51-44/119  
 BANK OF AMERICA  
 HARTFORD, CT



\*PAY\*NINE\*HUNDRED\*NINETY\*NINE\*DOLLARS\*SEVEN\*CENTS\*

OFFICE NO.	B. CODE	PAYMENT IDENTIFICATION	CHECK NUMBER	CHECK DATE
0336	404	CLAIM 053671751-0003	59465780	08/11/23

PAY \*\*\*\$999.07

VOID IF NOT PRESENTED WITHIN 90 DAYS OF ISSUE DATE OF CHECK

PAY TO THE ORDER OF

WOOD COUNTY SHERIFF  
 1 COURT SQ STE 203  
 PARKERSBURG WV 26101-7500

*de 2 Per*

59465780 00119004450 002240072065

# 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

September 21, 2023

Joe Gonzales  
Clerk of Wood County  
No. 1 Court Square, #6  
Parkersburg, WV 26101

Attn: Finance Office

With the receipt of a cash donation for the K-9 Units, please be advised to make the following revisions in the General County Fund budget for the fiscal year 2023/2024.

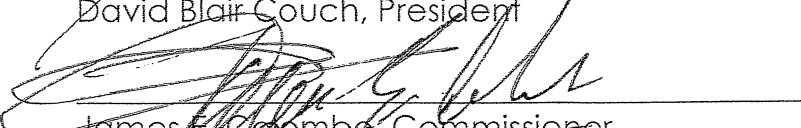
1. Increase revenues in the amount of \$94.00 to be reflected in Revenue line item 1-324-1493 (Other Grants - K-9).
2. Increase expenditure line item 1-444-40-230-7124 (Other Grants - K-9) in the amount of \$94.00.


Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

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

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

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

WCC:ag  
Attachment

WOOD COUNTY



SHERIFF'S OFFICE

(304) 424-1834  
(304) 424-1832 fax

401 Second Street Suite# 11  
Parkersburg, W.Va. 26101

R.L. Woodyard, Sheriff

G.M. Deem, Chief Deputy

---

September 19, 2023

Wood County Commission

The enclosed cash in the amount of \$94.00 is a donation to the K-9 fund from Grace Gospel church. Please put into line item 1-444-40-230-7124.

Thank you

Teresa Wade  
Administrative Assistant

# 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

September 7, 2023

Joe Gonzales  
Clerk of Wood County  
No. 1 Court Square, #6  
Parkersburg, WV 26101

Attn: Finance Office


With the receipt of a check for the Parkersburg Area Community Foundation, please be advised to make the following revisions in the General County Fund budget for the fiscal year 2023/2024.

1. Increase revenues in the amount of \$1,166.00 to be reflected in Revenue line item 1-366 (Misc. Income).
2. Increase expenditure line item 1-700-55-345 (Sheriff-Deputies Uniforms) in the amount of \$1,166.00.


Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

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

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

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

WCC:ag  
Attachment

23278

PARKERSBURG AREA COMMUNITY FOUNDATION

P.O. BOX 1762  
PARKERSBURG, WV 26102-1762  
(304) 428-4438

WESBANCO BANK  
69-3/434

PAY One thousand one hundred and sixty-six dollars and 00/100\*\*\*\*\*

TO THE ORDER OF Wood County Sheriff's Department

DATE  
08/10/2023

AMOUNT  
\*\*\*1,166.00

Wood County Sheriff's Department  
401 Second Street, Suite 11  
Parkersburg, WV 26101

VOID AFTER 120 DAYS

  
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈023278⑈ ⑆043400036⑆ 312502974⑈

PARKERSBURG AREA COMMUNITY FOUNDATION

23278

Grant 33105 :: Ira Wharton Fund I  
Annual distribution for unrestricted use

08/04/2023 1,166.00

Total 1,166.00

# WOOD COUNTY

(304) 424-1834  
(304) 424-1832 fax



# SHERIFF'S OFFICE

401 Second Street Suite# 11  
Parkersburg, W.Va. 26101

R.L. Woodyard, Sheriff

G.M. Deem, Chief Deputy

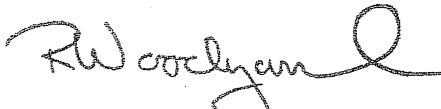
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September 1, 2023

Wood County Commission

The attached check from the Parkersburg Area Community Foundation in the amount of \$1,166.00 will be used to purchase communication equipment for the deputies. Please put into line item 700-55-345.

Sincerely,



R L Woodyard, Sheriff

RECEIVED

SEP 05 2023

COUNTY  
ADMINISTRATOR



# 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 17, 2023

Joe Gonzales  
Clerk of Wood County  
No. 1 Court Square, #6  
Parkersburg, WV 26101

Attn: Finance Office

With the receipt of two checks for the K-9 Units, please be advised to make the following revisions in the General County Fund budget for the fiscal year 2023/2024.

1. Increase revenues in the amount of \$500.00 to be reflected in Revenue line item 1-324-1493 (Other Grants - K-9).
2. Increase expenditure line item 1-444-40-230-7124 (Other Grants - K-9) in the amount of \$500.00.

Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

  
James E. Colombo, President

  
Robert K. Tebay, Commissioner

WCC:ag  
Attachment

# WOOD COUNTY



# SHERIFF'S OFFICE

(304) 424-1834  
(304) 424-1832 fax

401 Second Street Suite# 11  
Parkersburg, W.Va. 26101

R.L. Woodyard, Sheriff

G.M. Deem, Chief Deputy

August 11, 2023

Wood County Commission

The attached checks are donations to the K-9 fund. Please put into line item 1-444-40-230-7124.

Barbara Noll	\$ 250.00
Blue Line Unlimited	250.00

Thank you

Teresa Wade  
Administrative Assistant

Wood County  
Joe Gonzalez, Clerk  
Instrument 88319701  
10/05/2023 @ 03:24:35 PM  
COUNTY COMMISSION ORDER  
Book 77 @ Page 765  
Pages Recorded 13

1002

81-87/829

BARBARA NOLL  
8915 FAIR HAVEN RD.  
LITTLE ROCK AR 72205-4639

DATE 8-3-23

*Wood County Sheriffs*  
*Wood County Sheriffs Office*  
PAY TO THE ORDER OF Wood County Sheriffs Office \$ 250.00

Security Features. Details on back.

1002 DOLLARS

ARVEST<sup>®</sup>

*Suby Fee*

BANK arvest.com

MEMO

⑆082408872⑆ 1002 0043258893⑆

1040

**Huntington**

56-1503/412

8/7/2023

**Blue Line Unlimited**

PO Box 595  
Burton, OH 44021  
info@bluelineunlimited.com

\$ \*\*250.00

PAY TO THE ORDER OF Wood County Commission

Two Hundred Fifty and 00/100 \*\*\*\*\* DOLLARS

Wood County Commission  
401 2nd Street  
Suite 11  
Parkersburg, WV 26101

*WJ*  
AUTHORIZED SIGNATURE

MEMO

K9 Fund - K9 Photo Contest Winner

⑆00001040⑆ ⑆041215032⑆ 01839710223⑆

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5191	EMPOWER	EMPOWER RETIREMENT	REGULAR	09/29/2023	100.00	
5192	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	09/29/2023	94,836.07	
5193	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	09/29/2023	1,819.00	
5194	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/29/2023	1,273.13	
5195	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	09/29/2023	24,645.45	
5196	CHILD	CHILD SUPPORT ENF DIV	REGULAR	09/29/2023	737.08	
5197	MONPOWER	MON POWER	REGULAR	09/29/2023	150.56	
176567	AMERICAN	AFLAC	REGULAR	09/29/2023	68.44	
176568	COPFEE	CITY OF PARKERSBURG	REGULAR	09/29/2023	5,571.76	
176569	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	09/29/2023	331.92	
176570	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	09/29/2023	941.20	
176571	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	09/29/2023	54.10	

**PAYROLL FUND Bank Id 101 Totals**

130,528.71

**Report Totals**

130,528.71

# Check Register Report for Wood County Commission

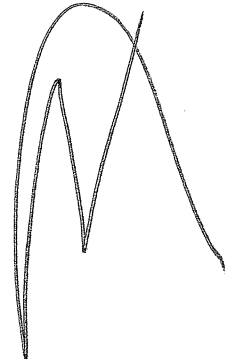

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8624	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	10/02/2023	76,569.82	

ASSESSOR'S VALUATION Bank Id 156 Totals

76,569.82

Report Totals

606,755.52



# Check Register Report for Wood County Commission

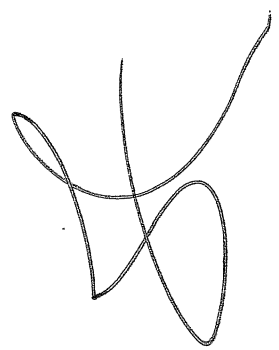
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5191	EMPOWER	EMPOWER RETIREMENT	REGULAR	09/29/2023	100.00	
5192	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	09/29/2023	94,836.07	
5193	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	09/29/2023	1,819.00	
5194	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/29/2023	1,273.13	
5195	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	09/29/2023	24,645.45	
5196	CHILD	CHILD SUPPORT ENF DIV	REGULAR	09/29/2023	737.08	
5197	MONPOWER	MON POWER	REGULAR	09/29/2023	150.56	
5198	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	09/29/2023	30,444.75	
176567	AMERICAN	AFLAC	REGULAR	09/29/2023	68.44	
176568	COPFEE	CITY OF PARKERSBURG	REGULAR	09/29/2023	5,571.76	
176569	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	09/29/2023	331.92	
176570	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	09/29/2023	941.20	
176571	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	09/29/2023	54.10	

**PAYROLL FUND Bank Id 101 Totals**

160,973.46

**Report Totals**

160,973.46

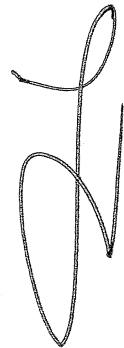



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8772	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	10/02/2023	173,152.94	

E-911 FUND Bank Id 107 Totals

173,152.94



# Check Register Report for Wood County Commission

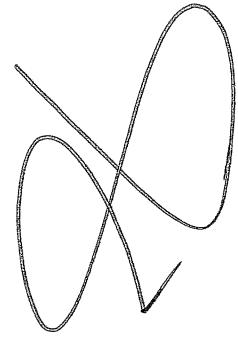
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3223	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	10/03/2023	16,945.00	
3224	CAS CABLE	CAS CABLE	REGULAR	10/03/2023	120.33	
3225	DOMINIONH	DOMINION HOPE	REGULAR	10/03/2023	34.71	
3226	MONPOWER	MON POWER	REGULAR	10/03/2023	283.14	
3227	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	10/03/2023	32.00	
3228	RYANALES	ALESHIA RYAN	REGULAR	10/03/2023	1,000.00	
<b>FIRE SERVICE FEE Bank Id 120 Totals</b>					<u>18,415.18</u>	

Two handwritten signatures are present in the lower right quadrant of the page. The signature on the left is a large, stylized looped mark. The signature on the right is a more complex, scribbled mark.



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5199	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	10/02/2023	357,009.56	
176572	COP	CITY OF PARKERSBURG	REGULAR	10/02/2023	23.20	
GENERAL FUND Bank Id 101 Totals					<u>357,032.76</u>	

A handwritten signature in black ink, appearing to be 'W. H. H.', written in a cursive style.A handwritten signature in black ink, appearing to be 'J. H. H.', written in a cursive style.

# Check Register Report for Wood County Commission

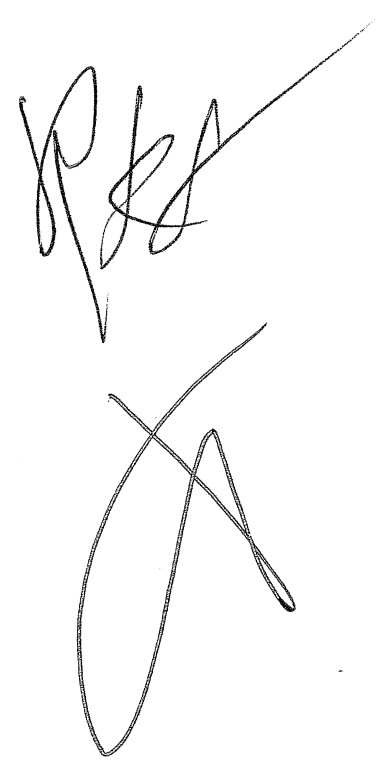
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5199	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	10/02/2023	357,009.56	

GENERAL FUND Bank Id 101 Totals

357,009.56

Report Totals

357,009.56

Two handwritten signatures in black ink are present on the right side of the page. The top signature is a cursive name, possibly 'R. S.', and the bottom signature is a large, stylized looped signature.

# Check Register Report for Wood County Commission

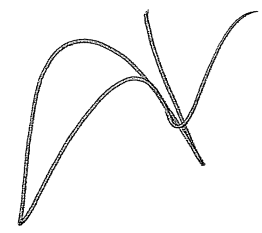
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8583	DICKWARNER	DICK WARNER RENTALS	REGULAR	10/03/2023	1,095.00	
8584	FRONTIER	FRONTIER	REGULAR	10/03/2023	181.43	
8585	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	10/03/2023	56.92	
<b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b>					1,333.35	
<b>Report Totals</b>					131,890.72	



Two handwritten signatures are present on the right side of the page. The signature on the left is a simple, stylized mark. The signature on the right is more complex and appears to be a full name or title written in cursive.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8773	AT&T MOBILE	AT&T MOBILITY	REGULAR	10/03/2023	406.95	
8774	COMPUTERPROJ	COMPUTER PROJECTS OF ILLINOIS, INC.	REGULAR	10/03/2023	792.00	
8775	DEAN'S	DEAN'S SCREENS INK	REGULAR	10/03/2023	1,176.25	
8776	DEPTOFADMIN	DEPARTMENT OF ADMIN SERVICES	REGULAR	10/03/2023	900.00	
8777	MATHDUST	MATHENY DUSTIN S.	REGULAR	10/03/2023	172.25	
8778	MOUNTAIN STATE	MOUNTAIN STATE ESC	REGULAR	10/03/2023	160.00	
8779	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	10/03/2023	157.49	
8780	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	10/03/2023	296.22	
8781	RATHRAND	RATHER RANDY	REGULAR	10/03/2023	153.96	
8782	SCALSAMM	SCALISE SAMMY A	REGULAR	10/03/2023	81.61	
8783	WVDTL	WV DRUG TESTING LABORATORIES, INC	REGULAR	10/03/2023	40.00	
<b>E-911 FUND Bank Id 107 Totals</b>					4,336.73	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5200	DENTAL	RENAISSANCE	REGULAR	10/03/2023	2,003.76	
5201	DENTAL	RENAISSANCE	REGULAR	10/03/2023	1,180.80	
176573	BOSLEYCON	J.C. BOSLEY CONSTRUCTION	REGULAR	10/03/2023	6,995.00	
176574	CUSTOMIMAGES	CUSTOM IMAGES, LLC	REGULAR	10/03/2023	1,058.67	
176575	DISH	DISH NETWORK	REGULAR	10/03/2023	127.39	
176576	DIV CRIMI	DIVISION OF ADMINISTRATIVE SERVICES	REGULAR	10/03/2023	3,000.00	
176577	EQUIPMENTREP/	EQUIPMENT REPAIR SERVICE INC.	REGULAR	10/03/2023	1,131.25	
176578	FRONTIER	FRONTIER	REGULAR	10/03/2023	157.82	
176579	GALLS	GALLS	REGULAR	10/03/2023	383.94	
176580	GENERALSA	GENERAL SALES CO.	REGULAR	10/03/2023	3,389.91	
176581	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	10/03/2023	387.92	
176582	INSIGHT	INSIGHT	REGULAR	10/03/2023	2,893.04	
176583	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	10/03/2023	285.00	
176584	MID-OHIO	MID-OHIO VALLEY HEALTH DEPT	REGULAR	10/03/2023	30,000.00	
176585	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/03/2023	117.00	
176586	MOO	MUTUAL OF OMAHA	REGULAR	10/03/2023	0.00	
176587	MOO	MUTUAL OF OMAHA	REGULAR	10/03/2023	7,664.64	
176588	PULLIN	PULLIN FOWLER FLANAGAN BROWN POE PLLC	REGULAR	10/03/2023	27.50	
176589	SAFELITE	SAFELITE FULFILLMENT INC	REGULAR	10/03/2023	85.00	
176590	SHIRT	SHIRT FACTORY	REGULAR	10/03/2023	326.80	
176591	SOUTHERNPA	SOUTHERN PARKING	REGULAR	10/03/2023	1,680.00	
176592	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	10/03/2023	49.97	
176593	STATE TAX	STATE TAX DEPARTMENT PROPERTY TAX DIV	REGULAR	10/03/2023	25,918.86	
176594	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	10/03/2023	296.30	
176595	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	10/03/2023	2,400.00	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
176596	UNION WIL	UNION WILLIAMS PSD	REGULAR	10/03/2023	23.34	
176597	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/03/2023	1,585.65	
176598	VISION	VISION SERVICE PLAN (WV)	REGULAR	10/03/2023	3,275.90	
176599	WATERBOY	WATERBOY LLC	REGULAR	10/03/2023	30.00	
176600	WCDA	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	10/03/2023	11,250.00	
176601	WORKINGMA	WORKINGMAN'S STORE	REGULAR	10/03/2023	80.00	

**GENERAL FUND Bank Id 101 Totals**

107,805.46

