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, JANUARY 8, 2024

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 9:39 A.M., the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby, AWARD the bid for ceiling tiles to be installed in the Wood County Courthouse to 3D Construction, 430 29th Street, Bldg. A, Parkersburg, WV 26101 - Bid Price-\$72,794.61. (Order C/176)

At 9:45 A.M., Pursuant to Chapter 11, Article 3, Section 24 of the Code of the State of West Virginia, of 1931, as amended, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, the County Commission Of Wood County Ordered that they will meet for the purpose of reviewing and equalizing the assessments made by the Assessor of the said County of Wood, for the year 2024 on the following dates: February 1, 2024 at 9:30 o'clock A.M., at which time the Assessor shall submit the property books for the current year. Taxpayers may come before the Board of Review and Equalization, February 1, 5, 8, 12 and 15, 2024, with each session beginning at 10:00 o'clock A.M. until 12:00

Noon, and if needed, afternoon appointments from 1:00 o'clock P.M. until 3:00 o'clock P.M. on said dates if needed, concluding at 3:00 o'clock P.M. on the 22nd day of February, 2024 for the purpose of hearing any and all complaints of taxpayers as to the assessments placed upon his or her property by the Assessor. Hearings will also be available Monday, February 5, 2024 from 5:00 P.M. to 7:00 P.M. by appointment only. Appointments for all hearings must be made through the County Administrator's Office. The County Commission shall proceed to examine and review the property books and shall add on the books, the names of persons, the value of personal property and descriptions and value of all real estate liable to assessments, which were omitted by the Assessor. They shall correct all errors in the names of persons, in the description of value of property and they shall cause to be done whatever else may be necessary to make the valuation comply with the provisions of this Chapter; but, in no case, shall any questions of classification or taxability be considered or reviewed. IF ANY PERSON FAILS TO APPLY FOR RELIEF IN THIS MATTER, HE/SHE SHALL HAVE WAIVED HIS/HER RIGHT TO ASK FOR CORRECTION IN HIS/HER ASSESSMENT LIST FOR THE CURRENT YEAR, AND SHALL NOT, THEREAFTER, BE PERMITTED TO QUESTION THE CORRECTNESS OF HIS/HER LIST AS FINALLY FIXED BY THE COUNTY COMMISSION, EXCEPT ON APPEAL TO THE CIRCUIT COURT. The County Commission will tour properties and adjourn Sine Die on February 22, 2024. (Order A/2883)

At 10:03 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by James E. Colombo 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. The said Robert K. Tebay, James E. Colombo and David Blair Couch, Commissioners met with Marty Seufer, County Administrator, Joe

Gonzales, Wood County Clerk and Mike Deem, Wood County Sheriff's Deputy. 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 10:25 o'clock A.M. (Order C/177)

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. 4 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. (Order A/2881)

Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:40 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2881, A/2883, C/176, C/177

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Colombo igner

Wood County Commission Meeting Held January 8, 2024

Please Print

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Wood County Commission Agenda

January 8, 2024 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M		Consider awarding bid for ceiling tiles in courthouse	
9:45 A.M		Set dates for Board of Review and Equalization for 2024	
4.0		Administrator's Report	Marty Seufer, County Administrator
	10	County Commission Reports	, ta

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

JANUARY 8, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN REFERENCE TO BUDGET REVISION NO. 4 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. 4 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

A/2881

RESOLUTION

At a regular session of the county commission, held January 8, 2024 the following order was made and entered:

<u>SUBJECT</u>: 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 4, 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:

Yes or No

Yes or No

Yes or No

Yes or No

<u>WHEREUPÓN</u>, 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.

LGSD BR (Ver. 2023)

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the state auditor, the governing body requests Ora Ash, Deputy State Auditor that the budget be revised prior to the expenditure or obligation of funds West Virginia State Auditor's Office for which no appropriation or insufficient appropriation currently exists. 200 West Main Street (§ 11-8-26a)

COUNTY OF WOOD

CONTROL NUMBER 2024 Fund: Pages

Phone: 627-2415 ext. 5101 or ext. 5118	
----------------------------------------	--

Fax: 304-340-5090

Email: Igs@wvsao.gov

Clarksburg, WV 26301

GOVERNMENT ENTITY

Person To Contact Regarding Request:

Name: KRISTIN MOORE

P.O. BOX 1474

STREET OR PO BOX

COUNTY Government Type

Phone: (304) 424-1854 Fax: (304) 42-1809

PARKERSBURG

26102

ZIP CODE

Email: kmoore@woodcountywv.com

REVENUES: (net each acct.)

ACCOUNT	ACCOUNT	PREVIOUSLY			REVISED
NUMBER	DESCRIPTION	APPROVED AMOUNT	(INCREASE)	(DECREASE)	AMOUNT
382	Retunds/Reimbursements (External Sources)	248,974	3,356	·	252,330
	#N/A				
	#N/A				
	#N/A			manandaden kallen kriptor upsacondani kristinini kiri, myli sejan kalle unakon killi jällelik saskelallasi.	
	#N/A				
The state of the s	#N/A		NOTICLE TO THE MEMBERS OF THE RESULTS OF COMPANY CONSISTS OF CONSI		

CITY

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

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	3,211,459	3,165	•	3,214,624
405	Prosecuting Attorney		11,856		11,856
699	Contingencies			33,743	-33,743
444	Other Grants		22,078		22,078
·	#N/A				
	#N/A				
	#N/A				
	#N/A				
f	#N/A				
	#N/A				
	#N/A				

Date

NET INCREASE/(DECREASE) Expenditures

3,356

APPROVED BY THE STATE AUDITOR

Deputy State Auditor, Local Government Services Div.

AUTHORIZED SIGNATURE

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

January 4, 2024

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

Attn: Finance Office

As per the attached letter from the Wood County Prosecuting Attorney, Pat Lefebure, 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 \$191.00 (\$191.00) to be reflected in Revenue line item 1-382 (Refunds/Reimbursements).
- 2. Increase expenditures in the amount of \$191.00 (\$191.00) to be reflected in line item 1-405-40-233 (Prosecutor Criminal Investigation).

Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Jebay, Commission

James E. Commissione

WCC:cw

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

State of West Virginia STATE WARRANT # 1006838028

Wood County Prosecutors Office

Parkersburg WV 26101

" 1006838028"

12/08/2023

#051902322#

52705378221



WOOD COUNTY PROSECUTING ATTORNEY

PAT LEFEBURE
WOOD COUNTY PROSECUTING ATTORNEY

Judge Donald F. Black Courthouse Annex 317 Market Street Parkersburg, WV 26101

PHONE (304) 424-1776 FAX (304) 424-1785

December 15, 2023

Wood County Commissioners Wood County Courthouse Parkersburg, WV 26101

Dear Commissioners:

Please find enclosed a check in the amount of \$191.00 this is for reimbursement of a publication from the WV DHHR regarding a Juvenile Abuse and Neglect Cases which we were required to pay in advance.

These should be added to Line Item # 1-405-40-233, Criminal Investigations.

Thank you for your assistance in this matter.

Sincerely yours,

Pat Lefebure

Wood County Prosecuting Attorney

JAN 0 3 2024

County Commission

Office of the Wood County Clerk



Wood County Courthouse 1 Court Square P.O. Box 1474 Parkersburg, WV 26102-1474

Phone: 304-424-1850

November 22, 2023

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

Attn: Finance Office

Re: Budget Revision

As per the request of the Wood County Sheriff's Office, please make the following budget revision to the General County Fund budget for the fiscal year 2023/2024.

- 1. Increase revenues in the amount of \$22078.00 (\$22077.47) to be reflected in Revenue line item 1-444-40-230-7171 (4H Camp Improvements).
- 2. Increase expenditures in the amount of \$22078.00 (\$22077.47) to be reflected in line item 1-699-90-675 (Contingencies).

Thank you for your assistance and cooperation in these matters.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

Stati Coucii, i residen

Robert K Tebay, Commissioner

James E. Complissioner

JG:km

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

November 13, 2023

JAMES E. COLOMBO

Commissioner

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

Attn: Finance Office

Please make the following budget revisions to the General County Fund budget for the fiscal year 2023/2024:

• Transfer the amount of \$11,665.00 from the 1-699-90-675 (Contingencies) to the following General County fund line items:

1-405-10-182 (Prosecutor-Secretaries)-\$10,000.00

1-405-10-104 (Prosecutor-Social Security)-\$765.00

1-405-10-106 (Prosecutor-Retirement)-\$900.00.

Reference- Wood County Commission order this day. Thank you for your assistance and cooperation in this matter.

Sincerely,

HE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K Jebay, Commissioner

James E. Colombo, Commissioner

WCC/CW

e Gonzales, Clerk strument 88324758 ,708/2024 @ 02:09:1 UNTY COMMISSION OF OK 78 @ Page 141 ges Rechrded 8

JANUARY 8, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

ORDER

IN RE: BOARD OF REVIEW AND EQUALIZATION - 2024

Pursuant to Chapter 11, Article 3, Section 24 of the Code of the State of West Virginia, of 1931, as amended, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, THE COUNTY COMMISSION OF WOOD COUNTY, will meet for the purpose of reviewing and equalizing the assessments made by the Assessor of the said County of Wood, for the year 2024 on the following dates: February 1, 2024 at 9:30 o'clock A.M., at which time the Assessor shall submit the property books for the current year. Taxpayers may come before the Board of Review and Equalization, February 1, 5, 8, 12 and 15, 2024, with each session beginning at 10:00 o'clock A.M. until 12:00 Noon, and if needed, afternoon appointments from 1:00 o'clock P.M. until 3:00 o'clock P.M. on said dates if needed, concluding at 3:00 o'clock P.M. on the 22nd day of February, 2024 for the purpose of hearing any and all complaints of taxpayers as to the assessments placed upon his or her property by the Assessor. Hearings will also be available Monday, February 5, 2024 from 5:00 P.M. to 7:00 P.M. by appointment only. Appointments for all hearings must be made through the County Administrator's Office.

The County Commission shall proceed to examine and review the property books and shall add on the books, the names of persons, the value of personal property and descriptions and value of all real estate liable to assessments, which were omitted by the Assessor. They shall correct all errors in the names of persons, in the description of value of property and they shall cause to be done whatever else may be necessary to make the valuation comply with the

provisions of this Chapter; but, in no case, shall any questions of classification or taxability be considered or reviewed.

IF ANY PERSON FAILS TO APPLY FOR RELIEF IN THIS MATTER, HE/SHE SHALL HAVE WAIVED HIS/HER RIGHT TO ASK FOR CORRECTION IN HIS/HER ASSESSMENT LIST FOR THE CURRENT YEAR, AND SHALL NOT, THEREAFTER, BE PERMITTED TO QUESTION THE CORRECTNESS OF HIS/HER LIST AS FINALLY FIXED BY THE COUNTY COMMISSION, EXCEPT ON APPEAL TO THE CIRCUIT COURT.

The County Commission will tour properties and adjourn Sine Die on February 22, 2024.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James V. Commissioner

A/2883

JANUARY 8, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE BID FOR CEILING TILES IN THE COURTHOUSE.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby, AWARD the bid for ceiling tiles to be installed in the Wood County Courthouse to the following:

3D Construction 430 29th Street, Bldg. A Parkersburg, WV 26101

Bid Price-\$72,794.61

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James H. Colombo, Commissioner

cw/176

Joe Gonzales, Clerk Instrument 88324761 01/08/2024 @ 02:14:07 00UNTY COMMISSION ORD Book 78 @ Page 150

JANUARY 8, 2024

EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 8th day of January, 2024, at 10:03 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by James E. Colombo 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, Joe Gonzales, Wood County Clerk and Mike Deem, Wood County Sheriff's Deputy.

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 10:25 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

bay, Commissioner Robert K.

Colombo, Commissioner James E.

cw/177

SHERIFF'S OFFICE

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

R.L. Woodyard, Sheriff

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

December 18, 2023

Wood County Finance,

Cheyenne Eddy will begin work as a full-time employee on Tuesday, January 2, 2024. She will be in Civil Process and will be paid \$32,760.00 a year from line item 700-10-103.

Sincerely,

Teresa Wade

Administrative Assistant

RECEIVED

JAN 1 1 2024

County Commission ages
Reports

Joe Gonzales, Cler Instrument 8832460 12/18/2023 @ 03:02 COUNTY COMMISSION Book 78 @ Page 136

,	Check No 5285	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 01/02/2024	Check Amount 364,200,23	Rec
	5286	DENTAL	RENAISSANCE	REGULAR	01/02/2024	354.59	
	5287	DENTAL	RENAISSANCE	REGULAR	01/02/2024	1,207.04	
	5288	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	01/02/2024	5,867.65	
	176987	CAS CABLE	CAS CABLE	REGULAR	01/02/2024	245.72	
	176988	DISH	DISH NETWORK	REGULAR	01/02/2024	130.58	
	176989	DOMINIONH	DOMINION HOPE	REGULAR	01/02/2024	63,43	
	176990	ES&S	ES&S	REGULAR	01/02/2024	11,714.06	1.85 2.40
	176991	FRONTIER	FRONTIER	REGULAR	01/02/2024	165.82	
	176992	INSIGHT	INSIGHT	REGULAR	01/02/2024	392.46	
	176993	MOO	MUTUAL OF OMAHA	REGULAR	01/02/2024	0.00	
	176994	MOO	MUTUAL OF OMAHA	REGULAR	01/02/2024	7,693.48	
	176995	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	01/02/2024	155,22	
	176996	PINEGROVE	PINE GROVE KENNEL	REGULAR	01/02/2024	5,000.00	
	176997	USPS	UNITED STATES POSTAL SERVICE	REGULAR	01/02/2024	354.00	
	176998	VISION	VISION SERVICE PLAN (WV)	REGULAR	01/02/2024	3,550.83	
	176999	XEROX	XEROX FINANCIAL SERVICES	REGULAR	01/02/2024	634.38	
					_		

GENERAL FUND Bank Id 101 Totals

401,729.49

Check No	Vendor Id AMERIGAS	Vendor Name	Type REGULAR	Check Date 01/02/2024	Check Amount	Rec
3336	ATLANTIC ES	ATLANTIC EMERGENCY	REGULAR	01/02/2024	1,137.50	
3337	BILLBAILEY	SOLUTIONS BILL BAILEY INSURANCE AGENCY, INC.	REGULAR	01/02/2024	2,207.00	
3338	CAS CABLE	CAS CABLE	REGULAR	01/02/2024	121.46	
3339	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	01/02/2024	45.13	
3340	CLIA	CLIA LABORATORY PROGRAM	REGULAR	01/02/2024	180.00	
3341	DOMINIONH	DOMINION HOPE	REGULAR	01/02/2024	595.50	
3342	ELITE PEST	ELITE PEST MANAGEMENT	REGULAR	01/02/2024	125.00	
3343	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	01/02/2024	61.27	
3344	MAD PROMO	MAD PROMO LLC	REGULAR	01/02/2024	1,114.28	
3345	MONPOWER	MON POWER	REGULAR	01/02/2024	202.04	
3346	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	01/02/2024	198.35	
3347	PARMAROIL	PAR MAR OIL COMPANY	REGULAR	01/02/2024	878.91	
3348	RYANALES	ALESHIA RYAN	REGULAR	01/02/2024	1,000,00	1
3349	VISA IL	VISA	REGULAR	01/02/2024	6,308.72	
3350	VOYAGER	VOYAGER	REGULAR	01/02/2024	679.27	
3351	WEX	WEX BANK	REGULAR	01/02/2024	352.28	
3352	XSPEC	XSPEC PWERK INC	REGULAR	01/02/2024	392.20	

FIRE SERVICE FEE Bank Id 120 Totals

15,796.70

Check No 8661	Vendor Id DICKWARNER	Vendor Name DICK WARNER RENTALS	Type REGULAR	Check Date 01/02/2024	Check Amount	Rec
8662	FRONTIER	FRONTIER	REGULAR	01/02/2024	187.79	
8663	MONPOWER	MON POWER	REGULAR	01/02/2024	96.58	
8664	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	01/02/2024	325.49	
8665	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	01/02/2024	239.42	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	1,944.28	

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Check No 386 UNITEDBANK	Vendor Name UNITED BANK	Type Check Date REGULAR 01/02/2024	Check Amount 68,647,50	Rec
	SPECIAL BLI	DG FUND Bank Id 244 Totals	68,647.50	
		Report Totals	488,117.97	