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 18, 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.

Oaths that were administered on January 12, 2024 were put on record on this date for Tracy Humphreys, Cheyenne Eddy, Joe Kiger, Christian Bailey, Fred Jackson, Christopher Sumpter, Pat Beaty, Andrew Holbert, William Nortum, Mark Harris, Kent Stephens, Stormie Augenstein, Rick McNemar, Daniel Parks and Mike Landers. Said oaths are attached to these minutes and shall be made a part thereof.

The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, approved minutes of December 14, 18, 21, 28, 2023 and January 4 and 8, 2024.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission, upon a motion by James E. Colombo, seconded by David Blair Couch and passed, did authorized voting split changes for Precinct Number Forty-Six B (46B). Said changes were proposed and presented to the County Commission by Wood County Clerk, Joe Gonzales. The two precincts will now be identified as Precinct Forty-Six B Sixteen (46B) and Forty-Six B-1 (46B-1). (Order C/180)

Page 1 of 3

At 9:42 A.M., the County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, announced that a vacancy will exist on the Parkersburg/Wood County Convention and Visitors Bureau. Said vacancy is due to the fact that Patsy Hardy's term expired December 31, 2023. (Order A/2888)

At 9:43 A.M., the County Commission approved the hiring of Lisa Dornick and Kennedy Travis as employees of the E-911 Center and April Cleland and Abigail Pratt as employees of the Circuit Clerk's Office.

At 9:45 A.M., the County Commission held a hearing in regard to the Estate of Linwood C. Crockett, III. Sheila Crockett, Administrator of the Estate, asked that a claim be disallowed. After review, the County Commission, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, Ordered the claim be disallowed. (Probate Order)

The 10:00 A.M. hearing in regard to the Estate of C. Fred Starkey, III was previously cancelled.

The 10:30 A.M. hearing in regard to the Estate of Bruce W. Holmes was previously cancelled.

At 10:45 A.M., the County Commission recognized the Williamstown High School State Champions in volleyball and football.

Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:48 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES A/2885, A/2888, C/180

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY U David Blair Couch, President Robert K. Tebay, Commissioner James Colomb ommissioher

Wood County Commission Meeting Held January 18, 2024

Please Print

| 1. Sheila Crockett |
|--------------------|
| 2. Maxwell Molessa |
| 3. Louis Goodnow |
| 4. Aiden Corbett |
| 5. Becca Shamblin |
| 6. Kyndra Johnson |
| 7. Riley Landis |
| 8. Claire Strobl |
| 9. Rachelle Cole |
| 10. Chris Beak |
| 11. Jett leske |
| 12. |
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| 20. |

| | Wood County Commiss | ion | |
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| UNTY WESA | Agenda | | |
| TWOD COL | January 18, 2024 | | |
| | No. 1 Court Square, Suite 203 | | |
| 1798 | Parkersburg, WV 26101 | | |
| 9:30 A.M. | Discuss split on Precinct 46B due to 2020 Legislative Redistricting | Alisha Cross, County Clerk | |
| 9:32 A.M. | Announce vacancy on the Parkersburg/Wood County Convention and Visitors Bureau | | |
| | Consider Request to Hire Lisa J. Dornick as a telecommunicator for the E-911 Center - \$38,118.08/yr. | | |
| | Consider Request to Hire Kennedy S. Travis as a telecommunicator for the E-911 Center - \$38,118.08/yr. | | |
| | Consider Request to Hire April D. Cleland as a Deputy Circuit Clerk - \$32,000.00/yr. | | |
| | Consider Request to Hire Abigail Pratt as a Deputy Circuit Clerk - \$32,000.00/yr. | | |
| 9:45 A.M. | Estate of Linwood Crockett, III – Consider Request to disallow a claim | Sheila Crockett, Administrator | |
| 10:00 A.M. CANCELLED | Estate of C. Fred Starkey, III – Consider Request to have Executor, William B. Richardson, Jr. removed | Bobbi Starkey, Beneficiary | |
| 10:30 A.M. | Estate of Bruce W. Holmes – Consider objection to interim accounting report | Barbara Danberg, Attorney for Trust Company, First State Trust Co. and George Cosenza, Attorney for Mike Corra | |
| 10:45 A.M. | Present Resolution to Williamstown High School Football Team | Coach Beck | |
| | Present Resolution to Williamstown High School Volleyball Team | Coach Cole | |
| | 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

JANUARY 18, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY WILL EXIST ON THE PARKERSBURG/WOOD COUNTY CONVENTION AND VISITORS BUREAU.

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

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, announced that a vacancy will exist on the Parkersburg/Wood County Convention and Visitors Bureau. Said vacancy is due to the fact that Patsy Hardy's term expired December 31, 2023.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Necordex

David Blair Couch, President

Robert K, Tebay, Commissioner Jame Commissioner **X**olombo

A/2888

JANUARY 18, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE JUSTICE ASSISTANCE GRANT NUMBER 23-JAG-42. SAID REQUEST IS IN THE AMOUNT OF \$4,428.68.

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

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Justice Assistance Grant Number 23JAG-42. Reimbursement is in the amount of four thousand four hundred twenty-eight dollars and sixty-eight cents (\$4,428.68) for the month of December, 2023. In addition to the Request for Reimbursement, Time Sheets, Financial Recap and the Project Financial Report are being submitted to the West Virginia Division of Justice and Community Services.

Documentation pertaining to the Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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78 @ Page 5 Recorded

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2885

JANUARY 18, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE VOTING PRECINCT SPLIT CHANGES.

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

On this date, the County Commission of Wood County, upon a motion by James E. Colombo, seconded by David Blair Couch and passed, did hereby AUTHORIZE voting split changes for Precinct Number Forty-Six B (46B). Said changes were proposed and presented to the County Commission by Wood County Clerk, Joe Gonzales. The two precinct will now be identified as Precinct Forty-Six B Sixteen (46B) and Forty-Six B-1 (46B-1).

| APPROVED: |
|--------------------------------------|
| THE COUNTY COMMISSION OF WOOD COUNTY |
| David Blair Couch, President |
| DYBC: / |
| Robert K. Tebay, Commissioner |
| James F/Colombo, Commissioner |
| cw/180 precinct split changes |
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County Clerk

Office of the Wood County Clerk

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

Phone: 304-424-1850

January 12, 2024

Wood County Commission Wood County Courthouse 1 Court Square Parkersburg WV 26101

Dear Commissioners:

Due to the 2020 Legislative Redistricting of Delegate Districts along United States Bureau of Census Tracts, Precinct 46B has been split. The portion of Precinct 46B, east of Rosemar Road and south of Route 14 known as Millstone, inside the Vienna city limits, will now be Precinct 46B-1. This precinct will be a split precinct, combined with Precinct 46B, and will have the same poll workers, but different ballot styles when needed. The voting location will be at Greenmont School, 209 58th Street, Vienna.

Thank you for your cooperation in this matter.

Sincerely,

Joe Gonzales, Clerk Wood County Commission

JG/ac

RECEIVED JAN 1.2 2024 COUNTY CONTRACTOR

Wood County Joe Gonzales, Clerk Instrument 88325215 01/18/2024 @ 03:42:37 PM COUNTY CONMISSION ORDER Book 78 @ Page 191 Pages Recorded 2

January 18, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: ESTATE OF LINWOOD CHARLES CROCKETT, III, DECEASED <u>ORDER</u>

This day came SHEILA CROCKETT, ADMINISTRATRIX for the Estate of LINWOOD CHARLES CROCKETT, III, deceased, before the County Commission, in a hearing asking that a claim be disallowed in said Estate. The County Commission, after reviewing said Estate, upon a Motion made by James E. Colombo, seconded by David Blair Couch, passed, ordered the claim be disallowed in said Estate. The County Commission ordered that if additional funds come into the Estate will need to be reopened.

APPROVED:

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| Patter | |
| Robert & Tebay, Commissioner | - |
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| Japper Colombo, Commissioner | |
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bo vounty be Gonzales, Clerk Istrument 86325178 1/22/2024 @ 12:12:33 PW 1/22/2024 @ 12:12:33 PW



County of Mood

CELESTE RIDGWAY CIRCUIT CLERK cridgway@woodcountywv.com OFFICE OF THE CIRCUIT CLERK Wood County Judicial Building - Room #133 #2 Government Square Parkersburg, WV 26101-5353 Phone: 304-424-1700 FAX: 304-424-1804

January 17, 2024

Dear Honorable Commissioners:

Thank you for signing the Request to Hire Addendum for April Dawn Cleland. She will be an asset to the Circuit Clerk's office with her experience in customer service skills, and the Courts as a Deputy Clerk.

Her start date will be 01/29/2024.

Please make the following payroll adjustment beginning with the February 15, 2024, pay period. Her Yearly salary will be \$32,000.00. Her Bi-Monthly wage of \$1,333.33.

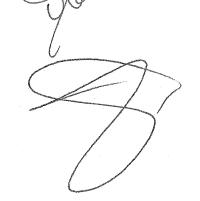
This salary will be paid out of the 23/24 Wood County Circuit Budget, line item # 1-403-10-103.

Sincerely,

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Celeste Ridgway, Circuit Clerk

cc: Finance



Wood County The Gonzales, Clerk Thstrument 88325467 DJ/18/2024 @ 11:01:21 A DJ/18/2024 @ 11:01:21 A DUNTY COMMISSION ORDER Book 78 @ Page 230 Pages Recorded 1



County of Mood

CELESTE RIDGWAY CIRCUIT CLERK cridgway@woodcountywy.com OFFICE OF THE CIRCUIT CLERK Wood County Judicial Building – Room #133 #2 Government Square Parkersburg, WV 26101-5353 Phone: 304-424-1700 FAX: 304-424-1804

January 17, 2024

Dear Honorable Commissioners:

Thank you for signing the Request to Hire Addendum for Abigail Elizabeth Pratt. She will be an asset to the Circuit Clerk's office with her skill set, and the Courts as a Deputy Clerk.

Her start date will be 01/29/2024.

Please make the following payroll adjustment beginning with the February 15, 2024, pay period. Her Yearly salary will be \$32,000.00. Her Bi-Monthly wage of \$1,333.33.

This salary will be paid out of the 23/24 Wood County Circuit Budget, line/item # 1-403-10-103.

Sincerely,

Celota . Kidquar

Celeste Ridgway, Circuit Clerk

cc: Finance





Wood County Central Telecommunications Center Wood County, WV E911 Homeland Security and Emergency Management



January 18, 2024

Wood County Commission #1 Court Square Parkersburg, WV 26101

Dear Commissioners:

Please make the following addition to payroll for the February 15, 2024 pay period:

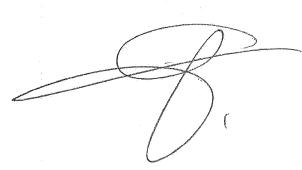
Lisa J. Dornick will be a Full – Time Telecommunicator as of February 1, 2024. Her salary as approved is \$38,118.08 annually or \$1,588.25 bi-monthly and should be taken from line item 1-712-10-184

Thank you for your attention to this matter.

Sincerely,

1

W.M. Shook Director, Central Telecommunications Center



Wood County Joe Gonzales, Clerk Instrument 88325469 01/18/2024 @ 11:05:04 AM COUNTY COMMISSION ORDER Book 78 @ Page 232 Pages Recorded 1

911 Core Rd Parkersburg, WV 26104 Office: (304) 420-0911 Fax: (304) 422-6270



Wood County Central Telecommunications Center Wood County, WV E911 Homeland Security and Emergency Management



January 18, 2024

Wood County Commission #1 Court Square Parkersburg, WV 26101

Dear Commissioners:

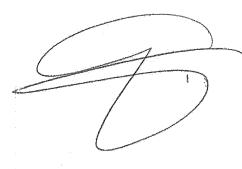
Please make the following addition to payroll for the February 15, 2024 pay period:

Kennedy S. Travis will be a Full – Time Telecommunicator as of February 1, 2024. His annual salary as approved is \$38,118.08 or \$1,588.25 bi-monthly and should be taken from line item 1-712-10-184

Thank you for your attention to this matter.

Sincerely,

W.M. Shook Director, Central Telecommunications Center



Wood County Joe Gonzales, Clerk Instrument 88325470 01/18/2024 @ 11:06:20 AM COUNTY COMMISSION ORDER BOOK 78 @ Page 233 Pages Recorded 1

911 Core Rd Parkersburg, WV 26104 Office: (304) 420-0911 Fax: (304) 422-6270

I, <u>Steve Plum</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

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I, <u>Mike Eaton</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

* /Mulo E

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this <u>12th</u> day of <u>January</u>, <u>2024</u>.

s Recorded 78 @ s P

I, <u>Daniel Parks</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

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lades Recorder

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this <u>1244</u> day of <u>JANNARY 2024</u> County Commission of Wood County

| STATE OF WEST VIRGINIA |
|--|
| COUNTY OF WOOD TO –WIT: |
| |
| I, <u>Tracy Humphreys</u> 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 <u>Analyst for the Wood County Sheriff</u> 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. |

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Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this 2th day of January 2024 . County Commission of Wood County



STATE OF WEST VIRGINIA COUNTY OF WOOD } TO -WIT: I, <u>Chevenne Eddy</u> 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 <u>Civil Process Wood County Sheriff</u> 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. <u>Chypere May</u> Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this 12⁺⁺⁺ day of Converse 2024

Wood County Joe Gonzales, Clerk Instrument 88324602 OJ/11/2024 @ 10:12:22 COUNTY COMMISSION ORDE Book 78 @ Page 154 Pages Recorded 1

COUNTY OF WOOD

STATE OF WEST VIRGINIA

I, <u>Joe Kiger</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

Joseph K Kiger

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this <u>12th</u> day of <u>January</u>, <u>2024</u>.



I, <u>Christian Bailey</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

Unition A. Beile

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this <u>12th</u> day of <u>January</u>, <u>2024</u>.



-

I, <u>Fred Jackson</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this 12th day of January, 2024



I, <u>Christopher Sumpter</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

higher Sugat

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this <u>124h</u> day of <u>January</u>, <u>2024</u>. . County Commission of Wood County



STATE OF WEST VIRGINIA COUNTY OF WOOD } TO –WIT:

I, <u>Pat Beaty</u> 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 <u>Court</u> <u>Services for the Wood County Sheriff</u> 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 <u>12th</u> day of <u>January</u>, <u>2024</u>.



STATE OF WEST VIRGINIA COUNTY OF WOOD TO -WIT: I, _Andrew Holbert______ 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 _Court Services for the Wood County 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 _/2th_ day of _January _ 2024/______.

County Commission of Wood County

Wood County Joe Gonzales, Clerk Instrument 88324845 01/11/2024 @ 11:37:07 AM COUNTY COMMISSION ORDER Book 78 @ Page 181 Pages Recorded 1

TO –WIT:

I, <u>William Nortum</u> 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 <u>Captain of Court Services for the Wood County Sheriff</u> 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.

Walter Nortus

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this /24h day of J_{AWWALY} , 2024



I, <u>Mark Harris</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

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Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this /2th day of JANUARY, 2024.

May St



 TO –WIT:

I, <u>Kent Stephens</u> 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 <u>Court Services for the Wood County Sheriff</u> 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 <u>12th</u> day of <u>January</u>, <u>2024</u>.



I, <u>Stormie Augenstein</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this <u>12th</u> day of <u>Jawwary</u>, <u>2024</u>.

nges Recorder 97 10 10 10 2

STATE OF WEST VIRGINIA COUNTY OF WOOD TO –WIT: I, <u>Rick McNemar</u> do solemnly swear that I will support the Constitution of the United States the Constitution of the States of West Visit is used 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 <u>Court Services for the Wood County Sheriff</u> 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 <u>12th</u> day of <u>January</u>, <u>2024</u>.

County Commission of Wood County



I, <u>Mike Landers</u> 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 <u>Court Services for the Wood County Sheriff</u> 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.

TO –WIT:

Muhe Landers

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this <u>12th</u> day of <u>January</u>, <u>2024</u>.



Check No Vendor Id 5289 MONPOWER

Vendor Name MON POWER

Туре REGULAR

Check Date Check Amount 01/05/2024 19,521.14

Rec

| GENERAL FUND Bank Id 101 Totals | 19,521.14 |
|---------------------------------|-----------|
| Report Totals | 19,521.14 |

Time & folombo

| Check NoVendor Id5289MONPOWER | Vendor Name MON POWER | Type REGULAR | Check Date 01/05/2024 | Check Amount 19,521.14 | Rec |
|---------------------------------|--------------------------|-----------------|------------------------------|----------------------------------|-----|
| 5290 HEALTH | HIGHMARK WEST VIRGINIA | REGULAR | 01/05/2024 | 10,016.27 | |
| GENERAL FUND Bank Id 101 Totals | | | 29,537.41 | | |
| Report Totals | | | 29,537.41 | | |

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| Check No 1320 | Vendor Id WV DEPUTY | Vendor Name WV DEPUTY SHERIFF'S RETIREMENT | Type REGULAR | Check Date 01/09/2024 | Check Amount 1;209:00 | Rec |
|------------------|-------------------------------|--|-----------------|------------------------------|--------------------------|-----|
| | | DEPUTY SHERIFF'S RETIR | EMENT Bank Id | - 369 Totals | 1,209.00 | |
| | | | Re | port Totals | 799,136.64 | |
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Check NoVendor Id387UNITEDBANK

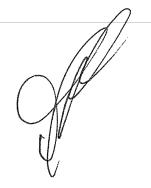
Vendor Name UNITED BANK **Type** REGULAR

Check Date R 01/09/2024 Check Amount 2,500.00 Rec

SPECIAL BLDG FUND Bank Id 244 Totals

2,500.00

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| Check No Vendor Id | Vendor Name | Туре | Check Date | Check Amount Rec | I |
|--------------------|----------------------------------|------------|------------|------------------|---|
| 1053 GRAE-CON | GRAE-CON CONSTRUCTION | REGULAR | 01/09/2024 | 26,346.70 | |
| 1054 NEWEGG | NEWEGG BUSINESS | REGULAR | 01/09/2024 | 64.60 | |
| 1055 UCCI | UNITED CONSTRUCTION CO., INC. | REGULAR | 01/09/2024 | 448,742.82 | |
| | i 207 Totals | 475,154.12 | | | |

The Colorbo

| Check No 8666 | Vendor Id CITY OF RIPLEY | Vendor Name CITY OF RIPLEY | Type REGULAR | Check Date 01/09/2024 | Check Amount 85.87 | Rec |
|-------------------------|-----------------------------|-------------------------------|------------------------|------------------------------|-----------------------|-----|
| 8667 | DOMINIONH | DOMINION HOPE | REGULAR | 01/09/2024 | 100.14 | |
| 8668 | MONPOWER | MON POWER | REGULAR | 01/09/2024 | 1,557.38 | |
| 8669 | SPENCER W | CITY OF SPENCER WATERWORKS | REGULAR | 01/09/2024 | 31,44 | |
| 8670 | WOOD CO W | WOOD COUNTY WASTE | REGULAR | 01/09/2024 | 181.99 | |
| | | COMM.CRIMINAL JUSTICE | FUND Bank Id | 172 Totals | 1,956.82 | |

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| Check No 3353 | Vendor Id BILLBAILEY | Vendor Name BILL BAILEY INSURANCE AGENCY, INC. | Type REGULAR | Check Date 01/09/2024 | Check Amount 7,462.64 | Rec |
|------------------|--------------------------------|--|-----------------|--------------------------|--------------------------|-----|
| 3354 | CAS CABLE | CAS CABLE | REGULAR | 01/09/2024 | 203,58 | |
| 3355 | ELAN | ELAN FINANCIAL SERVICES | REGULAR | 01/09/2024 | 67.31 | |
| 3356 | ESO | ESO SOLUTIONS, INC. | REGULAR | 01/09/2024 | 1,730.98 | |
| 3357 | FIREEXTIN | FIRE EXTINGUISHER SPECL | REGULAR | 01/09/2024 | 438.75 | |
| 3358 | FRONTIER | FRONTIER | REGULAR | 01/09/2024 | 230.96 | |
| 3359 | LUBECKPSD | LUBECK PUBLIC SERVICE DISTRICT | REGULAR | 01/09/2024 | 220.29 | |
| 3360 | MATHENY M | MATHENY MOTOR TRUCK CO | REGULAR | 01/09/2024 | 14.00 | |
| 3361 | MONPOWER | MON POWER | REGULAR | 01/09/2024 | 1,028.74 | |
| 3362 | PROSOURCE | PROSOURCE SPECIALTIES LLC | REGULAR | 01/09/2024 | 505.09 | |
| | | | | - | 11 000 24 | |

FIRE SERVICE FEE Bank Id 120 Totals

11,902.34

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| Check No 8644 | | Vendor Name ADVANCE AUTO PARTS | Type REGULAR | Check Date 01/09/2024 | Check Amount 147,56 | Rec |
|------------------|------------|-----------------------------------|------------------------|------------------------------|------------------------|-----|
| 8645 | GLACIER | GLACIER MOUNTAIN BOTTLED WATER | REGULAR | 01/09/2024 | 30.00 | |
| 8646 | HARRISTECH | HARRIS TECHNOLOGY SERVICES | REGULAR | 01/09/2024 | 2,728.40 | |
| 8647 | SIR SPEED | SIR SPEEDY PRINTING | REGULAR | 01/09/2024 | 573.48 | |
| | | ASSESSOR'S VALUA | TION Bank Id | 156 Totals | 3,479.44 | |

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| Check No 8856 | Vendor Id CINTAS | Vendor Name CINTAS CORPORATION | Type REGULAR | Check Date 01/09/2024 | Check Amount 52.98 | Rec |
|-------------------------|---------------------|-----------------------------------|------------------------|------------------------------|-----------------------|-----|
| 8857 | FRONTIER | FRONTIER | REGULAR | 01/09/2024 | 158.24 | |
| 8858 | LAMP | LAMP PESTPROOF | REGULAR | 01/09/2024 | 295.00 | |
| 8859 | OH ST TX | TREASURER OF STATE OF OHIO | REGULAR | 01/09/2024 | 75.00 | |
| 8860 | OPTIMUMB | OPTIMUM BUSINESS | REGULAR | 01/09/2024 | 304.54 | |
| 8861 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 01/09/2024 | 208.98 | |
| 8862 | VENTUS | VENTUS WIRELESS LLC | REGULAR | 01/09/2024 | 263.76 | |
| | | E-911 | FUND Bank Id | 107 Totals | 1,358.50 | |

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| Check No 177025 | Vendor Id P-LIBRARY | Vendor Name PARKERSBURG & WOOD | Type REGULAR | Check Date 01/09/2024 | Check Amount Rec 82,095.25 |
|--------------------|-------------------------------|---|------------------------|------------------------------|-------------------------------|
| 177026 | REGIONALJ | COUNTY PUBLIC LIBRARY WV REGIONAL JAIL & | REGULAR | 01/09/2024 | 127,471.50 |
| 177027 | S W RESOU | CORRECTIONAL FACILITY S W RESOURCES | REGULAR | 01/09/2024 | 6,514.75 |
| 177028 | SHIRT | SHIRT FACTORY | REGULAR | 01/09/2024 | 60.00 |
| 177029 | SKOGRUSS | SKOGSTAD RUSSELL J. | REGULAR | 01/09/2024 | 100.87 |
| 177030 | SOFTWARES | SOFTWARE SYSTEMS INC | REGULAR | 01/09/2024 | 1,505.75 |
| 177031 | SOUTHERNPA | SOUTHERN PARKING | REGULAR | 01/09/2024 | 1,680.00 |
| 177032 | TIANO | TIANO-KNOPP ASSOCIATES INC | REGULAR | 01/09/2024 | 2,400.00 |
| 177033 | TRANSUNION | TRANSUNION RISK AND | REGULAR | 01/09/2024 | 182.20 |
| 177034 | UNION WIL | ALTERNATIVE DATA UNION WILLIAMS PSD | REGULAR | 01/09/2024 | 71.34 |
| 177035 | UNITED BANK | UNITED BANKCARD CENTER | REGULAR | 01/09/2024 | 1,634.02 |
| 177036 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 01/09/2024 | 3,725.36 |
| 177037 | VERIZONW | VERIZON WIRELESS | REGULAR | 01/09/2024 | 882.86 |
| 177038 | WATERBOY | WATERBOY LLC | REGULAR | 01/09/2024 | 37.50 |
| 177039 | WOOD CO D | WOOD COUNTY | REGULAR | 01/09/2024 | 11,250.00 |
| 177040 | WORKINGMA | DEVELOPMENT AUTHORITY WORKINGMAN'S STORE | REGULAR | 01/09/2024 | 239.98 |
| 177041 | ZIRKLE | EMMA ZIRKLE, ERO | REGULAR | 01/09/2024 | 81,40 |
| | | | | | |

GENERAL FUND Bank Id 101 Totals

301,576.42

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| | | | 27 | 7850 | |
|------------------|---------------------|-----------------------------------|------------------------|------------------------------|----------------------------|
| | | Â | | Homes 6 | 6 6 nombo |
| Check No 5292 | Vendor Id DENTAL | Vendor Name RENAISSANCE | Type REGULAR | Check Date 01/09/2024 | Check Amount Rec 883.91 |
| 177001 | 10-42 | 10-42 TACTICAL | REGULAR | 01/09/2024 | 5,363.49 |
| 177002 | BADGERLUM | BADGER LUMBER | REGULAR | 01/09/2024 | 487.20 |
| 177003 | BAILWEND | WENDY BAILEY | REGULAR | 01/09/2024 | 96.25 |
| 177004 | CRUM G | GWEN CRUM | REGULAR | 01/09/2024 | 30.79 |
| 177005 | DATA | INFOUSA MARKETING, INC. | REGULAR | 01/09/2024 | 335.00 |
| 177006 | DOMINIONH | DOMINION HOPE | REGULAR | 01/09/2024 | 1,027.85 |
| 177007 | EASTON PR | EASTON PRINTING COMPANY | REGULAR | 01/09/2024 | 81.45 |
| 177008 | ELEC SPECIALTY | ELECTRONIC SPECIALTY COMPANY | REGULAR | 01/09/2024 | 181.32 |
| 177009 | FRONTIER | FRONTIER | REGULAR | 01/09/2024 | 2,658.95 |
| 177010 | GALLS | GALLS | REGULAR | 01/09/2024 | 322.94 |
| 177011 | GENERALSA | GENERAL SALES CO. | REGULAR | 01/09/2024 | 3,755.83 |
| 177012 | GLACIER | GLACIER MOUNTAIN BOTTLED WATER | REGULAR | 01/09/2024 | 2.00 |
| 177013 | HANCOCKD | DAVID WAYNE HANCOCK | REGULAR | 01/09/2024 | 157.20 |
| 177014 | HINKLEB | BRENDA HINKLE | REGULAR | 01/09/2024 | 767.80 |
| 177015 | JARRELLN | NANCY S. JARRELL, CCR | REGULAR | 01/09/2024 | 100.00 |
| 177016 | KESTERSON | KESTERSON CLEANERS | REGULAR | 01/09/2024 | 380.10 |
| 177017 | LEXIS | LEXIS NEXIS | REGULAR | 01/09/2024 | 2,671.54 |
| 177018 | LOWES | LOWE'S COMPANIES, INC. | REGULAR | 01/09/2024 | 575.27 |
| 177019 | MCCUDAVI | MCCULLOUGH DAVID SHANE | REGULAR | 01/09/2024 | 57.64 |
| 177020 | MID-OHIO | MID-OHIO VALLEY HEALTH DEPT | REGULAR | 01/09/2024 | 30,000.00 |
| 177021 | MOUNTAINEER M | DEPI MOUNTAINEER MECHANICAL | REGULAR | 01/09/2024 | 2,200.00 |
| 177022 | NOLANS | NOLAN'S SERVICES LLC | REGULAR | 01/09/2024 | 9,349.47 |
| 177023 | ODEPOT | ODP BUSINESS SOLUTIONS, LLC | REGULAR | 01/09/2024 | 92.64 |
| 177024 | OPTIMUM | OPTIMUM WATER SOLUTIONS . INC. | REGULAR | 01/09/2024 | 65.00 |

| Check No Vendor Id 5291 WV HOSP I | Vendor Name RETIREE HEALTH BENEFIT TRUST FUND | Type REGULAR | Check Date 01/08/2024 | Check Amount 21,302.00 | Rec |
|--|---|------------------------|--------------------------|-------------------------------|-----|
| GENERAL FUND Bank Id 101 Totals | | | | 21,302.00 | |
| | | Re | eport Totals | 21,302.00 | : |

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Check No Vendor Id 8672 DOMINIONH Vendor Name DOMINION HOPE **Type** REGULAR

 Check Date

 AR
 01/12/2024

DateCheck Amount24569.10

Rec

569.10

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

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| Check 88 | | Vendor Id ERRELLGAS | Vendor Name FERRELLGAS | Type REGULAR | Check Date 01/12/2024 | Check Amount 209.16 | Rec |
|-------------|-------|------------------------|--------------------------------------|------------------------|------------------------------|------------------------|-----|
| 88 | 65 FF | RONTIER | FRONTIER | REGULAR | 01/12/2024 | 6,170.02 | |
| 88 | 66 IN | FOGROUP | INFOUSA MARKETING, INC | REGULAR | 01/12/2024 | 665,00 | |
| 88 | 67 JA | ANI-SOUR | JANI-SOURCE | REGULAR | 01/12/2024 | 473.20 | |
| 88 | 68 LA | AMP · | LAMP PESTPROOF | REGULAR | 01/12/2024 | 90.00 | |
| 88 | 69 PA | ACIFIC | PACIFIC INTERPRETERS | REGULAR | 01/12/2024 | 11.70 | |
| 88 | 70 SE | EGRA | SEGRA | REGULAR | 01/12/2024 | 837.15 | |
| 88 | 71 VI | ERIZONW | VERIZON WIRELESS | REGULAR | 01/12/2024 | 40.01 | |
| 88 | 72 W | | WV DRUG TESTING LABORATORIES. INC | REGULAR | 01/12/2024 | 40.00 | |
| | | | | | 105 5 4 1 | 9 536 24 | |

E-911 FUND Bank Id 107 Totals

8,536.24

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| Check No 5293 | Vendor Id CHILD | Vendor Name CHILD SUPPORT ENF DIV | Type REGULAR | Check Date 01/12/2024 | Check Amount R 737.08 | lec |
|------------------|--------------------|---|-----------------|-----------------------|--------------------------|-----|
| 5294 | EMPOWER | EMPOWER RETIREMENT | REGULAR | 01/12/2024 | 75.00 | |
| 5295 | IRS-PAY | DEPARTMENT OF TREASURY | REGULAR | 01/12/2024 | 108,324.19 | |
| 5296 | NRS | NATIONWIDE RETIREMENT SOLUTIONS | REGULAR | 01/12/2024 | 1;919.00 | |
| 177042 | OHIOCHILD | OHIO CHILD SUPPORT PAYMENT CENTRAL | REGULAR | 01/12/2024 | 51.00 | |
| 177044 | BOSOLIND | BOSO LINDSEY A | REGULAR | 01/12/2024 | 113.29 | |
| 177045 | DOMINIONH | DOMINION HOPE | REGULAR | 01/12/2024 | 6,017.28 | |
| 177046 | DONNELLON | DONNELLON MCCARTHY ENTERP | REGULAR | 01/12/2024 | 260.82 | |
| 177047 | FRAMING | THE FRAMING GALLERY AT PAC | REGULAR | 01/12/2024 | 187.21 | |
| 177048 | LIFETIME | LIFETIME BENEFIT SOLUTIONS | REGULAR | 01/12/2024 | 30.00 | |
| 177049 | MARSHALLB | BRENDA MARSHALL | REGULAR | 01/12/2024 | 76.50 | |
| 177050 | MILLER CO | MILLER COMMUNICATIONS IN | REGULAR | 01/12/2024 | 130.00 | |
| 177051 | P-LIBRARY | PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY | REGULAR | 01/12/2024 | 9,712.52 | |
| 177052 | VERIZONW | VERIZON WIRELESS | REGULAR | 01/12/2024 | 53.21 | |
| 177053 | WESTBROOK | WESTBROOK HEALTH SERVICE | REGULAR | 01/12/2024 | 21,250.00 | |
| | | | | | | |

GENERAL FUND Bank Id 101 Totals

148,937.10

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| Check NoVendor Id5298DENTAL | Vendor Name RENAISSANCE | Type REGULAR | Check Date 01/16/2024 | Check Amount 1,988.46 | Rec |
|-----------------------------|----------------------------|------------------------|-----------------------|--------------------------|-----|
| | GEN | ERAL FUND Bank Id | 101 Totals | 1,988.46 | |
| | | Re | port Totals | 1,988.46 | |
| | | | | | |

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Check No Vendor Id

Vendor Name 1056 EVANSCONSOLE EVANS CONSOLES INC

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Type REGULAR

01/12/2024

Check Date Check Amount 208,544.08

Rec

AMERICAN RESCUE PLAN Bank Id 207 Totals

208,544.08

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| Check NoVendor Id388EVANSCONSOLE | Vendor Name EVANS CONSOLES INC | Type REGULAR | Check Date 01/12/2024 | Check Amount 14,992.44 | Rec |
|----------------------------------|-----------------------------------|-----------------|------------------------------|----------------------------------|-----|
| | SPECIAL BL | DG FUND Bank Id | 1 244 Totals | 14,992.44 | |
| | | Re | eport Totals | 381,578.96 | |
| | | | | | |

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