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
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	Wood County Commiss	ion	
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



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:

A	
Payo Blair Couch, President	
Patter	
Robert & Tebay, Commissioner	-
Japper Colombo, Commissioner	
9	

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.

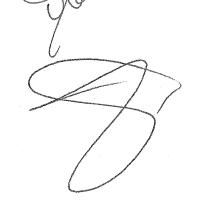
This salary will be paid out of the 23/24 Wood County Circuit Budget, line item # 1-403-10-103.

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:

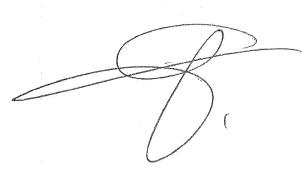
Lisa J. Dornick will be a Full – Time Telecommunicator as of February 1, 2024. Her salary as approved is \$38,118.08 annually or \$1,588.25 bi-monthly and should be taken from line item 1-712-10-184

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:

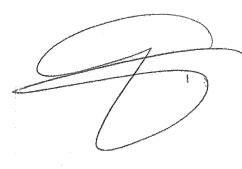
Please make the following addition to payroll for the February 15, 2024 pay period:

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>.

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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:

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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	
		4	Forme &	Vellowd V		
		W	- Ha			

Check NoVendor Id387UNITEDBANK

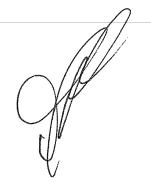
Vendor Name UNITED BANK **Type** REGULAR

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	

the Colombo

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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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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