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 22, 2024

PRESENT: DAVID BLAIR COUCH, PRESIDENT

JAMES E. COLOMBO, COMMISSIONER

ABSENT: ROBERT K. TEBAY, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Bob Enoch, Wood County Historical Society Directory, met with the County Commission to update them on the County cemetery. A copy of what was discussed is attached to these minutes and shall be made a part thereof.

At 9:45 A.M., the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby APPROVE Lewis Rexroad and Roger Tuck to serve as Ballot Commissioners for Wood County as submitted by Joe Gonzales, County Clerk of Wood County. The terms will last for two years beginning on February 1, 2024. Said Approval is pursuant to West Virginia State Code Section 3-1-19. (Order A/2886)

The County Commission of Wood County, upon a motion made by James Colombo, seconded by David Blair Couch and passed, did hereby ORDER the adoption of an Emergency Absentee Voting Policy. West Virginia State Code §3-3-5c authorizes the County Commission

to adopt a policy extending emergency absentee voting procedures in their County. The following policy is hereby adopted by this County Commission: A person qualified to vote an absent voter's ballot as defined by West Virginia Code §3-3-1 and who is confined or expects to be confined on the day of the election in: Hospitals within Washington County, Ohio, Jackson County, West Virginia, and within thirty-five miles of the county seat. Duly Licensed Health Care Facilities within Wood County. Nursing Homes within Wood County. A copy of the Order that was prepared shall be sent to the Secretary of State Office. (Order A/2884)

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby APPROVE Shelia Brown and Darlene Cook-Thorn to serve as Emergency Absentee Voting Commissioners for Wood County as submitted by Joe Gonzales, County Clerk of Wood County, for the Statewide Primary Election to be held May 14, 2024. Said Approval is pursuant to West Virginia State Code Section 3-1-19. (Order A/2887)

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At 9:47 A.M., Dana Tackett with the Mid-Ohio Valley Regional Council met with the County Commission to announce a grant they received for the Marrtown water project. A letter from Governor Justice is attached to these minutes and shall be made a part thereof.

At 10:24 A.M., the County Commission approved the hiring of Norman Boley as a Home Confinement Officer and Adam Coull as a Deputy County Clerk.

Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:26 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2884, A/2886, A/2887, A/2889, A/2890, A/2891, A/2892, A/2893, A/2894

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held January 22, 2024

Please Print

1.	Dana Tackett - MOVEC
2.	Caroline Stewart - MOVRC
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Wood County Commission Agenda

January 22, 2024 No. 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Update on County Cemetery	Bob Enoch, Wood County Historical Society
9:35 A.M.	Consider approving Emergency Absentee Voting Commissioners, Ballot Commissioners and approve Emergency Absentee Voting Policy	
9:45 A.M.	Present Community Development Block Grant (Marrtown Project)	Dana Tackett, Mid-Ohio Valley Regional Council
10:00 A.M.	Bid opening – IP Phone System for County Building	
10:10 A.M.	Bid Opening – Phone system for the Wood/Wirt Counties E-911 Center	
	Consider Request to Hire Norm Boley as a Home Confinement Officer for the Wood County Sheriff's Department - \$34,382.40/yr	
	Consider Request to Hire Adam Coull as a Deputy County Clerk - \$37,440.00/yr.	
	Administrator's Report	Marty Seufer, County Administrator
,	County Commission Reports	

Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

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Payroll modification as submitted by elected officials

Commissioners of Wood County:

Three years ago, when this Commission opted to fund care for cemeteries in Wood County that were in dire need of attention, you began a long overdue service to the people of Wood County, and those early settlers who paved the way for what we enjoy today. Though it hasn't been widely publicized, I believe most people in our county would strongly support your action. While most, of our targeted cemeteries are from the mid to late 1800s and early 1900s, the trend seems to be that later cemeteries are increasingly needing assistance.

The money that you forwarded to the historical society, we feel has been spent and invested wisely. Initially we purchased tools that we felt necessary for the work. Realizing mid 2023 that the balance in the Cemetery Account was going to remain high, our board of directors felt it prudent to invest a portion of that money in CD's. We currently have a \$50,000, 12-month CD that matures in April, and a \$25,000 CD that will November of this year. Both are at a rate of 5.25%. The December bank statement shows a balance of \$9,072.29 in the "Commission Cemetery Fund".

In that our major difficulty has been finding persons to do the work, a few cemeteries are still being maintained by historical society members, none of whom are accepting payment for work performed. However, bank statements will show reimbursements for sign material, etc. Those outside the historical society are paid \$12/hour. If society members request payment, they would be paid the same. We have found that there are currently many people throughout the county who "oversee" many of our rural cemeteries. It has been decided that giving them a modest compensation for their work is the best means of having them continue their cemetery work.

The truck and fuel that you have so generously provided have been a tremendous help. However, liability issues have limited who can operate the truck, thus we haven't put a lot of miles on it. But is very beneficial and we hope that at least for the next season it will continue to be available.

In conclusion: What you have initiated is good for Wood County and possibly other counties in the State. However, we feel that the program of cemetery maintenance could probably be handled in a better manner. Hopefully we can work with you to find that better way to care for cemeteries of Wood County.

Submitted by Bob Enoch,

President Wood County Historical Society

January 22, 2024

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The stones, apparently of a mother and daughter by the name of Duke. They had died in the 1860's. Mr. Ankrom intends to maintain the small gravesite.

Ask Jimmse About Gov Whites marker.

Cemeteries attended to in 2023-

Compton

Maintenance, sign

David Kinnaird

Maintenance

Dils

Maintenance

Fort Belleville

Maintenance

Grant Hill

Maintenance, restoration

Hiett I

Maintenance

Hiett II

Maintenance

Holliday

Maintenance

Indain Mound at Boaz

Maintenance

Johnson

Maintenance, sign

Leachtown

Maintenance, sign

Lewis

Maintenance, sign

Maddox

Maintenance

Mann-Bungard

Maintenance

Matthews-Barrett

Maintenance

Mt. Carmel

Maintenance

Mt. Olive

Maintenance

Pickering

Maintenance

Posey

sign

Reeder

sign

Spencer Sharp

Maintenance

Tavenner

Maintenance

Tracewell

Maintenance

Uhl

Maintenance, sign

Walker

Maintenance, sign, preservation

Certificate of Deposit

Date Opened: 10/10/2023 Term: 13 Months	Tax ID: <u>04-3822182</u> Number: <u>36847</u>
	Account Number: 36847
Dollar	
Amount of Deposit: TWENTY FIVE THOUSAND DOLLARS AN	D 00 CENTS \$25,000.00
This Time Deposit is Issued to:	Issuer: Community Bank
	_ Main Office
WOOD COUNTY HISTORICAL & PRESERVA	TION SO 631 Juliana Street
PO BOX 565	Parkersburg, WV 26101
PARKERSBURG, WV 26102-0565	
FMARMADONS, WV 20102 0005	
1	PAULA A HEDRICK
	Jacks Westick
Not Negotiable - Not Transferable - Additional terms ar	e below. By
Additional Terms and Disclosures	
This form contains the forms for volir time deposit. It is also	the Minimum Balance Requirement. You must make a minimum deposit
Truth-in-Savings disclosure for those depositors entitled to or	to open this account of \$1,000.00
are additional terms and disclosures on page two of this form which explain or expand on those below. You should keep or	ha rang at the 1 out those manifests that himman out and
this form,	simusi perceniage yield discussed.
Maturity Date. This account matures 11/10/2024 WII	LL RENEW Withdrawals of Interest. Interest accrued credited during
AT THE 12 MONTH RATE (See below for renewal i	nformation.) a term can be withdrawn: AT MATURITY
Rate Information. The interest rate for this account is	5.1500%
with an annual percentage yield of 5.25 %. This	s rate will be Early Withdrawal Penalty. If we consent to a request for a withdrawal
paid until the maturity date specified above. Interest begins to	o accrue on that is otherwise not permitted you may have to pay a penalty. The
the business day you deposit any noncash item (for example,	
Interest will be compounded Quarterly	OR 6 MONTHS LOSS OF
Interest will be credited by adding back to princ	cipal interest on the amount withdrawn.
<u>Ouarterly</u>	Renewal Policy
The annual percentage yield assumes that interest remain	is on deposit Single Maturity. If checked, this account will not automatically ings.
until maturity, A withdrawal of interest will reduce earni	
If you close your account before interest is credited, you receive the accrued interest.	renew on the maturity date. (see page two for terms)
The Number of Endorsements needed for withdrawal or an	ly omer meters in with the wind accorde after intermedially.
purpose is: 1	
Account Ownership. You have requested and intend	
the type of account marked below.	TIN: <u>04-3822182</u>
T Individual	Social Security or Employer's I.D. Mumber. A correct taxpayer identification
I Joint Account - With Survivorship (and not as tenants in common)	number is required for almost every type of account. A certification of this number is
☐ Joint Account - No Survivorship (as tenants in dominon)	also required and is contained on the first copy of this certificate.
☐ Trust: Separate Agreement Dated	
☑ Lodge or Association	Backup Withholding. A certification that you are not subject to backup withholding is
	necessary for almost all accounts (except for persons who are exempt altogether) - and a certification that the FATCA code (if any) is correct. These certifications are
	contained on the first copy of this form. Failure to provide these certifications when
☐ Revocable Trust or ☐ Pay on Death Designation	required will cause us to withhold a percentage of the interest earned (for payments to
as defined in this agreement	the IRS). Providing a false certification can result in serious federal penalties.
(Beneficiaries' names and addresses)	
	Endorsements. Sign Only When You Request Withdrawal
	x
	x

Certificate of Deposit

Date Opened: 08/10/2023 Term: 9 Months	Tax ID: 04-3822182 Number: 36517
	Account Number: 36517
Dollar Amount of Deposit: FIFTY THOUSAND DOLLARS AND DO C	CENTS \$50,000.00
This Time Deposit is Issued to:	Issuer: Community Bank
WOOD COUNTY HISTORICAL & PRESERVA SOCIETY PO BOX 565 PARKERSBURG, WV 26102-0565	Parkersburg, WV 26101
<u>L.</u>	PAULA A HEDRICK
Not Negotiable - Not Transferable - Additional terms as	are below. By Rula A Hadrid
Additional Terms and Disclosures	
This form contains the terms for your time deposit, it is also Truth-in-Savings disclosure for those depositors entitled to or are additional terms and disclosures on page two of this form which explain or expand on those below. You should keep of this form.	one. There to open this account of \$10,000.00
Maturity Date. This account matures 05/10/2024 WII AT THE 12 MONTH RATE (See below for renewal i	information.) a term can be withdrawn: at maturity
Rate Information. The interest rate for this account is with an annual percentage yield of 5.25 %. This	
paid until the maturity date specified above. Interest begins to	to accrue on that is otherwise not permitted you may have to pay a penalty. The
the business day you deposit any noncash item (for example, Interest will be compounded Quarterly	
Interest will be credited by adding back to princ	
Ouarterly The annual percentage yield assumes that interest remain until maturity. A withdrawal of interest will reduce earni If you close your account before interest is credited, you receive the accrued interest. The Number of Endorsements needed for withdrawal or an purpose is: 1	ins on deposit renew. Interest will will not account will not automatically renew. Interest will will not account will automatically renew on the maturity date. (see page two for terms)
Account Ownership, You have requested and intend	TIN: 04-3822182
the type of account marked below. Individual Joint Account - With Survivorship (and not as tenants in common) Joint Account - No Survivorship (as ienasts in common)	Social Security of Employer's I.D. Number. A correct taxpayer identification number is required for almost every type of account. A certification of this number is also required and is contained on the first copy of this certificate.
☐ Trust: Separate Agreement Dated ☑ Lodge or Association ☐ Revocable Trust or ☐ Pay on Death Designation as defined in this agreement	Backup Withholding. A certification that you are not subject to backup withholding is necessary for almost all accounts (except for persons who are exempt altogether) - and a certification that the PATCA code (if any) is correct. These certifications are contained on the first copy of this form. Failure to provide these certifications when required will cause us to withhold a percentage of the interest earned (for payments to the IRS). Providing a false certification can result in serious federal penalties.
(Beneficiaries' names and addresses)	Endorsements, Sign Only When You Request Withdrawal
	x
	x
	x

WCHPS Treasurer's Report

JAN 10, 2024

	WCHPS	\$ 15,152.93
	CD Community Bank	\$ 10,129.81
	9 Month with 5.25% annual Yield 8/10/23 – 5/10/24	
	Phelps Tavenner House Fund	\$ 25116.62
	WCHPS Cemetery Fund	\$ 3,778.62
	WCHPS Commission Cemetery Fund	\$ 9,072.29
THE RESERVED	CD Community Bank	\$ 50,649.04
	9 Month with 5.25% annual Yield 8/10/23 - 5/10/24	
	CD Community Bank	
	13 Month with 5.25 annual Yield 10/10/23-11/10/24	\$ 25,324.52

Since the last reconciliation of the bank statements, we acquired an additional CD with \$25,000 funds from the WCHPS Commission Cemetery Fund. It is a 13-month CD with an annual percentage yield of 5.25%.

Edward Jones Investments

WCHPS	\$ 20,052.06 (12/31/23)
*was misreported as \$50,684.19 on September 30. 202 mistake as it was the total of both Edward Jones accoun	r's Report which was a
P/T House	\$ 34,724.54 (12/31/23)
Parkersburg Area Community Foundation	4.7
Wood County Rural Cemetery Account	\$ 73,103.95 (11/30/24)

14-[424 Singlet Family] £ 2923385

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877 Statement Date: 12/31/22 Page Number: 1

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

Previous Balance on 11/30/22 1 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits) \$ 91,342.14 + 3.88 - 11.51

Current Balance on

12/31/22

\$ 91,334.51

Checking Account Transactions

12/31/22 INTR DEPOSIT

3.88 +

Check # Date Paid Amount 1079 12/19/22 11.51 Check # Date Paid Amount

Daily Balance Summary

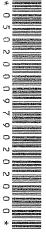
-Balance Date-91,342.14 11/30 -Balance Date-91,330.63 12/19

-Balance Date-91,334.51 12/31

-Balance Date-

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is 30.03 91,330.63 91,337.31 .0500%

@ M. Check: \$11.51 Fee \$1029







WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: Statement Date: Page Number: Items: 2/28/23

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Account #:*********3877 1/31/23 Previous Balance on 1/31/23 1 Deposits and Other Additions (Credits)

\$ 91,035.60

Current Balance on 2/28/23 91,039.09

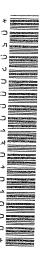
Checking Account Transactions

2/28/23 INTR DEPOSIT

3.49 +

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is

91,035.60 91,035.60 .0500%





IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

NO. 1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

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APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held January 22, 2024

Please Print

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2.	Caroline Stewart - MOVEC Bib Euch a WEMPS
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Indain Mound at Boaz

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Johnson

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Leachtown

Maintenance, sign

Lewis

Maintenance, sign

Maddox

Maintenance

Mann-Bungard

Maintenance

Matthews-Barrett

Maintenance

Mt. Carmel

Maintenance

Mt. Olive

Maintenance

Pickering

Maintenance

Posey

sign

Reeder

sign

Spencer Sharp

Maintenance

Tavenner

Maintenance

Tracewell

Maintenance

Uhl

Maintenance, sign

Walker

Maintenance, sign, preservation

Certificate of Deposit

out at tour of make a transfer of the contract					
Date Opened: 10/10/2023 Term: 13 Months					
Dollar Amount of Deposit: TWENTY FIVE THOUSAND DOLLARS AI	Account Number: 36847 ND 00 CENTS \$25,000.00				
This Time Deposit is Issued to: WOOD COUNTY HISTORICAL & PRESERVA PO BOX 565 PARKERSBURG, WV 26102-0565 Not Negotiable - Not Transferable - Additional terms a	Parkersburg, wv 26101 Paula a HEDRICK Dula A Jacob				
Additional Terms and Disclosures This form contains the terms for your time deposit. It is also Truth-in-Savings disclosure for those depositors entitled to are additional terms and disclosures on page two of this fort which explain or expand on those below. You should keep of this form. Maturity Date. This account matures 11/10/2024 WI AT THE 12 MONTH RATE (See below for renewal Rate Information. The interest rate for this account is with an annual percentage yield of 5.25%. The paid until the maturity date specified above. Interest begins the business day you deposit any noncash item (for example Interest will be compounded Quarterly Interest will be credited by adding back to print Quarterly The annual percentage yield assumes that interest remainmitil maturity. A withdrawal of interest will reduce earn If you close your account before interest is credited, your ecceive the accrued interest. The Number of Endorsements needed for withdrawal or a purpose is: 1	to open this account of \$1,000.00 If you must maintain this minimum balance on a daily basis to earn the annual percentage yield disclosed. LL RENEW (Withdrawals of Interest. Interest Image of a term can be withdrawn: AT MATURITY 5.1500% Is rate will be to accrue on that is otherwise not permitted you may have to pay a penalty. The penalty will be an amount equal to: THE GREATER OF \$25.00 OR 6 MONTHS LOSS OF Cipal interest on the amount withdrawn. Renewal Policy ns on depositings. In will not accrue after maturity. Automatic Renewal. If checked, this account will automatically renew on the maturity date. (see page two for terms)				
Account Ownership. You have requested and intend the type of account marked below. Individual	Social-Security or Employer's LD. Mumber. A correct taxpayer identification number is required for almost every type of account. A certification of this number is also required and is contained on the first copy of this certificate. Backup Withholding, A certification that you are not subject to backup withholding is necessary for almost all accounts (except for persons who are exempt altogether) - and a certification that the FATCA code (if any) is correct. These certifications are contained on the first copy of this form. Failure to provide these certifications when required will cause us to withhold a percentage of the interest earned (for payments to the IRS). Providing a false certification can result in serious federal penalties. Endorsements. Sign Only When You Request Withdrawal X X X				

Certificate of Deposit

Date Opened: 08/10/2023 Term: 9 Months	Tax ID: <u>04-3822182</u> Number: <u>36517</u>
Dollar	Account Number: 36517
Amount of	
Deposit: FIFTY THOUSAND DOLLARS AND 00 CI	ENTS \$50,000.00
This Time Deposit is issued to:	Souther Manager A. C. T. S. T.
This Time Deposit is assued to:	Issuer: Community Bank Main Office
	G21 Tuliana Chroat
'WOOD COUNTY HISTORICAL & PRESERVAT	Parkersburg, WV 26101
SOCIETY PO BOX 565	· · · · · · · · · · · · · · · · · · ·
PARKERSBURG, WV 26102-0565	
!	PAULA A HEDRICK
tua.	below. By Paula A Hadrid
Not Negotiable - Not Transferable - Additional terms are	below. By
_	
Additional Terms and Disclosures	
This form contains the terms for your time deposit. It is also to Truth-in-Savings disclosure for those depositors entitled to one	7971
are additional terms and disclosures on page two of this form	some of
which explain or expand on those below. You should keep on this form.	annual percentage yield disclosed.
Maturity Date. This account matures 05/10/2024 WIL.	
AT THE 12 MONTH RATE (See below for renewal in	
	5.1500%
with an annual percentage yield of 5.25 %. This	rate will be Early Withdrawal Penalty. If we consent to a request for a withdrawal
paid until the maturity date specified above. Interest begins to	
the business day you deposit any noncash item (for example,	
Interest will be compounded Quarterly	
Interest will be credited by adding back to princ	ipal interest on the amount withdrawn. Renewal Policy
Quarterly The annual percentage yield assumes that interest remains	
until maturity. A withdrawal of interest will reduce earning	gs. repew, Interest will will not accrue after maturity.
☐ If you close your account before interest is credited, you	
receive the accrued interest.	renew on the maturity date. (see page two for terms)
The Number of Endorsements needed for withdrawal or any	other Interest 🗆 will 🖾 will not accrue after final maturity.
purpose is: 1	
Account Ownership. You have requested and intend the type of account marked below.	TIN: 04-3822182
	Social Security or Employer's I.D. Number. A correct taxpager identification
	number is required for almost every type of account. A certification of this number is
☐ Joint Account - No Survivorship (as tenants in commun)	also required and is contained on the first copy of this certificate.
☐ Trust: Separate Agreement Dated	
	Backup Withholding. A certification that you are not subject to backup withholding is
	necessary for almost all accounts (except for persons who are exempt altogether) - and a certification that the FATCA code (if any) is correct. These certifications are
	contained on the first copy of this form. Failure to provide these certifications when
Revocable Trust or Pay on Death Designation	required will cause us to withhold a percentage of the interest earned (for payments to
as defined in this agreement	he IRS). Providing a false certification can result in serious federal penalties.
(Beneficiaries' names and addresses)	Endorsements, Sign Only When You Request Withdrawal
	X
	x
	x

WCHPS Treasurer's Report

JAN 10, 2024

WCHPS	\$ 15,152.93
CD Community Bank	\$ 10,129.81
9 Month with 5.25% annual Yield 8/10/23 – 5/10/24	
Phelps Tavenner House Fund	\$ 25116.62
WCHPS Cemetery Fund	\$ 3,778.62
WCHPS Commission Cemetery Fund	\$ 9,072.29 🛫
CD Community Bank	\$ 50,649.04
9 Month with 5.25% annual Yield 8/10/23 - <u>5/10/24</u>	
CD Community Bank	
13 Month with 5.25 annual Yield 10/10/23-11/10/24	\$ 25,324.52

Since the last reconciliation of the bank statements, we acquired an additional CD with \$25,000 funds from the WCHPS Commission Cemetery Fund. It is a 13-month CD with an annual percentage yield of 5.25%.

Edward Jones Investments

WCHPS	\$ 20,052.06 (12/31/23)
*was misreported as \$50,684.19 on September 30. 2023 7 mistake as it was the total of both Edward Jones accounts.	r's Report which was a
P/T House	\$ 34,724.54 (12/31/23)
Parkersburg Area Community Foundation	<i>4.</i> 7
Wood County Rural Cemetery Account	\$ 73,103.95 (11/30/24)

14-[424 Singlet Family]

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

*****3877 Account Number: Statement Date: 12/31/22 ___Page Number: Tiems Ttems:

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 11/30/22 1 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits)

91,342.14 11.51

Current Balance on

12/31/22

91,334.51

Checking Account Transactions

12/31/22 INTR DEPOSIT

3.88 +

Check # Date Paid Amount 1079 12/19/22

Check # Date Paid Amount

Daily Balance Summary

-Balance Date-91,342.14 11/30

-Balance Date-91,330.63 12/19

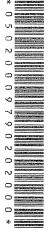
-Balance Date-91,334.51 12/31

-Balance Date-

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is

30.03 91,330.63 91,337.31 .0500%

Dr. cheek: \$11.51 Fee \$1029







WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3 Statement Date: 2/28 Page Number: Items:

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Account #:**********3877 1/31/23

Previous Balance on 1/31/23 1 Deposits and Other Additions (Credits)

91,035.60 3.49

Current Balance on

2/28/23

\$ 91,039.09

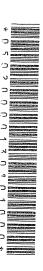
Checking Account Transactions

2/28/23 INTR DEPOSIT

3.49 +

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is

7.37 91,035.60 91,035.60 .0500%







WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: Statement Date: Page Number: Ttems:

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 2 Deposits and Other	Account 3/31/23 Additions	#:************************************	\$ +	88,689.35 28.65
Current Balance on	4/30/23		\$	88,718.00

1	100	* M.H. AV.		(4)	- Table 1		
1	JOCK	ma	μ rr α	int	irance	actions	
-	300013	LEE I L		CHILL			

4/07/23 REGULAR DEPOSIT 4/30/23 INTR DEPOSIT

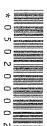
-Balance Date-

Daily Balance Summary

-Balance Date--Balance Date--Balance Date-88,689.35 3/31

88,714.35 4/07 88,718.00 4/30

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is







Date: 4/30/2023 Page: 2 of 2 Primary Account: *****3877

COMMUNITY BANK PARKIGERSBURG, WY 28101 DATE 2 BD /3 3 NAME WCHES Con SOME PROBLEM OF THE PARKICE PT OF COM ACCOUNT IN MARSEN 1 0 8 3 8 7 7	CKING DEPOSIT FOND SUCTOR	25.00 -
3343	NET DEPOSIT	25,00

Amount \$25.00 Date 4/7/2023

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877
Statement Date: 5/31/23
Page Number: 1
Items: 4

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S Now - Bus Non Profi

Checking Account Transactions

5/31/23	TNTR	DEPOSTT
J / J - L / C - J	J-14 : 12	

3.76 +

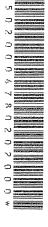
Check #	Date Paid	Amount	Check #	Date Paid	Amount
1090 1091 * = Out of Sec	5/19/23 5/01/23 guence Check	13.99 100.00	1092 1095*	5/12/23 5/30/23	178.63 190.43

Daily Balance Summary

-Balance		-Balance		-Balance		-Balance Date-
88,718.00	4/30	88,439.37	5/12	88,234.95	5/30	
88,618.00	5/01	88,425.38	5/19	88,238.71	5/31	

Interest Paid Year to Date is
Low Balance for Period was
Average Ledger Balance for Period was
Current Interest Rate is

18.64
88,234.95
88,484.60
0500%





Date: 5/31/2023 Page: 2 of 2

Primary Account: *****3877

· DETECTION OF THE SECOND SECO
WOOD CO HISTORICAL & PRESERVATION SOC LLC
COMMISSION CEMETARY FUND
PFL 304-481-897Z P. O. DOX 565 PARKEESBURC, WV 26102-8565 PARKEESBURC, WV 26102-8565
A O
PAYTO RObert Enoch 1\$13.99
Thirteen 4 94/100 DOLLARS 1
3-pk files Chain filed Community Bank
DF PARKINSBURGAVIONIA
MEMO Klimb For Timber Dina G. Braniff
Chark 1000 Amount #12.00 Data F/10/2022
Check 1090 Amount \$13.99 Date 5/19/2023
WOOD CO HISTORICAL & PRESERVATION SOCILC COMMISSION CEMETARY FUND 1091
PFI. 304-461-8872
P. O. BOX 565 PARKERSBURG, WV 26102-0565 DATE 4-12-2023
PAYTOGASON Smith 1\$100 00
TUPOUPDE OF
Me hundred f.00/100 Dollars a
Community Bank*
OF PARKERSAN COLUMNA NAME OF THE PARKERS OF THE PAR
MEMO HOLICARY CEMINIVENESS: Lang Breniff 10
Check 1091 Amount \$100.00 Date 5/1/2023
WOOD CO HISTORICAL & PRESERVATION SOC LLC COMMISSION CEMETARY FUND 1092
FH. 304-481-8872
P.O. BOX 585 PARKERSBURG, WV 25102-0565 DATE 4-14-2023
P/1 WALLS Friend
LANGE HUNDROG SEDENTI FINATS 63/100 DOLLES A SECOND
Me hundred seventy eight 100 DOLLES &
Community Bank
OF PARKETSBURGAVIENA
MEMO Bodger Fur for Com Dinay Braniff
Check 1002 Amount #170 C2 Date 5/42/2022
Check 1092 Amount \$178.63 Date 5/12/2023
WOOD CO HISTORICAL & PRESERVATION SOC LLC 5-116/515
COMMISSION CEMETARY FUND 1095 PH-304-481-8872
P.O. BOX 565 PARKERSBURG, WV 26102-0565 DATE 5-15-23
PAYTO ROBE AT EMACH 181610412
one hundred minty & 43/100 modernis a ==
Community Bank
OF PARKETSURQUIENNA PROMISSING WAS A PROMISSION OF THE PROMISSION
MEMO Inactor Supply Reins Dina J. Braniff "
Check 1095 Amount \$100.43 Data 5/20/2022

0502000478010200

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: ****3877 Statement Date: 6/30/23 Page Number: 1 Ttems: 4

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S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other 4 Checks and Other Cl	Account 5/31/23 Additions narges	#:************************************	\$ + -	88,238.71 3.62 520.00
Current Balance on	6/30/23		\$	87,722.33

Checking Account Transactions

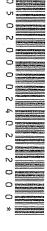
0 /00 /00			
6/30/23	TNTR	DEDOSTT	

3.62 +

Check #	Date Paid	Amount	Check #	Date Paid	Amount
1096	6/27/23	100.00	1098	6/27/23	210.00
1097	6/27/23	100.00	1099	6/27/23	110.00

Daily Balance Sum -Balance	imary Date-	-Balance	Date-	-Balance	Date-	-Balance Date-
88,238.71	5/31	87,718.71	6/27	87,722.33	6/30	

Interest Paid Year to Date	
Low Balance for Period was	
Average Ledger Balance for	Period was
Current Interest Rate is	





WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877
Statement Date: 7/31/23
Page Number: 1
Items: 1

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S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other 2 Checks and Other Cl	Account 6/30/23 Additions aarges	#:**********3877 (Credits) (Debits)	\$ + -	87,722.33 3.72 138.92
Current Balance on	7/31/23		\$	87,587.13

Checking Account Transactions

7/31/23 INTR DEPOSIT 7/25/23 ACH WITHDRAWAL DELUXE CHECK CHECK/ACC.

3.72 23.42

 Check #	Date Paid	Amount	Check	# Da	ate	Paid	Amount	
 1100	7/06/23	115.50					 	

Daily Balance Summary

-Balance Date- -Balance Date-

-Balance Date-

-Balance Date-

87,722.33 6/30 87

87,606.83 7/06

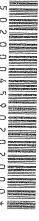
87,583.41 7/25

87,587.13 7/31

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is

25.98 87,583.41 87,620.17 .0500%

1100 Evan Frees \$115.50 6/29/23 Compton/Tracewere





> 3164030

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877 Statement Date: 8/31/23 Page Number: 1 Items: 7

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S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other 7 Checks and Other C	Account 7/31/23 Additions harges	#:************************************	\$ + -	87,587.13 2.53 51,010.00
Current Balance on	8/31/23		\$	36,579.66

Checking Account Transactions

	8/	31/2	3	INTR	DE	PO:	SIT
--	----	------	---	------	----	-----	-----

2.53 +

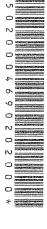
Check #	Date Paid	Amount	Check #	Date Paid	Amount
1152 1153 1154	8/15/23 8/09/23 8/15/23 8/09/23	50,000.00 300.00 250.00 100.00	1155 1156 1157	8/15/23 8/16/23 8/15/23	110.00 100.00 150.00

Daily Balance Summary

-Balance Date-		-Balance Date-	-Balance Date-
87,587.13 7/31 87,187.13 8/09	36,677.13 8/15 36,577.13 8/16	36,579.66 8/31	

Interest	Paid	Year	to.	Date	is	
Low Balar	ice fo	r Per	'iod	was		
Average 1	_edger	Bala	ınce	for	Period	was
Current 1	Intere	st Ra	ıte	İS		

28.51 36,577.13 59,539.71 .0500%





WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877 Statement Date: 9/30/23 Page Number: 1 Items: 5

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S Now - Bus Non Profi

Previous Balance on 1 Deposits and Otho 5 Checks and Other	Account 8/31/23 er Additions Charges	#:***********3877 (Credits) (Debits)	\$ + -	36,579.66 1.48 1,110.24
Current Balance on	9/30/23		\$	35,470.90

Checking Account Transactions

9	/30	/23	TNTR	DEPOSIT

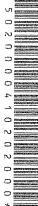
1.48 +

Check #	Date Paid	Amount	Check #	Date Paid	Amount
1151 1158* 1159 * = Out of 9	9/29/23 9/12/23 9/08/23 Sequence Check	6.50 143.31 500.00	1161* 1163*	9/29/23 9/28/23	190.43 270.00

Daily Balance Summary

-Balance		-Balance				-Balance Date-
36,579.66	8/3 <u>1</u>	35,936.35	9/ <u>1</u> 2	35,469.42	9/29	
36,079.66	9/08	35,666.35	9/28	35,470.90	9/30	

Interest Paid Year to Date	is	29.99
Low Balance for Period was		35,469.42
Average Ledger Balance for Current Interest Rate is	Period was	36,065.44 .0500%
cuitelle fillelest kate is		.0300%





WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877 Statement Date: 10/31/23 Page Number: 1 Items: 7

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Current Balance on 10/31/23 \$ 9,626.69	Previous Balance on 1 Deposits and Other 7 Checks and Other O	Account 9/30/23 Additions Charges	#:***********3877 (Credits) (Debits)	\$ + -	35,470.90 .64 25,844.85
	 Current Balance on	10/31/23		. \$	9,626.69

Checking Account Transactions

10/31/23	INTR	DEPOSIT
$\frac{10}{31}/23$ $\frac{10}{16}/23$	RATE	CHANGE

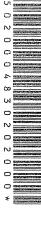
.0300

Check #	Date Paid	Amount	Check #	Date Paid	Amount
1160 1162* 1164* * = Out of	10/10/23 10/02/23 10/03/23 10/16/23 Sequence Chec	25,000.00 36.36 8.49 200.00	1165 1166 1167	10/06/23 10/06/23 10/23/23	300.00 100.00 200.00

Daily Balance Summary

-Balance I		-Balance		-Balance	Date-	-Balance	
35,470.90	9/30	35,426.05	10/03	10,026.05	10/10	9,626.05	10/23
35,434.54	10/02	35,026.05	10/06	9,826.05	10/16	9,626.69	10/31

Interest Paid Year to Date is	30.63
Low Balance for Period was	9,626.05 17,189.06
Average Ledger Balance for Period was	17,189.06
Current Intérest Rate is	.0300%





Date: 10/31/2023 Page: 2 of 2 Primary Account: ******3877

DEBIT COMMUNITY BANK PARKERSBURG, WV 26101 MISCELLANEOUS DATE 10/10/2 SHAME MOOD COUNTY, WISHOPLON
DESCRIPTION
PROPERTY OF THE PROPERTY 128 108 3877 AMOUNT PAHD Per Dina Braniss phone Call 25,000,00: 3202 Check 0 Amount \$25,000.00 Date 10/10/2023 WOOD CO HISTORICAL & PRESERVATION SOC LLC9-115/515 1160 COMMISSION CEMETARY FUND PH. 304-461-8872 DATE 9-25-2013 Thurty-six 36/100 ⊥\$*36.36* DOLLARS (1) Community Bank rein MEMO MOULE OUL Check 1160 Amount \$36.36 Date 10/2/2023 WOOD CO HISTORICAL & PRESERVATION SOC LLC 89-115/515 COMMISSION CEMETARY FUND 1162 DATE 9-26-2023 PAY TO Badger Lum HEGORIEROS 4 49/100 DOLLARS A === Community Bank Dinog consteny work Check 1162 Amount \$8.49 Date 10/3/2023 WOOD CO HISTORICAL & PRESERVATION SOCILGS-HE/515
COMMISSION CEMETARY FUND
PH 304481-8872
A D DOVES 1164 DATE 9822023 EAX TO GOSON Smith. THIS STORE THAT HAVE A CO. J\$200.00 100 DOLLARS A Community Bank Tunes MEMO I BANKETSHINONENSA JANTU COM Check 1164 Amount \$200.00 Date 10/16/2023 WOOD CO HISTORICAL & PRESERVATION SOC LLC COMMISSION CEMETARY FUND
PER 304-981-9872
P.O. BOXSES 1165 DATE 10-5-2023 Tivu hundud Paul Mideo 1\$300,DO DOLLARS A MET Community Bank* MEMO RUMAINAW CR 1163 Check 1165 Amount \$300.00 Date 10/6/2023 WOOD CO HISTORICAL & PRESERVATION SOC LLC COMMISSION CEMETARY FUND 1166 DATE 10-5-2023 Laul Mide \$ 100.00 re hundred DOLLARS A Community Bank

Check 1166 Amount \$100.00 Date 10/6/2023

WOOD CO HISTORICAL & PRESERVATION SOC LLC COMMISSION CEMETARY FUND	1167
PH. 304-481-8872 P. O. BOX 565 DATE / G-16-20	33
PARKERSBURG, W 2618-0588 PAY TO MUKE Bungard, 1971/100 1980-0588 hundred 4 1971/100	200.00
Good hundred & tol/100	DOLLARS & EET
Community Bank	
MEMO MANNA / BUNGARE COM DMD & BUB	nij .

Check 1167 Amount \$200.00 Date 10/23/2023

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

*****3877 Account Number: 11/30/23 Statement Date: Page Number: Items:

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S Now - Bus Non Profi

Previous Balance on 1 Deposits and Othe 1 Checks and Other	Account 10/31/23 r Additions Charges	#:************************************	\$ + -	9,626.69 .24 110.00
Current Balance on	11/30/23		\$	9,516.93

Checking Account Transactions

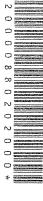
11/30/23 INTR DEPOSIT		
Chack # Data	Daid Amount	Chack

.24 +

Check #	Date Paid	Amount	Check #	Date Paid	Amount
1168	11/16/23	110.00	THE PER SEC THE GOOD AND AND THE SEC AND ADD TO	the said state that the said state to the said s	The second secon

Daily Balance Summary -Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
9,626.69 10/31	9,516.69 11/16	9,516.93 11/30	

Interest Paid Year to Date is	30.87
Low Balance for Period was	9,516.69
Average Ledger Balance for Period was	9,571.69
Current Interest Rate is	.0300%
Midcap \$ 110,-	





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 22, 2024

PRESENT: DAVID BLAIR COUCH, PRESIDENT

JAMES E. COLOMBO, COMMISSIONER

ABSENT: ROBERT K. TEBAY, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Bob Enoch, Wood County Historical Society Directory, met with the County Commission to update them on the County cemetery. A copy of what was discussed is attached to these minutes and shall be made a part thereof.

At 9:45 A.M., the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby APPROVE Lewis Rexroad and Roger Tuck to serve as Ballot Commissioners for Wood County as submitted by Joe Gonzales, County Clerk of Wood County. The terms will last for two years beginning on February 1, 2024. Said Approval is pursuant to West Virginia State Code Section 3-1-19. (Order A/2886)

The County Commission of Wood County, upon a motion made by James Colombo, seconded by David Blair Couch and passed, did hereby ORDER the adoption of an Emergency Absentee Voting Policy. West Virginia State Code §3-3-5c authorizes the County Commission

to adopt a policy extending emergency absentee voting procedures in their County. The following policy is hereby adopted by this County Commission: A person qualified to vote an absent voter's ballot as defined by West Virginia Code §3-3-1 and who is confined or expects to be confined on the day of the election in: Hospitals within Washington County, Ohio, Jackson County, West Virginia, and within thirty-five miles of the county seat. Duly Licensed Health Care Facilities within Wood County. Nursing Homes within Wood County. A copy of the Order that was prepared shall be sent to the Secretary of State Office. (Order A/2884)

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby APPROVE Shelia Brown and Darlene Cook-Thorn to serve as Emergency Absentee Voting Commissioners for Wood County as submitted by Joe Gonzales, County Clerk of Wood County, for the Statewide Primary Election to be held May 14, 2024. Said Approval is pursuant to West Virginia State Code Section 3-1-19. (Order A/2887)

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, placed Patsy Hardy in nomination for reappointment to the Parkersburg/Wood County Convention and Visitors Bureau. The new term will expire December 31, 2024. (Order A/2890)

At 9:47 A.M., Dana Tackett with the Mid-Ohio Valley Regional Council met with the County Commission to announce a grant they received for the Marrtown water project. A letter from Governor Justice is attached to these minutes and shall be made a part thereof.

At 10:24 A.M., the County Commission approved the hiring of Norman Boley as a Home Confinement Officer and Adam Coull as a Deputy County Clerk.

Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:26 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2884, A/2886, A/2887, A/2889, A/2890, A/2891, A/2892, A/2893, A/2894

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Wood County Commission Meeting Held January 22, 2024

Please Print

1. Dana Tackett - MOVEC
2. Caroline Stewart - MOVRC
3. Bib Goch , WEWPS
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Wood County Commission Agenda

January 22, 2024 No. 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Update on County Cemetery	Bob Enoch, Wood County Historical Society
9:35 A.M.	Consider approving Emergency Absentee Voting Commissioners, Ballot Commissioners and approve Emergency Absentee Voting Policy	
9:45 A.M.	Present Community Development Block Grant (Marrtown Project)	Dana Tackett, Mid-Ohio Valley Regional Council
10:00 A.M.	Bid opening – IP Phone System for County Building	
10:10 A.M.	Bid Opening – Phone system for the Wood/Wirt Counties E-911 Center	
	Consider Request to Hire Norm Boley as a Home Confinement Officer for the Wood County Sheriff's Department - \$34,382.40/yr	
	Consider Request to Hire Adam Coull as a Deputy County Clerk - \$37,440.00/yr.	
	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

Commissioners of Wood County:

Three years ago, when this Commission opted to fund care for cemeteries in Wood County that were in dire need of attention, you began a long overdue service to the people of Wood County, and those early settlers who paved the way for what we enjoy today. Though it hasn't been widely publicized, I believe most people in our county would strongly support your action. While most, of our targeted cemeteries are from the mid to late 1800s and early 1900s, the trend seems to be that later cemeteries are increasingly needing assistance.

The money that you forwarded to the historical society, we feel has been spent and invested wisely. Initially we purchased tools that we felt necessary for the work. Realizing mid 2023 that the balance in the Cemetery Account was going to remain high, our board of directors felt it prudent to invest a portion of that money in CD's. We currently have a \$50,000, 12-month CD that matures in April, and a \$25,000 CD that will November of this year. Both are at a rate of 5.25%. The December bank statement shows a balance of \$9,072.29 in the "Commission Cemetery Fund".

In that our major difficulty has been finding persons to do the work, a few cemeteries are still being maintained by historical society members, none of whom are accepting payment for work performed. However, bank statements will show reimbursements for sign material, etc. Those outside the historical society are paid \$12/hour. If society members request payment, they would be paid the same. We have found that there are currently many people throughout the county who "oversee" many of our rural cemeteries. It has been decided that giving them a modest compensation for their work is the best means of having them continue their cemetery work.

The truck and fuel that you have so generously provided have been a tremendous help. However, liability issues have limited who can operate the truck, thus we haven't put a lot of miles on it. But is very beneficial and we hope that at least for the next season it will continue to be available.

In conclusion: What you have initiated is good for Wood County and possibly other counties in the State. However, we feel that the program of cemetery maintenance could probably be handled in a better manner. Hopefully we can work with you to find that better way to care for cemeteries of Wood County.

Submitted by Bob Enoch,

President Wood County Historical Society

January 22, 2024

And, we are still getting calls about cemeteries that we weren't aware of. I believe it was 2 weeks ago while I was in the Clerk's office that I received a call from George Ankrom had found a cemetery on his mother's property in Rockport. The cemetery, in a thick growth of brush, had but two stones and was surrounded by iron railing.

The stones, apparently of a mother and daughter by the name of Duke. They had died in the 1860's. Mr. Ankrom intends to maintain the small gravesite.

Ask Jimmie About Gov Whites Marker.

Cemeteries attended to in 2023-

Compton

Maintenance, sign

David Kinnaird

Maintenance

Dils

Maintenance

Fort Belleville

Maintenance

Grant Hill

Maintenance, restoration

Hiett I

Maintenance

Hiett II

Maintenance

Holliday

Maintenance

Indain Mound at Boaz

Maintenance

Johnson

Maintenance, sign

Leachtown

Maintenance, sign

Lewis

Maintenance, sign

Maddox

Maintenance

Mann-Bungard

Maintenance

Matthews-Barrett

Maintenance

Mt. Carmel

Maintenance

Mt. Olive

Maintenance

Pickering

Maintenance

Posey

sign

Reeder

sign

Spencer Sharp

Maintenance

Tavenner

Maintenance

Tracewell

Maintenance

Uhl

Maintenance, sign

Walker

Maintenance, sign, preservation

Certificate of Deposit

Date Opened: 10/10/2023 Term: 13 Months	Tax ID: <u>04~3822182</u> Number: <u>36847</u>
	Account Number: 36847
Dollar	yaanaan aad raad ahaa ahaa ahaa ahaa ahaa ahaa
Deposit: TWENTY FIVE THOUSAND DOLLARS AND	9 00 CENTS \$25,000.00
•	
This Time Deposit is Issued to:	Issuer: Community Bank
p.pros	Main Office
WOOD COUNTY HISTORICAL & PRESERVAT	TON SO 631 Juliana Street
PO BOX 565	Parkersburg, WV 26101
PARKERSBURG, WV 26102-0565	
	, PAULA A HEDRICK
<u>_</u>	
Not Negotiable - Not Transferable - Additional terms are	below. By touth Alledrick
140C SACROMONIO . 180C K (GILOSOCIANO . 1 CONTROL CONT	
Additional Terms and Disclosures	
This form equippes the forms for wour time demosit. It is also the	re Minimum Balance Requirement. You must make a minimum deposit
Truth-in-Savings disclosure for those depositors entitled to one	There to open this account of \$1,000.00
are additional terms and disclosures on page two of this form,	Some of Way was a least this minimum belong on a daily basis to earn the
which explain or expand on those below. You should keep one this form,	annual percentage yield disclosed.
Maturity Date. This account matures 11/10/2024 WILI	
AT THE 12 MONTH RATE (See below for renewal in	formation.) a term can be withdrawn: AT MATURITY
Rate Information. The interest rate for this account is	5.1500%
with an annual percentage yield of 5, 25 %. This	rate will be Early Withdrawal Penalty. If we consent to a request for a withdrawal
paid until the maturity date specified above. Interest begins to	accrue on that is otherwise not permitted you may have to pay a penalty. The
the business day you deposit any noncash item (for example, a	
Interest will be compounded Quarterly	OR 6 MONTHS LOSS OF
Interest will be credited by adding back to princ	
<u>Ouarterly</u>	on deposit Single Maturity. If checked, this account will not automatically
The annual percentage yield assumes that interest remains until maturity. A withdrawal of interest will reduce earning	gs. renew Interest will will not accrue after maturity.
☐ If you close your account before interest is credited, you to	
receive the approach interest.	renew on the maturity date. (see page two for terms)
The Number of Endorsements needed for withdrawal or any	
purpose is: 1	
Account Ownership. You have requested and intend .	TIN: 04-3822182
the type of account marken below.	
	Social Security or Employer's I.D. Mumber. A correct taxpayer identification number is required for almost every type of account. A certification of this number is
Joint House it had been a second in the seco	also required and is contained on the first copy of this certificate.
JOIRT ACCOURT - NO SULVIVOUSIND (as tenants in common)	and required and to continue of the receipt of
☐ Trust: Separate Agreement Dated	Backup Withholding. A certification that you are not subject to backup withholding is
Lodde of Association	necessary for almost all accounts (except for persons who are exempt altogether) - and
	a certification that the FATCA code (if any) is correct. These certifications are
	contained on the first copy of this form. Failure to provide these certifications when required will cause us to withhold a percentage of the interest earned (for payments to
☐ Revocable Trust or ☐ Pay on Death Designation	the IRS). Providing a false certification can result in serious federal penalties.
as defined in this agreement (Beneficiaries' names and addresses)	
(Doctorough minos and adoressos)	Endorsements. Sign Only When You Request Withdrawal
	x
	* •
	X
	X

Certificate of Deposit/Account Agreement © 2015 Wolters Kluwer Financial Services, In All rights reserved Read Page Two for Additional Terms

CD-AA-LAZ 3/1/2021 (2103).G Page 1 of 2

Certificate of Deposit

Date Opened: 08/10/2023 Term: 9 Months	Tax ID: <u>04–3822182</u> Number: <u>36517</u>
Dollar Amount of Deposit: FIFTY THOUSAND DOLLARS AND 00 CENTS	Account Number: 36517 \$50,000.00
This Time Deposit is Issued to: WOOD COUNTY HISTORICAL & PRESERVATION SOCIETY PO BOX 565 PARKERSBURG, WV 26102-0565 Not Negotiable - Not Transferable - Additional terms are below	Parkersburg, WV 26101 PAULA A HEDRICK Paulo Allado
Additional Ferms and Disclosures This form contains the terms for your time deposit. It is also the	Minimum Balance Requirement. You must make a minimum deposit
The armual percentage yield of 5.25%. This rate waith the maturity date specified above. Interest begins to accrute the business day you deposit any noncash item (for example, a chec Interest will be compounded Quarterly The armual percentage yield of business day you deposit any noncash item (for example, a chec Interest will be compounded Quarterly The armual percentage yield assumes that interest remains on duntil maturity. A withdrawal of interest will reduce earnings. If you close your account before interest is credited, you will no receive the accrued interest. The Number of Endorsements needed for withdrawal or any other purpose is: 1	to open this account of \$10,000.00 You must maintain this minimum balance on a daily basis to earn the annual percentage yield disclosed. Withdrawals of Interest. Interest accrued credited during a term can be withdrawn: at maturity Early Withdrawal Penalty. If we consent to a request for a withdrawal that is otherwise not permitted you may have to pay a penalty. The penalty will be an amount equal to: The greater of \$25.00 or 3 months loss of interest on the amount withdrawn. Renewal Policy Single Maturity. If checked, this account will not automatically renew. Interest will will not accrue after maturity. Automatic Renewal. If checked, this account will automatically renew on the maturity date. (see page two for terms)
Individual	i Security or Employer's I.D. Number. A correct taxpayer identification er is required for almost every type of account. A certification of this number is equired and is contained on the first copy of this certificate. Let Withholding. A certification that you are not subject to backup withholding is sary for almost all accounts (except for persons who are exempt altogether) - and iffication that the PATCA code (if any) is correct. These certifications are need on the first copy of this form. Failure to provide these certifications when ed will cause us to withhold a percentage of the interest earned (for payments to S). Providing a false certification can result in serious federal penalties. Endorsements. Sign Only When You Request Withdrawal X X X

WCHPS Treasurer's Report

JAN 10, 2024

	WCHPS	\$ 15,152.93
	CD Community Bank	\$ 10,129.81
	9 Month with 5.25% annual Yield 8/10/23 – 5/10/24	
	Phelps Tavenner House Fund	\$ 25116.62
3/4	WCHPS Cemetery Fund	\$ 3,778.62
	WCHPS Commission Cemetery Fund	\$ 9,072.29
AND DESCRIPTION OF	CD Community Bank	\$ 50,649.04
	9 Month with 5.25% annual Yield 8/10/23 - 5/10/24	
	CD Community Bank	
	13 Month with 5.25 annual Yield 10/10/23-11/10/24	\$ 25,324.52

Since the last reconciliation of the bank statements, we acquired an additional CD with \$25,000 funds from the WCHPS Commission Cemetery Fund. It is a 13-month CD with an annual percentage yield of 5.25%.

Edward Jones Investments

WCHPS	\$ 20,052.06 (12/31/23)
*was misreported as \$50,684.19 on September 30. 202 mistake as it was the total of both Edward Jones accour	r's Report which was a
P/T House	\$ 34,724.54 (12/31/23)
Parkersburg Area Community Foundation	9·7
Wood County Rural Cemetery Account	\$ 73,103.95 (11/30/24)

14-[424 Singlet Family]



WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: Statement Date: Page Number: Items:

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

Account #:********3877		
Previous Balance on 11/30/22	\$	91,342.14
1 Deposits and Other Additions (Credits) 1 Checks and Other Charges (Debits)	_	11.51
Current Balance on 12/31/22	\$	91,334.51

Checking Account Transactions

S NOW - RUS Non Profi

12/31/22 INTR DEPOSIT

3.88 +

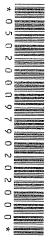
Check #	Date Paid	Amount	Check # Date Paid Amount
1079	12/19/22	11.51	· · · · · · · · · · · · · · · · · · ·

Daily Balance Summary

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91,342.14 11/30	91,330.63 12/19	91,334.51 12/31	

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is

DN cheek: \$11.51 Fee \$1029







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WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: **** Statement Date: 2/ Page Number: Items:

Community Bank offers Electronic Bank Statements.
No more waiting on the mail to receive your statement.
Log in to your Internet Banking Account and enroll today!
Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other	Account #:************************************	\$ +	91,035.60
Current Balance on	2/28/23	\$	91,039.09

Checking Account Transactions

2/28/23 INTR DEPOSIT

3.49 +

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is

7.37 91,035.60 91,035.60 .0500%





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WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: Statement Date: Page Number:

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance 2 Deposits and	on Other	Account 3/31/23 Additions	#:************************************
- Deposites and	Ochici	Addicions	(Credites)

Current Balance on

4/30/23

Checking Account Transactions

4/07/23 REGULAR DEPOSIT 4/30/23 INTR DEPOSIT

Daily Balance Summary

-Balance Date-

-Balance Date-

-Balance Date-

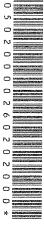
88,689.35 3/31

88,714.35 4/07

88,718.00 4/30

-Balance Date-

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is







Date: 4/30/2023 Page: 2 of 2

Primary Account: *****3877



Amount \$25.00 Date 4/7/2023

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877 Statement Date: 5/31/23 Page Number: 1 Items: 4

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other 4 Checks and Other C	Account a 4/30/23 Additions of harges	#:***********3877 (Credits) (Debits)	\$ + -	88,718.00 3.76 483.05
Current Balance on	5/31/23		\$	88,238.71

Checking Account Transactions

5/	31/	/23	TNTR	DEPOSIT

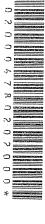
3.76 +

Check # Date	Paid Amount	Check #	Date Paid	Amount
1091 5//	19/23 13.99 01/23 100.00 ce Check	1092 1095*	5/12/23 5/30/23	178.63 190.43

Daily Balance Summary

-Balance	Date-	-Balance	Date-	-Balance		-Balance	
88,718.00 88,618.00	4/30 5/01	88,439.37 88,425.38	5/12 5/19	88,234.95 88,238.71	5/30 5/31		

Interest Paid Year to Date	is	18.64
Low Balance for Period was		88,234.95 88,484.60
Average Ledger Balance for	Period was	88,484.60
Current Interest Rate is		.0500%





Date: 5/31/2023 Page: 2 of 2 Primary Account: *****3877

WOOD CO HISTORICAL & PRESERVATION SOC LLC
PH. 304-181-877 P. O. BOX 565 PARKE[SDURG, WV 26102-8665 PARKE[SDURG, WV 26102-8665
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MEMO REVINDO FOR Girober Dina G. Braniff
Check 1090 Amount \$13.99 Date 5/19/2023
WOOD CO HISTORICAL & PRESERVATION SOCILY COMMISSION CEMETARY FUND PH 304-618872 P. O. BOX 56 PARKERSBURG, WY 26102-0565 PARKERSBURG, WY 26102-0565 PARKERSBURG, WY 26102-0565
PAN TO WATER SMETH \$100.00
Community Bank
MEMO Holiday Cemillario: Lina G. Braniff No
Check 1091 Amount \$100.00 Date 5/1/2023
WOOD CO HISTORICAL & PRESERVATION SOCILL G9-116/515 COMMISSION CEMETARY FUND 10.92 P.O. BOX 55 PARKESBURG. WV 26/02/0565
PARKEDSBURG, WV 25102-0565 PAYTO P/J Plouve Fund; 18:17.0 6.2
Inchinared seventy right 43/100 pours a
Community Bank
MENO Bodger Pur for Com Dinay Braniff "
Check 1092 Amount \$178.63 Date 5/12/2023
WOOD CO HISTORICAL & PRESERVATION SOC LLC COMMISSION CEMETARY FUND 1095
PH. 201–181-8872 P. O. BOX 565 PARKERSBURG WV 28102-0565 <u>DATE \$ - 1 \$ - 2 \$</u>
PAYTO Robert Enoch \$190.43
Invalundred minty & 43/100 DOLLARS &
Community Bank
MENO Iractor Supply Reint Dina J. Branife "

Check 1095 Amount \$190.43 Date 5/30/2023

050200047801020

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: Statement Date: Page Number: Items: *****3877 6/30/23

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Account Previous Balance on 5/31/23 1 Deposits and Other Additions 4 Checks and Other Charges	#:***********3877	\$	88,238.71
	(Credits)	+	3.62
	(Debits)	-	520.00
Current Balance on 6/30/23		\$	87,722.33

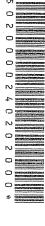
Checking Account Transactions

6/30/	23	INTR	DEPOSI	T
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3.62 +

Check #	Date Paid	Amount	Check #	Date Paid	Amount
1096	6/27/23	100.00	1098	6/27/23	210.00
1097	6/27/23	100.00	1099	6/27/23	110.00

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WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877 Statement Date: 7/31/23 Page Number: 1 Items: 1

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other 2 Checks and Other Ch	Account # 6/30/23 Additions (arges	#:*************3877 (Credits) (Debits)	\$ + -	87,722.33 3.72 138.92
Current Balance on	7/31/23		\$	87,587.13

Checking Account Transactions

7/31/23 INTR DEPOSIT 7/25/23 ACH WITHDRAWAL DELUXE CHECK CHECK/ACC.

3.72

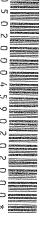
Ch	eck #	Date Paid	Amount	Check	# D	ate	Paid	Am	ount
	1100	7/06/23	115.50						
	Tan inda/wasalala	Angli Angli ang							

Daily Balance Summary

-Balance Date- -Balan

Interest Paid Year to Date is 25.98
Low Balance for Period was 87,583.41
Average Ledger Balance for Period was 87,620.17
Current Interest Rate is .0500%

1100 Evan Frees 5115.50 6/29/23 Compton/Trace were







> 3164030

WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877 Statement Date: 8/31/23 Page Number: 1 Items: 7

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other 7 Checks and Other Cl	Account 7/31/23 Additions harges	#:************************************	•	87,587.13 2.53 51,010.00
Current Balance on	8/31/23	•	\$	36,579.66

Checking Account Transactions

8/31/23 INTR DEPOSIT

2.53 +

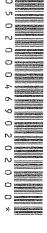
Check #	Date Paid	Amount	Check #	Date Paid	Amount
1152 1153 1154	8/15/23 8/09/23 8/15/23 8/09/23	50,000.00 300.00 250.00 100.00	1155 1156 1157	8/15/23 8/16/23 8/15/23	110.00 100.00 150.00

Daily Balance Summary

-Balance	Date-	-Balance	Date-	-Balance	Date-	-Balance Date-
87,587.13 87,187.13	7/31 8/09	36,677.13 36,577.13	8/15 8/16	36,579.66	8/31	

Interest Paid Year to Date is Low Balance for Period was Average Ledger Balance for Period was Current Interest Rate is

28.51 36,577.13 59,539.71





WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****
Statement Date: 9/3
Page Number:
Ttems:

*****3877 9/30/23 1

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other 5 Checks and Other C	Account 8/31/23 Additions harges	#:************3877 (Credits) (Debits)	\$ + -	36,579.66 1.48 1,110.24
Current Balance on	9/30/23		\$	35,470.90

Checking Account Transactions

9/30	/23	TNTR	DEPOSIT
J, JU	/ 4	T14 11/	レニ・レンエ・

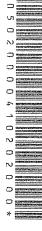
1.48 +

Check # Date Paid	Amount	Check #	Date Paid	Amount
1151 9/29/23 1158* 9/12/23 1159 9/08/23 * = Out of Sequence Check	6.50 143.31 500.00	1161* 1163*	9/29/23 9/28/23	190.43 270.00

Daily Balance Summary

-Balance		-Balance	Date-	-Balance		-Balance	
36,579.66 36,079.66	8/31 9/08	35,936.35 35,666.35	9/ <u>1</u> 2 9/28	35,469.42 35,470.90	9/29 9/30		

Interest Paid Year to Date Low Balance for Period was Average Ledger Balance for Current Interest Rate is	 29.99 35,469.42 36,065.44 .0500%
current interest kate is	.0500%





WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: *****3877 Statement Date: 10/31/23 Page Number: 1 Items: 7

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 1 Deposits and Other 7 Checks and Other (Account 9/30/23 Additions Charges	#:***********3877 (Credits) (Debits)	\$ + -	35,470.90 .64 25,844.85
Current Balance on	10/31/23		\$	9,626.69

Checking Account Transactions

10/31/23 INTR DEPOSIT 10/16/23 RATE CHANGE

.64 +

	Check #	Date Paid	Amount	Check #	Date Paid	Amount
*	1160 1162* 1164*	10/10/23 10/02/23 10/03/23 10/16/23	25,000.00 36.36 8.49 200.00	1165 1166 1167	10/06/23 10/06/23 10/23/23	300.00 100.00 200.00

Daily Balance Summary

-Balance		-Balance		-Balance	Date-	-Balance	
35,470.90	9/30	35,426.05	10/03	10,026.05	10/10	9,626.05	10/23
35,434.54	10/02	35,026.05	10/06	9,826.05	10/16	9,626.69	10/31

Interest Paid Year to Date is 30.63
Low Balance for Period was 9,626.05
Average Ledger Balance for Period was 17,189.06
Current Interest Rate is .0300%

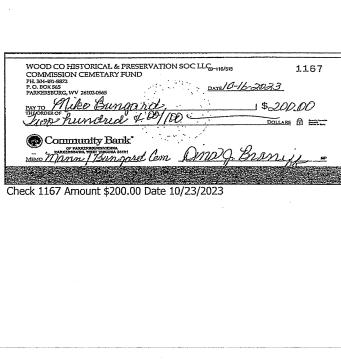




Date: 10/31/2023 Page: 2 of 2 Primary Account: ******3877

·	
© COMMUNITY BANK PARKIDISERING, WY 20101 MISCELLANEOUS TRAN CODE TRAN CODE	
DATE 10/10/2 3NAME WOOD COUNTY HISTORICAL	ACCOUNT NUMBER
Secretary for industrial magnetic with control of the control of t	1083877 AMOUNT
Per Dina Branis & chene Call PAHD	,
CD 3 6847	
	25,000.00
3202	25,00.00
Check 0 Amount \$25,000.00 Date 10/10/2023	
WOOD CO HISTORICAL & PRESERVATION SOC LLC _{32-116/515}	1160
COMMISSION CEMETARY FUND	
P. O. BOX 565 PARKERSBURG, WV 26102-0565 DATE 4	-25-2023
PANTO Bob Langkamer	\\$36.3b
Jury-sup 36/100	DOLLARS A
Community Bank	ا . زب
MENT MOUNT OUR filters WMWY	Branife -
Check 1160 Amount \$36.36 Date 10/2/2023	
Market Company of the	
WOOD CO HISTORICAL & PRESERVATION SOCILIC 115/515	1162
COMMISSION CEMETARY FUND FH. 504-161-6872 P.O. BOX 555	-26-2023
PARKERSBURG, WV 26102-0565	
PAYTO Badger Lumber	\$ <i>8.49</i>
Eight + 49/100	DOLLARS &
Community Bank	•
	Braniff .
MEMO CONSETERY WORLD NOW Y	your sales
Check 1162 Amount \$8.49 Date 10/3/2023	
WOOD CO HISTORICAL & PRESERVATION SOC LLC _{69-H6} / COMMISSION CEMETARY FUND	515 1164 '
WOOD CO HISTORICAL & PRESERVATION SOCILCS—116/ COMMISSION CEMETARY FUND PEL 394-851-877. P. O. BOXES	
WOOD CO HISTORICAL & PRESERVATION SOC LLC _{69-H6} / COMMISSION CEMETARY FUND	9823023
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUNID PEL 304-461-4872 P.O. BOX 565 PARKERSUIRC, WY 26102-0565 DATE PARKERSUIRC, WY 26102-0565 DATE DESCRIPTION OF THE STATE OF THE S	9322023 \$200.00
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WOOD CO HISTORICAL & PRESERVATION SOCILICS-116/COMMISSION CEMETARY FUND PEL SOLASI-8872 P.O. BOX 665 PARKERSBURG, WY 26102-0665 P	9322023 \$200.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS—1166/COMMISSION CEMETARY FUNID PEL 304-481-4872 P. O. BOX 465 PARKERSBURG, WY 26102-0565 PARKERSBURG, WY 26102-05	9322023 \$200.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS-116/COMMISSION CEMETARY FUND PEL SOLASI-8872 P.O. BOX 665 PARKERSBURG, WY 26102-0665 P	9322023 \$200.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUND PEL 304-85-872 P. O. BOX 165 PARKERSBURG, WY 26102-0665 P	9322023 \$200.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS-116/COMMISSION CEMETARY FUND PEL SOLASI-8872 P.O. BOX 665 PARKERSBURG, WY 26102-0665 P	9322023 \$200.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUND PEL 304-81-872 P. O. BOX 505 PARKERSBURG, WY 26102-065 PARKERSBURG, WY 26102	565 1164' 9222023\$200.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/81 COMMISSION CEMETARY FUND PEL 304-85-8572 P. D. BOX 165 PARKERSURG, WY 26102-0565 PARKERSURG, WY 26	555 1164 1 9222023 \$200.00 DOLLARS A SEC.
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/81 COMMISSION CEMETARY FUND PH. 304-81-872 P. O. BOX 655 PARKERSBURG. WY 26102-0565 PARKERSBURG. WY 26102-056	9-2-2023
WOOD CO HISTORICAL & PRESERVATION SOC LLC 9-116/COMMISSION CEMETARY FUND PR. 304-481-4872 P.O. BOX 505 PARKETSURKS, WY 26102-0565	515 1164 1 9222023 \$200.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUND PEL 304-451-4872 P. O. BOX SES PARKERSURIC, WY 26102-0565	5015 1164 1 9-2-2023
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/SI COMMISSION CEMETARY FUND PEL 304-81-872 P. O. BOX 565 PARKERSBURG, WY 26102-0565 PANTO Pull Madda And The Parkersburg, WY 26102-0565 PANTO Pull Madda And The Parkersburg, WY 26102-0565 PANTO PULL MADDA AND THE PROPERTY PULL PULL PULL PULL PULL PULL PULL PUL	515 1164 1 9222023 \$200.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUND PEL 304-81-872 P. O. BOX 565 PARKERSBURG, WY 26102-0565 P	5015 1164 1 9-2-2023
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/SI COMMISSION CEMETARY FUND PEL 304-81-872 P. O. BOX 565 PARKERSBURG, WY 26102-0565 PANTO Pull Madda And The Parkersburg, WY 26102-0565 PANTO Pull Madda And The Parkersburg, WY 26102-0565 PANTO PULL MADDA AND THE PROPERTY PULL PULL PULL PULL PULL PULL PULL PUL	5015 1164 1 9-2-2023 J. Sacolo CO DOLLARS OF ELL J. Branizy 1165 10-5-2023 J. \$300.00
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUND PEL 304-81-872 P. O. BOX 565 PARKERSBURG, WY 26102-0565 P	505 1164 1 9-2-2023
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUND PEL 304-451-8572 P. O. BOX 565 PARKERSULKS, WY 26102-0565 ANY TO PRODUCE OF PRODU	505 1164 1 9-2-2023
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUND PEL 994-81-8972 P. O. BOX 565 PARKERSBURG, WY 26102-0565	1164 1 9222023 \$200.00 DOLLARS A STATE OF THE STATE OF
WOOD CO HISTORICAL & PRESERVATION SOC LLC 9-116/COMMISSION CEMETARY FUND PEL 304-85-8572 P.O. BOX SOC PARKETSULIK, WY 26102-0565 ENTO COMMISSION CEMETARY FUND PROSERVATION SOC LLC 9-116/EN COMMISSION CEMETARY FUND PIL 304-81-8572 P.O. BOX 555 PARKETSULIK, WY 26102-0565 PARKETSULIK, WY 2610	1164 1 9222023 \$200.00 DOLLAS A = 1 165 10-5-2023 \$300.00 DOLLAS A = 1
WOOD CO HISTORICAL & PRESERVATION SOCILC COMMISSION CEMETARY FUND PEL 304-81-8572 P.O. BOX 856 P	1164 1 922223 \$200.00 \$200.00 \$200.00 \$300.00 \$300.00 \$300.00 \$300.00
COMMISSION CEMETARY FUND PRI 304-81-8972 P. O. BOX 565 PARKERSBURG, WY 26102-0565	1164 1 9222023 Samuel = 165 10-5-2023 Samuel = 165 10-5-2023 Samuel = 165 10-5-2023 Samuel = 165 10-5-2023
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/COMMISSION CEMETARY FUND PEL 304-81-8972 P. O. BOX'865 PARKERSBURG, WY 26102-0655 PARKERSBURG, WY 26102-0655 PARKERSBURG, WY 26102-0656	1164 ' 9222023 \$200.00 DOLLARS A = 1165 10-5-2023 J. Brange
WOOD CO HISTORICAL & PRESERVATION SOCILICS—116/SE COMMISSION CEMETARY FUND PEL 304-851-8572 P. O. BOX 565 PARKERSBURG, WY 26102-0565 PARKERSBURG, WY 26102-0	1164 1 9222023 \$200.00 \$200.00 \$200.00 \$300.00 \$300.00 \$300.00 \$1166 \$50-5-2023

Check 1166 Amount \$100.00 Date 10/6/2023



WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

*****3877 Account Number: Statement Date: Page Number: 11/30/23 Items:

Community Bank offers Electronic Bank Statements. No more waiting on the mail to receive your statement. Log in to your Internet Banking Account and enroll today! Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 1 Deposits and Othe 1 Checks and Other (Account 10/31/23 r Additions Charges	#:***********3877 (Credits) (Debits)	\$ + -	9,626.69 .24 110.00
Current Balance on	11/30/23		\$	9,516.93

Checking Account Transactions

11/30	/23	TNTR	DEPOSIT

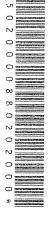
.24 +

Check #	Date Paid	Amount	Check # Date Paid Amount
1168	11/16/23	110.00	

Daily Balan

Balance Summary				
-Balance Date-	-Balance Da	ateBaland	ce Date-	-Balance Date-
9,626.69 10/31	9,516.69 13	1/16 9,516.9	93 11/30	

Interest Paid Year to Date Low Balance for Period was		30.87 9,516.69
Average Ledger Balance for Current Interest Rate is	Period was	9,571.69 .0300%
Midcap		





WOOD COUNTY HISTORICAL &PRESERVATION SOCIETY COMMISSION CEMETARY FUND PO BOX 565 PARKERSBURG WV 26102-0565

Account Number: Statement Date: Page Number: "Items:

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Contact one of our Offices for more information.

S Now - Bus Non Profi

Previous Balance on 11/3 1 Deposits and Other Add 5 Checks and Other Charg	Ccount #:**********3877 0/23 itions (Credits) es (Debits)	\$ +	9,516.93 .24 444.88
Current Balance on 12/3	1/23	\$	9,072.29

Checking Account Transactions

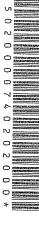
12/31/23 INTR DEPOSIT

					•
Amount	Date Paid	Check #	Amount	Date Paid	Check #
					44.60
400 00	17/20/22	1177	100 00	17/17/73	1169

 	Dace raiu	Allouit	Check #	Date Paid	Amount
1169 1170 1171	12/12/23 12/11/23 12/19/23	100.00 100.00 84.88	1172 1173	12/29/23 12/22/23	100.00 60.00

Daily Balance Summary -Balance Date-	-Balance Date-	-Balance Date-	-Balance Date-
9,516.93 11/30	9,316.93 12/12	9,172.05 12/22	9,072.29 12/31
9,416.93 12/11	9,232.05 12/19	9,072.05 12/29	

Interest Paid Year to Date is	31.11
Low Balance for Period was Average Ledger Balance for Period was	9,072.05 $9,320.04$
Current Interest Rate is	.0300%





.24 +

Date: 12/31/2023 Page: 2 of 2 Primary Account: *****3877

WOOD CO HISTORICAL & PRESERVATION SOC LLC COMMISSION CEMETARY FUND PH 301-81-8572 1169 DATE 11-27-2023 PARCESSURG, W 2610-0665

PAY TO SUL MOVES 4 Suc. Dalloway
Une hundred 4 C/100 1\$100.00 OLLARS (1) Clay District Community Bank MEND ME PLANE CORN MOWING Check 1169 Amount \$100.00 Date 12/12/2023 WOOD CO HISTORICAL & PRESERVATION SOCILICAND SOCILICAND SOCILICAND SOCILICAND SOCILICAND SOCIED SOCI 1170 DATE 11-27-2023 1\$/00,00 Gneshundred & 00/100 DOLLARS A 🚱 Community Bank* MEMO 7Mt Carnel Centery Duray. Check 1170 Amount \$100.00 Date 12/11/2023 WOOD CO HISTORICAL & PRESERVATION SOC LLC COMMISSION CEMETARY FUND DATE 11-27-23 J\$84.88 Community Bank' Check 1171 Amount \$84.88 Date 12/19/2023 WOOD CO HISTORICAL & PRESERVATION SOC LLC COMMISSION CEMETARY FUND 1172 DATE 12-5-2023 Last mound of the season Community Bent 1\$100.00 Check 1172 Amount \$100.00 Date 12/29/2023 WOOD CO HISTORICAL & PRESERVATION SOC LLC 1173 COMMISSION CEMETARY FUND DATE 12-21-2023 1\$60.00 DOLLARS A SEC Community Bank* Mowing Worker Com Dinax, Brand

Check 1173 Amount \$60.00 Date 12/22/2023





December 4, 2023

The Honorable David Couch President Wood County Commission No. 1 Court Square, Suite 203 Parkersburg, WV 26101

Dear Mayor Joyce:

Thank you for your application for funding through the FY2022 Community Development Block Grant (CDBG) program for the Wood County Commission's Hill Avenue Sewer Project. The project will extend public sewer service to the Marrtown area in Wood County benefitting 21 new customers.

Your request has been approved in the amount of \$ 1,660,000. The West Virginia Department of Economic Development, Community Advancement and Development division will be administering these funds and will be in contact with you. Should you have any questions, please email your CDBG Program Manager, Ryan Halsey at Ryan. J. Halsey@wv.gov.

I am pleased to assist with these efforts for the citizens of the City of Parkersburg.

Sincerely,

Jim Justice

Governor

JANUARY 22, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPROVED AN EMERGENCY ABSENTEE VOTING POLICY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James Colombo, seconded by David Blair Couch and passed, did hereby ORDER the adoption of an Emergency Absentee Voting Policy. West Virginia State Code §3-3-5c authorizes the County Commission to adopt a policy extending emergency absentee voting procedures in their County.

The following policy is hereby adopted by this County Commission:

A person qualified to vote an absent voter's ballot as defined by West Virginia Code §3-3-1 and who is confined or expects to be confined on the day of the election in:

Hospitals within Washington County, Ohio, Jackson County, West Virginia, and within thirty-five miles of the county seat. Duly Licensed Health Care Facilities within Wood County.

Nursing Homes within Wood County.

A copy of this ORDER shall be sent to the Secretary of State Office.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

A/2884

JANUARY 22, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE LEWIS REXROAD AND ROGER TUCK TO SERVE AS BALLOT COMMISSIONERS FOR WOOD COUNTY AS SUBMITTED BY JOE GONZALES, CLERK OF WOOD COUNTY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby APPROVE Lewis Rexroad and Roger Tuck to serve as Ballot Commissioners for Wood County as submitted by Joe Gonzales, County Clerk of Wood County. The terms will last for two years beginning on February 1, 2024.

Said Approval is pursuant to West Virginia State Code Section 3-1-19.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

ómbo, Commissioner

A/2886

Office of the Wood County Clerk



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

Phone: 304-424-1850

January 18, 2024

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

Dear Commissioners:

The Republican Executive Committee Chairperson Scot Heckert has recommended Lewis Rexroad and the Democrat Executive Committee Chairperson Jeff Fox has recommended Stephen Roger Tuck as Ballot Commissioners.

According to WV Code §3-1-19, and as Clerk of the County Commission, I am appointing Lewis Rexroad to serve as the Republican Ballot Commissioner and Stephen Roger Tuck as the Democrat Ballot Commissioner. The appointed position lasts for two years beginning on February 1, 2024.

Please feel free to contact me if you have any questions.

Sincerely,

JoelGonzales, Člerk

Wood County Commission

JANUARY 22, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE SHELIA BROWN AND DARLENE COOK-THORN TO SERVE AS EMERGENCY ABSENTEE VOTING COMMISSIONERS FOR WOOD COUNTY AS SUBMITTED BY JOE GONZALES, CLERK OF WOOD COUNTY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby APPROVE Shelia Brown and Darlene Cook-Thorn to serve as Emergency Absentee Voting Commissioners for Wood County as submitted by Joe Gonzales, County Clerk of Wood County, for the Statewide Primary Election to be held May 14, 2024.

Said Approval is pursuant to West Virginia State Code Section 3-1-19.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2887

Instrument 88325429 01/22/2024 @ 03:05:4 COUNTY CONNIESTION OR BOOK 78 @ Page 211

Office of the Wood County Clerk



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

Phone: 304-424-1850

January 18, 2024

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

Dear Commissioners:

According to WV Code §3-3-5, please appoint one set of Emergency Absentee Voting Commissioners for the Statewide Primary Election to be held May 14, 2024. Please appoint, Shelia Brown, Republican, and Darlene Cook-Thorn, Democrat, to take on this responsibility.

Thank you for your prompt attention to this matter.

Sincerely,

Joe Gonzales, Clerk

Wood County Commission

JG/ac

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF THE APPROVAL OF THE REQUEST FOR REVISION TO APPROVED BUDGET IN REGARD TO REVISION NO. 4 IN THE GENERAL COUNTY FUND BUDGET FOR THE FISCAL YEAR 2023/2024.

ORDER

On this date, the County Commission of Wood County was in receipt of the Approval of the Request for Revision to Approved Budget from the West Virginia State Auditor, Chief Inspector Division, Charleston, West Virginia, in regard to Revision No. 4 in the General County Fund budget for the fiscal year 2023/2024. Receipt of said Approval is pursuant to an Order appearing in Order Book 78, at Page 141 and bearing the date of January 8, 2024, at which time the Request for Revision was signed by Joe Gonzales, Clerk of the Wood County Commission.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo Commissioner

LGSD	RP	Nor	20231

Ora Ash, Deputy State Auditor West Virginia State Auditor's Office 200 West Main Street

Clarksburg, WV 26301

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

Fax: 304-340-5090

Email: lgs@wvsao.gov

Person To Contact Regarding Request:

Name: KRISTIN MOORE

Fax: (304) 42-1809

Email: kmoore@woodcountywv.com

Phone: (304) 424-1854

PARKERSBURG

P.O. BOX 1474

COUNTY OF WOOD

(§ 11-8-26a)

CITY

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the state auditor, the governing body requests

that the budget be revised prior to the expenditure or obligation of funds

GOVERNMENT ENTITY

STREET OR PO BOX

for which no appropriation or insufficient appropriation currently exists.

26102 ZIP CODE

Government Type

Fund

Pages.

CONTROL NUMBER

COUNTY

2024

REVENUES: (net each acct.)

ACCOUNT	ACCOUNT	PREVIOUSLY			REVISED
NUMBER	DESCRIPTION	APPROVED AMOUNT	(INCREASE)	(DECREASE)	AMOUNT
382	Refunds/Reimbursements (External Sources)	248,974	3,356		252,330
***	#N/A				
	#N/A				
Normaling production in regular reconstruction of the reconstruction	#N/A		MANAGER GOVERNMENT CONTRACTOR OF THE CONTRACTOR		
	#N/A				
	#N/A			•	

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

3,356 COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

PENDITURE	S: (net each account cat	egory)			(WV CODE 7-1-9)
ACCOUNT	ACCOUNT	PREVIOUSLY			REVISED
NUMBER	DESCRIPTION	APPROVED AMOUNT	(INCREASE)	(DECREASE)	AMOUNT
401	County Commission	3,211,459	3,165		3,214,624
405	Prosecuting Attorney	2,026,689	11,856		4038, 545
699	Contingencies	405, 248		33,743	371, 50x
444	Other Grants	19,879	22,078		41,957 2 2,078
	#N/A				
	#N/A				
#N/A #N/A #N/A #N/A	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

3,356

APPROVED BY THE STATE AUDITOR

Deputy State Auditor, Local Government Services Div.

Date

OF ENTITY

APPROVAL I DATE

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 Estimale (Budget) for the Jounty of Wood. The following resolution was offered:

RESOLVED: That subject to appre all 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

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

that the budget be revised prior to the expenditure or obligation of funds

for which no appropriation or insufficient appropriation currently exists.

Ora Ash, Deputy State Auditor West Virginia State Auditor's Office

200 West Main Street Clarksburg, WV 26301

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

Fax: 304-340-5090 Email: lgs@wvsao.gov

COUNTY OF WOOD

GOVERNMENT ENTITY

Person To Contact Regarding Request:

Name: KRISTIN MOORE

Email: kmoore@woodcountywv.com

P.O. BOX 1474

(§ 11-8-26a)

STREET OR PO BOX

COUNTY

CONTROL NUMBER

Fund:

Pages:

Rev. No

Government Type

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

26102 ZIP CODE CITY

REVENUES: (net each acct.)

ACCOUNT	ACCOUNT	PREVIOUSLY			REVISED
NUMBER	DESCRIPTION	APPROVED AMOUNT	(INCREASE)	(DECREASE)	AMOUNT
382	Refunds/Reimbursements (External Sources)	248,974	3,356		252,330
	#N/A			and a supplied to the supplied	
	#N/A				
	#N/A				
	#N/A		NE EMPLOYET SPECIAL ENERGY OF CONTRACT AND A PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE P		
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

3.356

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	ACCOUNT	PREVIOUSLY			REVISED
NUMBER	DESCRIPTION	APPROVED AMOUNT	(INCREASE)	(DECREASE)	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			Name and Services of the Aug of operating the Services of the August Services of the Services	

NET INCREASE/(DECREASE) Expenditures

3,356

APPROVED BY THE STATE AUDITOR

Deputy State Auditor, Local Government Services Div.

Date

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL

DATE

The County Commission of Wood County

No. 1 Court Square, Suite 203 Parkersburg, West Virginia 26101 (304) 424-1984



DAVID BLAIR COUCH

President

ROBERT K. TEBAY

Commissioner

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. Tebay, Commissions

James E. Jyppo Commissione

WCC:cw

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

State of West Virginian State of State

PAYEE Wood County Prosecutors Office

SS-A 0030076100107 FY-2024

CTL# 39068659

317 MARKET ST STREET

Parkersburg WV 26101

WEST VIRGINIA TREASURY

STATE TREASURER

*********\$191.00**

12/08/2023

"1006838028" "051902322"



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

RECEIVED

IAN 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

Robert K Tebay, Commissioner

James E. Collingo, Comprissioner

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,

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Jebay, Commissioner

James E. Colombia Commissioner

WCC/CW

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

The County Commission of Wood County

No. 1 Court Square, Suite 203 Parkersburg, West Virginia 26101 (304) 424-1984



DAVID BLAIR COUCH

President

ROBERT K. TEBAY

Commissioner

October 19, 2023

JAMES E. COLOMBO

Commissioner

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

Attn: Finance Office

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

- 1. Increase revenues in the amount of \$3,165.00 (\$3,164.60) to be reflected in Revenue line item 1-382 (Refunds/Reimbursements).
- 2. Increase expenditure line item 1-401-40-226-2620 (Liability Insurance) in the amount of \$3,165.00 (\$3,164.60).

This amount is reimbursement for a Law Enforcement vehicle (2022 Dodge Charger) that struck a deer on 7.1.23 (VIN 0515). Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

Dayid Blair Couch, President

Robert K. Tebay, Commissioner

James E. Jolombo, Commissioner

WCC:ag
Attachments

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

Mood County
Joe Gonzales, Clerk
Instrument 88325435
01/22/2024 @ 03:24:0
00.NTY 130M/158310 (
Book 78 @ Page 217

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

THE COUNTY COMMISSION PLACED PATSY HARDY IN THE REAPPOINTMENT **NOMINATION** FOR TO AND PARKERSBURG/WOOD COUNTY CONVENTION VISITORS BUREAU.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, placed Patsy Hardy in nomination for reappointment to the Parkersburg/Wood County Convention and Visitors Bureau. The new term will expire December 31, 2024.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

avid Blair Couch, President

Robert K. Tebay, Commissioner

James/El/Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE (VOCA) GRANT NUMBER 24-VA-076. SAID REQUEST IS IN THE AMOUNT OF \$6,119.66

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 24-VA-076. The Request for Reimbursement is in the amount of six thousand one hundred nineteen dollars and sixty-six cents (\$6,119.66) for the month of December, 2023.

Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James H. Wolombo, Commissione

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COUNTY CONNICOSION (
Phony 78 @ Phone 209
Phone Steparded 1

ent 88325427 024 @ 03:01:25 P CONWISSION ORDER @ Page 209

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE PROGRESS REPORT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 24-CC-29. SAID PROGRESS REPORT IS IN THE AMOUNT OF \$23,658.48.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Progress Report in regard to the Community Corrections Grant Number 24-CC-29. The Request for Reimbursement is in the amount of twenty-three thousand six hundred fifty-eight thousand dollars and forty-eight cents (\$23,658.48) for the month of December, 2023. A Financial Recap Page, Project Financial Report, Time Sheets for the employees of the Wood County Day Report Center and the Monthly Progress Reports have been submitted.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James/Fl. Colombo, Commissioner

ment 88325424 2024 @ 02:57:16 20MHISSION (RD) 8 @ Page 207 Becorded |

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR A PHONE SYSTEM FOR THE E-911 CENTER.

ORDER

On this date, the County Commission of Wood County, at 10:10 A.M., did hereby AUTHORIZE the opening of sealed bids for a new phone system for the E-911 Center Building. Said sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on December 21, 2023 and December 28, 2023. Sealed bids were received from the following:

Cytracom, LLC
 450 Century Pkwy Suite 100
 Allen, TX 75013
 Monthly Recurring
 Bid Price - \$799.36

2. Netranom 2801 Virginia Avenue Hurricane, WV 25526 Bid Price: \$35,879.18

Monthly Non-Recurring Bid Price - \$1,189.62

iTech Technology Solutions 325 5th Street #200 Parkersburg, WV 26101

Cable Run Intercom Bid Price: \$3,000.00

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby RECEIVE said bids for review.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Pages E. Colombo, Commissioner

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Pages E. Colombo, Commissioner

ONLY COMMISSION OF WOOD COUNTY

Pages E. Colombo, Commissioner

ONLY COMMISSION OF WOOD COUNTY

David Blair Couch, President

ONLY COMMISSION OF WOOD COUNTY

David Blair Couch, President

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David Blair Couch, President

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR A PHONE SYSTEM FOR THE COUNTY OFFICES.

ORDER

On this date, the County Commission of Wood County, at 10:00 A.M., did hereby AUTHORIZE the opening of sealed bids for a phone system for County offices. Said sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on December 12, 2023 and December 19, 2023. Sealed bids were received from the following:

- 1. Vertical Communications 1000 Holcomb Woods Parkway Roswell, GA 30076 Bid Price - \$188,237.00
- 2. Parwan Electronics
 Corporation
 1230 Highway 34
 Aberdeen, NJ 07747
 - Monthly Recurring Bid Price \$4,640.00
 - Hardware Bid Price \$43,800.00
 - Additional Svcs Bid Price - \$13,850.00
 - Ongoing Monthly Recurring \$730.00

3. IPC Technologies 4435 Waterfront Drive Glen Allen, VA 23060

Bid Price - \$122,693.24

- 4. Granite
 Telecommunications, LLC
 1 Albion Road
 Lincoln, RI 02865
 - 1 year term option Bid Price -\$132,058.23
 - 3 year term option Bid Price -\$240,108.84
- Advanced Communication Co.
 2902 Dudley Avenue Parkersburg, WV 26102 Bid Price - \$181,927.00
- 6. iTech-Technology Solutions 326 5th Street #200 Parkersburg, WV 26101
 - Monthly Recurring Bid Price -\$6,282.50
 - Monthly Non-Recurring Bid Price
 Shipping Price To Be Determined

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby RECEIVE said bids for review.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Efformbo, Commissioner



Office of the Wood County Clerk

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

Phone: 304-424-1850

January 18, 2024

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

Dear Commissioners:

Mark Rhodes will be on the payroll as a Deputy County Clerk, assisting in the Voter Registration Office beginning Thursday, February 1, 2024. He will be extra help for the May 14, 2024, Primary Election and November 5, 2024, General Election.

He will be paid \$32.84 an hour. His salary will be charged to line item #1-413-10-109, Extra Help.

Thank you for your consideration in this matter.

Sincerely,

Joe Gonzales, Clerk

Wood County Commission

IG:bi

RECEINE SULL S

Joe Gonzales, Clerk Instrument 88325415 OL/18/2024 @ 02:44:1 COUNTY COMMISSION OR BOOK, 78 @ Page 199 (304) 424-1834

(304) 424-1832 fax



SHERIFF'S OFFICE

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

R.L. Woodyard, Sheriff

G.M. Deem, Chief Deputy

January 19, 2024

Wood County Commission,

Norman Blaine Boley will begin working as a Home Confinement Officer on Thursday, February 1, 2024 He is to be paid an annual salary of \$34,382.40. Mr. Boley will be full time with full benefits. His pay is to come from line item 705-10-187.

Sincerely,

R L Woodyard, Sheriff

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JAN 2 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

January 18, 2024

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

Dear Commission:

Adam D. Coull will be on the payroll as a Deputy County Clerk in the Recording Office, effective Thursday, February 1, 2024.

He will be paid one thousand five hundred sixty (\$1,560.00) dollars per pay. His salary will be charged to line item #1-402-10-103.

Sincerely,

Joe Gonzales, Clerk

Wood County Commission

JG:bj

1 8 2024

(304) 424-1832 fax



SHERIFF'S OFFICE

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

R.L. Woodyard, Sheriff

G.M. Deem, Chief Deputy

January 18, 2024

Wood County Commission

Kaitlynn Fletcher has resigned her position as a Home Confinement Officer for the Wood County Sheriff's Office effective January 24,2024

Sincerely,

R L Woodyard, Sheriff