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, JUNE 10, 2024

PRESENT: DAVID BLAIR COUCH, PRESIDENT

ROBERT K. TEBAY, COMMISSIONER

JAMES E. COLOMBO, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They

signed purchase orders, invoices and other correspondence.

AGENDA AND DISCUSSION ITEMS

The County Commission of Wood County, upon a motion made by David Blair Couch,

seconded by James E. Colombo and made unanimous by Robert K. Tebay, ORDERED that

Erroneous Assessment Application No. 21763 pertaining to real property and bearing the date of

February 5, 2024, be voided due to the fact it was incorrect. The original Application was signed

by the County Commission on April 29, 2024 and can be found in Order Book 78, at Page 605.

Said Erroneous Assessment Application is in the name of Market St Investments LLC and is for

property located in Parkersburg City District. A new Erroneous Assessment Application was

prepared. (Order A/2955)

The County Commission of Wood County, upon a motion made by David Blair Couch,

seconded by James E. Colombo and made unanimous by Robert K. Tebay, ORDERED that

Erroneous Assessment Application No. 21747 pertaining to real property and bearing the date of

February 5, 2024, be voided due to the fact it was incorrect. The original Application was signed

by the County Commission on April 29, 2024 and can be found in Order Book 78, at Page 604.

Page 1 of 2

Said Erroneous Assessment Application is in the name of Market St Investments LLC and is for property located in Parkersburg City District. A new Erroneous Assessment Application was prepared. (Order A/2956)

At 10:10 A.M., the County Commission approved the hiring of Spencer Griffey for the Sheriff's Tax Office.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:14 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2956, A/2955

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Coloning Commissioner

Wood County Commission Meeting Held June 10, 2024

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Wood County Commission Agenda

June 10, 2024 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M	Consider Request to Hire Spencer Griffey for Tax Office	
	Department - \$33,960.00	
	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.

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

JUNE 10, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ORDERED THAT
ERRONEOUS ASSESSMENT APPLICATION NO. 21747,
SIGNED ON APRIL 29, 2024, IN THE NAME OF MARKET
ST INVESTMENTS LLC, BE VOIDED.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, ORDERED that Erroneous Assessment Application No. 21747 pertaining to real property and bearing the date of February 5, 2024, be voided due to the fact it was incorrect. The original Application was signed by the County Commission on April 29, 2024 and can be found in Order Book 78, at Page 604. Said Erroneous Assessment Application is in the name of Market St Investments LLC and is for property located in Parkersburg City District. A new Erroneous Assessment Application was prepared.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James L. Colombo, Commissioner

A/2956

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real Tax Ticket: 21747 Tax Year: 2022

Upon the application of MARKET ST INVESTMENTS LLC whose address is 4226 W 230TH PL TORRANCE, CA 90505-3413 aggrieved by an erroneous assessment in 05 PARKERSBURG 80 0094 0000 0000, in the County of Wood, for the 2022 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2022 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Buildings leased by the We have your six inc.

All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of Wood County

Assessment Table

Tax Value Table

Assessed	Reduction	New				
80160	46620	33540				

Tax		
	Reduction	New
2371.08		

Taxpayer

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on

February 5, 2024 - CM

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County Commission

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Wood County
Joe Ganzales, Clerk
Instrument 88331986
04/29/2024 @ 03:32:55
04/29/2024 @ 03:32:55
03UNTY GAMICSIGN 0RO
Book 78 @ Page 604
Pages Raymried 1

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real Tax Ticket: 21747 Tax Year: 2022

Upon the application of MARKET ST INVESTMENTS LLC whose address is 4226 W 230TH PL TORRANCE, CA 90505-3413 aggrieved by an erroneous assessment in 05 PARKERSBURG 80 0094 0000 0000, in the County of Wood, for the 2022 tax year.

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Assessment Table

Tax Value Table

Assessed	Reduction	New			
80160	46620	33540			

Tax		
Full Year	Reduction	New
2371.08	1378.98	992.10

Taxpayer

Prosecutor

CCACCOT

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on

February 5, 2024 - CM

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County Commission

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ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real Tax Ticket: 21747 Tax Year: 2022

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Buildings leased by the We have your six inc.

All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of Wood County

Assessment Table

Tax Value Table

New	Reduction	Assessed
33540	46620	80160

Tax		
Full Year	Reduction	New
2371.08	1378.98	992.10

Ken Taxpayer

Prosecutor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on

February 5, 2024 - CM

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County Commission

County Commission

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	Ticket: 2022 21747		Patraneonecassassassassassassassassassassassassass
Account: 00025146		County: 54	
Tax		District: 05 PARKERSBURG	
Taxpayer: MARKET ST INVESTMENTS	TTC	Owner ID: <u>N/A</u>	TESTED MANAGEMENT
Name(2):			
Address: 4226 W 230TH PL	Map:	80 0094 0000 0000	
TORRANCE, CA 905053413	κl	Deed Book: <u>1290</u> Page: <u>357</u>	357
Property: MKT & 9 1/2 STS 50X140	0	Acreage: .0000	
		Lot Size:	
		Location: 924 & 926 MARKET ST	
		Lending Inst:	AMANG ANG ANG ANG
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Assessment Information	Payment Info	First Half Seo	Second Half
Class	Tax Paid	1185.54	1185.54
Land	Discount	00.	.00
BIdg: 46620	1 Interest	70.46	112.68
Total: 80160			15.00
Half Year Tax:		1256.00	1313.22
	Date	05/31/2023	05/31/2023
Paid in Full-1st:\$1256.00 05/31/2023	2nd:\$1313.22 05/31/2023	Disp:Sold to Individual by WVSAO Prev Sold	rev Sold
TO THE PERSON NAMED IN	Previously Sold	•	
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(2021-2022)

2023-2024

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WE HAVE YOUR SIX INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
BC Benefit Corporation	3/12/2018	•	3/12/2018	Domestic	Non- Profit			
Not in complianc	e. Please co	ntact the WV	Secretary of	of State's 0	Office a	t 304-5	58-8000.	

)rganization	Information	
Business Purpose	8133 - Other Services (except Public Administration) - Religious/Grantmaking/Prof/Like Organizations - Social Advocacy Organizations (human rights, environmental, conservation, wildlife)	Capital Stock
Charter County	Wood	Control Number
Charter State	WV	Excess Acres × Close
At Will Term		M Hi, I'm SOLO I'm here to
At Will Term Years		Pa LLC.
Authorized Shares		Young Not Specified Entrepreneur

Addresses		
Туре	Address	
Local Office Address	1601 GRAND CENTRAL AVE STE 10 VIENNA, WV, 26105	
Mailing Address	1601 GRAND CENTRAL AVE STE 10 VIENNA, WV, 26105 USA	
Notice of Process	GLORIA HUSK 1601 GRAND CENTRAL AVE STE 10 VIENNA, WV, 26105	
Principal Office	1601 GRAND CENTRAL AVE STE 10 VIENNA, WV, 26105 USA	
Туре	Address	

Officers		
Туре	Name/Address	
Director	GLORIA HUSK 3313 SMITH STREET PARKERSBURG, WV, 26104	
Incorporator	GLORIA HUSK 1829 7TH ST PARKERSBURG, WV, 26101	
President	ROBERT L VILLERS 252 OLINN ROAD MARIETTA, OH, 45750	
Secretary	KIAUNTEE AKERS 3501 11TH AVE VIENNA, WV, 26105	
Treasurer	MELISSA FLEEMAN 903 DIVISION ST PARKERSBURG, WV, 26101	
Vice-President	JOE MATTHEWS 231 SECOND ST MARIETTA, OH, 45750	Hi, I'm SOLO I'm here to
Туре	Name/Address	help you launch your new
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Annual Reports

Filed For	•	
2022	·	
2021		Protection in the Control of the Con
2020		
2019		
Date filed		

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Monday, February 5, 2024 — 1:29 PM

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Hi, I'm SOLO I'm here to help you launch your new lead of Figure 12.

JUNE 10, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ORDERED THAT ERRONEOUS ASSESSMENT APPLICATION NO. 21763, SIGNED ON APRIL 29, 2024, IN THE NAME OF MARKET ST INVESTMENTS LLC, BE VOIDED.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, ORDERED that Erroneous Assessment Application No. 21763 pertaining to real property and bearing the date of February 5, 2024, be voided due to the fact it was incorrect. The original Application was signed by the County Commission on April 29, 2024 and can be found in Order Book 78, at Page 605. Said Erroneous Assessment Application is in the name of Market St Investments LLC and is for property located in Parkersburg City District. A new Erroneous Assessment Application was prepared.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2955

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real Tax Ticket: 21763 Tax Year: 2021

Upon the application of MARKET ST INVESTMENTS LLC whose address is $4226~\mathrm{W}~230\mathrm{TH}~\mathrm{PL}$ TORRANCE, CA 90505-3413 aggrieved by an erroneous assessment in 05 PARKERSBURG 80 0094 0000 0000, in the County of Wood, for the 2021 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2021 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Buildings are leased by non-profit WE have your six Inc.

All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of Wood County

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Tax Value Table

1349.98 995.60

	Reduction		Tax Full Year	Reduction
79020	45480	33540	2345.58	1349.98

Taxpayer

Prosecutor

ounty Commission President

Commissioner

ginia, held at the Courthouse of said County, The County Commission At a regular session of the County Coth did approve this exoneration on

February 5, 2024 - CM

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County Commission

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ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real Tax Ticket: 21763 Tax Year: 2021

Upon the application of MARKET ST INVESTMENTS LLC whose address is 4226 W 230TH PL TORRANCE, CA 90505-3413 aggrieved by an erroneous assessment in 05 PARKERSBURG 80 0094 0000 0000, in the County of Wood, for the 2021 tax year.

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Assessment Table

Tax Value Table

Assessed	Reduction	New
79020	45480	33540

Tax		
Full Year	Reduction	New
2345.58	1349.98	995.60

Taxpayer

Prosecutor

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County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on

February 5, 2024 - CM

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County Commission

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APR 2 5 2024 County Commission

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Real
Tax Ticket: 21763
Tax Year: 2021

Upon the application of MARKET ST INVESTMENTS LLC whose address is 4226 W 230TH PL TORRANCE, CA 90505-3413 aggrieved by an erroneous assessment in 05 PARKERSBURG 80 0094 0000 0000, in the County of Wood, for the 2021 tax year.

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All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of Wood County

Assessment Table

Tax Value Table

Assessed	Reduction	New
79020	45480	33540

Tax		
Full Year	Reduction	New
2345 58	1349 98	995 60

Taxpayer

Prosecutor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on

February 5, 2024 - CM

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Commission

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County Commission

Real Property Ticket

Ticket: 2021 21763

County District	Owner ID: N/A	Taxpayer: MARKET ST INVESTMENTS LLC
County	District: 05 PARKERSBURG	TaxPayer ID: (no ID)
	County: 54	Account: 00025146

Name(2): In Care Of:

Address: 4226 W 230TH PL

TORRANCE, CA 905053413

Property: MKT & 9 1/2 STS 50X140

80

0094 0000

0000

Map:

Deed Book: 1290

Page: 357

Acreage: .0000 Lot Size:

Location:

Lending Inst:

idual by WVSAO	isp:Sold to Indiv	Paid in Full-1st:\$1348.71 05/31/2023 2nd:\$30906.27 05/31/2023 Disp:Sold to Individual by WVSAC	31/2023 2nd:	:\$1348.71 05/	Paid in Full-1st
/31/2023 05/31/2023	05/31/2023	Date	Z	Exemption: N Back Tax: N	Exempt
30906.27	1348.71	Total Paid	1172.79	Half Year Tax:	На
70.00		Fees Paid	79020	79020	Total:
181.41	175.92	Interest	<u>45480</u>	45480	Bldg:
.00	.00	Discount	33540	33540	Land:
1172.79	1172.79	Tax Paid	Net	<u>Gross</u>	Class: 4
Se	First Half	Payment Info		Assessment Information	SSOSSY

CSSI Notes

Non-Part (2021-2022) 2023-2024

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WE HAVE YOUR SIX INC.

Organization I	Information	1						
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
BC Benefit Corporation	3/12/2018		3/12/2018	Domestic	Non- Profit			
Not in compliance	e. Please co	ntact the WV	Secretary of	of State's C	Office a	t 304-5	58-8000.	

Organization	Information	-
Business Purpose	8133 - Other Services (except Public Administration) - Religious/Grantmaking/Prof/Like Organizations - Social Advocacy Organizations (human rights, environmental, conservation, wildlife)	Capital Stock
Charter County	Wood	Control Number
Charter State	WV	Excess Acres × close
At Will Term		M Hi, I'm SOLO I'm here to
At Will Term Years	•	Pa LLC.
Authorized Shares		Young Not Specified Entrepreneur

Addresses	
Туре	Address
Local Office Address	1601 GRAND CENTRAL AVE STE 10 VIENNA, WV, 26105
Mailing Address	1601 GRAND CENTRAL AVE STE 10 VIENNA, WV, 26105 USA
Notice of Process	GLORIA HUSK 1601 GRAND CENTRAL AVE STE 10 VIENNA, WV, 26105
Principal Office	1601 GRAND CENTRAL AVE STE 10 VIENNA, WV, 26105 USA
Туре	Address

Гуре	Name/Address	
Director	GLORIA HUSK 3313 SMITH STREET PARKERSBURG, WV, 26104	
Incorporator	GLORIA HUSK 1829 7TH ST PARKERSBURG, WV, 26101	•
President	ROBERT L VILLERS 252 OLINN ROAD MARIETTA, OH, 45750	
Secretary	KIAUNTEE AKERS 3501 11TH AVE VIENNA, WV, 26105	
Treasurer	MELISSA FLEEMAN 903 DIVISION ST PARKERSBURG, WV, 26101	
Vice-President	JOE MATTHEWS 231 SECOND ST MARIETTA, OH, 45750	Hi, I'm SOLO I'm here to
Гуре	Name/Address	help you launch your new
		LLC.

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Filed For	
2022	
2021	
2020	
2019	
Date filed	

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Monday, February 5, 2024 — 1:29 PM

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Hi, I'm SOLO I'm here to help you launch your new help you launch you help you launch you help you help you launch you help you launch you help you he

Joe Gonzales, Cler Instrument 883353 06/10/2424 0 01:40 08/10/2424 0 01:40

Check No 7040	Vendor Id WESBANCOF	Vendor Name WESBANCO BANK INC.	Type REGULAR	Check Date 06/07/2024	Check Amount 67.00	Rec
7041	WHITESAM	SAMUEL I WHITE PC	REGULAR	06/07/2024	12.00	
COUNTY CLERK REFUND Bank Id 405R Totals				779.23		
			Re	eport Totals	524,268.55	

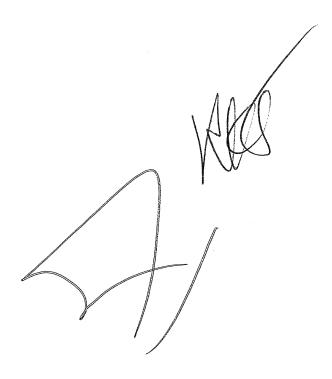


Check No	Vendor Id FLINNJAMES	Vendor Name JAMES FLINN	Type REGULAR	Check Date 06/06/2024	Check Amount Rec
	2020TITLE	2020 SETTLEMENT SERVICES	REGULAR	06/07/2024	23.00
7017	ADVANTAGETIT	LLC ADVANTAGE TITLE COMPANY	REGULAR	06/07/2024	11.00
7018	APPROVED	APPROVED ATTORNEYS TITLE	REGULAR	06/07/2024	111.00
7019	BESTITLE	CO BESTITLE	REGULAR	06/07/2024	1,00
7020	BOWLES	BOWLES RICE LLP	REGULAR	06/07/2024	2.00
7021	FIRSTAMERMOR	FIRST AMERICA MORTGAGE SOLUTIONS	REGULAR	06/07/2024	1.00
7022	FLUHARTY	FLUHARTY & TOWNSEND	REGULAR	06/07/2024	5.00
7023	GOLDEN	VANCE GOLDEN III,ATTY	REGULAR	06/07/2024	246.23
7024	MCCAULEY	MCCAULEY WEBSTER & EMRICK	REGULAR	06/07/2024	1.00
7025	MYCUMORTGAG	MYCUMORTGAGE	REGULAR	06/07/2024	15.00
7026	NATIONWIDE	NATIONWIDE TITLE CLEARING	REGULAR	06/07/2024	1.00
7027	NESTOR	JASON NESTOR	REGULAR	06/07/2024	9.00
7028	ONEMAIN FINAN	ONEMAIN FINANCIAL	REGULAR	06/07/2024	12.00
7029	PALMER	DAVID PALMER, ATTY	REGULAR	06/07/2024	50.00
7030	PLM	PLM LLC	REGULAR	06/07/2024	2.00
7031	RABER	RABER LAW OFFICES	REGULAR	06/07/2024	1.00
7032	RIVERHILLSBAN	RIVERHILLS BANK	REGULAR	06/07/2024	1.00
7033	RUTHRUHL	RUTH RUHL P.C.	REGULAR	06/07/2024	20.00
7034	SERVICELINK	SERVICELINK	REGULAR	06/07/2024	14.00
7035	SERVICELINKNL	SERVICELINK LLC	REGULAR	06/07/2024	14.00
7036	TEBAY III	ROBERT K TEBAY III	REGULAR	06/07/2024	6.00
7037	THEISEN	THEISEN BROCK	REGULAR	06/07/2024	114.00
7038	UNITED NA	UNITED BANK	REGULAR	06/07/2024	7.00
7039	VYLLA	VYLLA TITLE LLC	REGULAR	06/07/2024	1.00

Check No 2723	Vendor Id ASSESSOR V	Vendor Name ASSESSOR VALUATION FUND	Type REGULAR	Check Date 06/07/2024	Check Amount 2,390.00	Rec
2724	E911FUND	E911 FUND	REGULAR	06/07/2024	478.00	
2725	SWC	SHERIFF OF WOOD COUNTY	REGULAR	06/07/2024	130,505.96	
2726	SWC61	Sheriff of Wood County	REGULAR	06/07/2024	3,245.66	3. 14
2727	SWC62	Sheriff of Wood County	REGULAR	06/07/2024	3,245.66	•
2728	WV ST AUD	WV STATE AUDITOR	REGULAR	06/07/2024	48,798.14	
2729	WV ST TRE	WV STATE TREASURER'S OFFICE	REGULAR	06/07/2024	10,061.00	
2730	WVAFFORD	WV HOUSING DEVELOPMENT FUND	REGULAR	06/07/2024	2,900.00	,
2731	WVHDF	WV HOUSING DEVELOPMENT FUND	REGULAR	06/07/2024	140.00	
		COUNTY C	LERK Bank Id	405 Totals	201,764.42	



Check NoVendor IdVendor NameTypeCheck DateCheck AmountRec1327WV DEPUTYWV DEPUTY SHERIFF'SREGULAR06/06/20241,643.00RETIREMENTDEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals1,643.00



Check No Vendor Id 8683 GEN CO FD

GENERAL COUNTY FUNDS

Type REGULAR

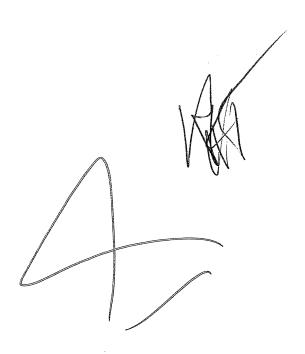
06/06/2024

Check Amoun

83,279.27

ASSESSOR'S VALUATION Bank Id 156 Totals

83,279.27



Check NoVendor IdVendor NameTypeCheck DateCheck AmountRec3572 RYANALESALESHIA RYANREGULAR06/07/20241,000.00

FIRE SERVICE FEE Bank Id 120 Totals

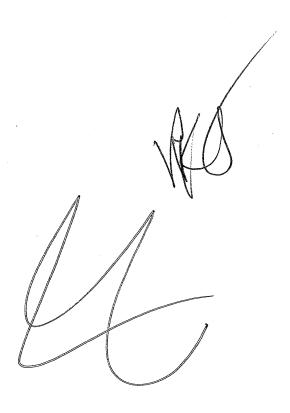
1,000.00



Check NoVendor IdVendor NameTypeCheck DateCheck AmountRec8976GEN CO FDGENERAL COUNTY FUNDSREGULAR06/06/2024177,276.59

E-911 FUND Bank Id 107 Totals

177,276.59



Check No 5427	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 06/07/2024	Check Amount	Rec
177811	PW399	COCHRAN AMY ELIZABETH	VOID	06/07/2024	(200.00)	X
177998	VIENNA PU	VIENNA PUBLIC LIBRARY	REGULAR	06/06/2024	19,522.75	
177999	VISION	VISION SERVICE PLAN (WV)	REGULAR	06/07/2024	3,454.88	
178000	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	06/07/2024	188.48	
178001	ARTSBRIDG	ARTSBRIDGE	REGULAR	06/07/2024	376.95	
178002	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	06/07/2024	141,36	
178003	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	06/07/2024	94.24	
178004	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	06/07/2024	188.48	
178005	OIL	OIL AND GAS MUSEUM	REGULAR	06/07/2024	282:71	
178006	P-ART	PARKERSBURG ART CENTER	REGULAR	06/07/2024	282.71	
178007	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	06/07/2024	471.19	
178008	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	06/07/2024	23,559.56	, and make the second s
178009	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	06/07/2024	94.24	
178010	SMOOT	SMOOT THEATER	REGULAR	06/07/2024	546.58	
178011	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	06/07/2024	207.32	
178012	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	06/07/2024	94.24	
178013	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	06/07/2024	8,481.44	
178014	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	06/07/2024	706.79	

GENERAL FUND Bank Id 101 Totals

58,526.04

Check No Vendor Id 8976 GEN CO FD

Vendor Name GENERAL COUNTY FUNDS Type REGULAR

06/06/2024

Check Date | Check Amount 177,276.59

E-911 FUND Bank Id 107 Totals

177,276.59



Check No Vendor Id 8683 GEN CO FD

GENERAL COUNTY FUNDS

Type REGULAR

06/06/2024

Check Amount 83,279.27

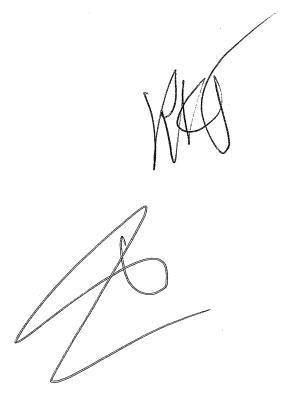
Rec

ASSESSOR'S VALUATION Bank Id 156 Totals

.83,279.27



Check No Vendor Id 177997 P-LIBRARY	Vendor Name PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	Type REGULAR	Check Date 06/05/2024	Check Amount 44,345.70	Rec
	GENERA	L FUND Bank Io	d 101 Totals	44,345.70	
		Re	eport Totals	44,345.70	



Check No 5387	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type HAND	Check Date 05/02/2024	Check Amount Rec 368,118:55
5397	HEALTH	HIGHMARK WEST VIRGINIA	HAND	05/03/2024	4,239.24
5398	MOO	MUTUAL OF OMAHA	HAND	05/03/2024	7,630.27
5404	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	HAND	05/10/2024	41,584.00
5405	CHILD	CHILD SUPPORT ENF DIV	REGULAR	05/15/2024	737.08
5406	EMPOWER	EMPOWER RETIREMENT	REGULAR	05/15/2024	65.00
5407	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	05/15/2024	0.00
5408	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	05/15/2024	94,334.98
5409	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	05/15/2024	1,694.00
5410	MONPOWER	MON POWER	REGULAR	05/17/2024	5,924.80
5411	MONPOWER	MON POWER	REGULAR	05/24/2024	2,115.79
5412	CHILD	CHILD SUPPORT ENF DIV	REGULAR	05/31/2024	737.08
5413	EMPOWER	EMPOWER RETIREMENT	REGULAR	05/31/2024	65.00
5414	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	05/31/2024	115,992.12
5415	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	05/31/2024	1,694.00
5416	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	05/31/2024	1,331.09
5417	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	05/31/2024	27,522.24
5418	MONPOWER	MON POWER	REGULAR	06/03/2024	17,716.89
5419	EMSRS	EMERGENCY MEDICAL SERVICES	REGULAR	05/31/2024	4,822.49
5420	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	05/31/2024	46,412.82
5421	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	05/31/2024	93,098.37
5422	DENTAL	RENAISSANCE	HAND	05/15/2024	1,233.28
5423	DENTAL	RENAISSANCE	HAND	05/24/2024	414.51
5424	DENTAL	RENAISSANCE	HAND	05/31/2024	1,132.31
5425	DENTAL	RENAISSANCE	HAND	05/10/2024	1,841.95