IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

IN RE: MINUTES OF MEETING HELD THURSDAY, JULY 11, 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.

The County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, approved minutes of May 23, 2024.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission approved the hiring of Aaryon Bayer, Nathan Rockhold and Joshua Brannon as employees for the Sheriff's Department.

At 10:00 A.M., Vienna Mayor, Randy Rapp, met with the County Commission to present the Vienna Comprehensive Plan.

At 10:29 A.M., the County Commission, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy exists on the Wood County E-9-1-1 Advisory Board due to Jack Horton, media representative, no longer being on said Board. (Order A/2980A)

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby

AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Contract Agreement for a Community Corrections Grant Number 25-CC-29 with the West Virginia Division of Administrative Services Justice and Community Services. Said contract is for a grant in the amount of three hundred twenty thousand five hundred dollars and zero cents (\$320,500.00). (Order A/2980)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:31 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2980, A/2980A

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

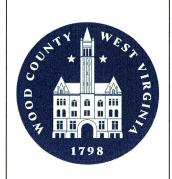
Robert K. Tebay, Commissioner

James Colombo Commissioner

Wood County Commission Meeting Held July 11, 2024

Please Print

1. Mayor Frandy Rapp, City of Vienna 2. Teresa Smith
2. Teresa Smith
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Wood County Commission Agenda

July 11, 2024 | 9:30 A.M. 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider Request to Hire Aaron Bayer as a part time Court Officer with the Sheriff's Department - \$16.00/hr	
	Consider Request to Hire Nathan Rockhold as a part time Court Officer with the Sheriff's Department - \$16.00/hr	
	Consider Request to Hire Joshua Brannon as a part time Court Officer with the Sheriff's Department - \$16.00/hr	
	Consider announcing vacancy on the Wood County E- 911 Advisory Board	
10:00 A.M.	Presentation of Vienna Comprehensive Plan	Randy Rapp, Mayor of Vienna
	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

JULY 11, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE A GRANT CONTRACT AGREEMENT FOR COMMUNITY CORRECTIONS GRANT NUMBER 25-CC-29.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Contract Agreement for a Community Corrections Grant Number 25-CC-29 with the West Virginia Division of Administrative Services Justice and Community Services. Said contract is for a grant in the amount of three hundred twenty thousand five hundred dollars and zero cents (\$320,500.00).

A copy of the Contract Agreement is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Webay, Commissioner

James L. Colombo, Commissioner

A/2980

JULY 11, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON THE WOOD COUNTY E-9-1-1 ADVISORY BOARD.

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

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, announced that a vacancy exists on the Wood County E-9-1-1 Advisory Board due to Jack Horton, media representative, no longer being on said Board.

The unexpired term will expire April 30, 2026.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2980A

Check No 5460	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 07/09/2024	Check Amount 3,795.36	Rec
178145	BOYS	BOYS AND GIRLS CLUB OF PARKERSBURG	REGULAR	07/09/2024	7,500.00	
178146	CASA	CASA	REGULAR	07/09/2024	15,000.00	
178147	CENTRALSQUAR	CENTRAL SQUARE	REGULAR	07/09/2024	17,556.43	
178148	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/09/2024	631.52	
178149	LITTLE K	LITTLE KANAWHA RC&D	REGULAR	07/09/2024	2,000.00	
178150	MID-OHIO	MID-OHIO VALLEY HEALTH DEPT	REGULAR	07/09/2024	30,000.00	
178151	NOLANS	NOLAN'S SERVICES LLC	REGULAR	07/09/2024	8,798.47	
178152	NORTH STAR	NORTH STAR CHILD ADVOCACY CENTER	REGULAR	07/09/2024	10,000.00	
178153	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	07/09/2024	931.88	
178154	SOUTHERNPA	SOUTHERN PARKING	REGULAR	07/09/2024	1,680.00	
178155	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	07/09/2024	307.79	
178156	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	07/09/2024	108.40	
178157	WOOD CO D	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	07/09/2024	11,250.00	•
178158	WV ASSOC	WV ASSOCIATION OF COUNTIES	REGULAR	07/09/2024	6,500.00	
178159	WVCGSIRP	WVCORP	REGULAR	07/09/2024	195,690.50	

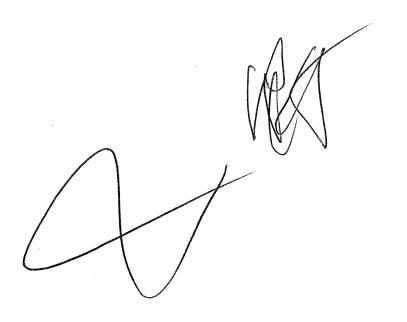
GENERAL FUND Bank Id 101 Totals

311,750.35

Check No 8692	Vendor Id CASTO	Vendor Name CASTO & HARRIS, INC.	Type REGULAR	Check Date 07/09/2024	Check Amount 1,817.37	Rec
8693	GLOBAL S	GLOBAL SCIENCE & TECH INC	REGULAR	07/09/2024	2,545.00	
8694	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	07/09/2024	286.52	
		156 Totals	4,648.89			



Check No 8839	Vendor Id CITY OF RIPLEY	Vendor Name CITY OF RIPLEY	Type REGULAR	Check Date 07/09/2024	Check Amount Rec
8840	CITYOFSPENCER	SPENCER POLICE DEPARTMENT	REGULAR	07/09/2024	31.44
8841	DOMINIONH	HOPE GAS INC.	REGULAR	07/09/2024	123.12
8842	HARRLISA	HARRIS LISA D	REGULAR	07/09/2024	157.20
8843	MONPOWER	MON POWER	REGULAR	07/09/2024	1,637.73
8844	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	07/09/2024	65.57
8845	MUNDLARR	MUNDAY LARRY DOYLE	REGULAR	07/09/2024	52.40
8846	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	07/09/2024	239.02
8847	TOPECHRI	TOPE CHRIS E	REGULAR	07/09/2024	262.00
8848	WOOD CO W	WOOD COUNTY WASTE	REGULAR	07/09/2024	181.99
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	2,845.83



Check No Vendor Id 1075 UCCI	Vendor Name UNITED CONSTRUCTION CO., INC.	Type REGULAR	Check Date 07/09/2024	Check Amount 624,630.83	Rec
	AMERICAN RESCUE PLAN Bank Id 207 Totals				
		Re	eport Totals	943,875.90	

Check No 2732	Vendor Id ASSESSOR V	Vendor Name ASSESSOR VALUATION FUND	Type REGULAR	Check Date 07/08/2024	Check Amount 2,180.00	Rec
2733	E911FUND	E911 FUND	REGULAR	07/08/2024	436:00	
2734	SWC	SHERIFF OF WOOD COUNTY	REGULAR	07/08/2024	120,184.57	
2735	SWC61	Sheriff of Wood County	REGULAR	07/08/2024	2,954.65	
2736	SWC62	Sheriff of Wood County	REGULAR	07/08/2024	2,954.65	
2737	WV ST AUD	WV STATE AUDITOR	REGULAR	07/08/2024	44,554.88	
2738	WV ST TRE	WV STATE TREASURER'S OFFICE	REGULAR	07/08/2024	9,637.00	
2739	WVAFFORD	WV HOUSING DEVELOPMENT FUND	REGULAR	07/08/2024	2,600.00	
2740	WVHDF	WV HOUSING DEVELOPMENT FUND	REGULAR	07/08/2024	40.00	
		COUNTY C	LERK Bank Id	405 Totals	185,541.75	
			Re	port Totals	220,232.41	



Check No Vendor Id 5458 MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 07/08/2024	Check Amount 29,852.01	Rec
178125 VISION	VISION SERVICE PLAN (WV)	REGULAR	07/08/2024	3,171.15	
`	PAYROL	d 101 Totals	33,023.16		

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Check No Vendor Id 1328 WV DEPUTY	Vendor Name WV DEPUTY SHERIFF'S RETIREMENT	Type REGULAR	Check Date 07/08/2024	Check Amount 1,667.50	Rec
	d 369 Totals	1,667.50			

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5446	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2024	737:08	
5447	EMPOWER	EMPOWER RETIREMENT	REGULAR	06/30/2024	65.00	
5448	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	06/30/2024	107,904.16	
5449	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2024	1,694.00	
5450	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2024	1,443.53	
5451	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2024	27,341,27	
5454	DENTAL	RENAISSANCE	HAND	06/30/2024	1,274.53	
176936	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	VOID	06/30/2024	(256.25)	X
177089	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	VOID	06/30/2024	(157.69)	X
177185	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	VOID	06/30/2024	(150.25)	X
177267	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	VOID	06/30/2024	(179.55)	X
177436	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	VOID	06/30/2024	(137.21)	X
177536	SUMMITSUPPLY	SUMMIT SUPPLY CORPORATION	VOID	06/30/2024	(5,968,65)	X
177553	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	VOID	06/30/2024	(191.69)	X
178011	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	VOID	06/30/2024	(207.32)	X
178087	AMERICAN	AFLAC	REGULAR	06/30/2024	54.99	·
178088	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	06/30/2024	20.40	
178089	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2024	755.95	
178090	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2024	54.10	
178091	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2024	5,886.12	
178096	AT&T MOBILE	AT&T MOBILITY	REGULAR	06/30/2024	3,819.68	/
178097	BAILWEND	WENDY BAILEY	REGUL AR	06/30/2024	559.45	
178098	BARRETTJ	J. J. BARRETT	REGULAR	06/30/2024	140.17	
178099	CAS CABLE	CAS CABLE	REGULAR	06/30/2024	259.35	
178100	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	06/30/2024	243.50	

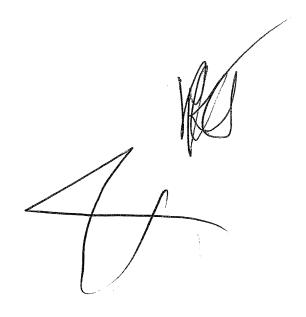
Check No. 178101		Vendor Name CWS	Type REGULAR	Check Date 06/30/2024	Check Amount Rec 210.90
178102	DAYKEVI	DAY KEVIN	REGULAR	06/30/2024	393.00
178103	DISH	DISH NETWORK	REGULAR	06/30/2024	130.58
178104	DOMINIONH	HOPE GAS INC.	REGULAR	06/30/2024	28.60
178105	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	06/30/2024	190.95
178106	FRONTIER	FRONTIER	REGULAR	06/30/2024	86.80
178107	ITECH	ITECH	REGULAR	06/30/2024	1,298.00
178108	LEXIS	MATTHEW BENDER & CO., INC.	REGULAR	06/30/2024	1,087.77
178109	LIGHTNER	LIGHTNER'S FRAME SERV	REGULAR	06/30/2024	112.15
178110	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	REGULAR	06/30/2024	282.51
178111	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	06/30/2024	194.00
178112	PULLIN	PULLIN FOWLER FLANAGAN BROWN POE PLLC	REGULAR	06/30/2024	157.50
178113	PYRAMIDCOMM	PYRAMID COMMUNICATIONS	REGULAR	06/30/2024	941.83
178114	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	06/30/2024	961,13
178115	RRDONNELLEY	R R DONNELLEY	REGULAR	06/30/2024	3,560.00
178116	SOUTHERNPA	SOUTHERN PARKING	REGULAR	06/30/2024	1,680.00
178117	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	06/30/2024	596.00
178118	SUMMITSUPPLY	SUMMIT SUPPLY CORPORATION	REGULAR	06/30/2024	6,018.65
178119	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	06/30/2024	316.86
178120	TMK	TMK ELECTRIC LLC	REGULAR	06/30/2024	415:00
178121	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	06/30/2024	1,475.25
178122	UNION WIL	UNION WILLIAMS PSD	REGULAR	06/30/2024	101/3
178123	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/30/2024	620.51
178124	XEROX	XEROX FINANCIAL SERVICES	REGULAR	06/30/2024	2,276.34
178126	5 10-42	10-42 TACTICAL	REGULAR	06/30/2024	480.06

178128 COP	Check No 178127		Vendor Name ADVANCE AUTO PARTS	Type REGULAR	Check Date 06/30/2024	Check Amount Rec
178130 DOMINIONH HOPE GAS INC. REGULAR 06/30/2024 419.92 178131 ENGLEFIELD ENGLEFIELD OIL COMPANY REGULAR 06/30/2024 11.209.47 178132 FRONTIER FRONTIER REGULAR 06/30/2024 593.21 178133 GENERALSA GENERAL SALES CO. REGULAR 06/30/2024 3.266.80 178134 GONZALES LEWIS J GONZALES, II REGULAR 06/30/2024 142.79 178135 LEXIS MATTHEW BENDER & CO., INC. REGULAR 06/30/2024 1.805.24 178136 LIFETIME LIFETIME BENEFIT SOLUTIONS REGULAR 06/30/2024 30.00 178137 LOWES LOWE'S COMPANIES, INC. REGULAR 06/30/2024 905.62 178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL REGULAR 06/30/2024 850.00 178149 ODEPOT ODP BUSINESS SOLUTIONS, LLC REGULAR 06/30/2024 311.89 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 18.645.40 17814	178128	COP	CITY OF PARKERSBURG	REGULAR	06/30/2024	41.40
178131 ENGLEFIELD ENGLEFIELD OIL COMPANY REGULAR 06/30/2024 11,209,47 178132 FRONTIER FRONTIER REGULAR 06/30/2024 593,21 178133 GENERALSA GENERAL SALES CO. REGULAR 06/30/2024 3,266,80 178134 GONZALES LEWIS J GONZALES, II REGULAR 06/30/2024 142,79 178135 LEXIS MATTHEW BENDER & CO., INC. REGULAR 06/30/2024 1,805,24 178136 LIFETIME LIFETIME BENEFIT SOLUTIONS REGULAR 06/30/2024 30.00 178137 LOWES LOWE'S COMPANIES, INC. REGULAR 06/30/2024 905.62 178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL AIRPORT REGULAR 06/30/2024 850.00 178139 ODEPOT ODP BUSINESS SOLUTIONS, LLC REGULAR 06/30/2024 11.89 178140 OGDEN PARKERSBURG NEWS & REGULAR 06/30/2024 18.645.40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024	178129	CRUM G	GWEN CRUM	REGULAR	06/30/2024	656.32
178132 FRONTIER FRONTIER REGULAR 06/30/2024 593.21 178133 GENERALSA GENERAL SALES CO. REGULAR 06/30/2024 3.266.80 178134 GONZALES LEWIS J GONZALES, II REGULAR 06/30/2024 142.79 178135 LEXIS MATTHEW BENDER & CO., INC. REGULAR 06/30/2024 1.805.24 178136 LIFETIME LIFETIME BENEFIT SOLUTIONS REGULAR 06/30/2024 30.00 178137 LOWES LOWE'S COMPANIES, INC. REGULAR 06/30/2024 905.62 178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL AIRPORT REGULAR 06/30/2024 850.00 178139 ODEPOT ODP BUSINESS SOLUTIONS, REGULAR 06/30/2024 11.89 LLC 178140 OGDEN PARKERSBURG NEWS & REGULAR 06/30/2024 18.645.40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 5.979.95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 34,381.17	178130	DOMINIONH	HOPE GAS INC.	REGULAR	06/30/2024	419.92
178133 GENERALSA GENERAL SALES CO. REGULAR 06/30/2024 3.266.80 178134 GONZALES LEWIS J GONZALES, II REGULAR 06/30/2024 142.79 178135 LEXIS MATTHEW BENDER & CO., INC. REGULAR 06/30/2024 1.805.24 178136 LIFETIME LIFETIME BENEFIT SOLUTIONS REGULAR 06/30/2024 30.00 178137 LOWES LOWE'S COMPANIES, INC. REGULAR 06/30/2024 905.62 178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL REGULAR 06/30/2024 850.00 178139 ODEPOT ODP BUSINESS SOLUTIONS, REGULAR 06/30/2024 11.89 LLC 178140 OGDEN PARKERSBURG NEWS & REGULAR 06/30/2024 18.645.40 SENTINEL RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 55,979.95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178131	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	06/30/2024	11,209.47
178134 GONZALES LEWIS J GONZALES, II REGULAR 06/30/2024 142.79 178135 LEXIS MATTHEW BENDER & CO., INC. REGULAR 06/30/2024 1,805.24 178136 LIFETIME LIFETIME BENEFIT SOLUTIONS REGULAR 06/30/2024 30.00 178137 LOWES LOWE'S COMPANIES, INC. REGULAR 06/30/2024 905.62 178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL AIRPORT REGULAR 06/30/2024 850.00 178139 ODEPOT ODP BUSINESS SOLUTIONS, LLC REGULAR 06/30/2024 11.89 178140 OGDEN PARKERSBURG NEWS & REGULAR REGULAR 06/30/2024 18.645.40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 54,381.17 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178132	FRONTIER	FRONTIER	REGULAR	06/30/2024	593.21
178135 LEXIS MATTHEW BENDER & CO., INC. REGULAR 06/30/2024 1.805.24 178136 LIFETIME LIFETIME BENEFIT SOLUTIONS REGULAR 06/30/2024 30.00 178137 LOWES LOWE'S COMPANIES, INC. REGULAR 06/30/2024 905.62 178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL AIRPORT REGULAR 06/30/2024 850.00 178139 ODEPOT ODP BUSINESS SOLUTIONS, DEUTIONS, DEUTIONS, LIC REGULAR 06/30/2024 11.89 178140 OGDEN PARKERSBURG NEWS & REGULAR 06/30/2024 18.645.40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 54,381.17 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178133	GENERALSA	GENERAL SALES CO.	REGULAR	06/30/2024	3,266.80
178136 LIFETIME LIFETIME BENEFIT SOLUTIONS REGULAR 06/30/2024 30.00 178137 LOWES LOWE'S COMPANIES, INC. REGULAR 06/30/2024 905.62 178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL AIRPORT REGULAR 06/30/2024 850.00 178139 ODEPOT ODP BUSINESS SOLUTIONS, LLC REGULAR 06/30/2024 11.89 178140 OGDEN PARKERSBURG NEWS & REGULAR REGULAR 06/30/2024 18.645.40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 5,979.95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178134	GONZALES	LEWIS J GONZALES, II	REGULAR	06/30/2024	142.79
178137 LOWES LOWE'S COMPANIES, INC. REGULAR 06/30/2024 905.62 178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL AIRPORT REGULAR 06/30/2024 850.00 178139 ODEPOT ODP BUSINESS SOLUTIONS, LLC REGULAR 06/30/2024 11.89 178140 OGDEN PARKERSBURG NEWS & REGULAR REGULAR 06/30/2024 18.645.40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 5.979.95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178135	LEXIS	MATTHEW BENDER & CO., INC.	REGULAR	06/30/2024	1,805,24
178138 MID-OHIOVRA MID-OHIO VALLEY REGIONAL REGULAR 06/30/2024 850.00 178139 ODEPOT ODP BUSINESS SOLUTIONS, LLC REGULAR 06/30/2024 11.89 178140 OGDEN PARKERSBURG NEWS & REGULAR 06/30/2024 18,645.40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 5,979.95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178136	LIFETIME	LIFETIME BENEFIT SOLUTIONS	REGULAR	06/30/2024	30.00
AIRPORT 178139 ODEPOT ODP BUSINESS SOLUTIONS, REGULAR 06/30/2024 11.89 LLC 178140 OGDEN PARKERSBURG NEWS & REGULAR 06/30/2024 18.645.40 SENTINEL 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 5,979.95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178137	LOWES	LOWE'S COMPANIES, INC.	REGULAR	06/30/2024	905.62
178139 ODEPOT ODP BUSINESS SOLUTIONS, LLC REGULAR 06/30/2024 11.89 178140 OGDEN PARKERSBURG NEWS & SENTINEL REGULAR 06/30/2024 18,645.40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 5,979.95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178138	MID-OHIOVRA		REGULAR	06/30/2024	850.00
178140 OGDEN PARKERSBURG NEWS & SENTINEL REGULAR 06/30/2024 18,645,40 178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141,48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 5,979,95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381,17	178139	ODEPOT	ODP BUSINESS SOLUTIONS,	REGULAR	06/30/2024	11.89
178141 RIDGCELE RIDGWAY CELESTE A. REGULAR 06/30/2024 141.48 178142 S W RESOU S W RESOURCES REGULAR 06/30/2024 5,979.95 178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178140	OGDEN	PARKERSBURG NEWS &	REGULAR	06/30/2024	18,645.40
178143 SOFTWARES SOFTWARE SYSTEMS INC REGULAR 06/30/2024 54,381.17	178141	RIDGCELE		REGULAR	06/30/2024	141.48
	178142	S W RESOU	S W RESOURCES	REGULAR	06/30/2024	5,979.95
178144 UNITED RE UNITED REFRIGERATION INC. REGULAR 06/30/2024 1,473.28	178143	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	06/30/2024	54,381.17
	178144	UNITED RE	UNITED REFRIGERATION INC.	REGULAR	06/30/2024	1,473.28

GENERAL FUND Bank Id 101 Totals

270,103.75

Check No 8998	Vendor Id AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	Check Date 06/30/2024	Check Amount 520 93	Rec
8999	CINTAS	CINTAS CORPORATION	REGULAR	06/30/2024	66:12	
9000	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	06/30/2024	58.00	
9001	TELCONN	TELCONN	REGULAR	06/30/2024	11,556.08	
9002	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	06/30/2024	208.98	
9003	WOODCODRC	WOOD COUNTY D.R.C.	REGULAR	06/30/2024	80.00	
9004	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	06/30/2024	72.09	·
9005	STATIONERS	STATIONERS INC	REGULAR	06/30/2024	197.85	
		E-911	FUND Bank Id	107 Totals	12,760.05	



Check No Vendor Id 3700 AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	Check Date 06/30/2024	Check Amount 228.50	Rec
3701 WOODCODRC	WOOD COUNTY D.R.C.	REGULAR	06/30/2024	445.00	
	HOME CONFINEMENT Bank Id 108 Totals			673.50	

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Check No 3608	Vendor Id SHELDONSAMPS	Vendor Name SHELDON SAMPSON	Type REGULAR	Check Date 06/30/2024	Check Amount Rec
3609	CAS CABLE	CAS CABLE	REGULAR	06/30/2024	256.92
3610	ELITE PEST	ELITE PEST MANAGEMENT	REGULAR	06/30/2024	125:00
3611	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	06/30/2024	1,088.00
3612	MONPOWER	MON POWER	REGULAR	06/30/2024	50.08
3613	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	06/30/2024	48.82
3614	PARMAROIL	PAR MAR OIL COMPANY	REGULAR	06/30/2024	1,091.34
3615	WV STATE FIRE	WV STATE FIREMEN'S ASSOCIATION	REGULAR	06/30/2024	100.00
3617	ALARM	ALARM SYSTEMS PRO, LLC	REGULAR	06/30/2024	395.95
3618	CAS CABLE	CAS CABLE	REGULAR	06/30/2024	304.67
3619	DOMINIONH	HOPE GAS INC.	REGULAR	06/30/2024	10.90
3620	FRONTIER	FRONTIER	REGULAR	06/30/2024	247.28
3621	MAHONE TIRE	MAHONE TIRE SERVICE INC	REGULAR	06/30/2024	1,465.33
3622	MONPOWER	MON POWER	REGULAR	06/30/2024	254.87
3623	MOUNTAIN ST ES	MOUNTAIN STATE ESC	REGULAR	06/30/2024	625.00

FIRE SERVICE FEE Bank Id 120 Totals 7,399.16

Check NoVendor IdVendor NameTypeCheck DateCheck AmountRec8691ENGLEFIELDENGLEFIELD OIL COMPANYREGULAR06/30/2024595.54

ASSESSOR'S VALUATION Bank Id 156 Totals

595.54

Check No 8831	Vendor Id APP-POWER	Vendor Name APPALACHIAN POWER	Type REGULAR	Check Date 06/30/2024	Check Amount Rec	
8832	FRONTIER	FRONTIER	REGULAR	06/30/2024	692.48	
8833	INTOXIMET	INTOXIMETERS, INC	REGULAR	06/30/2024	595.00	
8834	LAMP	LAMP PESTPROOF	REGULAR	06/30/2024	214.00	
8835	MONPOWER	MON POWER	REGULAR	06/30/2024	135.98	
8836	TRACKGROUP	TRACK GROUP	REGULAR	06/30/2024	293.50	
8837	VERIZONW	VERIZON WIRELESS	REGULAR	06/30/2024	236.19	
8838	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	06/30/2024	107.71	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	2,404.78	



Check No Vendor Id
1074 FRANKLIN INT

FRANKLIN INTERIORS

Type REGULAR **Check Date** 06/30/2024

Check Amount 30,517.62

ount Rec

AMERICAN RESCUE PLAN Bank Id 207 Totals

30,517.62

Check No Vendor Id 1134 SWC	Vendor Name SHERIFF OF WOOD COUNTY	Type HAND	Check Date 06/30/2024	Check Amount 3,652,25	Rec
	CERTIFIED TO THE	STATE Bank l	Id 361 Totals	3,652.25	
		R	Report Totals	328,106.65	



<u>Check No.</u> 5453	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type HAND	Check Date 06/28/2024	Check Amount 1,733.07	Rec
5455	EMSRS	EMERGENCY MEDICAL SERVICES	REGULAR	06/28/2024	6,819.19	
5456	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/28/2024	52,908.49	
5457	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/28/2024	91,006.75	
		GENERAL	FUND Bank Id	101 Totals	152,467.50	
			Re	port Totals	152,467.50	



Check No 5458	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 07/08/2024	Check Amount 29,852.01	Rec
178125	VISION	VISION SERVICE PLAN (WV)	REGULAR	07/08/2024	3,171.15	
	PAYROLL FUND Bank Id 101 Totals				33,023.16	
	Report Totals			eport Totals	33,023.16	

