#### 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, NOVEMBER 7, 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 Erroneous Assessment Applications in regard to personal property. Copies are attached to these minutes and shall be made a part thereof.

Tester Certification Orders Number 2 and Number 3, dated November 5, 2024 (Election Day) were put on record on this date. Copies are attached and shall be made a part thereof.

#### AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission interviewed James Cox for possible reappointment to the Claywood Public Service District Board. After discussion, 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, placed James Cox in nomination to the Claywood Park Public Service District. Said nomination is due to the fact that Mr. Cox's term expires November 1, 2024. On the same motion, the County Commission reappointed James

Page 1 of 4

Cox to the Claywood Park Public Service District. Mr. Cox's new term will expire November 1, 2030. (Order A/3044)

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 Parks Historic Landmarks Commission. Said vacancy is due to the fact that Jennifer Christopher's term expires December 31, 2024. (Order A/3045)

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 vacancies will exist on the Local Emergency Planning Committee. Said vacancies are due to the fact that the terms of the following members will expire on December 31, 2024. New terms will expire December 31, 2026.

Harris, Kenny Wines, Todd Bean, Cory Moore, Terry Auville, Benjamin Edwards, Anthony Justice, Barry Woodyard, Rick Powell, Carl Fleenor, Aaron Graham, Shawn John Cumpston WC Emergency Communications
American Red Cross
Industry (duPont)
Community Representative
Airport
National Weather Service
Camden Clark Memorial Hospital
Sheriff of Wood County
Vienna Police Department
E-911
Williamstown Police Department
Parkersburg Police Department
Ambulance Service

(Order A/3046)

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 vacancies will exist on the Wood County Development Authority. Said vacancies are due to the fact that the terms of Randy Rapp, Dale Baumgartner, Patrick Bryan, Susan Barber, Tim Coffman, Marjean Kennedy, Jim Fawcett and Ed McDonough will expire on December 31, 2024. The new terms will expire on December 31, 2027. (Order A/3047)

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 vacancies will exist on the Wood County Planning Commission. Said vacancies are due to the fact that the terms of Marvin Kerr, Bill Gandee, Roger Brown, Daniel Hickman, Greg Herrick, Marlin Sams, Chris Hoffman and Jim Stage expire December 31, 2024. The new terms will expire December 31, 2027. (Order A/3048)

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 vacancies will exist on the Wood County Parks and Recreation Commission (Mountwood Park). Said vacancies are due to the fact that the terms of Jean Ambrose and Peggy Squires will expire on December 16, 2024. The new terms will expire December 16, 2027. (Order A/3049)

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 vacancies will exist on the Wood County Community Corrections Board. Said vacancies are due to fact that the terms of Rick Woodyard, Pat Lefebure, Chris Rutherford, Malorie Chadock, Jeff Reed and Dick Waybright expire December 31, 2024. Upon the same motion, the County

Commission announced another vacancy due to Jez Williams no longer being on the Board. Her unexpired term expires December 31, 2025. (Order A/3050)

Having no scheduled appointments or further business to attend to, the County Commission adjourned at 10:08 A.M.

### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/3044, A/3045, A/3046, A/3047, A/3048, A/3049, A/3050, A/3068, A/3069

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

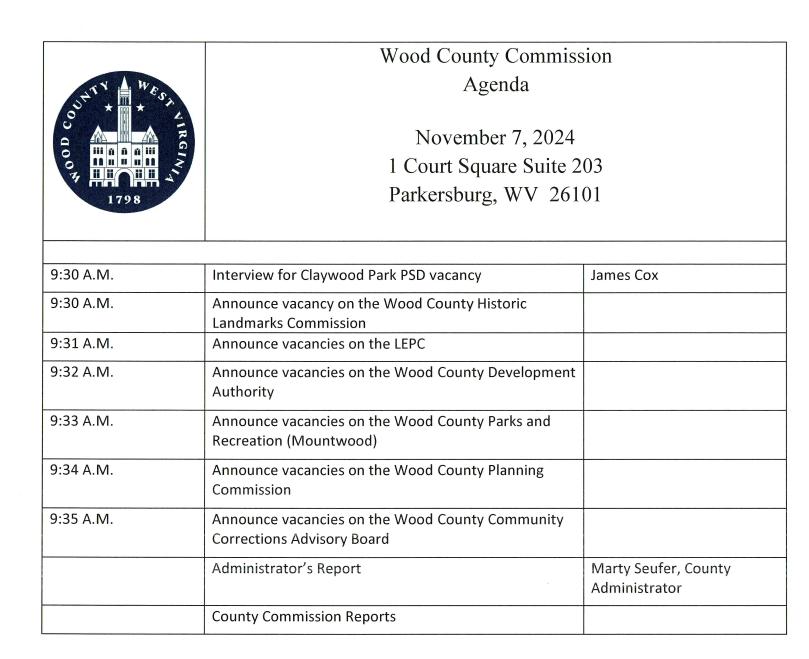
Robert K. Tebay, Commissioner

James Colombo, Commissioner

# Wood County Commission Meeting Held November 7, 2024

Please Print

1. Jim Cox
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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

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION PLACED JAMES COX IN NOMINATION FOR REAPPOINTMENT TO THE CLAYWOOD PARK PUBLIC SERVICE DISTRICT. THE COUNTY COMMISSION ALSO REAPPOINTED JAMES COX TO THE CLAYWOOD PARK PUBLIC SERVICE DISTRICT.

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

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed James Cox in nomination to the Claywood Park Public Service District. Said nomination is due to the fact that Mr. Cox's term expires November 1, 2024. On the same motion, the County Commission reappointed James Cox to the Claywood Park Public Service District.

Mr. Cox's new term will expire November 1, 2030.

	APPROVED:	
	THE COUNTY COMMISSION OF WOOD CO David Blair Couch, President	YTAUC Y
	Robert K. Tebay, Commissioner	
A/3044	James F. Colombo, Commissioner	Wood County Joe Gonzales, Clerk Instrument 88344974 11/07/2024 @ 02:35:21 PM COUNTY COMMISSION ORDER Book 79 @ Page 368 Pages Recorded 1

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

# IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON THE WOOD COUNTY HISTORIC LANDMARKS COMMISSION.

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

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that a vacancy exists on the Wood County Parks Historic Landmarks Commission. Said vacancy is due to the fact that Jennifer Christopher's term expires December 31, 2024.

APPROVED:
THE COUNTY COMMISSION OF WOOD COUNTY
Pal Car
David Blair Couch, President
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Robert K. Tabay, Commissioner
South the second
James E. Colombo, Commissioner

A/3045

Wood County Joe Gonzales, Clerk Instrument 88344942 11/07/2024 @ 01:42:07 PI COUNTY COMMISSION ORDER BOOK 79 @ Page 365 Pages Recorded 1

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

## IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES WILL EXIST ON THE WOOD COUNTY LOCAL EMERGENCY PLANNING COMMITTEE.

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

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that vacancies will exist on the Local Emergency Planning Committee. Said vacancies are due to the fact that the terms of the following members will expire on December 31, 2024. New terms will

expire December 31, 2026.

Harris, Kenny Wines, Todd Bean, Cory Moore, Terry Auville, Benjamin Edwards, Anthony Justice, Barry Woodyard, Rick Powell, Carl Fleenor, Aaron Graham, Shawn John Cumpston Marshall, Shawn/Carr Jake WC Emergency Communications American Red Cross Industry (duPont) Community Representative Airport National Weather Service Camden Clark Memorial Hospital Sheriff of Wood County Vienna Police Department E-911 Williamstown Police Department Parkersburg Police Department Ambulance Service

APPROVED: THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Robert K. Tebay, Commissioner James E. Colombo, Commissioner A/3046

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

## IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES WILL EXIST ON THE WOOD COUNTY DEVELOPMENT AUTHORITY.

#### O R D E 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 vacancies will exist on the Wood County Development Authority. Said vacancies are due to the fact that the terms of Randy Rapp, Dale Baumgartner, Patrick Bryan, Susan Barber, Tim Coffman, Marjean Kennedy, Jim Fawcett and Ed McDonough will expire on December 31, 2024.

The new terms will expire on December 31, 2027.

A/3047

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

## IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES WILL EXIST ON THE WOOD COUNTY PLANNING COMMISSION.

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

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that vacancies will exist on the Wood County Planning Commission. Said vacancies are due to the fact that the terms of Marvin Kerr, Bill Gandee, Roger Brown, Daniel Hickman, Greg Herrick, Marlin Sams, Chris Hoffman and Jim Stage expire December 31, 2024.

The new terms will expire December 31, 2027.

APPROVED: THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President	[	
Robert K. Tebay, Commissioner James/E/Colombo, Commissioner		
	COUNTY COMMISSION ORDER Book 79 @ Page 363	Joe Gonzales, Clerk Instrument 88344940 11/07/2024 @ 01:35:10 PM

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

## IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES WILL EXIST ON THE WOOD COUNTY PARKS AND RECREATION COMMISSION (MOUNTWOOD PARK).

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

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that vacancies will exist on the Wood County Parks and Recreation Commission (Mountwood Park). Said vacancies are due to the fact that the terms of Jean Ambrose and Peggy Squires will expire on December 16, 2024. The new terms will expire December 16, 2027.

	APPROVED:
	THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President
A/3049	Robert K. Tebay, Commissioner James Colombo, Commissioner
	Nod County Joe Gonzales, Cli Instrument 88344 DUNTY COMMISSIO Pages Recorded 1 Page 3

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

### IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES WILL EXIST ON THE WOOD COUNTY COMMUNITY CORRECTIONS BOARD.

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

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that vacancies will exist on the Wood County Community Corrections Board. Said vacancies are due to fact that the terms of Rick Woodyard, Pat Lefebure, Chris Rutherford, Malorie Chadock, Jeff Reed and Dick Waybright expire December 31, 2024.

Upon the same motion, the County Commission announced another vacancy due to Jez Williams no longer being on the Board. Her unexpired term expires December 31, 2025.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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David Blair Couch, President

Robert K. Tebay, Commissioner

James F. Colombo, Commissioner

A/3050

## IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: TEST CERTIFICATION NUMBER 2 – TEST OF THE TABULATING EQUIPMENT TO BE USED FOR VOTE TABULATION IN THE NOVEMBER 5, 2024 GENERAL ELECTION.

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

On this date, the County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, did hereby CERTIFY that the test of the Tabulating Equipment to be used for vote tabulation in the November 5, 2024 General Election was tested immediately before the election counting and found to be free from error.

A copy of Test Certification Number 2 is attached to this Order and shall be made thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

as Robert K. Tebay, Commissione

James E. Colombo, Commissioner

A/3068

# TEST CERTIFICATION NUMBER 2 WOOD COUNTY

Immediately Before the Start of the Official Count

# **GENERAL ELECTION DAY**

We, the undersigned, of Wood County, do hereby certify that the test of the Tabulating Equipment to be used for vote tabulation in the November 5, 2024, General Election, was tested immediately before the election counting and it was found to be free from error.

Clerk, Wood County Commission

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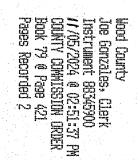
Sommiss

Commissioner

President, Wood County Commission

Dated this 5th day of November, 2024.

127



#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

### IN RE: TEST CERTIFICATION NUMBER 3 – TEST OF THE TABULATING EQUIPMENT USED FOR VOTE TABULATION WAS CONDUCTED IMMEDIATELY AFTER THE NOVEMBER 5, 2024 GENERAL ELECTION.

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

On this date, the County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, did hereby CERTIFY that the test of the Tabulating Equipment used for vote tabulation in the November 5, 2024 General Election was tested immediately after the election count and was found to be free from error.

A copy of Test Certification Number 3 is attached to this Order and shall be made thereof.

	ζ
David Blair Couch, President	
Robert K Tebay, Commissioner	
James Ff Colombo, Commissioner	
A/3069	

# **TEST CERTIFICATION NUMBER 3**

# **WOOD COUNTY**

Conducted At the Conclusion of the Official Count

# **GENERAL ELECTION DAY**

We, the undersigned, of Wood County, do hereby certify that the test of the Tabulating Equipment used for vote tabulation in the November 5, 2024, General Election, was conducted immediately after the election count and was found to be free from error.

Clerk, Wood County Commission

Commissioner

Jommissioner

President, Wood County Commission

Dated this 5th day of November, 2024.//



# WOOD COUNTY COMMISSION

# ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Personal Tax Ticket: 80014922 Tax Year: 2020
Upon the application of HAGGERTY GEORGE S JR whose address is 2324 MEADOW VIEW DRIVE PARKERSBURG, WV 26101-9315 aggrieved by an erroneous assessment in 2324 MEADOW VIEW DRIVE PARKERSBURG, WV 26101-9315, in the County of Wood, for the 2020 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 <b>2020</b> 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.
 Taxed in the PKG City, but should be taxed in Williams.
 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
ClassOriginalReductionNew1001.00.00

ClassOriginal102044980	Reduction         New           0         0           1         .00           2         .00           1254         3726	New           .00         .00           .00         .00           .00         .00           .00         .00           .00         .00	
Deorg Playet	m	Nom	Johe
Taxpayer PHONE: 304.615.5019 Rundu	Prosecutor	Assesse	×
Commissioner	County Commission President	Commissi	oner
At a regular session of the County Commission of W did approve this exoneration on	Yood County, West Virginia, held at the Cou	urthouse of said County, The C	ounty Commission
September 24, 2024 - MC	RECEIVED	RECEIVED	Joe Gonzale Instrument 11/07/2024 COUNTY COMP BOOK 79 @ F Pages Recor
RECEIVED	OCT 2 8 2024	OCT 2 9 2024	i County Gonzales, crument 883 77/2024 @ 0 77/2024 @ 0 77/ @ Phys is Recorded
OCT 1 0 2024	<b>County Commission</b>	County Commission	T S S S S S S S S S S S S S S S S S S S
<b>County</b> Commission			

# WOOD COUNTY COMMISSION

# **ERRONEOUS ASSESSMENT APPLICATION**

Tax Type: Personal
Tax Ticket: 500004533
Tax Year: 2022

Upon the application of HAGGERTY GEORGE S JR whose address is 2324 MEADOW VIEW DRIVE PARKERSBURG, WV 26101-9315 aggrieved by an erroneous assessment in 2324 MEADOW VIEW DRIVE PARKERSBURG, WV 26101-9315, 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.

Taxed in the PKG City, but should be taxed in Williams.

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 Class** Original Reduction New **Class** Original Reduction New .00 .00 .00 1 0 0 0 1 0 .00 2 0 0 2 .00 .00 7172 21238 4 28410 4 840.32 212.16 628.16 Taxpayer HONE: 304.615.5019 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 Hounty, The County Commission did approve this exoneration on 2024 September 24, 2024 - MC

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**County Commission** 

**County Commission** 

Check No 8727	<b>Vendor Id</b> GEN CO FD	Vendor Name GENERAL COUNTY FUNDS	<b>Type</b> REGULAR	<b>Check Date</b> 11/04/2024	<b>Check Amount</b> 92,594.17
		ASSESSOR'S VALU	JATION Bank Io	1 156 Totals	92,594.17
			R	eport Totals	264,858.83
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Check No Vendor Id 9101 GEN CO FD Vendor Name GENERAL COUNTY FUNDS **Type** REGULAR Check Date 11/04/2024

e Check Amount 172,264.66

172,264.66

Rec

E-911 FUND Bank Id 107 Totals

WWW & Golomber

Check NoVendor Id4582HEWLETT P	Vendor Name HEWLETT PACKARD	Type REGULAR	Check Date 11/05/2024	Check Amount 16,060:00	Rec
4583 SELECT OFFICE	SELECT OFFICE SERVICES	REGULAR	11/05/2024	16,394.00	
SPECIAL BLDG FUND Bank Id 244 Totals			32,454.00		
		Re	eport Totals	153,281.50	

M & Colombo

Check NoVendor Id1084STUARTOIL

Vendor Name STUART OIL COMPANY **Type** REGULAR

Check Date 11/05/2024

te Check Amount

1,071.69

Rec

**AMERICAN RESCUE PLAN Bank Id 207 Totals** 

A prese le led lomber

Vendor 1d Check No

**Vendor Name** 1182 INTUITIVE DATA INTUITIVE DATA & **TECHNOLOGY PRODUCTS** 

Type REGULAR

Check Date 11/05/2024

Check Amount 47,480.96

Rec

**COAL SEVERANCE TAX Bank Id 201 Totals** 

47,480.96



Check No 8970	Vendor Id DICKWARNER	Vendor Name WARNER PROFESSIONAL BUILDING	Type REGULAR	Check Date 11/05/2024	Check Amount	Rec
8971	DOMINIONH	HOPE GAS INC.	REGULAR	11/05/2024	142.53	
8972	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	11/05/2024	99/40	
8973	JACKSON COUN	JACKSON COUNTY PROPERTIES. LLC	REGULAR	11/05/2024	1,030.00	
8974	LANCE	PHYLISS LANCE	REGULAR	11/05/2024	550.00	
8975	MONPOWER	MON POWER	REGULAR	11/05/2024	1,411 01	·
8976	WCC	WOOD COUNTY COMMISSION	REGULAR	11/05/2024	1,725.00	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	6,052.94	

V M de la londer

Check No Vendor Id 8728 ENGLEFIELD Vendor Name ENGLEFIELD OIL COMPANY Type REGULAR

Check Date 11/05/2024

te Check Amount 506.22

506.22

Rec

**ASSESSOR'S VALUATION Bank Id 156 Totals** 

And & bollombor

l	Check No 3774	Vendor Id ELAN	Vendor Name ELAN FINANCIAL SERVICES	Type REGULAR	<b>Check Date</b> 11/05/2024	Check Amount 206 92	Rec
	3775	JANI-SOUR	JANI-SOURCE	REGULAR	11/05/2024	394.78	
	3776	KAESER	KAESER & BLAIR INC	REGULAR	11/05/2024	2,372.30	
	3777	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	11/05/2024	15.00	
	3778	MONPOWER	MON POWER	REGULAR	11/05/2024	251.60	
	3779	RYANALES	ALESHIA RYAN	REGULAR	11/05/2024	1,000.00	
	3780	SECKMAN	SECKMAN PEST CONTROL	REGULAR	11/05/2024	-550.00	
	3781	UNION WIL	UNION WILLIAMS PSD	REGULAR	11/05/2024	228.38	
	3782	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	11/05/2024	97.58	
	3783	WAVERLY	WAVERLY VOLUNTEER FIRE DEPARTMENT	REGULAR	11/05/2024	100.00	
	3784	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	11/05/2024	500.00	
			FIRE SERVIC	E FEE Bank Id	120 Totals	5,716.56	

FIRE SERVICE FEE Bank Id 120 Totals

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HOME CONFINEMENT Bank Id 108 Totals	360.00
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Check No 178694	Vendor Id SMITH JODI	Vendor Name JODI SMITH	<b>Type</b> REGULAR	Check Date 11/05/2024	Check Amount 416-81	Rec
178695	SOUTHERNPA	SOUTHERN PARKING	REGULAR	11/05/2024	1,680.00	
178696	STJOSEPHLANDI	ST. JOSEPH HEALTH CENTER LLC	REGULAR	11/05/2024	18,525.00	
178697	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	11/05/2024	316.86	
178698	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	11/05/2024	1,411.01	
178699	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	11/05/2024	138.80	
178700	UNION WIL	UNION WILLIAMS PSD	REGULAR	11/05/2024	73.42	
178701	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	11/05/2024	620.51	
178702	XEROX	XEROX FINANCIAL SERVICES	REGULAR	11/05/2024	624.66	
GENERAL FUND Bank Id 101 Totals					58,276.89	

WKA

Check No 9102	Vendor Id ENGLEFIELD	Vendor Name ENGLEFIELD OIL COMPANY	Type REGULAR	Check Date 11/05/2024	Check Amount 360.76	Rec
9103	FRONTIER	FRONTIER	REGULAR	11/05/2024	217.50	
9104	LAMP	LAMP PESTPROOF	REGULAR	11/05/2024	575.00	
9105	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	11/05/2024	208.98	
E-911 FUND Bank Id 107 Totals				107 Totals	1,362.24	

And below he

Check No 178669	Vendor Id 10-42	Vendor Name 10-42 TACTICAL	Type REGULAR	<b>Check Date</b> 11/05/2024	Check Amount Rec 282.38
178670	A&ASALESASSO(	A&A SALES ASSOCIATES	REGULAR	11/05/2024	171.10
178671	AAP	ADVANCE AUTO PARTS	REGULAR	11/05/2024	1.352.15
178672	BOSOLIND	BOSO LINDSEY A	REGULAR	11/05/2024	503.59
178673	BREWER	BREWER & CO. OF WV, INC.	REGULAR	11/05/2024	2,745.00
178674	CRUM G	GWEN CRUM	REGULAR	11/05/2024	392.40
178675	DEARBORNGROU	DEARBORN LIFE INSURANCE COMPANY	REGULAR	11/05/2024	109.80
178676	DISH	DISH NETWORK	REGULAR	11/05/2024	134.82
178677	DOMINIONH	HOPE GAS INC.	REGULAR	11/05/2024	1.616.20
178678	EASTON PR	EASTON PRINTING COMPANY	REGULAR	11/05/2024	144.00
178679	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	11/05/2024	18,436:48
178680	FRONTIER	FRONTIER	REGULAR	11/05/2024	86.80
178681	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	11/05/2024	21.50
178682	HARDMAN'S	HARDMAN'S	REGULAR	11/05/2024	48.97
178683	HINKLEB	BRENDA HINKLE	REGULAR	11/05/2024	631 20
178684	HOME DEPOT	HOME DEPOT CREDIT SERVICES	REGULAR	11/05/2024	31.94
178685	INSIGHT	INSIGHT PUBLIC SECTOR INC	REGULAR	11/05/2024	2.714.69
178686	KINCHELOE	KINCHELOE MOTORS INC.	REGULAR	11/05/2024	1,560.00 150.00 119.10
178687	LAMP	LAMP PESTPROOF	REGULAR	11/05/2024	150.00
178688	MINERAL	MINERAL WELLS PUBLIC SERVICE DISTRICT	REGULAR	11/05/2024	119.10
178689	MOUNTAINEER N	MOUNTAINEER MECHANICAL	REGULAR	11/05/2024	1,473.58
178690	MURRAY	MURRAY SHEET METAL	REGULAR	11/05/2024	1,204.00.
178691	ODEPOT	ODP BUSINESS SOLUTIONS, LLC	REGULAR	11/05/2024	75.12
178692	OHIOTACTICAL	OHIO TACTICAL OFFICERS ASSOCIATION	REGULAR	11/05/2024	400.00
178693	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	11/05/2024	65.00