#### 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, OCTOBER 3, 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 of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, approved minutes of September 19, 23, 26 and 30, 2024.

#### AGENDA AND DISCUSSION ITEMS

At 9:30 A.M, Toni Tiano, Grant Writer and Sheriff Rick Woodyard met with the County Commission to request they apply for a Bulletproof Vest grant and a School Resource Officer grant.

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE the Wood County Sheriff's Office to apply for a Bulletproof Vest Grant with the U.S. Department of Justice. (Order A/3027)

The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the

Page 1 of 3

County Commission, to EXECUTE an Application for a Justice Assistance (JAG) Grant with the West Virginia Department of Justice. Said grant application is in the amount of twenty-eight thousand dollars and zero cents (\$28,000.00) and is for a School Resource Officer (SRO) for the Wood County Sheriff's Office. (Order A//3024)

At 9:47 A.M., Sheriff Woodyard asked the County Commission to go out to bid for six police vehicles. After discussion, 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 the Wood County Sheriff to seek bids for six (6) Law Enforcement Vehicles. (Order A/3026)

At 9:51 A.M., Lindsey Piersol from the Wood County Development Authority asked the County Commission to sign a Resolution for an Industrial Access Road at the former Ohio Valley University campus. After discussion, 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 EXECUTE a Resolution in support of an application by WVUP Foundation, for an amount not to exceed \$400,000.00 in unmatched funds and \$150,000.00 in matched funds of Industrial Access Road Funding through the West Virginia Development Office and the West Virginia Department of Highways. (Order A/3023)

At 10:11 A.M., the County Commission authored a lien release against the Convention/Visitors Bureau Building.

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, appointed Sean Andrews, Republican, to the Wood County Civil Service Commission for Deputy Sheriffs. The unexpired term will expire June 30, 2025. (Order A/3029)

At 10:22 A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 4, as amended. WHEREUPON, the said Robert K. Tebay, James E. Colombo and David Blair Couch, County Commissioners met with Marty Seufer, County Administrator; Pat Lefebure, Prosecuting Attorney and Joe Gonzales, Wood County Clerk. All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by personnel matters. The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:33 o'clock A.M. (Order A/3028)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:39 A.M.

#### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/3023, A/3024, A/3026, A/3027, A/3028

APPROVED:	
THE COUNTY COMMISSION OF WOOD COUNTY	
Only 11	
David Blair Couch, President	
Roz Dy/	
Robert K. Tebay, Commissioner	
A GUA	
James Colombo, Commissioner	
	Page <b>3</b>

of **3** 

### Wood County Commission Meeting Held October 3, 2024

## Please Print

1. RICK WOODYNRD
1. Rick WOODYNRS 2. Lindsey Piersol 3. Bob Fehrenbacher 4.
3. Bob Fehrenbacher
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	Wood County Commission				
OUNT + WESA	Agenda				
	October 3, 2024   9:30 A.M.				
1798	1 Court Square Suite 203 Parkersburg, WV 26101				
		· · · · · · · · · · · · · · · · · · ·			
9:30 A.M.	Discuss the bulletproof vest grant and PRO Officer grant	Chief Mike Deem and Toni Tiano, Grant Writer			
9:40 A.M.	Consider letting out bids for Sheriff Department vehicles	Sheriff Rick Woodyard			
9:45 A.M.	Consider a resolution to apply for an Industrial Access Road Grant	Lindsey Piersol			
10:00 A.M.					
	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

#### **RELEASE – AGREEMENT and DEED OF TRUST**

This <u>3</u><sup>(2)</sup> day of OCTOBER, 2024, the COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, a political subdivision of the State of West Virginia, hereby RELEASES IN FULL any interest it may have in an AGREEMENT between the COUNTY COMMISSION OF WOOD COUNTY and the PARKERSBURG/WOOD COUNTY VISITORS & CONVENTION BUREAU dated the 1<sup>st</sup> day of September 1994, recorded in the Offices of the Clerk of the County Commission, Wood County, West Virginia in GENERAL LIEN BOOK 627 at page 694, in the amount of twenty-five thousand dollars (\$25,000.00), in its favor and against that certain parcel of property further described below.

Further, THE OFFICE OF THE PROSECUTING ATTORNEY FOR WOOD COUNTY, WEST VIRGINIA, TRUSTEE, and THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, political subdivisions of the State of West Virginia, hereby RELEASE IN FULL any interest each may have in that certain DEED OF TRUST dated the 29<sup>th</sup> day of September, 1994, in the amount of twenty-five thousand dollars (\$25,000.00), a lien in favor of THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA and THE PROSECUTING ATTORNEYS OFFICE FOR WOOD COUNTY, WEST VIRGINIA, TRUSTEE, recorded in the Offices of the Clerk of the County Commission, Wood County, West Virginia, GENERAL LIEN BOOK 627 at 691, in favor of the County Commission and the Prosecutor's Office, Trustee, against the property described herein as:

**BEGINNING** at a notch found in a retaining wall on the westerly side of Avery Street N55 27E 184.51 feet from the corner of Sixth Street corner to MCKY ASSOCIATES, Deed Book 893, at page 189, thence leaving Avery Street with said line of MCKY ASSOCIATES N34 35W 80 feet to a drill hole found in said retaining wall, thence N55 27E 33 feet to an iron pin set, thence S34 35E 40 feet to a P. K. nail set, thence N55 28 15E 84.81 feet to a point in the southerly line of 7th Street, thence with the southerly line of 7th Street S38 03E 40.04 feet to Avery Street, thence with the westerly line of Avery Street S55 27W 120.23 feet to the beginning, containing 6,079 square feet, more or less, shown on a plat by Scott F. Stewart, Professional Land Surveyor, dated January 31, 1991, to be recorded with the hereinafter referred to Deed; and being the same property conveyed to the party of the first part by Deed dated September 2, 1994, from Commercial Banking and Trust Company, as successor Trustee under the last Will and Testament of Elizabeth Bailey Strong, to be recorded.

**IN TESTIMONY WHEREOF,** the **OFFICE OF THE PROSECUTING ATTORNEY, TRUSTEE**, has caused its name to be signed hereto by the Wood County, West Virginia Prosecutor, Patrick O. Lefebure, and its seal to be affixed hereto this <u>3</u> day of <u>OCTOBE</u>, 20<u>24</u>.

OFFICE OF THE PROSECUTING ATTORNEY, TRUSTEE,

(SEAL)

By:

PATRICK O. LEFEBURE PROSECUTOR

#### IN TESTIMONY WHEREOF, the COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, has

caused its name to be signed hereto by its President, Blair Couch, County Commissioner, and its seal to be affixed hereto this  $3^{eD}$  day of 0 crobe k, 20  $3^{e}$ .

> COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA,

(SEAL)

Bv: BLAIR COUCH

COUNTY COMMISSION PRESIDENT

#### STATE OF WEST VIRGINIA, COUNTY OF WOOD, TO-WIT:

I, HUGELA M GRAHAM, a Notary Public in and for the County and State aforesaid, do hereby certify that PATRICK O. LEFEBURE, PROSECUTING ATTORNEY, WOOD COUNTY, WEST VIRGINIA, TRUSTEE, personally appeared before me in my said County and State and being by me duly sworn did depose and say that he is **PROSECUTING ATTORNEY FOR WOOD COUNTY, WEST VIRGINIA**, the political subdivision described in the writing above, bearing date the day of **OCTOBER, 2024** authorized to execute and acknowledge releases and other writings of said political subdivision; and that said writing was signed by him on behalf of the said political subdivision by its authority duly given, and the said PATRICK O. LEFEBURE acknowledged his signature to said writing and acknowledged said writing to be the act and deed of said political subdivision.

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Affiant ngela M Graham Wood County Commission (Sei **Court Square Suite 205** burg WV 26101 Parker My Commission Expires May

Taken, subscribed and sworn to before me the  $3^{\text{PD}}$  day of 0 CTOBEC, 2024.

Ingela M. Graham Iry Public

My Commission expires: MAY 18, 2029

STATE OF WEST VIRGINIA, COUNTY OF WOOD, TO-WIT:

I, AMOELA M CAHHHH a Notary Public in and for the County and State aforesaid, do hereby certify that**BLAIR COUCH**,**PRESIDENT OF THE COUNTY COMMISSION OF WOOD COUNTY**,**WESTVIRGINIA**, personally appeared before me in my said County and State and being by me duly sworn did depose and say that he is**THE PRESIDENT OF THE COUNTY COMMISSION OF WOOD COUNTY**,**WESTVIRGINIA**, the political subdivision described in the writing above, bearing date the 3<sup>(2)</sup> day of**OCTOBER**, 2024 authorized to execute and acknowledge said releases and other writings of said political subdivision; and that said writing was signed by him on behalf of the said political subdivision by its authority duly given, and the said**BLAIR COUCH**acknowledged his signature to said writing and acknowledged said writing to be the act and deed of said political subdivision.

OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Angela M Graham Wood County Commission 1 Court Square Suite 205 Parkersburg WV 26101 My Commission Expires May 18, 2029	Affiant o before me the $3^{2i}$	D day of OCTOBER 2	.024
	Notary Public	M Gahan	1.

My Commission expires: MAY 18,2029

This document was prepared by: Russell J. Skogstad, Jr., Assistant Prosecutor, Wood County, West Virginia, 317 Market St., Parkersburg, West Virginia 26101

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

THE COUNTY COMMISSION DID HEREBY EXECUTE A IN RE: RESOLUTION THE SUPPORT OF AN RELATING ΤO APPLICATION BY THE WOOD COUNTY DEVELOPMENT AUTHORITY AND WVUP FOUNDATION FOR INDUSTRIAL ACCESS ROAD FUNDING THROUGH THE WV DEVELOPMENT OFFICE AND THE WV DEPARTMENT OF HIGHWAYS.

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

On this date, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, did hereby EXECUTE a Resolution in support of an application by WVUP Foundation, for an amount not to exceed \$400,000.00 in unmatched funds and \$150,000.00 in matched funds of Industrial Access Road Funding through the West Virginia Development Office and the West Virginia Department of Highways.

A copy of said Resolution 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

A/3023

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

#### RESOLUTION

A RESOLUTION OF SUPPORT OF AN APPLICATION BY THE WOOD COUNTY DEVELOPMENT AUTHORITY and WVUP FOUNDATION, FOR AN AMOUNT NOT TO EXCEED \$400,000 IN UNMATCHED FUNDS AND \$150,000 IN MATCHED FUNDS OF INDUSTRIAL ACCESS ROAD FUNDING THROUGH THE WEST VIRGINIA DEVELOPMENT OFFICE AND THE WEST VIRGINIA DEPARTMENT OF HIGHWAYS.

WHEREAS, THE Wood County Commission (the Commission) accepts the ultimate responsibility for economic development activities in Wood County, West Virginia; and

WHEREAS, the Commission is aware of the need to support the installation of an industrial access road near the new West Virginia University at Parkersburg Information and Technology (ITC) in Wood County, West Virginia; and

WHEREAS, the Commission is aware of the Wood County Development Authority's interest and intention to submit an Industrial Access Road (IAR) grant application in an amount not to exceed \$400,000 in unmatched funds and \$150,000 in matched funds to assist in the construction of a roadway located at 1 Campus View Drive, Vienna West Virginia; and

NOW THEREFORE IT BE RESOLVED, that the Commission does hereby support the development and submission of an Industrial Access Road (IAR) grant application in an amount not to exceed \$400,000 in unmatched funds and \$150,000 in matched funds through the West Virginia Development Office and the West Virginia Department of Highways. Matched funds will be paid for by the West Virginia University at Parkersburg Foundation and are not the responsibility of the Wood County Development Authority or the Wood County Commission.

BE IT FURTHER RESOLVED, that the funding, if awarded, be used to assist in the construction of a an industrial access road located at Campus View Drive.

APPROVED:	
THE COUNTY COMMISSION OF WOOD COUNTY	
David Blair Couch, President	
Aux Tub	
Robert K Tebay, Commissioner	Wood County Joe Gonzales, Instrument 883 10/03/2024 @ 0 10/03/2024 @ 0 00UNTY COMMISS Book 79 @ Page Pages Recorded
James E. Colombo, Commissioner	
	Clerk 42530 9:44:11 AM 10N ORDER 272 272

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

#### IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE AN APPLICATION FOR A JAG GRANT FOR A SCHOOL RESOURCE OFFICER.

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

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Application for a Justice Assistance (JAG) Grant with the West Virginia Department of Justice. Said grant application is in the amount of twenty-eight thousand dollars and zero cents (\$28,000.00) and is for a School Resource Officer (SRO) for the Wood County Sheriff's Office.

Information relating to this 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 E. Colombo, Commissioner A/3024

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

#### IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE SHERIFF TO ADVERTISE FOR BIDS FOR POLICE VEHICLES.

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

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 the Wood County Sheriff to seek bids for six (6) Law Enforcement Vehicles.

	APPROVED: THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President
A/3026	Robert K. Tebay, Commissioner James E. Colombo, Commissioner
,	Joe Gonzales, Clerk Instrument 88342525 10/03/2024 @ 09:37:21 AM Dook 79 @ Page 269 Pages Recorded 1

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

## IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A GRANT APPLICATION FOR BULLETPROOF VESTS.

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

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE the Wood County Sheriff's Office to apply for a Bulletproof Vest Grant with the U.S. Department of Justice.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Robert K Tebay, Commissioner James E, Colombo, Commissioner NBCOLOB

A/3027

#### **EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION**

This 3rd day of October, 2024, at 10:22 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 4, as amended.

WHEREUPON, the said Robert K. Tebay, James E. Colombo and David Blair Couch, County Commissioners met with Marty Seufer, County Administrator; Pat Lefebure, Prosecuting Attorney and Joe Gonzales, Wood County Clerk.

All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by personnel matters.

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:33 o'clock A.M.

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

A/3028

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

#### IN RE: THE COUNTY COMMISSION APPOINTED SEAN ANDREWS, REPUBLICAN, TO THE WOOD COUNTY CIVIL SERVICE COMMISSION FOR DEPUTY SHERIFFS.

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

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, appointed Sean Andrews, Republican, to the Wood County Civil Service Commission for Deputy Sheriffs. The unexpired term will expire June 30, 2025.

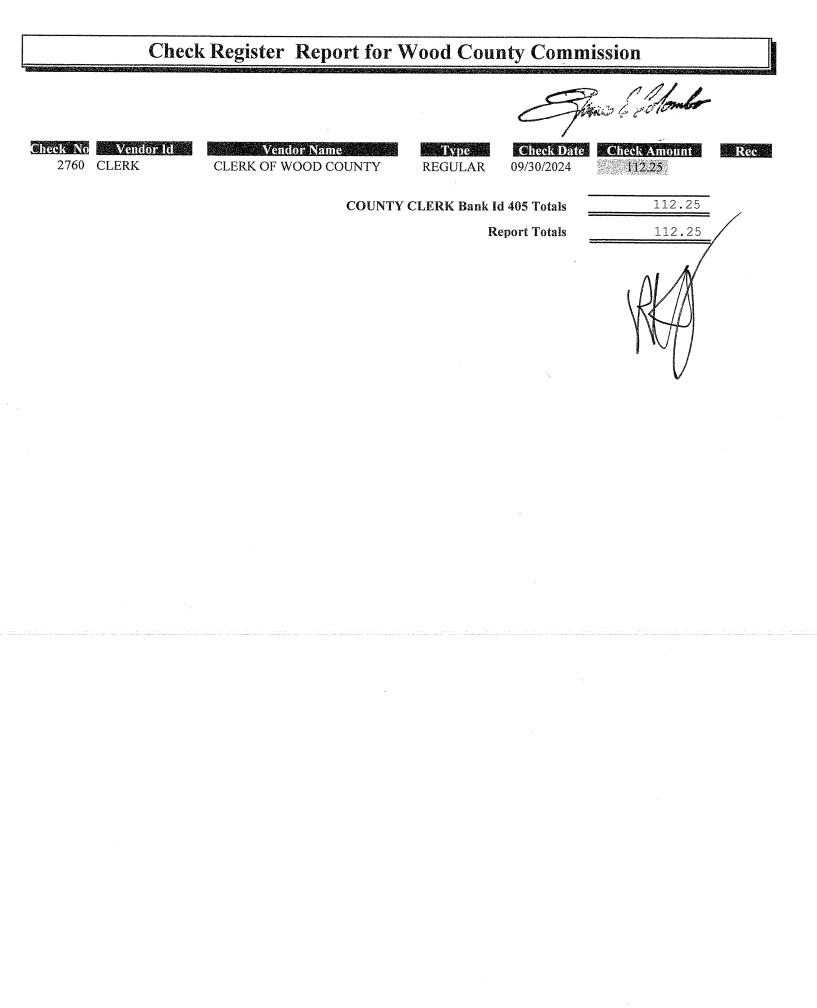
**APPROVED:** NTY COMMISSION OF WOOD COUNTY THE COL David Blair Couch, President Robert K. Tebay, Commissioner James E. Colombo, Commissioner A/3029 **Neconder** 

				Horaco	E fotombo
Check Nc 5537	<b>Vendor Id</b> CHILD	Vendor Name CHILD SUPPORT ENF DIV	<b>Type</b> REGULAR	<b>Check Date</b> 09/30/2024	Check Amount Rec 737.08
5538	EMPOWER	EMPOWER RETIREMENT	REGULAR	09/30/2024	65.00
5539	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	09/30/2024	101,149.43
5540	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	0.9/30/2024	1,819.00
5541	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/30/2024	1,448.05
5542	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	09/30/2024	26,442.96
178509	AMERICAN	AFLAC	REGULAR	09/30/2024	41.54
178510	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	09/30/2024	20.40
178511	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	09/30/2024	719.90
178512	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	09/30/2024	54.10
178513	COPFEE	CITY OF PARKERSBURG	REGULAR	09/30/2024	5,924.06
		PAYROLL	FUND Bank Id	l 101 Totals	138,421.52
			Re	eport Totals	138,421.52

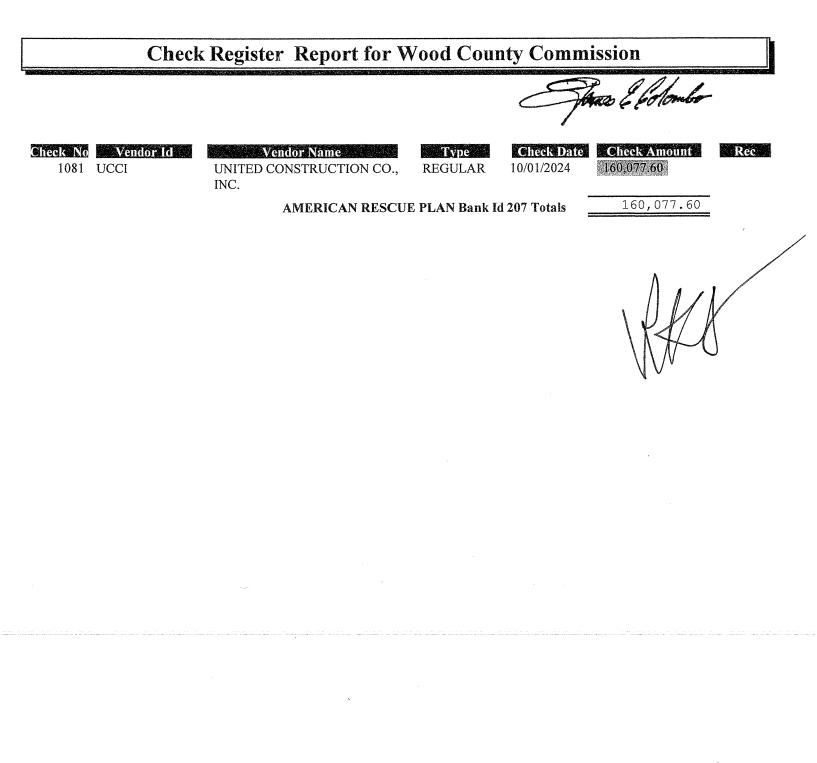
		Anco	Colombe	- 1	k	
Check No	Vendor 1d	Vendor Name	Туре	Check Date	Check Amount	Rec
5532	DENTAL	UNITED CONCORDIA COMPANIES, INC.	HAND	09/25/2024	1,203.18	
5533	HEALTH	HIGHMARK WEST VIRGINIA	HAND	09/25/2024	10,519.53	
5534	HEALTH	HIGHMARK WEST VIRGINIA	HAND	09/25/2024	14,170.87	
5535	HEALTH	HIGHMARK WEST VIRGINIA	HAND	09/25/2024	15,336.65	
5536	HEALTH	HIGHMARK WEST VIRGINIA	HAND	09/25/2024	11,945.24	
		GENERAL	FUND Bank Id	101 Totals	53,175.47	

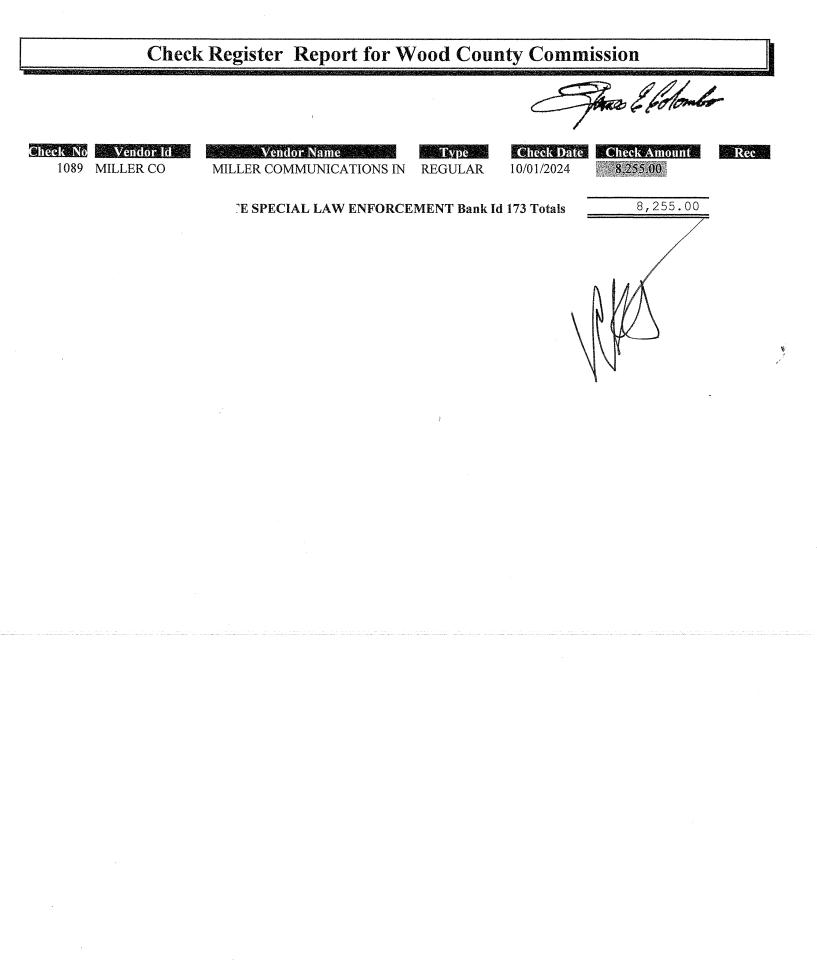
**Report Totals** 

53,175.47



## Check Register Report for Wood County Commission Frace & folombo Check Date Check Amount Rec Check No Vendor Id Vendor Name Туре 10/01/2024 1,891.00 4580 TRI-STATE TRI-STATE ROOFING & SHEET REGULAR METAL CO 1,891.00 SPECIAL BLDG FUND Bank Id 244 Totals **Report Totals** 350,552.30





				Ą	Prace & folombo
Check No	Vendor Id	Vendor Name	Туре	Check Date	Check Amount Rec
8936	DICKWARNER	WARNER PROFESSIONAL BUILDING	REGULAR	10/01/2024	1,095.00
8937	DOMESTICVIOLE	DOMESTIC VIOLENCE TURNING POINTS	REGULAR	10/01/2024	460.95
8938	FRONTIER	FRONTIER	REGULAR	10/01/2024	500.39
8939	JACKSON COUNT	JACKSON COUNTY PROPERTIES. LLC	REGULAR	10/01/2024	1,030.00
8940	LANCE	PHYLISS LANCE	REGULAR	10/01/2024	550.00
8941	MONPOWER	MON POWER	REGULAR	10/01/2024	153.01
8942	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	10/01/2024	65.57
8943	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	10/01/2024	239.58
8944	WCC	WOOD COUNTY COMMISSION	REGULAR	10/01/2024	1,725.00
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	5,819.50

				Atra	to I folombo	
Check No 8716	Vendor Id COTTLARR	Vendor Name COTTRELL LARRY DEAN	<b>Type</b> REGULAR	Check Date 10/01/2024	Check Amount 46.89	Rec
8717	HOPKERIC	HOPKINS ERIC D	REGULAR	10/01/2024	36:80	
8718	MONTJERE	MONTGOMERY JEREMY SHANE	REGULAR	10/01/2024	49.65	/
		ASSESSOR'S VALUA	TION Bank Id	156 Totals	133.34	
					X	

					E.		
3		Vendor Id ATLANTIC ES	Vendor Name ATLANTIC EMERGENCY SOLUTIONS	<b>Type</b> REGULAR	<b>Check Date</b> 10/01/2024	Check Amount Rec	/
	3724	CAS CABLE	CAS CABLE	REGULAR	10/01/2024	201.41	
	3725	DOMINIONH	HOPE GAS INC.	REGULAR	10/01/2024	112.00	
	3726	EASTWOOD	EASTWOOD VOLUNTEER FIRE	REGULAR	10/01/2024	616.00	
	3727	FIRESAFETY	DEPT FIRE SAFETY EDUCATION	REGULAR	10/01/2024	624.00	
	3728	LUBECKPSD	LUBECK PUBLIC SERVICE	REGULAR	10/01/2024	61.64	
	3729	MILLER CO	DISTRICT MILLER COMMUNICATIONS IN	REGULAR	10/01/2024	4,643.00	
	3730	MONPOWER	MON POWER	REGULAR	10/01/2024	293.58	
	3731	MOUNTAIN ST E	MOUNTAIN STATE ESC	REGULAR	10/01/2024	90,00	
	3732	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	10/01/2024	48.82	
	3733	MYRON	MYRON CORP	REGULAR	10/01/2024	946.48	
	3734	RYANALES	ALESHIA RYAN	REGULAR	10/01/2024	1,000.00	
	3735	SUB-AQUATICS	SUB-AQUATICS, INC.	REGULAR	10/01/2024	1,279.60	
	3736	WESBANCO INC	WESBANCO BANK INC	REGULAR	10/01/2024	20,000.00	
	3737	WEX	WEX BANK	REGULAR	10/01/2024	600.42	
	3738	WOODCOFIR	WOOD COUNTY FIRE	REGULAR	10/01/2024	1,500.00	
			FIGHTER'S ASSOCIATION FIRE SERVIC	CE FEE Bank Id	120 Totals	48,755.88	

Check No 9072	Vendor Id AAP	Vendor Name ADVANCE AUTO PARTS	<b>Type</b> REGULAR	<b>Check Date</b> 10/01/2024	Check Amount Rec
9073	AFFORDABLEL	AFFORDABLE LAWN WORX	REGULAR	10/01/2024	286.00
9074	AT&T MOBILE	LLC AT&T MOBILITY	REGULAR	10/01/2024	502.21
9075	DEPTOFADMIN	DEPARTMENT OF ADMINISTRATIVE SERVICES	REGULAR	10/01/2024	75.00
9076	DOMINIONH	HOPE GAS INC.	REGULAR	10/01/2024	106.10
9077	NOLANS	NOLAN'S SERVICES LLC	REGULAR	10/01/2024	1,575.00
		E-91	FUND Bank Id	107 Totals	2,655.13

	heck No 178514	Vendor Id ALLTDAMI	Vendor Name ALLTOP DAMIAN A	Type REGULAR	Check Date 10/01/2024	Check Amount Rec 30.07
	178515	ASTORGDODGE	ASTORG DODGE CHRYSLER	REGULAR	10/01/2024	31.69
	178516	BRINCDRONES	JEEP BRINC DRONES	REGULAR	10/01/2024	17,999.01
	178517	COLUMN	COLUMN SOFTWARE PBC	REGULAR	10/01/2024	24.20
	178518	CRUM G	GWEN CRUM	REGULAR	10/01/2024	486.34
	178519	DISH	DISH NETWORK	REGULAR	10/01/2024	130.58
	178520	DOMINIONH	HOPE GAS INC.	REGULAR	10/01/2024	141.30
	178521	ELEC SPECIALTY		REGULAR	10/01/2024	929.48
	178522	FRANKLIN INT	COMPANY FRANKLIN INTERIORS	REGULAR	10/01/2024	24,464.05
	178523	FRONTIER	FRONTIER	REGULAR	10/01/2024	165.72
	17 <b>8</b> 524	GONZLEWI	GONZALES II LEWIS JOSEPH	REGULAR	10/01/2024	9.78
	178525	GOODWILL-KAN	GIKV	REGULAR	10/01/2024	8,717.71
	178526	HOME DEPOT	HOME DEPOT CREDIT SERVICES	REGULAR	10/01/2024	189.19
÷	178527	HUMANE SO	HUMANE SOCIETY	REGULAR	10/01/2024	22,583.33
	178528	INSIGHT	INSIGHT PUBLIC SECTOR INC	REGULAR	10/01/2024	-2,291.50
	178529	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	10/01/2024	460.36
	178530	KINCHELOE	KINCHELOE MOTORS INC.	REGULAR	10/01/2024	2,880.00
	178531	MEDEXPRESS	MEDEXPRESS URGENT CARE INC WV	REGULAR	10/01/2024	344.00
	178532	MURRAY	MURRAY SHEET METAL	REGULAR	10/01/2024	24,940.00
	178533	NOLANS	NOLAN'S SERVICES LLC	REGULAR	10/01/2024	8,798.47
	178534	OPTIMUM	OPTIMUM WATER SOLUTIONS , INC.	REGULAR	10/01/2024	129.00
	178535	RUNYON	RUNYON LOCK SERVICE	REGULAR	10/01/2024	5;222,21
	178536	SOUTHERNPA	SOUTHERN PARKING	REGULAR	10/01/2024	1,680.00
	178537	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	10/01/2024	316.86
						100.064.05

GENERAL FUND Bank Id 101 Totals

122,964.85

Check No 5537	<b>Vendor Id</b> CHILD	Vendor Name CHILD SUPPORT ENF DIV	<b>Type</b> REGULAR	<b>Check Date</b> 09/30/2024	Check Amount Rec 737.08
5538	EMPOWER	EMPOWER RETIREMENT	REGULAR	09/30/2024	65.00
5539	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	09/30/2024	101,149.43
5540	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	09/30/2024	1,819.00
5541	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/30/2024	1,448.05
5542	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	09/30/2024	26;442.96
5543	EMSRS	EMERGENCY MEDICAL SERVICES	REGULAR	09/30/2024	4,722.94
5544	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	09/30/2024	51,217,28
5545	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	09/30/2024	92,218.70
178509	AMERICAN	AFLAC	REGULAR	09/30/2024	41,54
178510	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	09/30/2024	20,40
178511	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	09/30/2024	719.90
178512	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	09/30/2024	54.10
178513	COPFEE	CITY OF PARKERSBURG	REGULAR	09/30/2024	5,924.06

#### PAYROLL FUND Bank Id 101 Totals

Report Totals

6,580

86,580.44

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Hace & bolombo

Report Date/ Time: 10/1/2024 3:53:01PM