#### 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 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

At 9:30 A.M. Lindsey Boso from the WVU Extension Office informed the County Commission this is National 4-H Week. After discussion, the County Commission, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby EXECUTE a PROCLAMATION in regard to National 4-H Week in Wood County (October 7 – 13, 2024). (Order A/3031)

At 9:45 A.M., the County Commission approved the hiring of Katelin Johnson for the Prosecuting Attorney's Office and Keith Barnett and Shelby Babcock as E-911 employees.

At 9:47 A.M., the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, announced that a vacancy exists on the Claywood Park Public Service District. Said vacancy is due to the fact that James Cox's term expires November 1, 2024. (Order A/3035) The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, did hereby ADOPT the fees and requirements set forth in West Virginia Code 44-3A-42 and does hereby suggest an hourly rate of two hundred fifty dollars and zero cents (\$250.00) for the Fiduciary Commissioner's services. Any other incidental fees or costs associated to the Fiduciary Commissioner in completing their duties shall be at the customary rate for such services provided. (Order C/219)

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 24-VA-076. The Request for Reimbursement is for five thousand six hundred eighty-five dollars and sixty-five cents (\$5,685.65) for the month of September, 2024. (Order A/3032)

The County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE Change Order Number Twelve (12) for construction of The Wood County Resiliency Center. Said Change Order is at a cost of eighty-three thousand one hundred eighty-three and zero cents (\$83,183.00). A copy of the change order is attached to this Order and shall be made a part there of. (A/3033)

At 10:11 A.M., the County Commission, upon motion of David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, 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. 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 10:19 o'clock A.M. (Order A/3034)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:25 A.M.

#### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/3031, A/3032, A/3033, A/3034, A/3035, C/219

**APPROVED:** THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Rebay, Commissioner Robert K James Colombo, Commissioner

### Wood County Commission Meeting Held October 10, 2024

### Please Print

1. Lindsey Boso
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	Wood County Commission			
NTY WEST	Agenda			
00 0 1 × × × 1 1 1 1 1 1 1 1 1 1 1 1 1 1	October 10, 2024   9:30 A.M. 1 Court Square Suite 203 Parkersburg, WV 26101			
9:30 A.M.	Consider Request to Hire Katelin Johnson as an Assistant Victim Advocate in the Prosecuting Attorney's Office- \$37,500.00/yr.			
	Consider Request to Hire Keith R. Barnett, II as a part- time Telecommunicator at the E-911 Center - \$17.49/hr.			
	Consider Request to Hire Shelby R. Babcock as a Telecommunicator at the E-911 Center - \$40,023.98/yr.			
	Announce vacancy on the Claywood Park Public Service District Board			
	Consider approval of Schedule of Fees for Fiduciary Commissioners			
	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

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

#### IN RE: THE COUNTY COMMISSION DID HEREBY EXECUTE A PROCLAMATION IN REGARD TONATIONAL 4-H WEEK IN WOOD COUNTY.

#### <u>O R D E R</u>

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby EXECUTE a PROCLAMATION in regard to National 4-H Week in Wood County (October 7 – 13, 2024)

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commis

James E. Colombo, Commissioner

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

#### PROCLAMATION

WHEREAS, 4-H youth across the nation are leading efforts to solve problems in their communities and make a difference for their futures. This admirable program, which seeks to provide a learning experience for the whole child, including head, heart, hands, and health, helps young West Virginians to acquire knowledge, develop life skills, and form attitudes to enable them to become self-directed, productive, and contributing members of our society; and

WHEREAS, 4-H is the largest youth development organization in the nation with six million young people.; and

WHEREAS, 4-H is delivered by WVU Extension in all 55 counties in West Virginia. In Wood County, more than 5,000 youth participate in 4-H and youth programs that provide hands-on learning in areas including health, science, agriculture, and citizenship; and

WHEREAS, National 4-H Week showcases the incredible experiences that 4-H offers young people, and highlights the remarkable 4-H youth in Wood County and throughout West Virginia who work each day to make a positive impact on those around them; and

WHEREAS, 4-H has connected youth and their communities with the innovative research and resources from our nation's 106 land-grant universities and colleges for more than 100 years;

NOW THEREFORE, WE THE COUNTY COMMISSIONERS, WOOD COUNTY, WEST VIRGINIA do hereby proclaim the week of October 7, 2024 through October 13, 2024 as: National 4-H Week in Wood County. We urge the people of this community to take advantage of the opportunity to become more aware of this special program that enhances our young people's interests in their futures as part of Wood County 4-H Youth Development and to join us in recognizing the unique partnership between our county and our state University System.

APPROVED:	_	
THE COUNTY COMMISSION OF WOOD COUNTY		
David Blair Couch, President		
Robert K Tebar, Commissioner	Jae Ganza Instrument 10/10/202/ 00UNTV 000 Book 79 @ Pages Repo	Wood County
James Effer Jomfro, Commissioner	ales, Clerk nt 88343269 24 @ 12:21:52 Ph DMMISSION ORDER @ Page 298 porded 2	

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

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT REGARDING THE VICTIMS OF CRIME ASSISTANCE (VOCA) GRANT NUMBER 24-VA-076. SAID REQUEST IS IN THE AMOUNT OF \$5,685.65 AND IS FOR SEPTEMBER, 2024.

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

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and passed, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 24-VA-076. The Request for Reimbursement is for five thousand six hundred eighty-five dollars and sixty-five cents (\$5,685.65) for the month of September, 2024.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Commissioner Robert K. Tebay, James E. Colombo, Commissioner Sabe Necondec Ì -

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

# IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE A CHANGE ORDER #12 FOR THE RESILIENCY CENTER.

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

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE Change Order Number Twelve (12) for construction of The Wood County Resiliency Center. Said Change Order is at a cost of eighty-three thousand one hundred eighty-three and zero cents (\$83,183.00). A copy of the change order is attached to this Order and shall be made a part there of.

Information related to construction of The Wood County Resiliency Center is on file in the Office the County Administrator.

**APPROVED**:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K Pebav Commission James E. Colombo, Commissioner

#### EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 10th day of October, 2024, at 10:11 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 10:19 o'clock A.M.

**APPROVED:** 

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. T y, Commissioner

James E. Colombo, Commissioner

Nood County Joe Gonzales, Clerk Instrument 88343267 10/10/2024 @ 12:12:56 P COUNTY COMMISSION ORDER BOOK 79 @ Page 296 Pages Recorded 1

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

# IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON 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 Robert K. Tebay and made unanimous by James E. Colombo, announced that a vacancy exists on the Claywood Park Public Service District. Said vacancy is due to the fact that James Cox's term expires November 1, 2024.

	APPROVED; THE COUNTY COMMISSION OF WOOD COUNTY
	David Blair Couch, President Robert K. Tebay, Commissioner
A/3035	James E Colombo, Commissioner
	Wood County Joe Gonzales, Clerk Instrument 88343656 Dook 79 @ Page 332 Pages Recorded 1

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

#### IN RE: THE COUNTY COMMISSION DID HEREBY ADOPT A SUGGESTED HOURLY RATE FOR FIDUCIARY COMMISSIONERS.

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

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, did hereby ADOPT the fees and requirements set forth in West Virginia Code 44-3A-42 and does hereby suggest an hourly rate of two hundred fifty dollars and zero cents (\$250.00) for the Fiduciary Commissioner's services. Any other incidental fees or costs associated to the Fiduciary Commissioner in completing their duties shall be at the customary rate for such services provided.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Robert K Tebay, Commissioner James E. Colombo, Commissioner CW/219 Kecorden 1200



(304) 424-1834

(304) 424-1832 fax



SHERIFF'S OFFICE

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

R.L. Woodyard, Sheriff

G.M. Deem, Chief Deputy

October 10, 2024

Wood County Commission

Andrew Shriver has resigned his position as a Sgt. Deputy Officer for the Wood County Sheriff's Office effective October 20,2024. He has 1189 hours of sick time remaining. He does have 184 hours of Vacation that will need to be paid to him.

Sincerely, cochan R L Woodyard, Sheriff

to bolombo

RECEIVED OCT 1 1 2024



Check No	Vendor Id	Vendor Name	Туре	Check Date	Check Amount	Rec
178538	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	10/08/2024	192.28	
178539	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	10/08/2024	224,00	
178540	ARTSBRIDG	ARTSBRIDGE	REGULAR	10/08/2024	384.56	
178541	BAERTALI	TALIA M BAER	REGULAR	10/08/2024	362.70	
178542	BATTERIES	BATTERIES DIRECT	REGULAR	10/08/2024	384.00	
178543	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	10/08/2024	144.21	
178544	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	10/08/2024	96.14	
178545	BOSLEY	BOSLEY RENTAL & SUPPLY INC	REGULAR	10/08/2024	186.38	
178546	BOSOLIND	BOSO LINDSEY A	REGULAR	10/08/2024	210.74	
178547	BRIDGEPORT	BRIDGEPORT EQUIPMENT AND TOOL	REGULAR	10/08/2024	6,309.00	
178548	CRUM G	GWEN CRUM	REGULAR	10/08/2024	41.92	
178549	DOMINIONH	HOPE GAS INC.	REGULAR	10/08/2024	412.21	
178550	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/08/2024	9,955.32	
178551	FRONTIER	FRONTIER	REGULAR	10/08/2024	2,265.38	
178552	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	10/08/2024	11.00	
178553	HINKLEB	BRENDA HINKLE	REGULAR	10/08/2024	977.50	Л
178554	INSIGHT	INSIGHT PUBLIC SECTOR INC	REGULAR	10/08/2024	2,920.03	POR
178555	ITECH	ITECH	REGULAR	10/08/2024	999.95	XIA
178556	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	10/08/2024	272.00	UN1
178557	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	10/08/2024	192.28	
178558	JUST SEW	JUST SEW PEACHY	REGULAR	10/08/2024	194.00	
178559	LEXIS	RELX INC. DBA LEXISNEXIS	REGULAR	10/08/2024	Strees &	Tombo
178560	LIFETIME	LIFETIME BENEFIT SOLUTIONS	REGULAR	10/08/2024	30.00	
178561	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/08/2024	130.00	
178562	MINERAL	MINERAL WELLS PUBLIC SERVICE DISTRICT	REGULAR	10/08/2024	<b>119.10</b>	

Check No		Vendor Name	Туре	Check Date	Check Amount Rec
178563	OIL	OIL AND GAS MUSEUM	REGULAR	10/08/2024	288.42
178564	OPTIMUM	OPTIMUM WATER SOLUTIONS . INC.	REGULAR	10/08/2024	65.00
178565	P-ART	PARKERSBURG ART CENTER	REGULAR	10/08/2024	288.42
178566	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	10/08/2024	480.70
178567	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	10/08/2024	24,034.81
178568	PALMERIC	PALMER ERICA NICOLE	REGULAR	10/08/2024	38.00
178569	PARKERSBURG F	PARKERSBURG PLUMBING SUPPLIES	REGULAR	10/08/2024	155.62
178570	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	10/08/2024	96.14
178571	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	10/08/2024	167,698.56
178572	ROCKYTOW	ROCKYS TOWING	REGULAR	10/08/2024	75.00
178573	RUNYON	RUNYON LOCK SERVICE	REGULAR	10/08/2024	539.00
178574	SMOOT	SMOOT THEATER	REGULAR	10/08/2024	557.61
178575	SOFTWARECOMI	SOFTWARE COMPUTER GROUP INC	REGULAR	10/08/2024	1,140.00
178576	STAPLES	STAPLES	REGULAR	10/08/2024	1,661.45
178577	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	10/08/2024	191.00
178578	TAYLOR'S D	TAYLOR'S DISPOSAL INC	REGULAR	10/08/2024	217.79
178579	TIANO	TIANO-KNOPP ASSOCIATES INC	REGULAR	10/08/2024	2,400.00
178580	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	10/08/2024	1,382.89
178581	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	10/08/2024	Jonato & folombo
178582	UNION WIL	UNION WILLIAMS PSD	REGULAR	10/08/2024	77.56
178583	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/08/2024	620.51
178584	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	10/08/2024	211.51
178585	VISION	VISION SERVICE PLAN (WV)	REGULAR	10/08/2024	3,610.94
178586	WILSON REST	WILSON RESTORATION	REGULAR	10/08/2024	24,975.00
178587	WOOD CO D	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	10/08/2024	11,250.00

Check No 178588	Vendor Id WOOD CO H	Vendor Name WOOD COUNTY HISTORICAL & PRESERVATION	Type REGULAR	Check Date 10/08/2024	Check Amount 96.14	Rec
178589	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	10/08/2024	8,652.53	
178590	WOOD CO R	WOOD COUNTY RECREATION COMMISSION	REGULAR	10/08/2024	7,500.00	
178591	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	10/08/2024	721.04	
		GENERAL	FUND Bank Id	101 Totals	286,802.66	

VI Formes & bolombo

Check No 9079	Vendor Id CINTAS	Vendor Name CINTAS CORPORATION	<b>Type</b> REGULAR	Check Date 10/08/2024	Check Amount 26.76	Rec
9080	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/08/2024	164.17	
9081	FRONTIER	FRONTIER	REGULAR	10/08/2024	217.38	
9082	LAMP	LAMP PESTPROOF	REGULAR	10/08/2024	295.00	
9083	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	10/08/2024	10.15	
9084	TOSHIBA	TOSHIBA FINANCIAL SERVICES	REGULAR	10/08/2024	208.98	-
		E-911	FUND Bank Id	107 Totals	922.44	

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heck No 3710	<b>Vendor Id</b> WVDTL	Vendor Name WV DRUG TESTING LABORATORIES, INC	<b>Type</b> REGULAR	<b>Check Date</b> 10/08/2024	Check Amount 350.00
		HOME CONFI	NEMENT Bank Id	108 Totals	350.00
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Check No 3739	Vendor Id FIREEXTIN	Vendor Name FIRE EXTINGUISHER SPECL	<b>Type</b> REGULAR	<b>Check Date</b> 10/08/2024	Check Amount 248.50	Rec
3740	GLATFELTER	GLATFELTER SPECIALTY BENEFITS	REGULAR	10/08/2024	2,131.09	
3741	JOHNSON'S	JOHNSON'S FIRE EQUIPMENT COMPANY	REGULAR	10/08/2024	700.44	
3742	MONPOWER	MON POWER	REGULAR	10/08/2024	195.72	
3743	UNION WIL	UNION WILLIAMS PSD	REGULAR	10/08/2024	228.38	
FIRE SERVICE FEE Bank Id 120 Totals					3,504.13	

Araz & folombo

Check NoVendor Id8720ENGLEFIELD	Vendor Name ENGLEFIELD OIL COMPANY	<b>Type</b> REGULAR	<b>Check Date</b> 10/08/2024	Check Amount . 435.66	Rec
8721 SIR SPEED	SIR SPEEDY PRINTING	REGULAR	10/08/2024	183.76	
	I 156 Totals	619.42			

ND Strace & bolomber

Check No 8945	Vendor Id DOMINIONH	Vendor Name HOPE GAS INC.	<b>Type</b> REGULAR	<b>Check Date</b> 10/08/2024	Check Amount Rec 116.12
8946	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/08/2024	128.14
8947	MONPOWER	MON POWER	REGULAR	10/08/2024	1,711.01
8948	OPTIMUMB	OPTIMUM BUSINESS	REGULAR	10/08/2024	874,31
8949	PAXTHEAT	PAXTON HEATHER L.	REGULAR	10/08/2024	65.50
8950	PHARCHEM	PHARMCHEM INC	REGULAR	10/08/2024	444,43
8951	WOOD CO W	WOOD COUNTY WASTE	REGULAR	10/08/2024	181.99
					2 521 50

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals 3, 521.50

Jones & folombo

7

Check No Vendor Id 1180 MILLER CO Vendor NameTypeMILLER COMMUNICATIONS INREGULAR

TypeCheck DaREGULAR10/08/2024

 Check Date
 Check Amount

 10/08/2024
 5,397.00

Rec

COAL SEVERANCE TAX Bank Id 201 Totals

**Report Totals** 

5,397.00
 301,117.15



The Lidombo

Check No 2761	Vendor Id ASSESSOR V	Vendor Name ASSESSOR VALUATION FUND	<b>Type</b> REGULAR	<b>Check Date</b> 10/04/2024	Check Amount 2,090.00	Rec
2762	E911FUND	E911 FUND	REGULAR	10/04/2024	418.00	
2763	SWC	SHERIFF OF WOOD COUNTY	REGULAR	10/04/2024	105,504.40	
2764	SWC61	Sheriff of Wood County	REGULAR	10/04/2024	8,257.48	
2765	SWC62	Sheriff of Wood County	REGULAR	10/04/2024	8,257.48	
2766	WV ST AUD	WV STATE AUDITOR	REGULAR	10/04/2024	19,894.46	
2767	WV ST TRE	WV STATE TREASURER'S OFFICE	REGULAR	10/04/2024	9,501.00	
2768	WVAFFORD	WV HOUSING DEVELOPMENT FUND	REGULAR	10/04/2024	2,620.00	
2769	WVHDF	WV HOUSING DEVELOPMENT FUND	REGULAR	10/04/2024	60.00	
		405 Totals	156,602.82			
		port Totals	156,602.82			

- provide la cortombo

Vendor Id DENTAL	Vendor Name UNITED CONCORDIA COMPANIES, INC.		<b>Type</b> HAND	<b>Check Date</b> 09/20/2024	Check Amount 30.00
		PAYROLL FUND Bank Id 101 Totals		1 101 Totals	30.00
			R	eport Totals	30.00
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Check No Vendor Id 5548 DENTAL Vendor Name UNITED CONCORDIA COMPANIES, INC. **Type** HAND 0

 Check Date
 Check Amount

 09/27/2024
 301.13

Rec

**PAYROLL FUND Bank Id 101 Totals** 

**Report Totals** 

301.13 301.13

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Report Date/ Time: 10/4/2024 12:06:22PM