

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, SEPTEMBER 4, 2025

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 real property.

**AGENDA AND DISCUSSION ITEMS**

The 9:30 A.M., Lieutenant Anthony Rowe and Captain Marjorie Rowe failed to show. 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, adopted a Resolution in reference to Budget Revision No. 1 in the Coal Severance Fund Budget for the fiscal year 2025/2026. The Request for Revision to the Approved Budget, being submitted to the West Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by Joe Gonzales, Clerk of the Wood County Commission. (Order A/3184)

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 Mike Goldsberry and John Badgley in nomination for reappointment to the Wood County Recreation Commission. (Order A/3185)

Having no other scheduled appointments or further business to attend to, the County Commission adjourned at 10:00 A.M.

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

A/3184, A/3185

APPROVED:

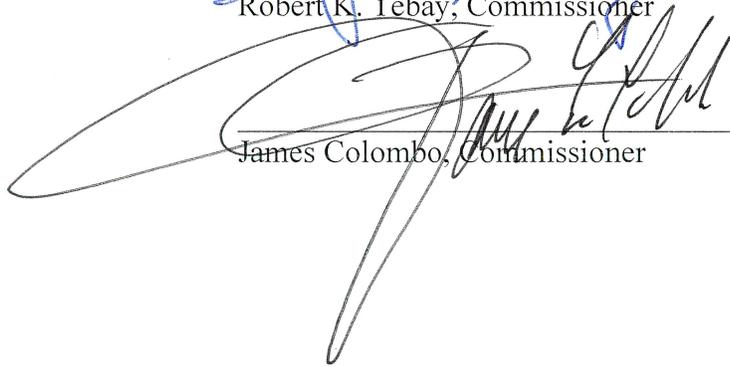
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner



Wood County Commission  
Agenda

September 4, 2025, 2025 | 9:30 A.M.  
1 Court Square, Suite 203  
Parkersburg, WV 26101

|           |  |   |
|-----------|--|---|
| 9:30 A.M. | Update from the Salvation Army   | Lieutenant Anthony Rowe & Captain Marjorie Rowe |
|           | Consider placing John Badgley and Mike Goldsberry in nomination for reappointment to the Wood County Recreation Commission |   |
|           | Administrator's Report   | Marty Seufer, County Administrator              |
|           | County Commission Reports  |   |

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Discussion, Review, and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

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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 before the meeting

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|   |
|---|
| <b>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.</b> |
| <b>Budget revisions</b>   |
| <b>Purchase orders and requisitions</b>   |
| <b>Revisions, reimbursement requests, resolutions and correspondence for grants</b>   |
| <b>Grant disbursements to other entities</b>  |
| <b>Invoices for expenditures to be paid</b>   |
| <b>Reimbursements for travel expenses</b>   |
| <b>Bid specifications and procedures for bids previously authorized by the Commission</b>   |
| <b>Monthly Hotel Occupancy Tax Collection disbursements</b>   |
| <b>Disbursements for previously approved Innovative Programming Grants</b>  |
| <b>Tax refunds, exonerations, impropers and consolidations</b>  |
| <b>Probate items, including settlements, petitions and Fiduciary Commissioner reports</b>   |
| <b>General Fund disbursements to entities</b>   |
| <b>Funding requests from local organizations by written form</b>  |
| <b>Payroll modification as submitted by elected officials</b>   |

Wood County Commission Meeting  
Held September 4, 2025

**Please Print**

|     |
|-----|
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SEPTEMBER 4, 2025

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

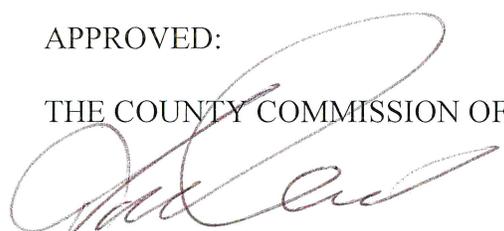
IN RE: THE COUNTY COMMISSION PLACED MIKE GOLDSBERRY  
AND JOHN BADGLEY IN NOMINATION FOR  
REAPPOINTMENT TO THE WOOD COUNTY RECREATION  
COMMISSION.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed Mike Goldsberry and John Badgley in nomination for reappointment to the Wood County Recreation Commission.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



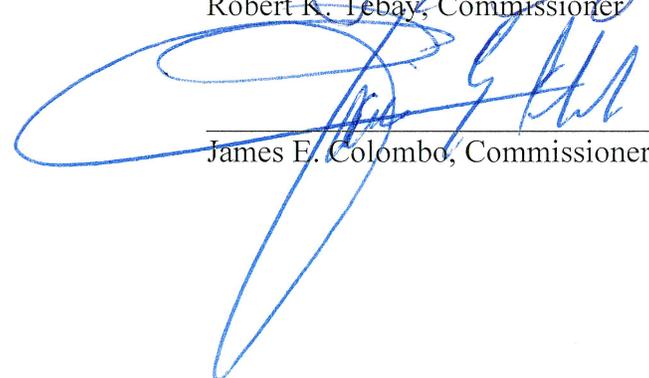
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David Blair Couch, President



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Robert K. Tebay, Commissioner



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James E. Colombo, Commissioner

A/3185

Wood County  
Joe Gonzales, Clerk  
Instrument 88363189  
09/04/2025 @ 01:23:04 PM  
COUNTY COMMISSION ORDER  
Book 80 @ Page 201  
Pages Recorded 1

SEPTEMBER 4, 2025

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN  
REFERENCE TO BUDGET REVISION NO. 1 IN THE COAL  
SEVERANCE FUND BUDGET FOR THE FISCAL YEAR  
2025/2026.

**ORDER**

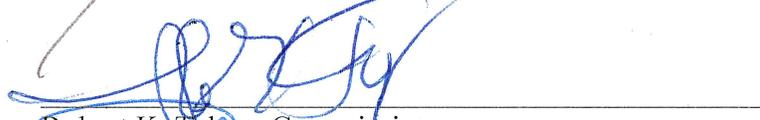
On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay, and made unanimous by David Blair Couch, adopted a Resolution in reference to Budget Revision No. 1 in the Coal Severance Fund Budget for the fiscal year 2025/2026. The Request for Revision to the Approved Budget, being submitted to the West Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by Joe Gonzales, Clerk of the Wood County Commission.

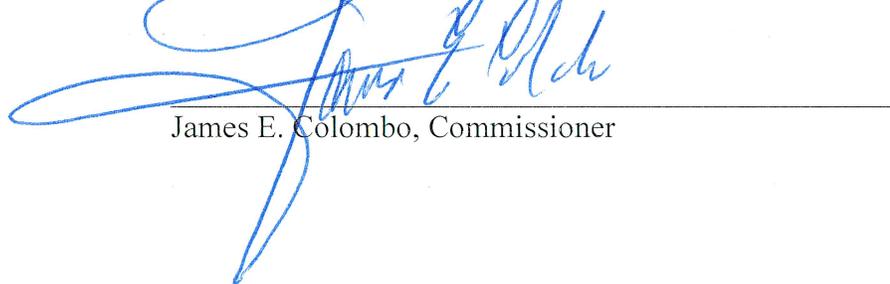
Copies of the Resolution and Request for Revision are attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner



Office of the Wood County Clerk

Wood County Courthouse
1 Court Square
P.O. Box 1474
Parkersburg, WV 26102-1474

Joe Gonzales
County Clerk

Phone: 304-424-1850

RESOLUTION

At a regular session of the county commission, held July 14, 2025 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of Wood. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the Coal Severance Budget be revised PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on Fund 2 Budget Revision Number 1, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by James Colombo and seconded by Robert LeBay, the vote thereon was as follows:

Three lines of signatures with 'Yes or No' options. The first two have 'Yes' circled. The third is signed 'James Colombo' and has 'Yes' circled.

WHEREUPON, David Blair Couch, declared said resolution be, and the same is, hereby adopted as so stated above, and the President authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

Ora Ash, Deputy State Auditor  
 West Virginia State Auditor's Office  
**200 West Main Street**  
 Clarksburg, WV 26301  
 Phone: 627-2415 ext. 5101 or ext. 5118  
 Fax: 304-340-5090  
 Email: [igs@wvsao.gov](mailto:igs@wvsao.gov)

**REQUEST FOR REVISION TO APPROVED BUDGET**

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTROL NUMBER  
 FY: 2026  
 Fund: 2  
 Rev. No. 1  
 Pages: 1

Wood County Commission  
 \_\_\_\_\_  
 GOVERNMENT ENTITY

Person To Contact Regarding Request: \_\_\_\_\_  
 Name: **James Poling** \_\_\_\_\_ STREET OR PO BOX  
 Phone: **304-424-1854** \_\_\_\_\_  
 Fax: **304-424-1809** \_\_\_\_\_ Parkersburg 26101  
 Email: [jpoling@woodcountywv.com](mailto:jpoling@woodcountywv.com) \_\_\_\_\_ CITY ZIP CODE

COUNTY  
 Government Type

**REVENUES: (net each acct.)**

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION   | PREVIOUSLY APPROVED AMOUNT | (INCREASE) | (DECREASE) | REVISED AMOUNT |
|----------------|-----------------------|----------------------------|------------|------------|----------------|
| 298            | Assigned Fund Balance | 40,000                     | 6,133      |            | 46,133         |
|                | #N/A                  |                            |            |            |                |

**NET INCREASE/(DECREASE) Revenues (ALL PAGES)** 6,133

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

**EXPENDITURES: (net each account category)**

(WV CODE 7-1-9)

| ACCOUNT NUMBER | ACCOUNT DESCRIPTION     | PREVIOUSLY APPROVED AMOUNT | (INCREASE) | (DECREASE) | REVISED AMOUNT |
|----------------|-------------------------|----------------------------|------------|------------|----------------|
| 980            | Sheriff-Law Enforcement | 205,000                    | 6,133      |            | 211,133        |
|                | #N/A                    |                            |            |            |                |

**NET INCREASE/(DECREASE) Expenditures** 6,133

APPROVED BY THE STATE AUDITOR  
 BY: \_\_\_\_\_ Date \_\_\_\_\_  
 Deputy State Auditor, Local Government Services Div.

AUTHORIZED SIGNATURE  
 OF ENTITY

APPROVAL  
 DATE

Wood County  
 Top Gonzalez - Clerk  
 Instrument: 88363192  
 2024/2025 0 01:29:02 PM  
 COUNTY COMMISSION ORDER  
 BOOK 40 0 Page 21 of 21  
 Pages Recorded: 5

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: ESTATE OF LOIS GOODRICH, deceased

ORDER ESTABLISHING STATUS HEARING

There is pending before the Wood County Commission, Hearing on a Request to Compel Completion of the above-referenced Estate of Lois Goodrich as filed by Rick Goodrich. The hearing was originally scheduled for **September 18, 2025**, but has since been rescheduled for **October 23, 2025 at 9:30 a.m.**,

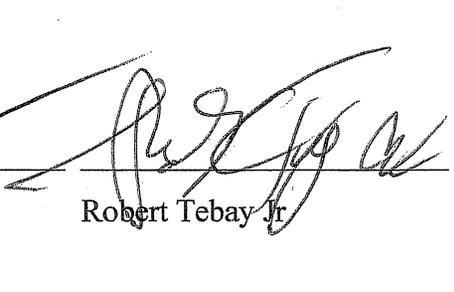
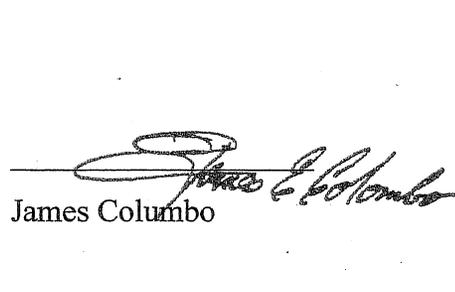
Any person or entity desiring to participate in the Hearing should be present to protect his/her/its interest.

A copy of this Order shall be mailed to the following:

|                    |  |
|--------------------|--|
| Rick D. Goodrich   | 150 Riverland Dr, Curry, NC 28435                  |
| Karen L. Brown     | 1140 Browns Rd, Marietta, OH 45750                 |
| Catherine Goodrich | 1900 Soyer Street, Parkersburg, WV 26101           |
| Sandra Greenwood   | 777 Bickel Avenue, Suite 500-94980, Miami FL 33131 |
| Aaron Boone Esq.   | 501 Avery Street, Parkersburg, WV 26101            |

Entered this 4<sup>th</sup> day of SEPT, 2025

The Wood County Commission

|   |   |  |
|---|---|--|
|  |  |  |
| David Blair Couch   | Robert Tebay Jr   | James Columbo  |

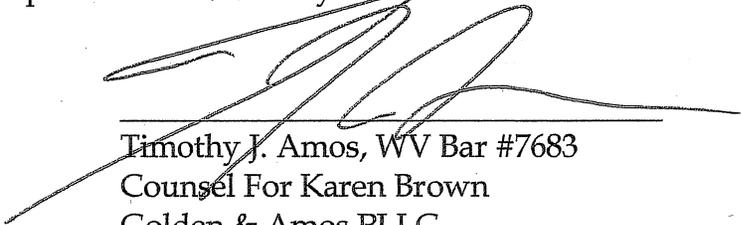
**IN THE WOOD COUNTY COMMISSION, WEST VIRGINIA**

**NOTICE OF HEARING**

IN THE MATTER OF THE ESTATE OF  
LOIS GOODRICH, Deceased

You are hereby notified that on the 23<sup>rd</sup> day of October at 9:30 A.M., or as soon thereafter as the same may be heard, Wood County Commission will hear the above-captioned action on for a **STATUS HEARING OF THE LOIS GOODRICH ESTATE**, before the County Commission of Wood County, West Virginia, in the facilities located in the Wood County Court House, 1 Court Square, Room 203, Parkersburg, West Virginia.

At which time you may be present and heard if you so desire.



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Timothy J. Amos, WV Bar #7683  
Counsel For Karen Brown  
Golden & Amos PLLC  
543 Fifth Street, Parkersburg, WV 26101  
(304) 485-3851

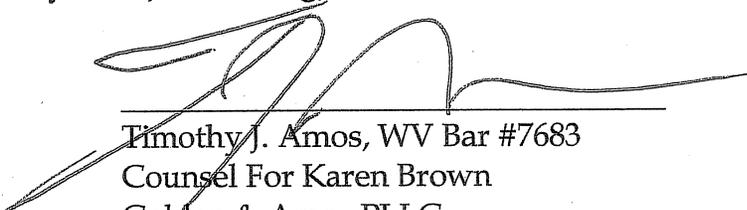
**IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA**

IN THE MATTER OF THE ESTATE OF  
LOIS ANN GOODRICH, Deceased

**CERTIFICATE OF SERVICE**

The undersigned, Timothy J. Amos, hereby certifies that on the 28th of August, 2025, he served the Notice of Hearing by certified mailing, postage prepaid, true copies thereof through the United States Mail, addressed as follows:

|                    |  |
|--------------------|--|
| Rick D. Goodrich   | 150 Riverland Dr, Curry, NC 28435                  |
| Karen L. Brown     | 1140 Browns Rd, Marietta, OH 45750                 |
| Catherine Goodrich | 1900 Soyer Street, Parkersburg, WV 26101           |
| Sandra Greenwood   | 777 Bickel Avenue, Suite 500-94980, Miami FL 33131 |
| Aaron Boone Esq.   | 501 Avery Street, Parkersburg, WV 26101            |



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Timothy J. Amos, WV Bar #7683  
Counsel For Karen Brown  
Golden & Amos PLLC  
543 Fifth Street, Parkersburg, WV 26101  
(304) 485-3851

Wood County  
Joe Gonzales, Clerk  
Instrument 88362296  
09/04/2025 @ 02:38:22 PM  
FIDUCIARY ORDER  
BOOK 00 @ PAGE 101  
Pages Recorded 3

# WOOD COUNTY COMMISSION

## ERRONEOUS ASSESSMENT APPLICATION

Tax Type: **Real**  
Tax Ticket: **22292** ✓  
Tax Year: **2025** ✓

Upon the application of **LOWERS JOSEPH B** whose address is **710 ELDER ST PARKERSBURG, WV 26101** aggrieved by an erroneous assessment in **05 PARKERSBURG 108 0344 0000 6002**, in the County of Wood, for the **2025** 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 **2025** 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.

### Wrong tax class

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

| Assessed | Reduction | New   |
|----------|-----------|-------|
| 22160    | 0         | 22160 |

Class Change

Class 4 changed to 2

Tax Value Table

| Tax Full Year | Reduction | New    |
|---------------|-----------|--------|
| 692.08        | 346.04    | 346.04 |

*Joseph B. Lowers*  
Taxpayer  
304 615-9416

*[Signature]*  
Prosecutor

*[Signature]*  
Assessor

*[Signature]*  
Commissioner

*[Signature]*  
County Commission President

*[Signature]*  
Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on September 4, 2025

August 25, 2025 - CM

**RECEIVED**  
AUG 25 REC'D  
County Commission

Wood County  
Joe Gonzales, Clerk  
Instrument 88362351  
09/04/2025 @ 11:33:16 AM  
COUNTY COMMISSION ORDER  
Book 80 @ Page 190  
Pages Recorded 1

# WOOD COUNTY COMMISSION

## ERRONEOUS ASSESSMENT APPLICATION

Tax Type: **Real**  
Tax Ticket: **46310**  
Tax Year: **2025**

Upon the application of **DEEM TERRY G** whose address is **1688 MURPHY TOWN RD DAVISVILLE, WV 26142** aggrieved by an erroneous assessment in **11 WALKER 370 0013 0000 6001**, in the County of Wood, for the **2025** 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 **2025** 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.

### Wrong tax class

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

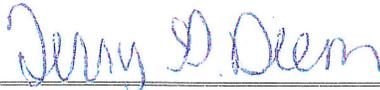
| Assessed | Reduction | New   |
|----------|-----------|-------|
| 49570    | 0         | 49570 |

Class Change

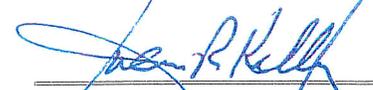
Class 3 changed to 2

Tax Value Table

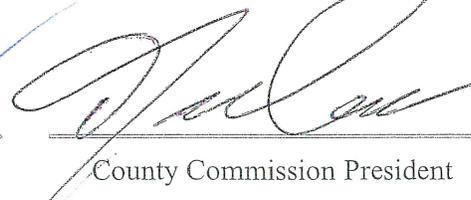
| Tax Full Year | Reduction | New    |
|---------------|-----------|--------|
| 1176.40       | 588.20    | 588.20 |

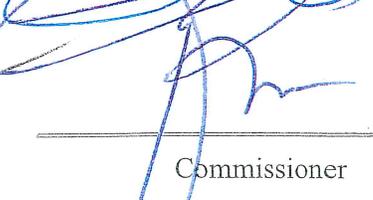
  
Taxpayer  
(304) 681-393-0823

  
Prosecutor

  
Assessor

  
Commissioner

  
County Commission President

  
Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on September 4, 2025.

August 20, 2025 - CM

RECEIVED  
AUG 25 REC'D  
County Commission

Wood County  
Joe Gonzales, Clerk  
Instrument 98362352  
09/04/2025 @ 11:35:41 AM  
COUNTY COMMISSION ORDER  
Book 80 @ Page 191  
Pages Recorded 1

# WOOD COUNTY COMMISSION

## ERRONEOUS ASSESSMENT APPLICATION

Tax Type: **Real**  
 Tax Ticket: **23168**  
 Tax Year: **2025**

Upon the application of **MCGARY PROPERTIES AND MAINTENANCE LLC** whose address is **PO BOX 25 PARKERSBURG, WV 26102-0025** aggrieved by an erroneous assessment in **05 PARKERSBURG 108 0064 0000 0000**, in the County of Wood, for the **2025** 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 **2025** 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.

**Home was demoed in 2023.**

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

| Assessed | Reduction | New  |
|----------|-----------|------|
| 42900    | 35400     | 7500 |

Tax Value Table

| Tax Full Year | Reduction | New    |
|---------------|-----------|--------|
| 1339.82       | 1105.58   | 234.24 |

*[Signature]*  
 Taxpayer  
 304-991-9874

*[Signature]*  
 Prosecutor

*[Signature]*  
 Assessor

*[Signature]*  
 Commissioner

*[Signature]*  
 County Commission President

*[Signature]*  
 Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on September 4, 2025

August 21, 2025 - CM

RECEIVED  
 AUG 26 REC'D  
 County Commission

Wood County  
 Joe Conzales, Clerk  
 Instrument 88362353  
 09/04/2025 @ 11:36:57 AM  
 COUNTY COMMISSION ORDER  
 Book 80 @ Page 192  
 Pages Recorded 1

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: **Real**  
Tax Ticket: **5377**  
Tax Year: **2025**

Upon the application of **SMITH TIMMY A** whose address is **1652 POND CREEK RD BELLEVILLE, WV 26133** aggrieved by an erroneous assessment in **02 HARRIS 580 000G 0000 0000**, in the County of Wood, for the **2025** 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 **2025** 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.

**Farm use was not applied to this parcel.**

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

Assessment Table

Tax Value Table

| Assessed | Reduction | New    |
|----------|-----------|--------|
| 166800   | 66180     | 100620 |

| Tax Full Year | Reduction | New     |
|---------------|-----------|---------|
| 1979.26       | 785.28    | 1193.98 |

304-588-9718  
*Jana A. Smith*

Taxpayer

*[Signature]*

Prosecutor

*[Signature]*

Assessor

*[Signature]*

Commissioner

*[Signature]*

County Commission President

*[Signature]*

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on September 4, 2025

August 15, 2025 - CM

RECEIVED  
AUG 27 REC'D  
County Commission

Wood County  
Joe Gonzales, Clerk  
Instrument 88362355  
09/04/2025 @ 11:59:20 AM  
COUNTY COMMISSION ORDER  
BOOK 80 @ Page 197  
Pages Recorded 1

# WOOD COUNTY COMMISSION

## ERRONEOUS ASSESSMENT APPLICATION

Tax Type: **Real** ✓  
Tax Ticket: **17069** ✓  
Tax Year: **2025**

Upon the application of **CYGNUS PROPERTIES LLC INTERNATIONAL ASSOCIATION OF** whose address is **303 ERICKSON BLVD PARKERSBURG, WV 26101** aggrieved by an erroneous assessment in **05 PARKERSBURG 5 00C1 0000 0000**, in the County of Wood, for the **2025** 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 **2025** 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.

**Property should be tax exempt purchased by Iron workers**

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

| Assessed | Reduction | New   |
|----------|-----------|-------|
| 151800   | 75900     | 75900 |

Tax Value Table

| Tax Full Year | Reduction | New     |
|---------------|-----------|---------|
| 4740.90       | 2370.44   | 2370.46 |

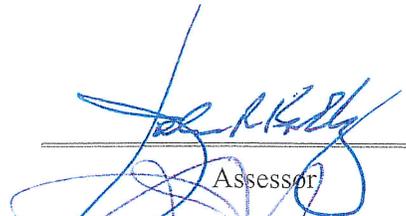


Taxpayer

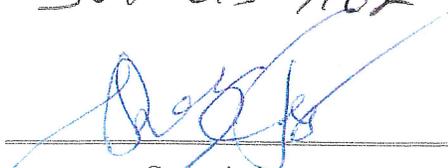
304 615-7162



Prosecutor



Assessor



Commissioner



County Commission President



Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on September 4, 2025

August 21, 2025 - CM

RECEIVED  
AUG 27 REC'D  
County Commission

Wood County  
Joe Gonzales, Clerk  
Instrument 88362359  
09/05/2025 @ 11:42:22 AM  
COUNTY COMMISSION ORDER  
Book 80 @ Page 198  
Pages Recorded 1

# Check Register Report for Wood County Commission

| Check No                               | Vendor Id     | Vendor Name                       | Type    | Check Date | Check Amount     | Rec |
|--|---------------|-----------------------------------|---------|------------|------------------|-----|
| 5891                                   | DOMINIONH     | HOPE GAS INC.                     | REGULAR | 09/02/2025 | 29.17            |     |
| 5892                                   | MONPOWER      | MON POWER                         | REGULAR | 09/02/2025 | 33,555.97        |     |
| 180405                                 | BATTERIES     | BATTERIES DIRECT                  | REGULAR | 09/02/2025 | 384.00           |     |
| 180406                                 | BEAMERS       | BEAMERS AUTO BODY                 | REGULAR | 09/02/2025 | 120.00           |     |
| 180407                                 | CULLIGANQUEN  | CULLIGAN QUENCH                   | REGULAR | 09/02/2025 | 258.00           |     |
| 180408                                 | DISH          | DISH NETWORK                      | REGULAR | 09/02/2025 | 134.82           |     |
| 180409                                 | FEDERAL       | FEDEX                             | REGULAR | 09/02/2025 | 44.57            |     |
| 180410                                 | FRONTIER      | FRONTIER                          | REGULAR | 09/02/2025 | 86.80            |     |
| 180411                                 | INSIGHT       | INSIGHT PUBLIC SECTOR INC         | REGULAR | 09/02/2025 | 205.42           |     |
| 180412                                 | JIMMIE        | JIMMIE HARPER<br>CONSTRUCTION INC | REGULAR | 09/02/2025 | 315.80           |     |
| 180413                                 | JOHNBARB      | JOHNSTON BARBARA A.               | REGULAR | 09/02/2025 | 225.32           |     |
| 180414                                 | LAWRENTZ STAC | STACI LAWRENTZ                    | REGULAR | 09/02/2025 | 117.61           |     |
| 180415                                 | MYERS SEP     | MYERS SEPTIC                      | REGULAR | 09/02/2025 | 340.00           |     |
| 180416                                 | NOLANS        | NOLAN'S SERVICES LLC              | REGULAR | 09/02/2025 | 11,564.25        |     |
| 180417                                 | ROCKYTOW      | ROCKYS TOWING                     | REGULAR | 09/02/2025 | 75.00            |     |
| <b>GENERAL FUND Bank Id 101 Totals</b> |               |                                   |         |            | <b>47,456.73</b> |     |

*James E. Colombo*

*[Signature]*

# Check Register Report for Wood County Commission

| Check No | Vendor Id     | Vendor Name                                     | Type    | Check Date | Check Amount | Rec |
|----------|---------------|---|---------|------------|--------------|-----|
| 9356     | AAP           | ADVANCE AUTO PARTS                              | REGULAR | 09/02/2025 | 174.51       |     |
| 9357     | DEEMAMBE      | DEEM AMBER L                                    | REGULAR | 09/02/2025 | 69.42        |     |
| 9358     | ESRI          | ENVIROMENTAL SYSTEMS<br>RESEARCH INSTITUTE. INC | REGULAR | 09/02/2025 | 6,360.00     |     |
| 9359     | LAUTTAMUS     | A.V. LAUTTAMUS<br>COMMUNICATIONS. INC           | REGULAR | 09/02/2025 | 3,762.50     |     |
| 9360     | UPFITTERPRO'S | UP FITTER PRO'S                                 | REGULAR | 09/02/2025 | 495.00       |     |

E-911 FUND Bank Id 107 Totals

10,861.43

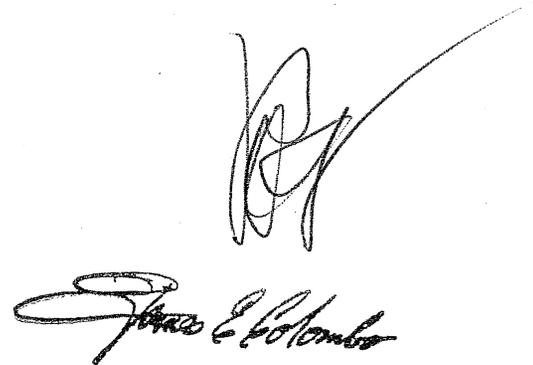



## Check Register Report for Wood County Commission

| Check No | Vendor Id   | Vendor Name                      | Type    | Check Date | Check Amount | Rec |
|----------|-------------|----------------------------------|---------|------------|--------------|-----|
| 4254     | ATLANTIC ES | ATLANTIC EMERGENCY SOLUTIONS     | REGULAR | 09/02/2025 | 837.32       |     |
| 4255     | CAS CABLE   | CAS CABLE                        | REGULAR | 09/02/2025 | 205.03       |     |
| 4256     | DOMINIONH   | HOPE GAS INC.                    | REGULAR | 09/02/2025 | 57.89        |     |
| 4257     | HARCOURT    | HARCOURT OUTLINES INC            | REGULAR | 09/02/2025 | 310.00       |     |
| 4258     | LUBECKPSD   | LUBECK PUBLIC SERVICE DISTRICT   | REGULAR | 09/02/2025 | 509.90       |     |
| 4259     | LUBECKVFD   | LUBECK VOLUNTEER FIRE DEPARTMENT | REGULAR | 09/02/2025 | 38.07        |     |
| 4260     | MILLER CO   | MILLER COMMUNICATIONS IN         | REGULAR | 09/02/2025 | 92.50        |     |
| 4261     | MONPOWER    | MON POWER                        | REGULAR | 09/02/2025 | 402.89       |     |
| 4262     | WEX         | WEX BANK                         | REGULAR | 09/02/2025 | 299.47       |     |

**FIRE SERVICE FEE Bank Id 120 Totals**

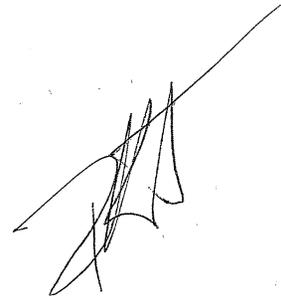
2,753.07



*James E. Colombo*

# Check Register Report for Wood County Commission

| Check No                                       | Vendor Id     | Vendor Name                       | Type    | Check Date | Check Amount | Rec |
|--|---------------|-----------------------------------|---------|------------|--------------|-----|
| 8809   | GLACIER       | GLACIER MOUNTAIN<br>BOTTLED WATER | REGULAR | 09/02/2025 | 8.50         |     |
| 8810   | SELECT OFFICE | SELECT OFFICE SERVICES            | REGULAR | 09/02/2025 | 340.00       |     |
| 8811   | SIR SPEED     | SIR SPEEDY PRINTING               | REGULAR | 09/02/2025 | 98.50        |     |
| 8812   | WORKINGMA     | WORKINGMAN'S STORE                | REGULAR | 09/02/2025 | 238.00       |     |
| <b>ASSESSOR'S VALUATION Bank Id 156 Totals</b> |               |                                   |         |            | 685.00       |     |




# Check Register Report for Wood County Commission

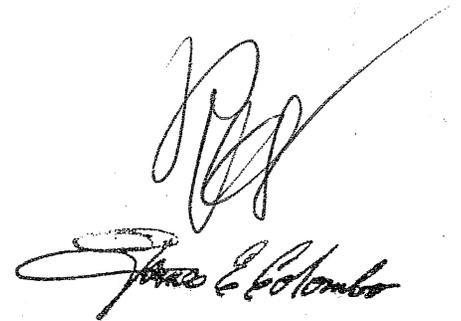
| Check No | Vendor Id    | Vendor Name             | Type    | Check Date | Check Amount | Rec |
|----------|--------------|-------------------------|---------|------------|--------------|-----|
| 9256     | APP-POWER    | APPALACHIAN POWER       | REGULAR | 09/02/2025 | 210.62       |     |
| 9257     | CRYSTAL      | CRYSTAL SPRING WATER    | REGULAR | 09/02/2025 | 31.00        |     |
| 9258     | DOMINIONH    | HOPE GAS INC.           | REGULAR | 09/02/2025 | 33.48        |     |
| 9259     | FRONTIER     | FRONTIER                | REGULAR | 09/02/2025 | 595.95       |     |
| 9260     | MONPOWER     | MON POWER               | REGULAR | 09/02/2025 | 1,929.42     |     |
| 9261     | MOUNTAINEERG | MOUNTAINEER GAS COMPANY | REGULAR | 09/02/2025 | 25.56        |     |

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

2,826.03

Report Totals

64,582.26



*James E. Colombo*

# Check Register Report for Wood County Commission

| Check No                               | Vendor Id   | Vendor Name                       | Type    | Check Date | Check Amount | Rec |
|--|-------------|-----------------------------------|---------|------------|--------------|-----|
| 5882                                   | CHILD       | CHILD SUPPORT ENF DIV             | REGULAR | 08/29/2025 | 659.83       |     |
| 5883                                   | EMPOWER     | EMPOWER RETIREMENT                | REGULAR | 08/29/2025 | 115.00       |     |
| 5884                                   | IRS-PAY     | DEPARTMENT OF TREASURY            | REGULAR | 08/29/2025 | 111,347.87   |     |
| 5885                                   | NRS         | NATIONWIDE RETIREMENT SOLUTIONS   | REGULAR | 08/29/2025 | 2,144.00     |     |
| 5886                                   | OH ST TX    | TREASURER OF STATE OF OHIO        | REGULAR | 08/29/2025 | 1,946.31     |     |
| 5887                                   | WV ST TX    | WV STATE TAX COMM-INCOME          | REGULAR | 08/29/2025 | 26,793.56    |     |
| 5888                                   | EMSRS       | EMERGENCY MEDICAL SERVICES        | REGULAR | 08/29/2025 | 16,043.13    |     |
| 5889                                   | WV DEPUTY   | WV DEPUTY SHERIFF'S RETIREMENT    | REGULAR | 08/29/2025 | 51,227.54    |     |
| 5890                                   | WV RETIRE   | WV PUBLIC EMP RETIREMENT          | REGULAR | 08/29/2025 | 93,906.00    |     |
| 180402                                 | AMERICAN    | AFLAC                             | REGULAR | 08/29/2025 | 41.54        |     |
| 180403                                 | WASHINGTONH | WASHINGTON NATIONAL INSURANCE CO. | REGULAR | 08/29/2025 | 613.30       |     |
| 180404                                 | WESTERNSO   | WESTERN & SOUTHERN LIFE           | REGULAR | 08/29/2025 | 30.80        |     |
| <b>PAYROLL FUND Bank Id 101 Totals</b> |             |                                   |         |            | 304,868.88   |     |
| <b>Report Totals</b>                   |             |                                   |         |            | 304,868.88   |     |



*James E. Colombo*