

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA  
#1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, APRIL 21, 2014

PRESENT: WAYNE DUNN, PRESIDENT  
STEPHEN GAINER, COMMISSIONER  
DAVID BLAIR COUCH, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices, orders and other correspondence.

**AGENDA AND DISCUSSION ITEMS**

At 9:37 A.M., the County Commission inspected the voting machines for early voting in May. (Order A/1266)

At 10:04 A.M., the County Commission interviewed Charles Cooper for a vacancy on the Mineral Wells Public Service District.

At 10:20 A.M., the County Commission discussed possible charges for use of the County meeting rooms and the Shelters in the County parks. (Order M/2755)

At 10:46 A.M., the County Commission discussed the procedure for withdrawal of Bob Tebay from the Primary Election. NO decision was made.

The County Commission placed Andrew Borkowski and Bill Ambrose in nomination for reappointed to the Wood County Parks and Recreation Commission Public Utility Board. (A/1268)

The County Commission reappointed Chief George Young, Chief Shawn Graham, Charles Meyers and Jack Horton to the Wood County 9-1-1 Advisory Board. (Order A/1269)


**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

M/2750, M/2751, M/2752, M/2753, M/2754, M/2755, A/1268, A/1269, A/1266

Having no further scheduled appointments or business to attend to, the County Commission officially adjourned at 11:06 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

To listen to this meeting, please refer to DVD labeled April 21, 2014.

Wood County Commission Meeting  
Held April 21, 2014

**Please Print**

1.	<i>CHARLES RAY COOPER</i>
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# Wood County Commission Agenda

4/21/2014

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Public Inspection of the Vote Recording Devices for Early Voting	Mark Rhodes, County Clerk
10:00 A.M.	Interview for vacancy on the Mineral Wells Public Service District Board	Charles Cooper
	Consider nomination of Andrew Borkowski and Bill Ambrose to the Wood County Parks and Recreation Commission Public Utility Board	
	Consider appointments of Chief George Young, Chief Shawn Graham, Charles Meyers and Jack Horton to the Wood County E-911 Advisory Board	
	Consider proposed fee structure for Fort Boreman and Veterans Park shelters and County meeting rooms	
	Consider funding request from the American Legion Mountaineer Boys State Program - \$2,000.00	
	Consider election procedure related to withdrawal of Robert K. "Bob" Tebay, II	
	Administrator's Report	
	County Commissioner's 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 prior to the meeting**

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Exhibit 1

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

4/21/14  
70/469

APRIL 21, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405e. SAID REQUEST IS IN THE AMOUNT OF \$239.66

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405e. The Request for Reimbursement is in the amount of two hundred thirty-nine dollars and sixty-six cents (\$239.66) for the month of March, 2014. The Request for Reimbursement form, time sheets for the City of Vienna Police Department, the Project Financial Report, and the Monthly Progress Report have been submitted.

A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

4/21/14  
70/469

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	<b>Sub-Grantee:</b> <span style="float: right;"><b>Wood County Commission</b></span>
	<b>Address:</b> <span style="float: right;">One Court Square, Suite 203 Parkersburg, WV 26101</span>
	<b>P. O. Number:</b> <span style="float: right;">MV1403</span>
	<b>Grant Number:</b> <span style="float: right;">F14-HS-03-405e</span>
	<b>FEIN Number:</b> <span style="float: right;">556 000 417</span>
	<b>Funds are hereby requested to cover expenditures</b> <b>For the period of:</b> <span style="float: right;">3/1/14 - 3/31/14</span>

### PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$239.66
<b>TOTAL</b>	<b>\$239.66</b>

### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Wayne Dunn, President, Wood Cty. Comm. 4/21/2014

(Typed Name And Title)
(Signature)
(Date)

(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

(Approved)	(Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Director)

### Purchasing/Accounts Payable Use Only

APRIL 21, 2014

4/21/14  
70/469

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$3,798.05

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405b. The Request for Reimbursement is in the amount of three thousand seven hundred ninety-eight dollars and five cents (\$3,798.05) for the month of March, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Vienna Police Department, the Harrisville Police Department, the Ritchie County Sheriff's Department, the Parkersburg Police Department, the Pleasants County Sheriff's Department, the Jackson County Sheriff's Department, and the Monthly Progress Report have been submitted.

A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner



# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

4/2/14  
70/469

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	<b>Sub-Grantee:</b>	<b>Wood County Commission</b>
	<b>Address:</b>	<b>One Court Square, Suite 203 Parkersburg, WV 26101</b>
	<b>P. O. Number</b>	<b>MV1403</b>
	<b>Grant Number:</b>	<b>F14HS-03-405.b</b>
	<b>FEIN Number:</b>	<b>556 000 417</b>
	<b>Funds are hereby requested to cover expenditures For the period of: 3/1/14 - 3/31/14</b>	

### PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$3,798.05
<b>TOTAL</b>	<b>\$3,798.05</b>

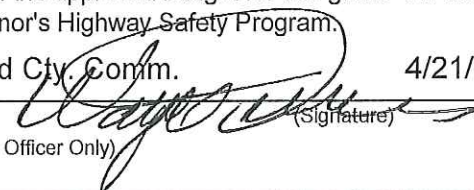
### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Wayne Dunn, President, Wood Cty. Comm.

4/21/2014

(Typed Name And Title)  
(Authorized Official or Grant Financial Officer Only)



(Signature)

(Date)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

<input type="text"/>	<input type="text"/>
(Approved)	(Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

(Date)

(Director)

### Purchasing/Accounts Payable Use Only

APRIL 21, 2014

4/21/14  
70/469

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-410. SAID REQUEST IS IN THE AMOUNT OF \$0.00

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of March, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, and the Monthly Progress Report have been submitted.

A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

4/21/14  
70/469

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	<b>Sub-Grantee:</b> <span style="float: right;"><b>Wood County Commission</b></span> <b>Address:</b> <span style="float: right;">One Court Square, Suite 203 Parkersburg, WV 26101</span> <b>P. O. Number:</b> <span style="float: right;">MV1403</span> <b>Grant Number:</b> <span style="float: right;">F14-HS-03-410</span> <b>FEIN Number:</b> <span style="float: right;">556 000 417</span> Funds are hereby requested to cover expenditures For the period of: <span style="float: right;">3/1/14 - 3/31/14</span>
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### PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$0.00
	\$0.00

### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Wayne Dunn, President  4/21/2014  
(Typed Name And Title) (Signature) (Date)  
(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of:     
(Approved) (Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Director)

### Purchasing/Accounts Payable Use Only

4/21/14  
70/469

APRIL 21, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154. SAID REQUEST IS IN THE AMOUNT OF \$2,950.00

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-154. The Request for Reimbursement is in the amount of two thousand nine hundred fifty dollars and zero cents (\$2,950.00) for the month of March, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Jackson County Sheriff's Department, the Ritchie County Sheriff's Department, the Parkersburg Police Department, the Pleasants County Sheriff's Department, the Vienna Police Department, the Ravenswood Police Department, the Jackson County Sheriff's Department, and the Monthly Progress Report have been submitted.


A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

4/21/14  
70/469

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	<b>Sub-Grantee:</b> <span style="float: right;"><b>Wood County Commission</b></span> <b>Address:</b> <span style="float: right;">One Court Square, Suite 203 Parkersburg, WV 26101</span> <b>P. O. Number:</b> <span style="float: right;">MV1403</span> <b>Grant Number:</b> <span style="float: right;">F14-HS-03-154</span> <b>FEIN Number:</b> <span style="float: right;">556 000 417</span> Funds are hereby requested to cover expenditures For the period of: <span style="float: right;">3/1/14 - 3/31/14</span>
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### PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$2,950.00
<b>TOTAL</b>	<b>\$2,950.00</b>

### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Wayne Dunn, President 4/21/2014  
(Typed Name And Title) (Signature) (Date)  
(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of: 

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(Approved) (Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Director)

### Purchasing/Accounts Payable Use Only

4/21/14  
70/470

APRIL 21, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$4,006.09

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-402. The Request for Reimbursement is in the amount of four thousand six dollars and nine cents (\$4,006.09) for the month of March, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Pleasants County Sheriff's Department, Ravenswood Police Department, Vienna Police Department, and the Monthly Progress Report have been submitted.

A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

4/21/14  
70/478

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	<b>Sub-Grantee:</b>	<b>Wood County Commission</b>
	<b>Address:</b>	<b>One Court Square, Suite 203 Parkersburg, WV 26101</b>
	<b>P. O. Number</b>	<b>MV1403</b>
	<b>Grant Number:</b>	<b>F14-HS-03-402</b>
	<b>FEIN Number:</b>	<b>556 000 417</b>
	<b>Funds are hereby requested to cover expenditures</b>	
	<b>For the period of: 3/1/14 - 3/31/14</b>	

### PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$4,006.09
<b>TOTAL</b>	<b>\$4,006.09</b>

### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Wayne Dunn, President  4/21/2014  
(Typed Name And Title) (Signature) (Date)  
(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of:     
(Approved) (Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

(Date)

(Director)

### Purchasing/Accounts Payable Use Only

4/21/14  
70/470

APRIL 21, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: TEST CERTIFICATION NUMBER 1 - PUBLIC INSPECTION OF  
VOTE RECORDING DEVICES WAS FOUND TO BE FREE  
FROM ERROR.


**ORDER**

On this date, the County Commission, upon a motion duly made by David Blair Couch, seconded by Wayne Dunn and made unanimous by Stephen Gainer, did hereby CERTIFY that the April 19, 2014, public inspection of the Vote Recording Devices to be used for early voting in the May 13, 2014 Statewide Primary Election was inspected and found to be free from error.

A copy of Test Certification Number 1 is attached to this Order and shall be made thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
Wayne Dunn, President

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

  
\_\_\_\_\_  
David Blair Couch, Commissioner

A/1266



4/21/14  
70/470

**INSPECTION CERTIFICATION NUMBER 1**  
**WOOD COUNTY**  
**STATEWIDE PRIMARY ELECTION**  
**EARLY VOTING**

We, the undersigned, of Wood County, do hereby certify that the April 21, 2014, public inspection of the Vote Recording Devices to be used for Early Voting in the May 13, 2014, Statewide Primary Election, was inspected and found to be free from error.

  
\_\_\_\_\_  
President, Wood County Commission

  
\_\_\_\_\_  
Commissioner

  
\_\_\_\_\_  
Commissioner

  
\_\_\_\_\_  
Clerk of the Wood County Commission

Dated this 21<sup>st</sup> day of April, 2014.

4/21/14  
70/478

APRIL 21, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A FEE STRUCTURE FOR UTILIZATION FOR THE COUNTY MEETING ROOMS AND PARK SHELTERS.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, did hereby AUTHORIZE a fee structure to be instituted effective July 1, 2014, for all county meeting rooms and county park shelters.

Said fee structure will be reviewed by the Commission at the end of a six (6) month period.

A copy of the adopted fee structure is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

M/2755

4/21/14  
70/470

## ADOPTED FEE STRUCTURE

### **COUNTY MEETING ROOMS:**

#### FORT BOREMAN ROOM

- \$125.00/DAY
- \$25.00/HOUR

#### KURY MCDONOUGH ROOM

- \$50.00/DAY
- \$10.00/HOUR

#### JACK BUCKLEY ROOM

- \$50.00/DAY
- \$10.00/HOUR

### **COUNTY PARK SHELTERS:**

#### FORT BOREMAN HISTORICAL PARK

- \$100.00/DAY (OVER 4 HOURS)
- \$50.00/HALF DAY (4 HOURS)
- \$10.00/HOUR

#### VETERAN'S MEMORIAL PARK

- \$50.00/DAY (OVER 4 HOURS)
- \$25.00/HALF DAY (4 HOURS)
- NO HOURLY RATE

\*Wood County non-profit organizations are exempt.

Effective July 1, 2014

4/21/14

APRIL 21, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA


IN RE: THE COUNTY COMMISSION PLACED ANDREW BORKOWSKI AND BILL AMBROSE IN NOMINATION FOR REAPPOINTMENT TO THE WOOD COUNTY PARKS AND RECREATION COMMISSION PUBLIC UTILITY BOARD.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, placed Andrew Borkowski and Bill Ambrose in nomination for appointment to the Wood County Parks and Recreation Commission Public Utility Board. Said nomination is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities and an Order dated October 27, 2011 at which time the vacancy was announced.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

A/1268

4/21/14

APRIL 21, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED MEMBERS TO THE WOOD COUNTY 9-1-1 ADVISORY BOARD: CHIEF GEORGE YOUNG, CHIEF SHAWN GRAHAM, CHARLES MEYERS AND JACK HORTON.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, reappointed members to the Wood County 9-1-1 Advisory Board: Chief George Young (City of Vienna), Chief Shawn Graham (Wood County Sheriff's Department), Charles Meyers (Wood County Firefighters Association) and Jack Horton (Media). Said appointments are pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities.

The new terms will expire April 30, 2017.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

# Check Register Report for Wood County Commission

Report Date/ Time: 4/14/2014 10:18:43AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
154926	NRS	NATIONWIDE RETIREMENT SOL	REGULAR	04/15/2014	2,855.83	
154927	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,334.00	
<b>PAYROLL FUND Bank Id 101 Totals</b>					<u>20,189.83</u>	
<b>Report Totals</b>					<u><u>20,189.83</u></u>	



# Check Register Report for Wood County Commission

Report Date/ Time: 4/15/2014 9:57:33AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1057	D R EBEL	D. R. EBEL	REGULAR	04/15/2014	2,460.00	
1058	UNITED NB	UNITED BANK LOAN PROCESSI	REGULAR		3,258.27	
COAL SEVERANCE TAX Bank Id 201 Totals					5,718.27	
Report Totals					5,718.27	



Handwritten signature and initials in the lower-left quadrant of the page.

# Check Register Report for Wood County Commission

Report Date/ Time: 4/15/2014 10:06:01AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1057	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	04/15/2014	460.00	
5854	UNITED BANK	UNITED BANKCARD CENTER	REGULAR		13,646.66	
<b>E-911 FUND Bank Id 107 Totals</b>					<u>14,106.66</u>	
<b>Report Totals</b>					<u><u>14,106.66</u></u>	





# Check Register Report for Wood County Commission

Report Date/ Time: 4/15/2014 10:11:01AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3074	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	04/15/2014	56.26	
3075	CARQUEST	CARQUEST	REGULAR		8.02	
3076	DIGITAL C	DIGITAL CONNECTIONS	REGULAR		389.49	
3077	WORKINGMA	WORKINGMAN'S STORE	REGULAR		1,300.80	
<b>HOME CONFINEMENT Bank Id 108 Totals</b>					<b>1,754.57</b>	
<b>Report Totals</b>					<b>1,754.57</b>	

*DR*

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# Check Register Report for Wood County Commission

Report Date/ Time: 4/15/2014 10:11:13AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5519	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	04/15/2014	822.73	
5520	CRYSTAL	CRYSTAL SPRING WATER	REGULAR		53.50	
5521	DOMINIONH	DOMINION HOPE	REGULAR		705.43	
5522	MICROGENICS	MICROGENICS CORPORATION	REGULAR		1,640.68	
5523	MONPOWER	MON POWER	REGULAR		841.83	
5524	NEMS	NEMS WEST VIRGINIA LLC	REGULAR		922.46	
5525	REDWOOD	REDWOOD TOXICOLOGY LABORA	REGULAR		2,060.00	
5526	RICOH	RICOH USA INC	REGULAR		383.01	
5527	TYLER	TYLER MOUNTAIN WATER CO I	REGULAR		23.27	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					7,452.91	
Report Totals					7,452.91	

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# Check Register Report for Wood County Commission

Report Date/ Time: 4/16/2014 8:03:18AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1394	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	04/15/2014	48,264.88	
1395			REGULAR		32,238.75	
1396	CHILD	CHILD SUPPORT ENF DIV	REGULAR		1,372.13	
1397	DENTAL	RENAISSANCE	REGULAR		2,363.00	
1398	FSA	TASC	REGULAR		2,513.00	
154886	CHAMPION	PITNEY BOWES RESERVE ACCC	VOID		(4,099.67)	X
154926	NRS	NATIONWIDE RETIREMENT SOL	REGULAR		2,855.83	
154927	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,334.00	
154928	UNITED BANK	UNITED BANKCARD CENTER	REGULAR		11,593.11	
154929	BFS PETRO	BFS PETROLEUM	REGULAR		125.46	
154930	CANON	CANON FINANCIAL SERVICES,	REGULAR		151.00	
154931	CARQUEST	CARQUEST	REGULAR		190.00	
154932	CASTO	CASTO & HARRIS, INC.	REGULAR		3,008.65	
154933	CHAMPION	PITNEY BOWES RESERVE ACCC	REGULAR		4,099.67	
154934	CHANNING	CHANNING L. BETE CO. INC	REGULAR		7,009.29	
154935	CRYSTAL	CRYSTAL SPRING WATER	REGULAR		10.00	
154936	DEBARR	DEBARR TRUCKING CO. INC.	REGULAR		37.80	
154937	DOMINIONH	DOMINION HOPE	REGULAR		1,211.74	
154938	GRAINGER	GRAINGER	REGULAR		85.50	
154939	HORNOR	HORNOR & HARRISON	REGULAR		199.95	
154940	LOWES	LOWE'S COMPANIES, INC.	REGULAR		40.55	
154941	MAHONE TI	MAHONE TIRE CO	REGULAR		56.00	
154942	MEDEXPRESS	MEDEXPRESS CORPORATE CARE	REGULAR		695.00	
154943	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR		130.00	
154944	ODEPOT	OFFICE DEPOT	REGULAR		409.41	
154945	OGDEN	PARKERSBURG NEWS	REGULAR		3,473.40	
154946	REGIONALJ	WV REGIONAL JAIL & CORREC	REGULAR		195,171.25	
154947	RICOH	RICOH USA INC	REGULAR		56.10	
154948	SIR SPEED	SIR SPEEDY PRINTING	REGULAR		198.44	
154949	SMITH JODI	JODI SMITH	REGULAR		263.80	
154950	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR		802.74	
154951	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR		16.45	
154952	SUDDENLINKD	SUDDENLINK	REGULAR		121.86	
154953	TRANSUNION	TRANSUNION RISK AND ALTER	REGULAR		110.00	
154954	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR		359.00	
154955	WCDA	WOOD COUNTY DEV. AUTH	REGULAR		7,500.00	
154956	WESBANCO	WESBANCO	REGULAR		50,000.00	
154957	WOOD CO JRWRE	WOOD COUNTY JR WESTLING	REGULAR		2,500.00	
154958	WORKINGMA	WORKINGMAN'S STORE	REGULAR		3,383.69	
154959	WV	WV ASSOCIATION OF COUNTY	REGULAR		650.00	

**GENERAL FUND Bank Id 101 Totals** 396,501.78

**Report Totals** 396,501.78

# Check Register Report for Wood County Commission

Report Date/ Time: 4/17/2014 1:20:11PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1399	MIDOHIOFE	MID-OHIO VAL.FELLOWSHIP	REGULAR	04/17/2014	5,000.00	
GENERAL FUND Bank Id 101 Totals					5,000.00	
Report Totals					5,000.00	

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United States of America  
State of West Virginia



*[Handwritten signature]*

Check Register

Company Name Wood County Commission Page 1 of 8 Run Date 04/14/2014 9:30:00AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
'7530	R	Tuesday, April 15, 2014	COUCDAVI	COUCH DAVID BLAIR	\$1,146.92
'7531	R	Tuesday, April 15, 2014	CLINCONN	CLINE CONNIE SUE	\$129.80
'7532	R	Tuesday, April 15, 2014	FORSBARB	FORSHEY BARBARA S.	\$761.91
'7533	R	Tuesday, April 15, 2014	JONECARO	JONES CAROLE S.	\$742.39
'7534	R	Tuesday, April 15, 2014	SMITJANE	SMITH JANET	\$398.31
'7535	R	Tuesday, April 15, 2014	STEPGENE	STEPHENS GENEVA A.	\$219.72
'7536	R	Tuesday, April 15, 2014	WILLTRAC	WILLIAMS TRACY A.	\$930.03
'7537	R	Tuesday, April 15, 2014	VALESTEV	VALENTINE STEVEN M.	\$975.51
'7538	R	Tuesday, April 15, 2014	SHAFROBE	SHAFFER ROBERT D.	\$942.88
'7539	R	Tuesday, April 15, 2014	ALLEJASO	ALLEN JASON WAYNE	\$1,586.84
'7540	R	Tuesday, April 15, 2014	CARPJAME	CARPENTER JAMES L.	\$718.18
'7541	R	Tuesday, April 15, 2014	FRAZRONA	FRAZIER RONALD CHARLES	\$992.30
'7542	R	Tuesday, April 15, 2014	JOHNCHAR	JOHNSON CHARLES J.	\$491.38
'7543	R	Tuesday, April 15, 2014	MASSDAVI	MASSEY II DAVID C.	\$1,116.27
'7544	R	Tuesday, April 15, 2014	MISEDUG	MISER DOUGLAS B.	\$462.81
'7545	R	Tuesday, April 15, 2014	MURPJAME	MURPHY JAMES T.	\$456.91
'7546	R	Tuesday, April 15, 2014	RIFFWILL1	RIFFLE WILLIAM B.	\$1,805.10
'7547	R	Tuesday, April 15, 2014	SMITJOAN	SMITH JOANNE	\$684.24
'7548	R	Tuesday, April 15, 2014	SMITMATT	SMITH MATTHEW F.	\$401.07
'7549	R	Tuesday, April 15, 2014	SMITTHOM	SMITH THOMAS R.	\$649.68
'7550	R	Tuesday, April 15, 2014	STEPKENT	STEPHENS KENT MICHAEL	\$1,271.92
'7551	R	Tuesday, April 15, 2014	WILFGARY	WILFONG GARY F.	\$766.14
'7552	R	Tuesday, April 15, 2014	MAHOBRIA	MAHONEY BRIAN G.	\$314.32
'7553	R	Tuesday, April 15, 2014	SACCROBE	SACCHI ROBERTA ANN	\$210.53
'7554	R	Tuesday, April 15, 2014	SAMPPONN	SAMPSON PONNIE J.	\$160.47
'7555	R	Tuesday, April 15, 2014	RITCBLAI	RITCHIE JR BLAINE H.	\$59.61
'7556	R	Tuesday, April 15, 2014	WOODRICK	WOODYARD RICKEY L.	\$1,525.38
'35267	R	Tuesday, April 15, 2014	DENNAMAN	DENNIS AMANDA JO	\$932.41
'35268	R	Tuesday, April 15, 2014	DUNNWAYN	DUNN WAYNE PATRICK	\$1,129.88

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Company Name      Wood County Commission

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Run Date    04/14/2014      9:30:00AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
:35269	R	Tuesday, April 15, 2014	FLEASTAC	FLEAK STACEY LYNN	\$625.99
:35270	R	Tuesday, April 15, 2014	GAINSTEP	GAINER STEPHEN E.	\$596.82
:35271	R	Tuesday, April 15, 2014	GALBJAME	GALBREATH JAMES R.	\$279.71
:35272	R	Tuesday, April 15, 2014	GERLROBE	GERLACH ROBERT L	\$358.22
:35273	R	Tuesday, April 15, 2014	GRAHANGE	GRAHAM ANGELA M.	\$671.61
:35274	R	Tuesday, April 15, 2014	REEDJOHN	REED JOHN T.	\$1,150.33
:35275	R	Tuesday, April 15, 2014	SEUFMART	SEUFER MARTIN A.	\$1,850.45
:35276	R	Tuesday, April 15, 2014	WHITCHRI1	WHITTAKER CHRISTOPHER H.	\$1,050.28
:35277	R	Tuesday, April 15, 2014	YONIMICH	YONIS III MICHAEL F.	\$675.24
:35278	R	Tuesday, April 15, 2014	ATKICARA	ATKINSON CARA	\$1,097.99
:35279	R	Tuesday, April 15, 2014	BEARELIZ	BEARY ELIZABETH	\$895.41
:35280	R	Tuesday, April 15, 2014	BECKCARO	BECKETT CAROLYN J.	\$897.22
:35281	R	Tuesday, April 15, 2014	BLONBREN	BLONDIN BRENDA S.	\$979.68
:35282	R	Tuesday, April 15, 2014	DEVOMART	DEVORE MARTHA JANE	\$982.02
:35283	R	Tuesday, April 15, 2014	DOTSLESL	DOTSON LESLIE RENEE	\$603.29
:35284	R	Tuesday, April 15, 2014	EMRIKATH	EMRICK KATHRYN S.	\$1,045.53
:35285	R	Tuesday, April 15, 2014	FORDTAMM	FORDYCE TAMMY L.	\$890.43
:35286	R	Tuesday, April 15, 2014	GARRDIAN	GARRETT DIANA KAY	\$970.13
:35287	R	Tuesday, April 15, 2014	GIVEPENN	GIVENS PENNY G.	\$1,023.53
:35288	R	Tuesday, April 15, 2014	JOHNBARB	JOHNSTON BARBARA A.	\$1,072.11
:35289	R	Tuesday, April 15, 2014	MCBRRUTH	MCBRIDE RUTH A.	\$1,047.79
:35290	R	Tuesday, April 15, 2014	RAMSFRAN	RAMSEY FRANCES E.	\$966.39
:35291	R	Tuesday, April 15, 2014	RHODMARK	RHODES MARK D.	\$1,386.94
:35292	R	Tuesday, April 15, 2014	ROSSMELO	ROSS MELODY L.	\$1,009.90
:35293	R	Tuesday, April 15, 2014	SCHUDENI	SCHUCK DENISE E.	\$1,007.53
:35294	R	Tuesday, April 15, 2014	SHRISAMM	SHRIVER SAMMATHA A.	\$1,000.72
:35295	R	Tuesday, April 15, 2014	BEESJANE	BEESON JANET C.	\$600.55
:35296	R	Tuesday, April 15, 2014	BONNLIND	BONNETT LINDA L.	\$706.59
:35297	R	Tuesday, April 15, 2014	BUTCTIFF	BUTCHER TIFFANY J.	\$982.09
:35298	R	Tuesday, April 15, 2014	ELROMARJ	ELROD MARJORIE D.	\$1,025.14
:35299	R	Tuesday, April 15, 2014	JACKDEBO	JACKS DEBORAH KAY	\$713.32
:35300	R	Tuesday, April 15, 2014	KAUFDENI	KAUFMAN DENISE A.	\$705.33
:35301	R	Tuesday, April 15, 2014	REEDMEGA	REEDER MEGAN N.	\$665.13
:35302	R	Tuesday, April 15, 2014	RIDGCELE	RIDGWAY CELESTE A.	\$343.96
:35303	R	Tuesday, April 15, 2014	ROBIMICH	ROBINSON MICHELE LYNN	\$1,045.60

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Company Name Wood County Commission

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Run Date 04/14/2014 9:30:00AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
35304	R	Tuesday, April 15, 2014	WALTTERE	WALTERS TERESA G.	\$829.26
35305	R	Tuesday, April 15, 2014	BALOMARY	BALOG MARY JANE	\$830.38
35306	R	Tuesday, April 15, 2014	BURDAPRI	BURDETTE APRIL D.	\$877.73
35307	R	Tuesday, April 15, 2014	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$805.03
35308	R	Tuesday, April 15, 2014	FLORMARS	FLORENCE MARSHA K.	\$669.64
35309	R	Tuesday, April 15, 2014	HUGGTRAC	HUGGINS TRACIE M.	\$699.38
35310	R	Tuesday, April 15, 2014	LOUGMEAG	LOUGH MEAGAN N.	\$788.47
35311	R	Tuesday, April 15, 2014	MACEJEFF	MACE JEFFREY S.	\$574.56
35312	R	Tuesday, April 15, 2014	MERCSTAC	MERCER STACIE D.	\$625.59
35313	R	Tuesday, April 15, 2014	MERRKENN	MERRITT KENNETH D.	\$1,357.19
35314	R	Tuesday, April 15, 2014	MORRBREN	MORRIS BRENDA	\$810.34
35315	R	Tuesday, April 15, 2014	STEPSAND	STEPHENS SANDRA K.	\$676.74
35316	R	Tuesday, April 15, 2014	TRANROBE	TRANQUILL ROBERT J.	\$1,763.73
35317	R	Tuesday, April 15, 2014	BOYLJODI	BOYLEN JODIE	\$1,812.36
35318	R	Tuesday, April 15, 2014	CORNAMAN	CORNELL AMANDA	\$317.49
35319	R	Tuesday, April 15, 2014	FRANSEAN	FRANCISCO SEAN D.	\$1,786.65
35320	R	Tuesday, April 15, 2014	GUICRHEA	GUICE RHEA LYNN	\$466.37
35321	R	Tuesday, April 15, 2014	JOHNJENN	JOHNSON JENNIFER L.	\$897.81
35322	R	Tuesday, April 15, 2014	KIGETIFF	KIGER TIFFANY F.	\$1,003.81
35323	R	Tuesday, April 15, 2014	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,555.45
35324	R	Tuesday, April 15, 2014	LEFEPATR	LEFEBURE PATRICK O.	\$2,107.52
35325	R	Tuesday, April 15, 2014	LEWIA	LEWIS A. RACHEL	\$1,064.20
35326	R	Tuesday, April 15, 2014	MCGHNANC	MCGHEE NANCY L.	\$1,371.89
35327	R	Tuesday, April 15, 2014	ROUSPATR	ROUSH PATRICIA A.	\$736.54
35328	R	Tuesday, April 15, 2014	RYDEDEBR	RYDER-GEORGE DEBRA K.	\$1,032.01
35329	R	Tuesday, April 15, 2014	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,554.28
35330	R	Tuesday, April 15, 2014	STONCLIF	STONE CLIFFTON W.	\$308.98
35331	R	Tuesday, April 15, 2014	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,435.76
35332	R	Tuesday, April 15, 2014	WHARJASO	WHARTON JASON ANDREW	\$1,785.47
35333	R	Tuesday, April 15, 2014	WOLFJERE	WOLFE JEREMY B.	\$1,514.98
35334	R	Tuesday, April 15, 2014	COLEG	COLE G. MICHELL	\$522.56
35335	R	Tuesday, April 15, 2014	DEGRKARE	DEGRAEF KAREN SUE	\$765.10
35336	R	Tuesday, April 15, 2014	ENOCKIMB	ENOCH KIMBERLY	\$772.17
35337	R	Tuesday, April 15, 2014	MILLTESS	MILLER TESSA JO	\$1,038.06
35338	R	Tuesday, April 15, 2014	MORRPATR	MORROW PATRICIA D.	\$789.12

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Company Name      Wood County Commission

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Run Date    04/14/2014      9:30:00AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35339	R	Tuesday, April 15, 2014	PATTBRAN	PATTERSON BRANDI L.	\$214.82
35340	R	Tuesday, April 15, 2014	SHAFRICH	SHAFFER RICHARD A.	\$259.85
35341	R	Tuesday, April 15, 2014	WALLSOND	WALLACE SONDR A.	\$817.32
35342	R	Tuesday, April 15, 2014	WOLFJAIM	WOLFE JAIME	\$668.18
35343	R	Tuesday, April 15, 2014	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,020.13
35344	R	Tuesday, April 15, 2014	COTTLARR	COTTRELL LARRY DEAN	\$1,489.83
35345	R	Tuesday, April 15, 2014	GRIMDONA	GRIMM DONALD M.	\$836.58
35346	R	Tuesday, April 15, 2014	HARTANDR	HARTLEBEN ANDREW P.	\$1,077.73
35347	R	Tuesday, April 15, 2014	LINCKERR	LINCICOME KERRI	\$1,161.87
35348	R	Tuesday, April 15, 2014	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$1,263.01
35349	R	Tuesday, April 15, 2014	RADESTEV	RADER STEVE E.	\$676.62
35350	R	Tuesday, April 15, 2014	TENNKEVI	TENNANT KEVIN D.	\$1,092.32
35351	R	Tuesday, April 15, 2014	BRADRISH	BRADFORD RISHA LYNN	\$875.49
35352	R	Tuesday, April 15, 2014	MARKREBE	MARKS REBECCA A.	\$444.52
35353	R	Tuesday, April 15, 2014	SHAWLIND	SHAWVER LINDSEY A	\$313.41
35354	R	Tuesday, April 15, 2014	HINECHRI	HINES CHRISTOPHER A.	\$579.36
35355	R	Tuesday, April 15, 2014	JONEJOHN	JONES II JOHN DAVID	\$1,231.20
35356	R	Tuesday, April 15, 2014	JONERONA	JONES JR RONALD L.	\$652.54
35357	R	Tuesday, April 15, 2014	MORRTHOM	MORRIS THOMAS E.	\$1,031.32
35358	R	Tuesday, April 15, 2014	SPRADAVI	SPRAGUE DAVID A.	\$749.18
35359	R	Tuesday, April 15, 2014	SWIGMELV	SWIGER MELVIN L.	\$1,518.44
35360	R	Tuesday, April 15, 2014	ALLEPEGG	ALLEN PEGGY SUE	\$843.42
35361	R	Tuesday, April 15, 2014	ALLETIMO	ALLEN TIMOTHY L.	\$993.08
35362	R	Tuesday, April 15, 2014	BUSSDAVI	BUSSEY DAVID	\$1,211.87
35363	R	Tuesday, April 15, 2014	BUTCARIA	BUTCHER BRIAN M.	\$1,128.52
35364	R	Tuesday, April 15, 2014	CARPDELL	CARPENTER DELLA DESIREE	\$1,011.68
35365	R	Tuesday, April 15, 2014	COCHMICH	COCHRAN MICHAEL L.	\$1,017.31
35366	R	Tuesday, April 15, 2014	CROSDERE	CROSS DEREK B.	\$1,012.07
35367	R	Tuesday, April 15, 2014	DAVIMICH	DAVIS MICHAEL E.	\$637.36
35368	R	Tuesday, April 15, 2014	DEEMGARY1	DEEM GARY MICHAEL	\$1,105.77
35369	R	Tuesday, April 15, 2014	DEVORICK	DEVORE RICKY J.	\$513.92
35370	R	Tuesday, April 15, 2014	EATOMICH	EATON MICHAEL W.	\$483.04
35371	R	Tuesday, April 15, 2014	FOXGEOR	FOX GEORGE B.	\$638.96
35372	R	Tuesday, April 15, 2014	GABBONEY	GABBERT ONEY JACOB	\$283.71
35373	R	Tuesday, April 15, 2014	GEORRICH	GEORGE RICHARD A.	\$1,038.47



# Check Register

Company Name      Wood County Commission

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Run Date    04/14/2014      9:30:00AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35374	R	Tuesday, April 15, 2014	GRAGJOHN	GRAGG JOHN P.	\$242.00
35375	R	Tuesday, April 15, 2014	GRAHJERR	GRAHAM JERRY SHAWN	\$1,032.26
35376	R	Tuesday, April 15, 2014	HAMRJEFF	HAMRIC JEFFREY K.	\$1,193.19
35377	R	Tuesday, April 15, 2014	HOFMWALT	HOFMANN WALTER E.	\$258.70
35378	R	Tuesday, April 15, 2014	HUPPMATT	HUPP MATTHEW C.	\$1,344.14
35379	R	Tuesday, April 15, 2014	JEFFLELA	JEFFERSON LELAND S.	\$1,169.05
35380	R	Tuesday, April 15, 2014	KEARLARR	KEARNS LARRY DEAN	\$1,252.33
35381	R	Tuesday, April 15, 2014	KINGMARK	KING MARK E.	\$976.57
35382	R	Tuesday, April 15, 2014	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,185.82
35383	R	Tuesday, April 15, 2014	LANDWILL	LANDERS WILLIAM M.	\$607.95
35384	R	Tuesday, April 15, 2014	LOCKGREG	LOCKHART GREGORY L.	\$821.24
35385	R	Tuesday, April 15, 2014	MODESHAN	MODESITT SHANA L.	\$545.71
35386	R	Tuesday, April 15, 2014	PARKJEFF	PARK JEFFREY LEE	\$377.98
35387	R	Tuesday, April 15, 2014	PICKBRET	PICKENS BRETT A.	\$1,430.27
35388	R	Tuesday, April 15, 2014	PLUMSTEV	PLUM STEVEN M.	\$703.85
35389	R	Tuesday, April 15, 2014	SCHAZACH	SCHAAD ZACHARY M.	\$1,594.44
35390	R	Tuesday, April 15, 2014	SHRIANDR	SHRIVER ANDREW C.	\$1,397.73
35391	R	Tuesday, April 15, 2014	SIMSROBE	SIMS ROBERT GENE	\$1,218.45
35392	R	Tuesday, April 15, 2014	SIXCORY	SIX CORY B	\$895.41
35393	R	Tuesday, April 15, 2014	SWIGBRIA	SWIGER BRIAN A.	\$1,129.21
35394	R	Tuesday, April 15, 2014	TENNDAVI	TENNANT DAVID L.	\$821.81
35395	R	Tuesday, April 15, 2014	TRANDEID	TRANQUILL DEIDRA	\$878.66
35396	R	Tuesday, April 15, 2014	UTTNATH	UTT NATHAN D.	\$1,068.44
35397	R	Tuesday, April 15, 2014	WADETERE	WADE TERESA JEAN	\$978.82
35398	R	Tuesday, April 15, 2014	WALDCAMI	WALDRON CAMILLE S.	\$1,335.86
35399	R	Tuesday, April 15, 2014	WHITROBE	WHITE, JR. ROBERT V.	\$217.96
35400	R	Tuesday, April 15, 2014	WINDRYAN	WINDLAND RYAN D.	\$1,105.76
35401	R	Tuesday, April 15, 2014	YONARONA	YONALEY RONALD L.	\$703.76
35402	R	Tuesday, April 15, 2014	MERCSTEV	MERCER STEVEN E.	\$660.81
35403	R	Tuesday, April 15, 2014	SAMSJULI	SAMS JULIA ANN	\$980.73
35404	R	Tuesday, April 15, 2014	SAMSCURT	SAMS JR CURTIS M	\$94.30
35405	R	Tuesday, April 15, 2014	ALLEJOHN	ALLEN JOHN C.	\$780.28
35406	R	Tuesday, April 15, 2014	ALLETHOM	ALLEN JR. THOMAS L.	\$764.70
35407	R	Tuesday, April 15, 2014	BEATPATR	BEATY PATRICK A	\$806.10
35408	R	Tuesday, April 15, 2014	BOLEDONA	BOLEY JR DONALD	\$533.04

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Company Name

Wood County Commission

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Run Date 04/14/2014

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<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35409	R	Tuesday, April 15, 2014	BROGGREG1	BROGDON GREGORY SCOTT	\$1,069.11
35410	R	Tuesday, April 15, 2014	BROGGREG	BROGDON II GREGORY S	\$790.20
35411	R	Tuesday, April 15, 2014	FORDDANI	FORDYCE DANIELLE D.	\$775.44
35412	R	Tuesday, April 15, 2014	HARRMARK	HARRIS MARK C.	\$984.09
35413	R	Tuesday, April 15, 2014	HELMSAND	HELMAN SANDRA KAY	\$756.79
35414	R	Tuesday, April 15, 2014	JACOJEFF	JACOBY JEFFREY S.	\$835.04
35415	R	Tuesday, April 15, 2014	MYERLEE	MYERS LEE G.	\$734.52
35416	R	Tuesday, April 15, 2014	SCOTBRIT	SCOTT BRITTANY N.	\$804.09
35417	R	Tuesday, April 15, 2014	SOMEBRIA	SOMERVILLE BRIAN L.	\$814.08
35418	R	Tuesday, April 15, 2014	STEPSTEV	STEPHENS STEVEN A.	\$1,006.00
35419	R	Tuesday, April 15, 2014	THORCHAR	THORNTON CHARLES B.	\$833.28
35420	R	Tuesday, April 15, 2014	BALLBREN	BALL BRENDA L.	\$582.47
35421	R	Tuesday, April 15, 2014	CONNSCOT	CONNOLLY SCOTT M.	\$697.94
35422	R	Tuesday, April 15, 2014	FARNSARA	FARNSWORTH SARAH JANE	\$736.95
35423	R	Tuesday, April 15, 2014	JOYDAVI	JOY JR DAVID LEE	\$870.52
35424	R	Tuesday, April 15, 2014	RADEBRIA	RADER BRIAN E.	\$893.44
35425	R	Tuesday, April 15, 2014	FLEAALIC	FLEAK ALICIA L	\$252.32
35426	R	Tuesday, April 15, 2014	HUPPEDWA	HUPP EDWARD H.	\$1,151.17
35427	R	Tuesday, April 15, 2014	BLEVSARA	BLEVINS SARA DAWN	\$477.35
35428	R	Tuesday, April 15, 2014	BURGDRET	BURGY DRETA L.	\$1,517.19
35429	R	Tuesday, April 15, 2014	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$176.35
35430	R	Tuesday, April 15, 2014	DOTSDEBO	DOTSON DEBORA L.	\$924.10
35431	R	Tuesday, April 15, 2014	DOTSTHOM	DOTSON THOMAS E.	\$1,873.98
35432	R	Tuesday, April 15, 2014	FLEECARL	FLEENOR CARL AARON	\$1,058.06
35433	R	Tuesday, April 15, 2014	JEFFMARY	JEFFERS MARY BETH	\$783.70
35434	R	Tuesday, April 15, 2014	JONEDUAN	JONES DUANE EARL	\$1,178.59
35435	R	Tuesday, April 15, 2014	KERNTERE	KERNS TERESA S.	\$965.52
35436	R	Tuesday, April 15, 2014	KUHLJASO	KUHL JASON A.	\$945.74
35437	R	Tuesday, April 15, 2014	MARSROGE	MARSHALL ROGER L.	\$987.54
35438	R	Tuesday, April 15, 2014	MERCROBE	MERCER ROBERT E.	\$993.58
35439	R	Tuesday, April 15, 2014	MOORDOUG	MOORE DOUGLAS I.	\$767.73
35440	R	Tuesday, April 15, 2014	MOORMICH	MOORE MICHAEL LEE	\$36.78
35441	R	Tuesday, April 15, 2014	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$912.32
35442	R	Tuesday, April 15, 2014	MURPJILL	MURPHY JILLIAN L.	\$953.96
35443	R	Tuesday, April 15, 2014	NOKLADRI	NOKLEBY ADRIEN J.	\$1,117.68

# Check Register

Company Name Wood County Commission

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Run Date 04/14/2014

9:30:00AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
35444	R	Tuesday, April 15, 2014	PARRDANI	PARRISH DANIELLE	\$1,151.71
35445	R	Tuesday, April 15, 2014	PURKJODY	PURKEY JODY MARK	\$1,383.99
35446	R	Tuesday, April 15, 2014	RIFFWILL	RIFFLE WILLIAM H.	\$1,101.90
35447	R	Tuesday, April 15, 2014	SHEPRAND	SHEPHERD RANDALL F.	\$878.99
35448	R	Tuesday, April 15, 2014	SIZECARL	SIZEMORE II CARL E.	\$121.60
35449	R	Tuesday, April 15, 2014	STAACHEL	STAATS CHELSIE S.	\$742.18
35450	R	Tuesday, April 15, 2014	STALSARA	STALNAKER SARA S.	\$823.92
35451	R	Tuesday, April 15, 2014	SWIGTERE	SWIGER TERESA D.	\$945.21
35452	R	Tuesday, April 15, 2014	TENNDEBO	TENNANT DEBORAH A.	\$935.55
35453	R	Tuesday, April 15, 2014	WINTGARY	WINTERS GARY D.	\$888.68
35454	R	Tuesday, April 15, 2014	BUNNTRAV	BUNNER TRAVIS N.	\$575.76
35455	R	Tuesday, April 15, 2014	CHURAMY	CHURCH AMY SPENCER	\$1,065.57
35456	R	Tuesday, April 15, 2014	EASTAMY	EASTHOM AMY JEANNETTE	\$1,007.30
35457	R	Tuesday, April 15, 2014	ESCAHERN	ESCANDON HERNANDO	\$1,261.84
35458	R	Tuesday, April 15, 2014	HARTROBI	HART ROBIN D.	\$815.23
35459	R	Tuesday, April 15, 2014	KINCWILL	KINCAID WILLIAM F.	\$796.21
35460	R	Tuesday, April 15, 2014	LEMLLIND	LEMLEY LINDY ROCHELLE	\$802.98
35461	R	Tuesday, April 15, 2014	LYNCPATR	LYNCH PATRICA R.	\$816.90
35462	R	Tuesday, April 15, 2014	MALCMARK	MALCOMB MARK S.	\$517.95
35463	R	Tuesday, April 15, 2014	MERTKIMB	MERTZ KIMBERLY A.	\$841.71
35464	R	Tuesday, April 15, 2014	MURPDEBO	MURPHY DEBORAH KAY	\$903.73
35465	R	Tuesday, April 15, 2014	NGUYOUYE	NGUYEN QUYEN T.	\$859.01
35466	R	Tuesday, April 15, 2014	PRESKELS	PRESTON KELSEY A.	\$1,003.15
35467	R	Tuesday, April 15, 2014	SAUNMEGA	SAUNDERS MEGAN L.	\$549.30
35468	R	Tuesday, April 15, 2014	SINGJANA	SINGER-DOWLER JANA L.	\$1,336.30
35469	R	Tuesday, April 15, 2014	THOMJAME	THOMAS JAMES X	\$456.29
35470	R	Tuesday, April 15, 2014	WISESHER	WISE SHERRY L.	\$1,120.50
35471	R	Tuesday, April 15, 2014	CROSJERE	CROSS JEREMY W.	\$1,527.35
<b>Total Net Pay</b>					<b>205,341.16</b>

# Check Register

Company Name Wood County Commission

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Run Date 04/14/2014

9:30:00AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
04/14/2014					
<b><u>State</u></b>					
<b>OH</b>					
<b>WV</b>					
<b>Grand Total:</b>					