

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203  
PARKERSBURG WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, AUGUST 10, 2015

PRESENT: STEPHEN GAINER, PRESIDENT  
DAVID BLAIR COUCH, COMMISSIONER  
ROBERT K. TEBAY, 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 10:00 A.M., the County Commission held a Public Hearing for consideration of adopting an Ordinance imposing a cable franchise fee. No persons were present to speak in favor of or in opposition of the proposed fee. The county commission adopted an Ordinance establishing a cable franchise fee of five percent. (Order M3168-cable franchise fee). After further discussion the county commission amended said Ordinance from five percent to three percent. (Order M3168-amendment to cable franchise fee).

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

M/3162, M/3163, M/3164, M/3165, M/3166, M/3167, M/3168, M/3168-cable franchise fee, M/3168-amendment to cable franchise fee

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:30 A.M.

APPROVED:

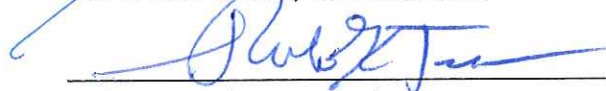
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled August 10, 2015.

Wood County Commission Meeting  
Held August 10, 2015

**Please Print**

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Wood County Commission  
Agenda

8/10/2015

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.		
10:00 A.M.	Public Hearing – Consider adoption of an Ordinance imposing a cable franchise fee	
	Administrator’s Report	Marty Seuffer, 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 prior to the meeting**

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**Exhibit I**

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, improprieties 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

8/10/15

7/1/89

AUGUST 10, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$5,854.44 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-402.


**ORDER**

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of five thousand eight hundred fifty-four dollars and forty-four cents (\$5,854.44) which represents reimbursement to Wood County for expenses incurred during the month of May, 2015, in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 73 and bearing the date of June 22, 2015 at which time Stephen Gainer, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

  
\_\_\_\_\_  
Stephen Gainer, President

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

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

AUGUST 10, 2015

8/10/15  
71/90

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$47,776.88 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE WV DIVISION OF CRIMINAL JUSTICE SERVICES COMMUNITY CORRECTIONS GRANT 15-CC-09.

**ORDER**

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of forty-seven thousand seven hundred seventy-six dollars and eighty-eight cents (\$47,778.88) which represents reimbursement to Wood County for expenses incurred during the month of May, 2015, in regard to the West Virginia Division of Criminal Justice Services Community Corrections Grant Number 15-CC-09. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 71 and bearing the date of June 15, 2015, at which time Stephen Gainer, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the WVDCJS Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

M/3163

AUGUST 10, 2015

8/10/15  
711 90

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$530.05 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-410.

**ORDER**

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of five hundred thirty dollars and five cents (\$530.05) which represents reimbursement to Wood County for expenses incurred during the month of April, 2015, in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-410. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 61 and bearing the date of May 18, 2015 at which time Stephen Gainer, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement. Said order was inadvertently written and indexed as reimbursement for zero dollars and zero cents (\$0.00).

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

  
\_\_\_\_\_  
Stephen Gainer, President

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

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



AUGUST 10, 2015

8/10/15  
21/90

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-408. 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 Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, 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 F15-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of July, 2015. The Request for Reimbursement form, 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

  
\_\_\_\_\_  
Stephen Gainer, President

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

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

M/3165



AUGUST 10, 2015

8/10/15  
7/1/01

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-406. 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 Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, 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 F15-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of July, 2015. The Request for Reimbursement form, 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

  
\_\_\_\_\_  
Stephen Gainer, President

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

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

M/3166



AUGUST 10, 2015

8/10/15  
21/91

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-DOHWZ. SAID REQUEST IS IN THE AMOUNT OF \$0.00

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, 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 F15-HS-03-DOHWZ. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of July, 2015. The Request for Reimbursement form, 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

  
\_\_\_\_\_  
Stephen Gainer, President

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

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

M/3167



8/10/15  
71/91

AUGUST 10, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ADOPT AN  
ORDINANCE ESTABLISHING A FRANCHISE FEE FOR CABLE  
TELEVISION OPERATORS


**ORDER**

On this date, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed with Stephen Gainer voting in the negative, did hereby ADOPT an Ordinance imposing a Franchise Fee of five percent (5%) upon cable television operators.

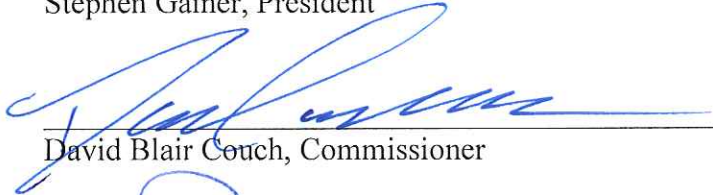
A copy of said Ordinance is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3168-cable franchise ordinance

8/10/15  
7/9/1

**ORDINANCE IMPOSING FRANCHISE FEE UPON  
CABLE TELEVISION OPERATORS**

Pursuant to the provisions of Section 622 of the Cable Communications Act of 1984, the COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, is authorized to impose upon cable television operators a franchise fee of no more than five (5%) percent upon Gross Revenue. The imposition of such a franchise fee was further authorized in Franchise Agreements granted to CEBRIDGE ACQUISITION LLC d/b/a SUDDENLINK COMMUNICATIONS and COMMUNITY ANTENNA SERVICE, INC.

Accordingly, it is hereby ordained by the COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, that a franchise fee of five (5%) percent of Gross Revenue is hereby imposed upon CEBRIDGE ACQUISITION LLC d/b/a SUDDENLINK COMMUNICATIONS, COMMUNITY ANTENNA SERVICE, INC. and any other operator or provider of cable television service to residents of unincorporated areas of Wood County, West Virginia.

For the purpose of this Ordinance, "Gross Revenue" shall mean any revenue derived from customers in the unincorporated areas of Wood County, West Virginia, as determined in accordance with generally accepted accounting principles, received by the franchisee or cable operator directly from subscribers for the operation of the cable system to provide cable services in the unincorporated areas of Wood County, West Virginia; provided, however, that such fees shall not include any taxes, fees or assessments of general applicability collected by the franchisee or cable operator from subscribers for pass through to a government agency, including the franchise fee herein imposed, FCC User Fees, unrecovered bad debt, credits, refunds and deposits paid to subscribers and any PEG or I-Net amounts recovered from subscribers. The effective date of this Ordinance shall be November 1, 2015.



ADOPTED by the COUNTY COMMISSION OF WOOD COUNTY, WEST

VIRGINIA, this 10<sup>th</sup> day of August 2015.

COUNTY COMMISSION OF WOOD COUNTY,  
WEST VIRGINIA

BY: Stephan Garrison

ITS: President

I, MARK RHODES, do hereby CERTIFY that  
the Document with this stamp affixed is a  
true copy of Order - County Commission  
recorded in this office in Order  
Book 71 Page 91  
Date 8/20/15  
Ruth E. McKenzie, Deputy Clerk  
MARK RHODES, WOOD COUNTY CLERK

8/10/15  
7/1/92

AUGUST 10, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY EXECUTE AN  
AMENDMENT TO THE ORDINANCE ESTABLISHING A  
FRANCHISE FEE FOR CABLE TELEVISION OPERATORS

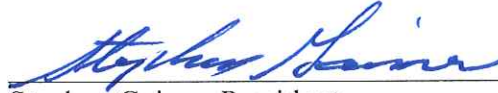
**ORDER**

On this date, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and passed with Stephen Gainer voting in the negative, did hereby AMEND an Ordinance establishing a franchise fee for cable television operators. Said Amendment changes the franchise fee from five percent (5%) to three percent (3%).

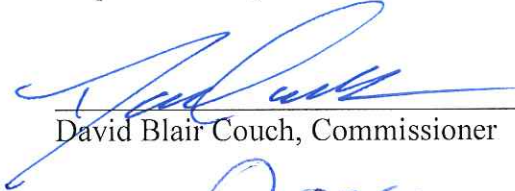
A copy of said Amendment is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

8/10/15

7/1/92

**ORDINANCE IMPOSING FRANCHISE FEE UPON  
CABLE TELEVISION OPERATORS**

Pursuant to the provisions of Section 622 of the Cable Communications Act of 1984, the COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, is authorized to impose upon cable television operators a franchise fee of no more than three (3%) percent upon Gross Revenue. The imposition of such a franchise fee was further authorized in Franchise Agreements granted to CEBRIDGE ACQUISITION LLC d/b/a SUDDENLINK COMMUNICATIONS and COMMUNITY ANTENNA SERVICE, INC.

Accordingly, it is hereby ordained by the COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, that a franchise fee of three (3%) percent of Gross Revenue is hereby imposed upon CEBRIDGE ACQUISITION LLC d/b/a SUDDENLINK COMMUNICATIONS, COMMUNITY ANTENNA SERVICE, INC. and any other operator or provider of cable television service to residents of unincorporated areas of Wood County, West Virginia.

For the purpose of this Ordinance, "Gross Revenue" shall mean any revenue derived from customers in the unincorporated areas of Wood County, West Virginia, as determined in accordance with generally accepted accounting principles, received by the franchisee or cable operator directly from subscribers for the operation of the cable system to provide cable services in the unincorporated areas of Wood County, West Virginia; provided, however, that such fees shall not include any taxes, fees or assessments of general applicability collected by the franchisee or cable operator from subscribers for pass through to a government agency, including the franchise fee herein imposed, FCC User Fees, unrecovered bad debt, credits, refunds and deposits paid to subscribers and any PEG or I-Net amounts recovered from subscribers. The effective date of this Ordinance shall be November 1, 2015.

**ADOPTED** by the COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA, this 10<sup>th</sup> day of August 2015.

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

BY: *Stephen James*

ITS: President

I, MARK RHODES, do hereby CERTIFY that the Document with this stamp affixed is a true copy of Order County Commission

recorded in this office in Order

Book 71 Page 92

Date 8/20/15

*Mark Rhodes*, Deputy Clerk  
MARK RHODES, WOOD COUNTY CLERK

## NOTICE OF PUBLIC HEARING

Notice is hereby given that a Public Hearing shall be held before the County Commission of Wood County, West Virginia, at the County Commission hearing room located at the Wood County Courthouse, 1 Government Square, Parkersburg, Wood County, West Virginia on the **10<sup>th</sup> day of August, 2015, at 10:00 a.m.** at which time the County Commission shall consider the adoption of an Ordinance imposing a franchise fee of five (5%) percent upon the Gross Revenue of cable television operators within the unincorporated areas of Wood County, West Virginia. All interested persons may appear at said Public Hearing and shall be afforded an opportunity to provide their comments and recommendations.

COUNTY COMMISSION OF WOOD COUNTY  
July 17, 2015

*PLEASE PUBLISH AS A CLASS II LEGAL NOTICE IN THE PARKERSBURG NEWS ON JULY 24, 2015 and JULY 31, 2015. PLEASE PROVIDE PROOF OF PUBLICATION AND INVOICE TO THE COUNTY COMMISSION OF WOOD COUNTY, %MARTY SEUFER, #1 GOVERNMENT SQUARE, PARKERSBURG, WEST VIRGINIA 26101.*

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1705	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/31/2015	1,757.61	
1706	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	07/31/2015	84,748.52	
1707	FSA	TASC	REGULAR	07/31/2015	3,129.25	
1708	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	07/31/2015	659.42	
1709	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	07/31/2015	28,779.92	
1710	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	07/31/2015	25,384.02	
158583	AMERICAN	AFLAC	REGULAR	07/31/2015	275.34	
158584	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	07/31/2015	169.04	
158585	EQUITABLE	AXA EQUITABLE	REGULAR	07/31/2015	23.76	
158586	INGNATIONAL	VOYA FINANCIAL	REGULAR	07/31/2015	45.00	
158587	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	07/31/2015	35.00	
158588	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/31/2015	3,125.83	
158589	PHEAA	PHEAA	REGULAR	07/31/2015	137.39	
158590	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	07/31/2015	15,436.00	
158591	TG	TG	REGULAR	07/31/2015	336.01	
158592	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	07/31/2015	1,337.84	X
158592	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	VOID	07/31/2015	(1,337.84)	X
158593	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	07/31/2015	551.38	
158594	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	07/31/2015	62.00	
158595	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	07/31/2015	447.48	
158596	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	07/31/2015	1,297.34	
158597	COLE	MICHELL COLE	REGULAR	07/31/2015	40.50	

Handwritten signatures and initials are present on the right side of the page, including a large signature and the initials 'PM'.

**PAYROLL FUND Bank Id 101 Totals**

166,440.81

**Report Totals**

166,440.81

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1711	MONPOWER	MON POWER	REGULAR	08/03/2015	13,396.16	

GENERAL FUND Bank Id 101 Totals 13,396.16

Report Totals 13,396.16



A handwritten signature, possibly 'JAC', is written in black ink. Below the signature, the initials 'PM' are written vertically.

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6248	DIRECTV	DIRECTV	REGULAR	08/04/2015	6.89	
6249	DOMINIONH	DOMINION HOPE	REGULAR	08/04/2015	131.38	
6250	DOUBLERADIUS	DOUBLE RADIUS	REGULAR	08/04/2015	2,738.32	
6251	GARAGE	GARAGE TRENDZ	REGULAR	08/04/2015	150.00	
6252	ODEPOT	OFFICE DEPOT	REGULAR	08/04/2015	487.02	
6253	SMC	SMC COMMUNICATIONS	REGULAR	08/04/2015	75.03	
6254	TESSCO	TESSCO TECHNOLOGIES	REGULAR	08/04/2015	585.07	
6255	ZEE	ZEE MEDICAL SERVICE CO.	REGULAR	08/04/2015	128.75	

**E-911 FUND Bank Id 107 Totals**

4,302.46

**Report Totals**

4,302.46






# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5978	GENERALSA	GENERAL SALES CO.	REGULAR	08/04/2015	316.29	
5979	NUTTERK	KATIE NUTTER	REGULAR	08/04/2015	66.60	
5980	ODEPOT	OFFICE DEPOT	REGULAR	08/04/2015	62.99	
5981	RICOH	RICOH USA INC	REGULAR	08/04/2015	350.44	
5982	WVCBAPP	West Virginia Certification Board for Addiction &	REGULAR	08/04/2015	75.00	
<b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b>					871.32	
<b>Report Totals</b>					871.32	


  
 TFO  
 PM

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1712	MONPOWER	MON POWER	REGULAR	08/04/2015	7,145.97	
158598	BAKER L	LYNDE BAKER	REGULAR	08/04/2015	477.40	
158599	CARQUEST	CARQUEST	REGULAR	08/04/2015	35.44	
158600	COW	CITY OF WILLIAMSTOWN	REGULAR	08/04/2015	2,475.00	
158601	CRUM G	GWEN CRUM	REGULAR	08/04/2015	229.48	
158602	CWS	CWS	REGULAR	08/04/2015	182.89	
158603	DISH	DISH NETWORK	REGULAR	08/04/2015	87.01	
158604	DOMINIONH	DOMINION HOPE	REGULAR	08/04/2015	141.39	
158605	DOWLER'S	DOWLER'S TRACTOR SALES	REGULAR	08/04/2015	119.96	
158606	EVENFLO	EVENFLO COMPANY INC.	REGULAR	08/04/2015	2,977.60	
158607	GENERALSA	GENERAL SALES CO.	REGULAR	08/04/2015	1,904.48	
158608	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	08/04/2015	469.89	
158609	MABC	MID-ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	08/04/2015	881.60	
158610	MAHONE TI	MAHONE TIRE CO	REGULAR	08/04/2015	56.00	
158611	NOLANS	NOLAN'S CLEANING	REGULAR	08/04/2015	7,498.47	
158612	ODEPOT	OFFICE DEPOT	REGULAR	08/04/2015	236.68	
158613	OGDEN	PARKERSBURG NEWS	REGULAR	08/04/2015	205.50	
158614	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	08/04/2015	63,201.50	
158615	P-WCVCB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	08/04/2015	31,599.55	
158616	REALTIME	REAL TIME REPORTERS LLC	REGULAR	08/04/2015	302.16	
158617	RICOH	RICOH USA INC	REGULAR	08/04/2015	237.56	
158618	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	08/04/2015	16.46	
158619	SMITH JODI	JODI SMITH	REGULAR	08/04/2015	430.94	
158620	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	08/04/2015	455.00	
158621	WATERBOY	WATERBOY LLC	REGULAR	08/04/2015	22.00	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1705	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/31/2015	1,757.61	
1706	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	07/31/2015	84,748.52	
1707	FSA	TASC	REGULAR	07/31/2015	3,129.25	
1708	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	07/31/2015	659.42	
1709	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	07/31/2015	28,779.92	
1710	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	07/31/2015	25,384.02	
1713	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	07/31/2015	0.00	
1714	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	07/31/2015	94,009.24	
158583	AMERICAN	AFLAC	REGULAR	07/31/2015	275.34	
158584	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	07/31/2015	169.04	
158585	EQUITABLE	AXA EQUITABLE	REGULAR	07/31/2015	23.76	
158586	INGNATIONAL	VOYA FINANCIAL	REGULAR	07/31/2015	45.00	
158587	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	07/31/2015	35.00	
158588	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/31/2015	3,125.83	
158589	PHEAA	PHEAA	REGULAR	07/31/2015	137.39	
158590	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	07/31/2015	15,436.00	
158591	TG	TG	REGULAR	07/31/2015	336.01	
158592	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	07/31/2015	1,337.84	X
158592	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	VOID	07/31/2015	(1,337.84)	X
158593	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	07/31/2015	551.38	
158594	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	07/31/2015	62.00	
158595	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	07/31/2015	447.48	
158596	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	07/31/2015	1,297.34	
158597	COLE	MICHELL COLE	REGULAR	07/31/2015	40.50	
<b>PAYROLL FUND Bank Id 101 Totals</b>					<b>260,450.05</b>	

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
Report Totals					<u>260,450.05</u>	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1715	DENTAL	RENAISSANCE	REGULAR	08/05/2015	1,567.69	

GENERAL FUND Bank Id 101 Totals 1,567.69

Report Totals 1,567.69

*[Handwritten Signature]*  
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