

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 17, 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.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of July 23, July 27, August 3 and August 6, 2015.

AGENDA AND DISCUSSION ITEMS

The 9:30 A.M. meeting with Mark Mondo was cancelled.

At 9:30 A.M. the County Commission approved the hiring of Sam Rogers into the Prosecuting Attorney's office as Assistant Prosecuting Attorney.

At 9:35 A.M., Patty Sumner met with the County Commission regarding air quality in the area and requested the installation of air quality monitors. The County Commission agreed to send out correspondence to the state representatives and the West Virginia Department of Environmental Protection.

The County Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, appointed Karen Stordahl to the Wood County Veterans Park Advisory Board. (Order A/1501)

The County Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, appointed Brian Dunn to the Wood County Alternative Transportation System Council. (Order A/1502)

The County Commission, upon a motion made by Robert K. Tebay, seconded by Stephen Gainer and made unanimous by David Blair Couch, nominated Bill Gandee to fill a vacancy on the Wood County Planning Commission. (Order A/1503)

At 9:48 A.M., the County Commission discussed the tenants occupying the new Day Report Center building. The County Commission agreed to continue the leases as they currently exist. (Order M/3175-B)

At 9:55 A.M., the County Commission met with Jason Wharton, Prosecuting Attorney, who requested a budgetary line item be established for rewards for the prosecution of criminals. The County Commission authorized the creation of said line item. (Order M/3175-A) Commissioner Couch made a motion to transfer \$4,000.00 from County funds to enhance the fund. The motion died for lack of a second motion.

At 10:10 A.M., Commissioner Tebay discussed a meeting by the Wood County Fire Board that took place in Lubeck regarding the proposed fire fee.

At 10:32 A.M., the County Commission met with Rick Woodyard, Director of E-911, regarding updating the communications system for the County ambulance services. He also requested that they be allowed to co-locate on antennas in the Belleville and Route 47 areas. (Orders 3175-C and 3175-D)


ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3169, M/3170, M/3171, M/3172, M/3173, M/3174, M/3175, M/3175-A, M/3175-B, M/3175-C, M/3175-D, A/1501, A/1502, A/1503

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:55 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 17, 2015.

Wood County Commission Meeting
Held August 17, 2015

Please Print

1.	Dotty Sumner
2.	P.O. Box 3176
3.	Parkersburg, WV 26103
4.	Jason Wharton
5.	Rick Woodruff
6.	
7.	
8.	
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Wood County Commission
Agenda

8/17/2015

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Discuss development in Wood County <i>Cancelled</i>	Mark Mondo
	Consider appointment of Karen Stordahl to Veterans Park Advisory Board	
	Consider appointment of Brian Dunn to Wood County Alternative Transportation System Council	
	Consider nomination of Bill Gandee to Wood County Planning Commission	
	Consider request to hire Sam Rogers, Assistant Prosecuting Attorney - \$51,236.16/yr	
	Discuss and consider leases at new Day Report Center location	
	Discuss and consider communications infrastructure at 911	Rick Woodyard, Director of 911
	Discuss and consider request to authorize the County Clerk to establish a line item to accept and encumber reward funds	Jason Wharton, Prosecuting Attorney
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

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

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

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

8/17/15
7/1/94

AUGUST 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA


IN RE: THE COUNTY COMMISSION APPOINTED KAREN STORDAHL
TO THE WOOD COUNTY VETERANS PARK ADVISORY
BOARD.

ORDER

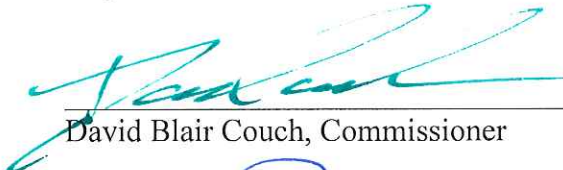
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay appointed Karen Stordahl to the Wood County Veterans Park Advisory Board. Said appointment is due to the resignation of James Horner. The unexpired term will expire December 31, 2015. Said appointment 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.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

AUGUST 17, 2015

8/17/15
71/94

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED BRIAN DUNN TO
THE WOOD COUNTY ALTERNATIVE TRANSPORTATION
SYSTEM COUNCIL.

ORDER

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, appointed Brian Dunn, representing the Wood County Parks, to the Wood County Alternative Transportation System Council.

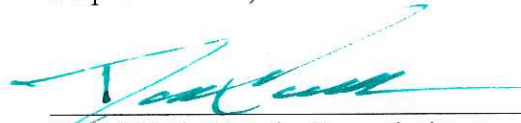
Said appointment is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. The term will be for two (2) years and will expire July 15, 2017.

APPROVED:

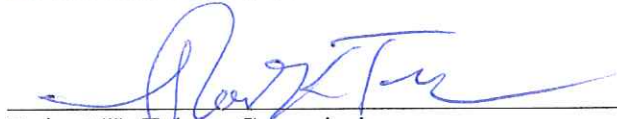
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

8/17/15
7/1/95

AUGUST 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION NOMINATED BILL GANDEE TO
FILL A VACANCY ON THE WOOD COUNTY PLANNING
COMMISSION.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by Stephen Gainer and made unanimous by David Blair Couch, nominated Bill Gandee to fill a vacancy on the Wood County Planning Commission. 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. The unexpired term of Donna Davis expires December 31, 2015.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

A/1503

8/17/15
71/92

AUGUST 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR BLENNERHASSETT FOUNDATION. SAID REQUEST IS IN THE AMOUNT OF \$869.17

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 EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of eight hundred sixty-nine dollars and seventeen cents (\$869.17) allocated to Blennerhassett Foundation (#13LEDA0255).

A copy of the Request for Payment 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

8/17/15
7/1/92

**GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM
FINANCIAL REPORT/REQUEST FOR REIMBURSEMENT**

TO: West Virginia Development Office
Building 6, Room 553
1900 Kanawha Boulevard, East
Charleston, WV 25305-0311
304-588-4010

FROM: **Stephen Gainer**
Name and Title
County Commission of Wood County
Grantee
1 Court Square, Suite 203
Address
Parkersburg, WV 26101
City State Zip
(304) 424-1984
Telephone Number
seufer@woodcountywv.com
Email Address

A progress report MUST BE PROVIDED with this Request for Payment as indicated below. Progress reports will be filed in the West Virginia Development Office and available for inspection.

PROJECT TITLE: Blennerhassett Foundation Grant No. 14-378 PROJECT NO. 13LEDA0255

PERIOD COVERED BY THIS DOCUMENT: July, 2014 TO: June, 2015

DOCUMENT NUMBER: 2 PERCENT OF WORK COMPLETED ON PROJECT: 100%

COST CATEGORIES	APPROVED BUDGET AMOUNT	AMOUNT REQUESTED TO DATE	AMOUNT REQUESTED THIS DRAW	TOTAL AMOUNT REQUESTED	AMOUNT DISBURSED TO DATE
Construction Improvements:					
Materials, Supplies, Equipment:	\$6,000.00	\$5,130.83	\$869.17	\$6,000.00	\$5,130.83
Other:					
Other:					
	\$6,000.00	\$5,130.83	\$869.17	\$6,000.00	\$5,130.83

NOTE: IF REQUESTING MORE THAN 90 PERCENT OF GRANT FUNDS, CERTIFICATION OF GRANT COMPLETION IS ALSO REQUIRED.

PROGRESS REPORT: REQUEST FOR PAYMENT WILL NOT BE PROCESSED WITHOUT PROGRESS REPORT.

The materials included an ornate fence & signage for the ornamental garden on the island next to the mansion. The fence will protect the garden and signage will inform visitors about its past. Reward to describe improvements to the garden first (removal of trees, fence & landscaping). The discuss to improve the mansion was completed by Friends of the Blennerhassett which is a subcommittee & the Blennerhassett Island Foundation.
*Note - match exceed required

I certify costs claimed by this report are correct and just and based upon actual requirements; that work and services are in accordance with the approved project agreement; and that work and services are satisfactory and consistent with the amount claimed. Supporting documents are attached to verify costs claimed and are available locally for audit and inspection. City, county or other direct recipients of funds are not involved in any court litigation or lawsuit involving any applicable laws contained in the grant contract.


MAYOR OR COUNTY COMMISSION PRESIDENT
ORIGINAL SIGNATURE REQUIRED
(PLEASE USE BLUE INK)

Monday, August 17, 2015
DATE
COPIES OF INVOICES REQUIRED

8/17/15
7/1/92

AUGUST 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR THE BLENNERHASSETT HISTORICAL FOUNDATION. SAID REQUEST IS IN THE AMOUNT OF \$6,088.50

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 Tebay, did hereby authorize Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of six thousand eighty-eight dollars and fifty cents (\$6,088.50) allocated to Blennerhassett Historical Foundation (13LEDA0738).

A copy of the Request for Reimbursement 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

**GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM
FINANCIAL REPORT/REQUEST FOR REIMBURSEMENT**

8/17/15
7/1/92

TO: West Virginia Development Office
Building 6, Room 553
1900 Kanawha Boulevard, East
Charleston, WV 25305-0311
304-588-4010

FROM: **Stephen Gainer**
Name and Title
County Commission of Wood County
Grantee
1 Court Square, Suite 203
Address
Parkersburg, WV 26101
City State Zip
(304) 424-1984
Telephone Number
seufer@woodcountywv.com
Email Address

A progress report MUST BE PROVIDED with this Request for Payment as indicated below. Progress reports will be filed in the West Virginia Development Office and available for inspection.

PROJECT TITLE: Blennerhassett Historical Foundation Grant No. 14-650 PROJECT NO. 13LEDA0738

PERIOD COVERED BY THIS DOCUMENT: June, 2015 TO: June, 2015

DOCUMENT NUMBER: 2 PERCENT OF WORK COMPLETED ON PROJECT: 100%

COST CATEGORIES	APPROVED BUDGET AMOUNT	AMOUNT REQUESTED TO DATE	AMOUNT REQUESTED THIS DRAW	TOTAL AMOUNT REQUESTED	AMOUNT DISBURSED TO DATE
Construction Improvements:					
Materials, Supplies, Equipment:	\$8,500.00	\$2,411.50	\$6,088.50	\$8,500.00	\$2,411.50
Other:					
Other:					
	\$8,500.00	\$2,411.50	\$6,088.50	\$8,500.00	\$2,411.50

NOTE: IF REQUESTING MORE THAN 90 PERCENT OF GRANT FUNDS, CERTIFICATION OF GRANT COMPLETION IS ALSO REQUIRED.

PROGRESS REPORT: REQUEST FOR PAYMENT WILL NOT BE PROCESSED WITHOUT PROGRESS REPORT.

Reward to discuss materials for the ornamental garden and for the mansion. Also improvements to the mansion are in keeping with the mission of preserving the Island's legacy.
Materials include 142 window films to the glass on the 2nd floor of the mansion; also 8 concrete benches for the garden.
*Note - match exceeds required.

I certify costs claimed by this report are correct and just and based upon actual requirements; that work and services are in accordance with the approved project agreement; and that work and services are satisfactory and consistent with the amount claimed. Supporting documents are attached to verify costs claimed and are available locally for audit and inspection. City, county or other direct recipients of funds are not involved in any court litigation or lawsuit involving any applicable laws contained in the grant contract.


MAYOR OR COUNTY COMMISSION PRESIDENT
ORIGINAL SIGNATURE REQUIRED
(PLEASE USE BLUE INK)

Monday, August 17, 2015
DATE
COPIES OF INVOICES REQUIRED

AUGUST 17, 2015

8/17/15
7/193

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-03-410. 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 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-03-410. 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.

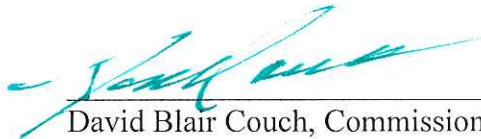
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

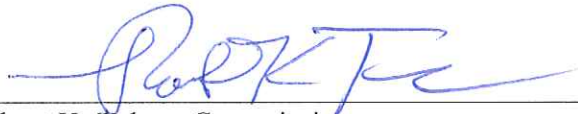
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

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

8/17/15

7/19/13

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1503410 Grant Number: F15-HS-03-410 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 7/1/15 - 7/31/15
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PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$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: Stephen Gainer, President *Stephen Gainer* 8/17/2015
(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

AUGUST 17, 2015

8/17/15
71/93

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-03-402. SAID REQUEST IS IN THE AMOUNT OF \$6,942.70

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-03-402. The Request for Reimbursement is in the amount of six thousand nine hundred forty-two dollars and seventy cents (\$6,942.70) for the month of July, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Vienna Police Department, the Ravenswood Police Department, Parkersburg Police Department and the Wood 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


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, 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

8/17/15
7/19/13

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1503402
	Grant Number:	F15-HS-03-402
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 7/1/15 - 7/31/15	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$6,942.70
TOTAL	\$6,942.70

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:

Stephen Gainer, President

Stephen Gainer

8/17/2015

(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

AUGUST 17, 2015

8/17/15
71193

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-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$3,423.88

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-03-405b. The Request for Reimbursement is in the amount of three thousand four hundred twenty-three dollars and eighty-eight cents (\$3,423.88) for the month of July, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ritchie County Sheriff's Department, the Spencer Police Department, the Ravenswood 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



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, 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

8/17/15

7/1/93

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1503405.b
	Grant Number:	F15HS-03-405.b
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of:	7/1/15 - 7/31/15

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$3,423.88
TOTAL	\$3,423.88

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: Stephen Gainer, President *Stephen Gainer* 8/17/2015
(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

AUGUST 17, 2015

8/17/15
71/93

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$3,957.41

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 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-DOHDD. The Request for Reimbursement is in the amount of three thousand nine hundred fifty-seven dollars and forty-one cents (\$3,957.41) for the month of July, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Wood County Sheriff's Department and the 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


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, 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

8/17/15
7/1/93

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1503DOHDD
	Grant Number:	F15-HS-03-DOHDD
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 7/1/15 - 7/31/15	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$3,957.41
TOTAL	\$3,957.41

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: Stephen Gainer, President  8/17/2015
(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

AUGUST 17, 2015

8/17/15
71/94

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-03-154, SAID REQUEST IS IN THE AMOUNT OF \$4,486.56

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-03-154. The Request for Reimbursement is in the amount of four thousand four hundred eighty-six dollars and fifty-six cents (\$4,486.56) for the month of July, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ripley Police Department, the Wood County Sheriff's Department, the Jackson County Sheriff's Department, the Pleasants County Sheriff's Department, the Ravenswood Police Department, the Parkersburg Police Department, the 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



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, 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

8/17/15
71/94

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1503154
	Grant Number:	F15-HS-03-154
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of:	7/1/15 - 7/31/15

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$4,486.56
TOTAL	\$4,486.56

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: Stephen Gainer, President *Stephen Gainer* 8/17/2015
(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

8/17/15
7/1/95

AUGUST 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE
CREATION OF A REWARD FUND LINE ITEM IN THE GENERAL
FUND.

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 the creation of a line item in the Wood County 2015/2016 General Fund Budget. Said line item is for the creation of a reward fund and was upon the request of the Wood County Prosecuting Attorney, Jason Wharton.

Sincerely,

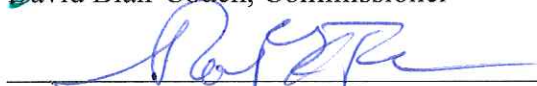
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3175-A

8/17/15
7/1/95

AUGUST 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
LEASES FOR THE WOOD COUNTY DAY REPORT CENTER

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 the continuation of existing lease agreements to be extended to tenants in the new Wood County Day Report Center building.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3175-B

AUGUST 17, 2015

8/17/15
71195

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE AN
UPGRADE OF COMMUNICATION EQUIPMENT FOR THE E-911
SYSTEM

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE the Wood County E-911 System to colocate antennas on towers in the Route 47 and Belleville areas of Wood County at a cost of twenty-six thousand dollars and zero cents (\$26,000.00).

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

M/3175-C

8/17/15
9/1/95

AUGUST 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
EXPENDITURES BY E-911

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE expenditures by the Wood County E-911 Center for upgrades to the communication equipment to be utilized by the Wood County Ambulances companies.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3175-D

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5983	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	08/11/2015	72.00	
5984	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/11/2015	287.26	
5985	ODEPOT	OFFICE DEPOT	REGULAR	08/11/2015	62.99	
5986	WVCBAPP	West Virginia Certification Board for Addiction &	REGULAR	08/11/2015	150.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					572.25	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3210	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	08/11/2015	207.19	
3211	KESTERSON	KESTERSON CLEANERS	REGULAR	08/11/2015	19.88	
HOME CONFINEMENT Bank Id 108 Totals					<u>227.07</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6256	BFS PETRO	BFS PETROLEUM	REGULAR	08/11/2015	132.55	
6257	BRUCELLI	BRUCELLI ADVERTISING	REGULAR	08/11/2015	553.45	
6258	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/11/2015	680.74	
6259	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR	08/11/2015	76.24	
6260	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	08/11/2015	155,321.71	
6261	STEERSHEA	STEERS HEATING/COOLING	REGULAR	08/11/2015	191.00	
6262	TESSCO	TESSCO TECHNOLOGIES	REGULAR	08/11/2015	584.63	
6263	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	08/11/2015	1,924.80	
6264	VERIZONW	VERIZON WIRELESS	REGULAR	08/11/2015	135.17	
6265	WINANS	WINANS SERVICES	REGULAR	08/11/2015	229.01	

E-911 FUND Bank Id 107 Totals

159,829.30

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158356	ODEPOT	OFFICE DEPOT	VOID	08/11/2015	(149.91)	X
158626	ACADEMYGL	ACADEMY GLASS	REGULAR	08/11/2015	285.00	
158627	ALERT	ALERT-ALL CORP	REGULAR	08/11/2015	1,370.00	
158628	AUTOPLUS	AUTOPLUS	REGULAR	08/11/2015	32.37	
158629	BOSLEY	BOSLEY RENTAL & SUPPLY INC	REGULAR	08/11/2015	823.90	
158630	BROWN W	WILLIAM M BROWN	REGULAR	08/11/2015	700.00	
158631	CARQUEST	CARQUEST	REGULAR	08/11/2015	677.16	
158632	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	08/11/2015	10,454.90	
158633	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	08/11/2015	1,524.48	
158634	CUSTOMIMAGES	CUSTOM IMAGES, LLC	REGULAR	08/11/2015	7,731.90	
158635	CWS	CWS	REGULAR	08/11/2015	149.24	
158636	DASH	DASH GLOVES	REGULAR	08/11/2015	384.30	
158637	DEBARR	DEBARR TRUCKING CO. INC.	REGULAR	08/11/2015	34.11	
158638	DODDRIDGE	DODDRIDGE COUNTY SHERIFF DEPARTMENT	REGULAR	08/11/2015	377.86	
158639	DOMINIONH	DOMINION HOPE	REGULAR	08/11/2015	258.18	
158640	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/11/2015	9,372.88	
158641	FOREMOST	FOREMOST PROMOTIONS	REGULAR	08/11/2015	405.00	
158642	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	08/11/2015	302.41	
158643	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	08/11/2015	251,432.14	
158644	KESTERSON	KESTERSON CLEANERS	REGULAR	08/11/2015	394.53	
158645	LAWSONS	SHERRY M. LAWSON	REGULAR	08/11/2015	103.95	
158646	LIFE	DEARBORN NATIONAL	REGULAR	08/11/2015	1,228.24	
158647	LOWES	LOWE'S COMPANIES, INC.	REGULAR	08/11/2015	209.59	
158648	MODERNM	MODERN MARKETING	REGULAR	08/11/2015	232.95	
158649	NSA	NATIONAL SHERIFFS' ASSOCIATION	REGULAR	08/11/2015	109.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158650	ODEPOT	OFFICE DEPOT	REGULAR	08/11/2015	54.53	
158651	OGDEN	PARKERSBURG NEWS	REGULAR	08/11/2015	625.00	
158652	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	08/11/2015	35,300.00	
158653	P-WRECKER	PARKERSBURG WRECKER SRV.	REGULAR	08/11/2015	35.00	
158654	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	08/11/2015	104.23	
158655	PROMOS	PROMOS 911, INC	REGULAR	08/11/2015	1,153.30	
158656	RICOH	RICOH USA INC	REGULAR	08/11/2015	519.22	
158657	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	08/11/2015	899.30	
158658	SAFELITE	SAFELITE FULFILLMENT INC	REGULAR	08/11/2015	222.90	
158659	SHAWVER L	LINDSEY SHAWVER	REGULAR	08/11/2015	140.68	
158660	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	08/11/2015	66.05	
158661	SIMPLEX	SIMPLEXGRINNELL	REGULAR	08/11/2015	1,897.09	
158662	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	08/11/2015	453.00	
158663	STATE TAX	STATE TAX DEPARTMENT PROPERTY TAX DIV	REGULAR	08/11/2015	21,260.48	
158664	STONEWALLRET	STONEWALL RETAIL MARKETING INC	REGULAR	08/11/2015	2,880.00	
158665	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	08/11/2015	445.00	
158666	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	08/11/2015	639.00	
158667	VERIZONW	VERIZON WIRELESS	REGULAR	08/11/2015	617.80	
158668	VIENNA	VIENNA POLICE DEPT.	REGULAR	08/11/2015	259.36	
158669	VIENNA PU	VIENNA PUBLIC LIBRARY	REGULAR	08/11/2015	14,996.25	
158670	VILLERS	CHARLENE VILLERS	REGULAR	08/11/2015	22.76	
158671	VISION	VISION SERVICE PLAN (WV)	REGULAR	08/11/2015	3,220.77	
158672	WNRJ	WNRJ	REGULAR	08/11/2015	150.00	
158673	WORKINGMA	WORKINGMAN'S STORE	REGULAR	08/11/2015	210.10	
158674	WVSHERIFF	WV SHERIFF'S ASSOCIATION	REGULAR	08/11/2015	1,600.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158675	ODEPOT	OFFICE DEPOT	REGULAR	08/11/2015	149.91	
GENERAL FUND Bank Id 101 Totals					<u>376,365.91</u>	
Report Totals					<u>376,365.91</u>	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1214	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	08/11/2015	2,184.50	
DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals					<u>2,184.50</u>	
Report Totals					<u>2,184.50</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1716	DENTAL	RENAISSANCE	REGULAR	08/12/2015	1,701.29	

GENERAL FUND Bank Id 101 Totals 1,701.29

Report Totals 1,701.29

Two handwritten signatures in black ink, one larger and more stylized than the other, located in the lower right quadrant of the page.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158676	INGNATIONAL	VOYA FINANCIAL	REGULAR	08/14/2015	45.00	
158677	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	08/14/2015	3,175.83	
158678	PHEAA	PHEAA	REGULAR	08/14/2015	128.95	
158679	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	08/14/2015	15,486.00	
158680	TG	TG	REGULAR	08/14/2015	336.01	
PAYROLL FUND Bank Id 101 Totals					19,171.79	
Report Totals					19,171.79	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6266	FLEECARL	FLEENOR CARL AARON	REGULAR	08/12/2015	320.00	
6267	MURPJILL	MURPHY JILLIAN L.	REGULAR	08/12/2015	320.00	
6268	RIFFWILL	RIFFLE WILLIAM H.	REGULAR	08/12/2015	320.00	
6269	SWIGTERE	SWIGER TERESA D.	REGULAR	08/12/2015	320.00	
E-911 FUND Bank Id 107 Totals					1,280.00	
Report Totals					1,280.00	



Two handwritten signatures in black ink, one on the left and one on the right, appearing to be initials or names.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1717	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	08/14/2015	80,671.39	
1718	CHILD	CHILD SUPPORT ENF DIV	REGULAR	08/14/2015	1,757.61	
1719	FSA	TASC	REGULAR	08/14/2015	3,129.25	
158676	INGNATIONAL	VOYA FINANCIAL	REGULAR	08/14/2015	45.00	
158677	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	08/14/2015	3,175.83	
158678	PHEAA	PHEAA	REGULAR	08/14/2015	128.95	
158679	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	08/14/2015	15,486.00	
158680	TG	TG	REGULAR	08/14/2015	336.01	
PAYROLL FUND Bank Id 101 Totals					104,730.04	
Report Totals					104,730.04	



[Handwritten Signature]
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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 08/12/2015 11:26:21AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
18277	R	Friday, August 14, 2015	COUCDAVI	COUCH DAVID BLAIR	\$1,277.15
18278	R	Friday, August 14, 2015	FORSBARB	FORSHEY BARBARA S.	\$705.29
18279	R	Friday, August 14, 2015	JONECARO	JONES CAROLE S.	\$923.76
18280	R	Friday, August 14, 2015	SMITJANE	SMITH JANET	\$273.61
18281	R	Friday, August 14, 2015	STEPGENE	STEPHENS GENEVA A.	\$232.09
18282	R	Friday, August 14, 2015	WILLTRAC	WILLIAMS TRACY A.	\$927.48
18283	R	Friday, August 14, 2015	SHAFROBE	SHAFFER ROBERT D.	\$1,059.65
18284	R	Friday, August 14, 2015	VALESTEV	VALENTINE STEVEN M.	\$957.22
18285	R	Friday, August 14, 2015	ALLEJASO	ALLEN JASON WAYNE	\$1,459.28
18286	R	Friday, August 14, 2015	FRAZRONA	FRAZIER RONALD CHARLES	\$887.36
18287	R	Friday, August 14, 2015	JOHNCHAR	JOHNSON CHARLES J.	\$855.88
18288	R	Friday, August 14, 2015	MASSDAVI	MASSEY II DAVID C.	\$1,231.20
18289	R	Friday, August 14, 2015	MISEDOUN	MISER DOUGLAS B.	\$521.88
18290	R	Friday, August 14, 2015	MURPJAME	MURPHY JAMES T.	\$511.18
18291	R	Friday, August 14, 2015	RIFFWILL1	RIFFLE WILLIAM B.	\$1,790.41
18292	R	Friday, August 14, 2015	SMITJOAN	SMITH JOANNE	\$830.70
18293	R	Friday, August 14, 2015	SMITMATT	SMITH MATTHEW F.	\$672.70
18294	R	Friday, August 14, 2015	STEPKENT	STEPHENS KENT MICHAEL	\$1,203.53
18295	R	Friday, August 14, 2015	WILFGARY	WILFONG GARY F.	\$749.35
18296	R	Friday, August 14, 2015	WOODRICK	WOODYARD RICKEY L.	\$1,277.29
142552	R	Friday, August 14, 2015	DENNAMAN	DENNIS AMANDA JO	\$865.22
142553	R	Friday, August 14, 2015	FLEASTAC	FLEAK STACEY LYNN	\$693.43
142554	R	Friday, August 14, 2015	GAINSTEP	GAINER STEPHEN E.	\$597.44
142555	R	Friday, August 14, 2015	GALBJAME	GALBREATH JAMES R.	\$268.35
142556	R	Friday, August 14, 2015	GERLROBE	GERLACH ROBERT L	\$318.47
142557	R	Friday, August 14, 2015	GRAHANGE	GRAHAM ANGELA M.	\$655.31
142558	R	Friday, August 14, 2015	SEUFMART	SEUFER MARTIN A.	\$1,831.15
142559	R	Friday, August 14, 2015	TEBAROBE	TEBAY ROBERT K.	\$1,172.27
142560	R	Friday, August 14, 2015	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,061.92

Check Register

Company Name

Wood County Commission

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Run Date

08/12/2015

11:26:21AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
242561	R	Friday, August 14, 2015	YONIMICH	YONIS III MICHAEL F.	\$686.88
242562	R	Friday, August 14, 2015	ATKICARA	ATKINSON CARA	\$1,174.88
242563	R	Friday, August 14, 2015	BEARELIZ	BEARY ELIZABETH	\$877.87
242564	R	Friday, August 14, 2015	BECKCARO	BECKETT CAROLYN J.	\$914.89
242565	R	Friday, August 14, 2015	BLONBREN	BLONDIN BRENDA S.	\$977.67
242566	R	Friday, August 14, 2015	DEVOMART	DEVORE MARTHA JANE	\$954.91
242567	R	Friday, August 14, 2015	DOTSLESL	DOTSON LESLIE RENEE	\$887.27
242568	R	Friday, August 14, 2015	EMRIKATH	EMRICK KATHRYN S.	\$1,040.25
242569	R	Friday, August 14, 2015	FORDTAMM	FORDYCE TAMMY L.	\$1,009.72
242570	R	Friday, August 14, 2015	GARRDIAN	GARRETT DIANA KAY	\$967.12
242571	R	Friday, August 14, 2015	GIVEPENN	GIVENS PENNY G.	\$1,005.93
242572	R	Friday, August 14, 2015	JOHNBARB	JOHNSTON BARBARA A.	\$1,065.46
242573	R	Friday, August 14, 2015	JORDPATR	JORDAN PATRICIA D.	\$918.96
242574	R	Friday, August 14, 2015	MCBRRUTH	MCBRIDE RUTH A.	\$1,044.78
242575	R	Friday, August 14, 2015	RHODMARK	RHODES MARK D.	\$1,548.46
242576	R	Friday, August 14, 2015	ROSSMELO	ROSS MELODY L.	\$957.92
242577	R	Friday, August 14, 2015	SCHUDENI	SCHUCK DENISE E.	\$1,000.88
242578	R	Friday, August 14, 2015	SHRISAMM	SHRIVER SAMMATHA A.	\$1,018.34
242579	R	Friday, August 14, 2015	BEESJANE	BEESON JANET C.	\$593.35
242580	R	Friday, August 14, 2015	BUTCTIFF	BUTCHER TIFFANY J.	\$1,095.79
242581	R	Friday, August 14, 2015	ELROMARJ	ELROD MARJORIE D.	\$701.98
242582	R	Friday, August 14, 2015	JACKDEBO	JACKS DEBORAH KAY	\$712.78
242583	R	Friday, August 14, 2015	KAUFDENI	KAUFMAN DENISE A.	\$681.15
242584	R	Friday, August 14, 2015	OCONMONA	O'CONNOR MONA L	\$192.93
242585	R	Friday, August 14, 2015	REEDMEGA	REEDER MEGAN N.	\$602.57
242586	R	Friday, August 14, 2015	RIDGCELE	RIDGWAY CELESTE A.	\$304.48
242587	R	Friday, August 14, 2015	ROBIMICH	ROBINSON MICHELE LYNN	\$1,083.78
242588	R	Friday, August 14, 2015	WALTTERE	WALTERS TERESA G.	\$832.62
242589	R	Friday, August 14, 2015	BALOMARY	BALOG MARY JANE	\$911.34
242590	R	Friday, August 14, 2015	BURDAPRI	BURDETTE APRIL D.	\$892.24
242591	R	Friday, August 14, 2015	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$793.82
242592	R	Friday, August 14, 2015	FLORMARS	FLORENCE MARSHA K.	\$712.24
242593	R	Friday, August 14, 2015	GIBSCAND	GIBSON CANDACE M.	\$590.34
242594	R	Friday, August 14, 2015	HENDPAUL	HENDERSHOT PAULA J.	\$611.65
242595	R	Friday, August 14, 2015	HUGGTRAC	HUGGINS TRACIE M.	\$744.43

Check Register

Company Name Wood County Commission

Page 3 of 8

Run Date 08/12/2015 11:26:21AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
242596	R	Friday, August 14, 2015	LOUGMEAG	LOUGH MEAGAN N.	\$979.36
242597	R	Friday, August 14, 2015	MACEJEFF	MACE JEFFREY S.	\$602.19
242598	R	Friday, August 14, 2015	MERCSTAC	MERCER STACIE D.	\$695.77
242599	R	Friday, August 14, 2015	MERRKENN	MERRITT KENNETH D.	\$1,514.20
242600	R	Friday, August 14, 2015	STEPSAND	STEPHENS SANDRA K.	\$772.61
242601	R	Friday, August 14, 2015	TRANROBE	TRANQUILL ROBERT J.	\$1,791.64
242602	R	Friday, August 14, 2015	BOYLJODI	BOYLEN JODIE	\$1,801.70
242603	R	Friday, August 14, 2015	BREIKOUR	BREIGHNER KOURTNEY A.	\$265.53
242604	R	Friday, August 14, 2015	FRANSEAN	FRANCISCO SEAN D.	\$1,418.53
242605	R	Friday, August 14, 2015	GUICRHEA	GUICE RHEA LYNN	\$463.35
242606	R	Friday, August 14, 2015	KIGETIFF	KIGER TIFFANY F.	\$1,026.84
242607	R	Friday, August 14, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,573.46
242608	R	Friday, August 14, 2015	LEFEPATR	LEFEBURE PATRICK O.	\$2,111.18
242609	R	Friday, August 14, 2015	LEWIA	LEWIS A. RACHEL	\$1,062.21
242610	R	Friday, August 14, 2015	MCGHNANC	MCGHEE NANCY L.	\$1,371.94
242611	R	Friday, August 14, 2015	MEEKKAYL	MEEKS KAYLA B.	\$334.07
242612	R	Friday, August 14, 2015	ROUSPATR	ROUSH PATRICIA A.	\$733.53
242613	R	Friday, August 14, 2015	RYDEDEBR	RYDER DEBRA K.	\$1,033.64
242614	R	Friday, August 14, 2015	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,475.02
242615	R	Friday, August 14, 2015	SMITKYLA	SMITH KYLA L.	\$946.39
242616	R	Friday, August 14, 2015	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,424.11
242617	R	Friday, August 14, 2015	WHARJASO	WHARTON JASON ANDREW	\$2,357.97
242618	R	Friday, August 14, 2015	WOLFJERE	WOLFE JEREMY B.	\$1,541.13
242619	R	Friday, August 14, 2015	BOWMDONN	BOWMAN DONNA M.	\$692.26
242620	R	Friday, August 14, 2015	COLEG	COLE G. MICHELL	\$500.58
242621	R	Friday, August 14, 2015	EDELSARA	EDELEN SARAH J	\$798.97
242622	R	Friday, August 14, 2015	ENOCKIMB	ENOCH KIMBERLY	\$790.84
242623	R	Friday, August 14, 2015	GARRASHL	GARRETT ASHLEY M.	\$531.12
242624	R	Friday, August 14, 2015	HILLKATH	HILL KATHERINE M.	\$501.54
242625	R	Friday, August 14, 2015	MCATCONN	MCATEE CONNIE L	\$433.16
242626	R	Friday, August 14, 2015	MILLTESS	MILLER TESSA JO	\$264.27
242627	R	Friday, August 14, 2015	SHAFRICH	SHAFFER RICHARD A.	\$340.83
242628	R	Friday, August 14, 2015	WOLFJAIM	WOLFE JAIME	\$642.98
242629	R	Friday, August 14, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,169.56
242630	R	Friday, August 14, 2015	COTTLARR	COTTRELL LARRY DEAN	\$1,515.90

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242631	R	Friday, August 14, 2015	DEGRKARE	DEGRAEF KAREN SUE	\$794.70
242632	R	Friday, August 14, 2015	GRIMDONA	GRIMM DONALD M.	\$923.02
242633	R	Friday, August 14, 2015	HARTANDR	HARTLEBEN ANDREW P.	\$1,106.77
242634	R	Friday, August 14, 2015	LINCKERR	LINCICOME KERRI	\$1,187.70
242635	R	Friday, August 14, 2015	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$981.51
242636	R	Friday, August 14, 2015	RADESTEV	RADER STEVE E.	\$760.62
242637	R	Friday, August 14, 2015	TENNKEVI	TENNANT KEVIN D.	\$1,025.39
242638	R	Friday, August 14, 2015	BRADRISH	BRADFORD RISHA LYNN	\$808.53
242639	R	Friday, August 14, 2015	MARKREBE	MARKS REBECCA A.	\$201.04
242640	R	Friday, August 14, 2015	SHAWLIND	SHAWVER LINDSEY A	\$700.96
242641	R	Friday, August 14, 2015	BUNNRUSS	BUNNER RUSSELL W.	\$802.47
242642	R	Friday, August 14, 2015	JONEJOHN	JONES II JOHN DAVID	\$1,084.01
242643	R	Friday, August 14, 2015	JONERONA	JONES JR RONALD L.	\$857.91
242644	R	Friday, August 14, 2015	SPRADAVI	SPRAGUE DAVID A.	\$915.48
242645	R	Friday, August 14, 2015	SWIGMELV	SWIGER MELVIN L.	\$1,503.25
242646	R	Friday, August 14, 2015	TRAVSTEV	TRAVIS STEVEN W.	\$1,017.86
242647	R	Friday, August 14, 2015	ALLEPEGG	ALLEN PEGGY SUE	\$1,012.84
242648	R	Friday, August 14, 2015	ALLETIMO	ALLEN TIMOTHY L.	\$977.91
242649	R	Friday, August 14, 2015	ANDEJANE	ANDERSON JANE E.	\$531.12
242650	R	Friday, August 14, 2015	BLATWILL	BLATT WILLIAM ANTHONY	\$1,780.36
242651	R	Friday, August 14, 2015	BUSSDAVI	BUSSEY DAVID	\$1,260.73
242652	R	Friday, August 14, 2015	BUTCARIA	BUTCHER BRIAN M.	\$1,075.97
242653	R	Friday, August 14, 2015	COCHMICH	COCHRAN MICHAEL L.	\$932.34
242654	R	Friday, August 14, 2015	CROSDERE	CROSS DEREK B.	\$1,546.12
242655	R	Friday, August 14, 2015	DAVIMICH	DAVIS MICHAEL E.	\$641.56
242656	R	Friday, August 14, 2015	DEEMGARY1	DEEM GARY MICHAEL	\$1,104.41
242657	R	Friday, August 14, 2015	DEVORICK	DEVORE RICKY J.	\$271.44
242658	R	Friday, August 14, 2015	EATOMICH	EATON MICHAEL W.	\$301.14
242659	R	Friday, August 14, 2015	FOXGEOR	FOX GEORGE B.	\$581.04
242660	R	Friday, August 14, 2015	GABBONEY	GABBERT ONEY JACOB	\$280.45
242661	R	Friday, August 14, 2015	GEORRICH	GEORGE RICHARD A.	\$1,133.64
242662	R	Friday, August 14, 2015	HAMRJEFF	HAMRIC JEFFREY K.	\$1,233.23
242663	R	Friday, August 14, 2015	HOFMWALT	HOFMANN WALTER E.	\$86.93
242664	R	Friday, August 14, 2015	HUPPMATT	HUPP MATTHEW C.	\$1,187.28
242665	R	Friday, August 14, 2015	KEARLARR	KEARNS LARRY DEAN	\$816.82

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242666	R	Friday, August 14, 2015	KINGMARK	KING MARK E.	\$646.44
242667	R	Friday, August 14, 2015	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,321.74
242668	R	Friday, August 14, 2015	LANDWILL	LANDERS WILLIAM M.	\$604.94
242669	R	Friday, August 14, 2015	LAYTEDWA	LAYTON EDWARD J.	\$392.32
242670	R	Friday, August 14, 2015	LOCKGREG	LOCKHART GREGORY L.	\$672.30
242671	R	Friday, August 14, 2015	MARLYLE	MARLOW TYLER D.	\$981.86
242672	R	Friday, August 14, 2015	MATHDELL	MATHENY DELLA DESIREE	\$1,458.82
242673	R	Friday, August 14, 2015	MODESHAN	MODESITT SHANA L.	\$391.43
242674	R	Friday, August 14, 2015	PARKJEFF	PARK JEFFREY LEE	\$294.05
242675	R	Friday, August 14, 2015	PICKBRET	PICKENS BRETT A.	\$1,426.38
242676	R	Friday, August 14, 2015	RITCMICH	RITCHIE MICHAEL B	\$1,092.06
242677	R	Friday, August 14, 2015	SCHAZACH	SCHAAD ZACHARY M.	\$2,533.16
242678	R	Friday, August 14, 2015	SHRIANDR	SHRIVER ANDREW C.	\$1,155.12
242679	R	Friday, August 14, 2015	SIMSROBE	SIMS ROBERT GENE	\$1,286.23
242680	R	Friday, August 14, 2015	SIXCORY	SIX CORY B	\$786.38
242681	R	Friday, August 14, 2015	STEPBRAD	STEPHENS BRADY D.	\$231.36
242682	R	Friday, August 14, 2015	SWIGBRIA	SWIGER BRIAN A.	\$1,307.06
242683	R	Friday, August 14, 2015	TENNDAVI	TENNANT DAVID L.	\$755.30
242684	R	Friday, August 14, 2015	THORCHAR	THORNTON CHARLES B.	\$729.02
242685	R	Friday, August 14, 2015	TICEBICK	TICE BICKFORD LEE	\$222.37
242686	R	Friday, August 14, 2015	TRANDEID	TRANQUILL DEIDRA	\$890.71
242687	R	Friday, August 14, 2015	WADETERE	WADE TERESA JEAN	\$876.83
242688	R	Friday, August 14, 2015	WALDCAMI	WALDRON CAMILLE S.	\$1,149.29
242689	R	Friday, August 14, 2015	WETZJOHN	WETZEL JOHN CALEB	\$948.53
242690	R	Friday, August 14, 2015	WINDRYAN	WINDLAND RYAN D.	\$1,176.07
242691	R	Friday, August 14, 2015	YONARONA	YONALEY RONALD L.	\$701.16
242692	R	Friday, August 14, 2015	MERCSTEV	MERCER STEVEN E.	\$643.28
242693	R	Friday, August 14, 2015	SAMSJULI	SAMS JULIA ANN	\$974.44
242694	R	Friday, August 14, 2015	SAMSCURT	SAMS JR CURTIS M	\$92.29
242695	R	Friday, August 14, 2015	ALLEJOHN	ALLEN JOHN C.	\$578.62
242696	R	Friday, August 14, 2015	BEATPATR	BEATY PATRICK A	\$657.10
242697	R	Friday, August 14, 2015	BOLEDONA	BOLEY JR DONALD	\$514.46
242698	R	Friday, August 14, 2015	BROGGREG1	BROGDON GREGORY SCOTT	\$1,025.27
242699	R	Friday, August 14, 2015	BROGGREG	BROGDON II GREGORY S	\$760.74
242700	R	Friday, August 14, 2015	CRAVDANA	CRAVEN DANA J.	\$682.78

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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>
242701	R	Friday, August 14, 2015	FORDDANI	FORDYCE DANIELLE D.	\$772.16
242702	R	Friday, August 14, 2015	HARRMARK	HARRIS MARK C.	\$963.59
242703	R	Friday, August 14, 2015	HELMSAND	HELMAN SANDRA KAY	\$583.30
242704	R	Friday, August 14, 2015	JACOJEFF	JACOBY JEFFREY S.	\$803.53
242705	R	Friday, August 14, 2015	MYERLEE	MYERS LEE G.	\$731.53
242706	R	Friday, August 14, 2015	PRUNJASO	PRUNTY JASON L.	\$725.72
242707	R	Friday, August 14, 2015	SMITJONA	SMITH JONATHAN P.	\$822.02
242708	R	Friday, August 14, 2015	SOMBRIA	SOMERVILLE BRIAN L.	\$802.31
242709	R	Friday, August 14, 2015	STEPSTEV	STEPHENS STEVEN A.	\$963.88
242710	R	Friday, August 14, 2015	ALLETHOM	ALLEN JR. THOMAS L.	\$785.12
242711	R	Friday, August 14, 2015	CORNAMAN	CORNELL AMANDA	\$657.63
242712	R	Friday, August 14, 2015	FARNSARA	FARNSWORTH SARAH JANE	\$678.56
242713	R	Friday, August 14, 2015	JOYDAVI	JOY JR DAVID LEE	\$854.30
242714	R	Friday, August 14, 2015	RADEBRIA	RADER BRIAN E.	\$877.21
242715	R	Friday, August 14, 2015	HUPPEDWA	HUPP EDWARD H.	\$1,211.82
242716	R	Friday, August 14, 2015	ANDEDEBO	ANDERSON DEBORA L.	\$866.61
242717	R	Friday, August 14, 2015	BLEVSARA	BLEVINS SARA DAWN	\$128.66
242718	R	Friday, August 14, 2015	CASTCELE	CASTO CELESTE B.	\$760.61
242719	R	Friday, August 14, 2015	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$238.12
242720	R	Friday, August 14, 2015	DELAKRIS	DELANEY KRISTIN N	\$925.15
242721	R	Friday, August 14, 2015	DOTSTHOM	DOTSON THOMAS E.	\$1,000.96
242722	R	Friday, August 14, 2015	FLEECARL	FLEENOR CARL AARON	\$959.23
242723	R	Friday, August 14, 2015	GALLSEAN	GALLAGHER SEAN C	\$26.81
242724	R	Friday, August 14, 2015	GASKANTH	GASKINS ANTHONY P.	\$344.34
242725	R	Friday, August 14, 2015	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,230.90
242726	R	Friday, August 14, 2015	JEFFMARY	JEFFERS MARY BETH	\$927.13
242727	R	Friday, August 14, 2015	JONEDUAN	JONES DUANE EARL	\$1,262.58
242728	R	Friday, August 14, 2015	KERNTERE	KERNS TERESA S.	\$1,002.98
242729	R	Friday, August 14, 2015	KUHLJASO	KUHL JASON A.	\$1,175.80
242730	R	Friday, August 14, 2015	LAYTSTAC	LAYTON STACIE A.	\$490.81
242731	R	Friday, August 14, 2015	MARSROGE	MARSHALL ROGER L.	\$964.20
242732	R	Friday, August 14, 2015	MATHDUST	MATHENY DUSTIN S.	\$916.91
242733	R	Friday, August 14, 2015	MERCROBE	MERCER ROBERT E.	\$1,024.66
242734	R	Friday, August 14, 2015	MOORDOUG	MOORE DOUGLAS I.	\$1,196.67
242735	R	Friday, August 14, 2015	MOORMICH	MOORE MICHAEL LEE	\$137.88

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242736	R	Friday, August 14, 2015	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$983.05
242737	R	Friday, August 14, 2015	MURPJILL	MURPHY JILLIAN L.	\$1,024.22
242738	R	Friday, August 14, 2015	NOKLADRI	NOKLEBY ADRIEN J.	\$1,516.32
242739	R	Friday, August 14, 2015	PARRDANI	PARRISH DANIELLE	\$1,051.27
242740	R	Friday, August 14, 2015	RIFFWILL	RIFFLE WILLIAM H.	\$859.88
242741	R	Friday, August 14, 2015	STAACHEL	STAATS CHELCIE S.	\$992.29
242742	R	Friday, August 14, 2015	STALSARA	STALNAKER SARA S.	\$928.57
242743	R	Friday, August 14, 2015	SWIGTERE	SWIGER TERESA D.	\$1,046.22
242744	R	Friday, August 14, 2015	TAYLMEGA	TAYLOR MEGAN E	\$899.98
242745	R	Friday, August 14, 2015	TENNDEBO	TENNANT DEBORAH A.	\$1,028.26
242746	R	Friday, August 14, 2015	WINTGARY	WINTERS GARY D.	\$942.22
242747	R	Friday, August 14, 2015	BUNNTRAV	BUNNER TRAVIS N.	\$866.18
242748	R	Friday, August 14, 2015	CHURAMY	CHURCH AMY SPENCER	\$1,285.66
242749	R	Friday, August 14, 2015	DELAJEFF	DELANCEY JEFFREY M.	\$783.84
242750	R	Friday, August 14, 2015	EASTAMY	EASTHOM AMY JEANNETTE	\$1,001.53
242751	R	Friday, August 14, 2015	ESCAHERN	ESCANDON HERNANDO	\$1,566.79
242752	R	Friday, August 14, 2015	GREAPRIS	GREATHOUSE PRISCILLA R	\$400.31
242753	R	Friday, August 14, 2015	HINTROBE	HINTON JR ROBERT R.	\$90.56
242754	R	Friday, August 14, 2015	LEMLLIND	LEMLEY LINDY ROCHELLE	\$952.26
242755	R	Friday, August 14, 2015	LYNCPATR	LYNCH PATRICA R.	\$821.81
242756	R	Friday, August 14, 2015	MURPDEBO	MURPHY DEBORAH KAY	\$886.15
242757	R	Friday, August 14, 2015	NGUYOUYE	NGUYEN QUYEN T.	\$925.21
242758	R	Friday, August 14, 2015	NUTTKATI	NUTTER KATIE J.	\$843.67
242759	R	Friday, August 14, 2015	PAXTHEAT	PAXTON HEATHER L.	\$1,044.41
242760	R	Friday, August 14, 2015	PICCJORU	PICCIANO JORUN K	\$725.53
242761	R	Friday, August 14, 2015	PRESKELS	PRESTON KELSEY A.	\$982.92
242762	R	Friday, August 14, 2015	SAUNMEGA	SAUNDERS MEGAN L.	\$560.55
242763	R	Friday, August 14, 2015	SINGJANA	SINGER-DOWLER JANA L.	\$1,277.01
242764	R	Friday, August 14, 2015	THOMJAME	THOMAS JAMES X	\$281.23
242765	R	Friday, August 14, 2015	WISESHER	WISE SHERRY L.	\$1,094.25
242766	R	Friday, August 14, 2015	CROSJERE	CROSS JEREMY W.	\$1,510.54
Total Net Pay					209,771.47

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<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	15,870.21	382.14
WV	282,780.74	12,036.93
Grand Total:	298,650.95	12,419.07