

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, DECEMBER 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.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission issued oaths of office to Wood County Deputies Austin McFee and Jeffrey Kidder.

The County Commission approved the request to hire Kevin Townsend, Jr. as a General Office Support worker for Wood County Day Report Center.

The 9:30 A.M. probate hearing for the estate of Virginia L. Wilson was cancelled.

The 9:45 A.M. probate hearing for the estate of Kenneth E. Lamp was rescheduled due to the notice of hearing not being sent by certified mail.

The 10:00 A.M. probate hearing for the estate of Robert R. Yeater was cancelled.

At 10:15 A.M., the County Commission held a hearing in regard to the estate of Joseph Mocek. Tina Buchanan requested that she be removed as surety on the bond. Upon review, the County Commission removed Tina Buchanan as surety on the bond previously posted. William Crichton, VI, Attorney, petitioned the County Commission to have Thomas J. Mocek,

Administrator of the estate removed. Upon review, the County Commission moved that Thomas J. Mocek, Administrator, be removed and K.D. Merritt, Sheriff of Wood County, be appointed as Administrator D.B.N. of the estate of Joseph Mocek, deceased. (Probate Order)

At 10:30 A.M., the County Commission held a hearing in regard to the estate of Kimberly Dixon. Paul Hicks, Attorney for Corey V. Dunavent, Administratrix, requested that claims be disallowed in said estate. After review, the County Commission determined that claims are hereby disallowed and the final settlement has been accepted. (Probate Order)

At 10:45 A.M., the County Administrator, Marty Seufer, informed the commission that he had met with Lloyd Roberts from the Wood County Alternative Transportation System Council and Julie Boyce from the Parkersburg Area Community Foundation (PACF) regarding the council potentially setting up a fund with the PACF. The commission requested that this be placed on an upcoming agenda.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3256, M/3257, M/3258, M/3259, M/3260, M/3261, M/3262, M/3263, M/3264,
M/Winter Holidays 2015

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:00 A.M.

APPROVED:

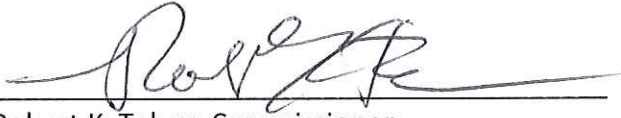
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled December 17, 2015.

Wood County Commission Meeting
Held December 17, 2015

Please Print

1.	Austin McFee
2.	Jeffrey Kidder
3.	Kenneth Lamp
4.	Andrew Woolfer
5.	Tina M. Buchanan
6.	William C. Cole
7.	Thomas Macek
8.	
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20.	



Wood County Commission
Agenda

12/17/2015

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Estate of Virginia L. Wilson – Objection to final settlement	Richard Smith, attorney
9:45 A.M.	Estate of Kenneth E. Lamp – Joy C. Lamp, administratrix, requesting claims be disallowed	
10:00 A.M.	Estate of Robert R. Yeater – Lisa Marie Wynn, heir, requesting executor be removed	
10:15 A.M.	Estate of Joseph Mocek – Tina M. Buchanan requesting to be removed from bond	
10:30 A.M.	Estate of Kimberly Dixon – request that claims be disallowed	Paul Hicks, attorney
	Consider any nominations and appointments to Wood County Development Authority	
	Consider any nominations to Wood County Planning Commission	
	Consider any nominations to Lubeck Public Service District	
	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, 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

DECEMBER 17, 2015

12/17/15
71147

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 F16-HS-03-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$11,875.35

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 F16-HS-03-DOHDD. The Request for Reimbursement is in the amount of eleven thousand eight hundred seventy-five dollars and thirty-five cents (\$11,875.35) for the month of November, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the 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

12/17/15
71/147

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1603DOHDD Grant Number: F16-HS-03-DOHDD FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 11/1/15 - 11/30/15
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PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$11,875.35
TOTAL	\$11,875.35

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

12/17/2015

(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

DECEMBER 17, 2015

12/17/15

71148

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 F16-HS-03-DOHWZ. SAID REQUEST IS IN THE AMOUNT OF \$642.24

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 F16-HS-03-DOHWZ. The Request for Reimbursement is in the amount of six hundred forty-two dollars and twenty-four cents (\$642.24) for the month of November, 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/3257

DECEMBER 17, 2015

12/17/15
71/148

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 F16-HS-03-154. SAID REQUEST IS IN THE AMOUNT OF \$3,044.65

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 F16-HS-03-154. The Request for Reimbursement is in the amount of three thousand forty-four dollars and sixty-five cents (\$3,044.65) for the month of November, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Spencer Police Department, the Wood County Sheriff's Department, the Jackson County Sheriff's Department, the Ritchie County Sheriff's Department, the Spencer Police Department, the Glenville 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

12/17/15
71/149

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number: MV1603154
	Grant Number: F16-HS-03-154
	FEIN Number: 556 000 417
	Funds are hereby requested to cover expenditures For the period of: 11/1/15 - 11/30/15

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$3,044.65
TOTAL	\$3,044.65

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 12/17/2015

(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)
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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

DECEMBER 17, 2015

12/17/15
711148

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 F16-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$6,314.80

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 F16-HS-03-402. The Request for Reimbursement is in the amount of six thousand three hundred fourteen dollars and eighty cents (\$6,314.80) for the month of November, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for 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

12/17/15
7/1/148

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number: MV1603402
	Grant Number: F15-HS-03-402
	FEIN Number: 556 000 417
	Funds are hereby requested to cover expenditures
	For the period of: 11/1/15 - 11/30/15

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$6,314.80
TOTAL	\$6,314.80

CERTIFICATION:

1117.79

BY:

Stephen Gainer, President



12/17/2015

(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

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DECEMBER 17, 2015

12/17/15

71/148

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 F16-HS-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$3,284.48

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 F16-HS-03-405b. The Request for Reimbursement is in the amount of three thousand two hundred eighty-four dollars and forty-eight cents (\$3,284.48) for the month of November, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Ravenswood Police Department, the Ritchie County Sheriff's Department, the Spencer Police Department, the Vienna Police Department, the Harrisville Police Department, 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

DECEMBER 17, 2015

12/17/15
71/147

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 \$7,291.67 (NUNC PRO TUNC NOVEMBER 5, 2015)

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-03-402. The Request for Reimbursement is in the amount of seven thousand two hundred ninety-one dollars and sixty-seven cents (\$7,291.67) for the month of September, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for 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

12/17/15
7/149

DECEMBER 17, 2015

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 TRAIL GRANT NUMBER S354-FOR/TB-1.00.
SAID REVISED REQUEST IS IN THE AMOUNT OF \$11,682.95

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 Trail Grant Number S354-FOR/TB-1.00. Reimbursement is in the amount of eleven thousand six hundred eighty-two dollars and ninety-five cents (\$11,682.95) for the month of September, 2015. In addition to the Request for Reimbursement, the Financial Summary, Progress Report and Invoices are being submitted to the WV Division of Highways, Charleston, West Virginia.

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

Documentation pertaining to the Trail 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

12/17/15
71/149

Office of the County Commission of Wood County West Virginia

Commissioners
Stephen Gainer
David Blair Couch
Robert K. Tebay



No. 1 Court Square
Suite 203
Parkersburg, WV 26101
Phone 304-424-1984

DATE: December 9, 2015
INVOICE #: 16
INVOICE PERIOD: September 01, to September 30, 2015
TO: Elizabeth Williams, Project Manager
WVDOH, Planning and Administration Division
Building 5, Room A-863
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305
FROM: Wood County Commission
FEIN#: 55 6000 417
PROJECT: Project Name: Fort Boreman Historical Park Trail
State Project Number: S354-FOR/TB-1.00
Federal Project Number: NRT-2011(047)D
DESCRIPTION: September 2015 summary and request for reimbursement.

INVOICE INFORMATION:

A. Total funds available for project:	\$98,353.00
B. Total funds reimbursed <u>prior</u> to attached invoice(s):	\$77,690.96
C. Total funds remaining <u>prior</u> to attached invoice(s):	\$20,662.04
D.	
E. Total amount of <u>attached</u> invoice(s):	\$11,682.95
F. Percentage payment requested:	100%
G. Total amount to be paid to sponsor:	\$11,682.95
H. Total funds remaining after payment of <u>attached</u> invoice(s):	\$8979.09

Wood County Commission certifies that the attached invoices represent work that has been satisfactorily completed, **and paid for.**

	Wood Co. Commission President	12/17/15
Name	Title	Date

Financial Detail Summary
September 1, 2015 thru September 30, 2015

Item	Cost
Post Caps from Decks Direct	\$11,682.95
Total	11,862.95

12/17/15
71149

DECEMBER 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED MARVIN KERR,
BILL GANDEE, GREG HERRICK, MARLIN SAMS, AND
BARBARA LEWIS TO THE WOOD COUNTY PLANNING
COMMISSION.

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, reappointed Marvin Kerr, Bill Gandee, Greg Herrick, Marlin Sams, and Barbara Lewis to the Wood County Planning Commission. Said vacancies 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 December 31, 2018.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3263

12/21/15
71/150

DECEMBER 21, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION PLACED JAMES EATON IN
NOMINATION TO THE LUBECK PUBLIC SERVICE DISTRICT.
(NUNC PRO TUNC DECEMBER 17, 2015)

ORDER

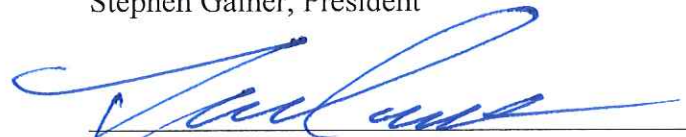
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, placed James Eaton in nomination to the Lubeck Public Service District. Said appointment is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. The new term will expire December 31, 2021.

APPROVED:

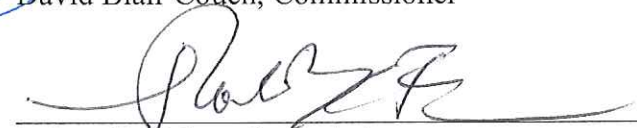
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3264

12/17/15
71/147

DECEMBER 17, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ORDERED THAT THE COUNTY COURTHOUSE AND ITS OFFICES WILL BE CLOSED AT NOON ON DECEMBER 24, 2015 AND DECEMBER 31, 2015 AND COUNTY EMPLOYEES BE GIVEN HALF DAYS OFF WORK ON SAID DATES.

ORDER

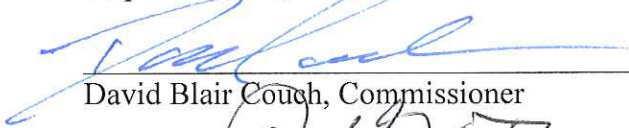
Governor Earl Ray Tomblin has declared Thursday, December 24, 2015 and Thursday, December 31, 2015 as half days off for State employees without charge against accrued annual leave; therefore, upon a motion made by Robert K. Tebay, seconded by Stephen Gainer and made unanimous by David Blair Couch, it is hereby ORDERED that the Courthouse and its offices will be closed at Noon on these dates and will follow the direction of the West Virginia Governor regarding the calendar for the remainder of 2015. Doing so is not intended to create and should not be construed in any manner as creating a legal holiday within the meaning of the West Virginia Code. Accordingly, this action should not be construed as creating a legal holiday that affects the Civil Service, State or County employees, it is simply a half days off. County employees that work on these days during the scheduled time off will receive equal comp time off.

APPROVED:

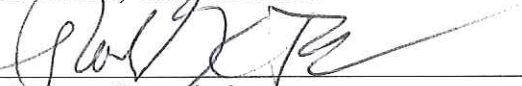
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/Winter Holidays 2015

President

OCTOBER TERM

THURSDAY, DECEMBER 17, 2015
SIXTEENTH DAY

DECEMBER 2015

At a Regular Session of the County Commission, continued and held for the County of Wood, at the Courthouse thereof, Thursday, December 17, 2015, Present, Stephen Gainer, President of said Commission, David Blair Couch, and Robert K. Tebay, Commissioners.

The orders and proceedings of the previous sessions of this Commission, held on Monday, December 14, 2015, were read before the County Commission, approved and ordered signed.

IN RE: KENNETH E. LAMP, DECEASED. (HEARING CONTINUED)

This day came JOY C. LAMP, Administratrix of the Estate of KENNETH E. LAMP, deceased, before the County Commission, in regard to a hearing that was set for 9:45 o'clock A.M., Thursday, December 17, 2015, in regard to having claims disallowed in said Estate. Now the County Commission, finds after hearing testimony from JOY C. LAMP, Administratrix of said Estate, determines that the creditors were not notified by certified mail, of said hearing.

Therefore, it is determined that JOY C. LAMP, the Administratrix must notify all creditors by notarized letter, by certified mail, that there will be a hearing held Thursday, February 18, 2016, at 9:45 o'clock A.M., requesting claims be disallowed.

IN RE: ESTATE OF JOSEPH MOCEK, DECEASED (ORDER COUNTY COMMISSION - REMOVE ADMINISTRATOR APPOINT SHERIFF)

This day the 17th day of December, 2015, in a hearing before the County Commission, Tina Buchanan, requested that she be removed as surety on the bond in the Estate of JOSEPH MOCEK, deceased. Upon review of the County Commission, they hereby removed Tina Buchanan as surety on the bond previously posted in the Estate of JOSEPH MOCEK, deceased.

William Crichton, VI, Attorney, petitioned the County Commission that THOMAS J. MOCEK, ADMINISTRATOR of the Estate of JOSEPH MOCEK, deceased, be removed. Upon review of said Petition the County Commission moved that THOMAS J. MOCEK, ADMINISTRATOR, be removed, and that K.D. MERRITT, SHERIFF of Wood County be appointed as ADMINISTRATOR D.B.N. of the Estate of JOSEPH MOCEK, deceased.

IN RE: KIMBERLY DIXON, DECEASED. (HEARING TO DISALLOW CLAIMS)

This day came Paul Hicks, Attorney for COREY V. DUNAVENT, Administratrix of the Estate of KIMBERLY DIXON, deceased, before the County Commission, in regard to a hearing that was set for 10:30 o'clock A.M., Thursday, December 17, 2015, in regard to having claims disallowed in said Estate. Now, the Commission finds after reviewing the final settlement, in said Estate, determines that all monies have been distributed according to West Virginia Code.

Therefore, it is determined that said claims that were filed are hereby disallowed, and final settlement has been accepted.

There appearing no further business to claim the attention of this Commission, it is hereby ordered that this Commission, do now adjourn to meet in Regular Session, Monday, December 21, 2015, at 9:30 o'clock A. M.


President



Check Register

Company Name Wood County Commission Page 1 of 1 Run Date 12/15/2015 4:02:41PM

Check No.	Type	Check Date	Employee Id	Employee Name	Amount
08462	M	Wednesday, December 16, 2014	RIFFWILL	RIFFLE WILLIAM H.	\$290.55
Total Net Pay					290.55

12/15/2015

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
WV	309.58	1.86
Grand Total:	309.58	1.86

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United States of America
State of West Virginia



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Check No	Type	Check Date	Employee Id	Employee Name	Amount
18441	R	Tuesday, December 15, 2015	COUCDAVI	COUCH DAVID BLAIR	\$1,276.97
18442	R	Tuesday, December 15, 2015	FORSBARB	FORSHEY BARBARA S.	\$776.38
18443	R	Tuesday, December 15, 2015	JONECARO	JONES CAROLE S.	\$923.62
18444	R	Tuesday, December 15, 2015	SMITJANE	SMITH JANET	\$363.08
18445	R	Tuesday, December 15, 2015	STEPGENE	STEPHENS GENEVA A.	\$345.53
18446	R	Tuesday, December 15, 2015	WILLTRAC	WILLIAMS TRACY A.	\$1,019.34
18447	R	Tuesday, December 15, 2015	SHAFROBE	SHAFFER ROBERT D.	\$1,059.67
18448	R	Tuesday, December 15, 2015	VALESTEV	VALENTINE STEVEN M.	\$899.07
18449	R	Tuesday, December 15, 2015	ALLEJASO	ALLEN JASON WAYNE	\$2,254.84
18450	R	Tuesday, December 15, 2015	FRAZRONA	FRAZIER RONALD CHARLES	\$1,881.87
18451	R	Tuesday, December 15, 2015	JOHNCHAR	JOHNSON CHARLES J.	\$1,074.29
18452	R	Tuesday, December 15, 2015	MASSDAVI	MASSEY II DAVID C.	\$1,521.14
18453	R	Tuesday, December 15, 2015	MISEDUG	MISER DOUGLAS B.	\$304.39
18454	R	Tuesday, December 15, 2015	MURPJAME	MURPHY JAMES T.	\$905.29
18455	R	Tuesday, December 15, 2015	RIFFWILL1	RIFFLE WILLIAM B.	\$1,502.90
18456	R	Tuesday, December 15, 2015	SMITJOAN	SMITH JOANNE	\$1,044.52
18457	R	Tuesday, December 15, 2015	SMITMATT	SMITH MATTHEW F.	\$856.28
18458	R	Tuesday, December 15, 2015	STEPKENT	STEPHENS KENT MICHAEL	\$1,625.41
18459	R	Tuesday, December 15, 2015	WILFGARY	WILFONG GARY F.	\$983.00
18460	R	Tuesday, December 15, 2015	MAHOBRIA	MAHONEY BRIAN G.	\$398.14
18461	R	Tuesday, December 15, 2015	WOODRICK	WOODYARD RICKEY L.	\$1,277.30
244213	R	Tuesday, December 15, 2015	DENNAMAN	DENNIS AMANDA JO	\$865.07
244214	R	Tuesday, December 15, 2015	FLEASTAC	FLEAK STACEY LYNN	\$693.28
244215	R	Tuesday, December 15, 2015	GAINSTEP	GAINER STEPHEN E.	\$597.30
244216	R	Tuesday, December 15, 2015	GERLROBE	GERLACH ROBERT L.	\$357.21
244217	R	Tuesday, December 15, 2015	GRAHANGE	GRAHAM ANGELA M.	\$655.17
244218	R	Tuesday, December 15, 2015	ROMICYRU	ROMINE CYRUS W.	\$393.54
244219	R	Tuesday, December 15, 2015	SEUFMART	SEUFER MARTIN A.	\$1,831.00
244220	R	Tuesday, December 15, 2015	TEBAROBE	TEBAY ROBERT K.	\$1,172.11

[Handwritten signatures and initials are present in the right margin of the table, including a large signature over the first three rows and another signature over the middle rows.]

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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>
244221	R	Tuesday, December 15, 2015	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,061.78
244222	R	Tuesday, December 15, 2015	YONIMICH	YONIS III MICHAEL F.	\$687.25
244223	R	Tuesday, December 15, 2015	ATKICARA	ATKINSON CARA	\$1,071.29
244224	R	Tuesday, December 15, 2015	BEARELIZ	BEARY ELIZABETH	\$877.73
244225	R	Tuesday, December 15, 2015	BECKCARO	BECKETT CAROLYN J.	\$931.70
244226	R	Tuesday, December 15, 2015	BLONBREN	BLONDIN BRENDA S.	\$977.53
244227	R	Tuesday, December 15, 2015	DEVOMART	DEVORE MARTHA JANE	\$954.91
244228	R	Tuesday, December 15, 2015	DOTSLESL	DOTSON LESLIE RENEE	\$905.23
244229	R	Tuesday, December 15, 2015	FORDTAMM	FORDYCE TAMMY L.	\$990.30
244230	R	Tuesday, December 15, 2015	GARRDIAN	GARRETT DIANA KAY	\$1,001.14
244231	R	Tuesday, December 15, 2015	GIVEPENN	GIVENS PENNY G.	\$1,005.79
244232	R	Tuesday, December 15, 2015	JOHNBARB	JOHNSTON BARBARA A.	\$1,065.46
244233	R	Tuesday, December 15, 2015	JORDPATR	JORDAN PATRICIA D.	\$868.85
244234	R	Tuesday, December 15, 2015	MCBRRUTH	MCBRIDE RUTH A.	\$1,044.78
244235	R	Tuesday, December 15, 2015	RHODMARK	RHODES MARK D.	\$1,548.33
244236	R	Tuesday, December 15, 2015	ROSSMELO	ROSS MELODY L.	\$957.92
244237	R	Tuesday, December 15, 2015	SCHUDENI	SCHUCK DENISE E.	\$1,136.97
244238	R	Tuesday, December 15, 2015	SHRISAMM	SHRIVER SAMMATHA A.	\$1,035.29
244239	R	Tuesday, December 15, 2015	BEESJANE	BEESON JANET C.	\$680.34
244240	R	Tuesday, December 15, 2015	BUTCTIFF	BUTCHER TIFFANY J.	\$1,150.62
244241	R	Tuesday, December 15, 2015	ELROMARJ	ELROD MARJORIE D.	\$787.90
244242	R	Tuesday, December 15, 2015	JACKDEBO	JACKS DEBORAH KAY	\$803.32
244243	R	Tuesday, December 15, 2015	KAUFDENI	KAUFMAN DENISE A.	\$781.71
244244	R	Tuesday, December 15, 2015	OCONMONA	O'CONNOR MONA L	\$239.90
244245	R	Tuesday, December 15, 2015	REEDMEGA	REEDER MEGAN N.	\$682.59
244246	R	Tuesday, December 15, 2015	RIDGCELE	RIDGWAY CELESTE A.	\$388.30
244247	R	Tuesday, December 15, 2015	ROBIMICH	ROBINSON MICHELE LYNN	\$1,151.44
244248	R	Tuesday, December 15, 2015	WALTTERE	WALTERS TERESA G.	\$903.90
244249	R	Tuesday, December 15, 2015	BALOMARY	BALOG MARY JANE	\$1,128.86
244250	R	Tuesday, December 15, 2015	BURDAPRI	BURDETTE APRIL D.	\$1,110.64
244251	R	Tuesday, December 15, 2015	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$1,012.23
244252	R	Tuesday, December 15, 2015	FLORMARS	FLORENCE MARSHA K.	\$931.95
244253	R	Tuesday, December 15, 2015	HENDPAUL	HENDERSHOT PAULA J.	\$831.55
244254	R	Tuesday, December 15, 2015	HUGGTRAC	HUGGINS TRACIE M.	\$975.09
244255	R	Tuesday, December 15, 2015	LOUGMEAG	LOUGH MEAGAN N.	\$1,197.75

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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>
244256	R	Tuesday, December 15, 2015	MACEJEFF	MACE JEFFREY S.	\$815.51
244257	R	Tuesday, December 15, 2015	MERCSTAC	MERCER STACIE D.	\$912.86
244258	R	Tuesday, December 15, 2015	MERRKENN	MERRITT KENNETH D.	\$1,514.06
244259	R	Tuesday, December 15, 2015	STEPSAND	STEPHENS SANDRA K.	\$991.30
244260	R	Tuesday, December 15, 2015	TRANROBE	TRANQUILL ROBERT J.	\$2,004.05
244261	R	Tuesday, December 15, 2015	BOYLJODI	BOYLEN JODIE	\$1,801.59
244262	R	Tuesday, December 15, 2015	BREIKOUR	BREIGHNER KOURTNEY A.	\$645.38
244263	R	Tuesday, December 15, 2015	FRANSEAN	FRANCISCO SEAN D.	\$1,418.41
244264	R	Tuesday, December 15, 2015	GUICRHEA	GUICE RHEA LYNN	\$463.35
244265	R	Tuesday, December 15, 2015	KIGETIFF	KIGER TIFFANY F.	\$1,026.68
244266	R	Tuesday, December 15, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,573.32
244267	R	Tuesday, December 15, 2015	LEFEPATR	LEFEBURE PATRICK O.	\$2,111.17
244268	R	Tuesday, December 15, 2015	MEEKKAYL	MEEKS KAYLA B.	\$379.27
244269	R	Tuesday, December 15, 2015	ROGESAMU	ROGERS II SAMUEL C	\$1,466.09
244270	R	Tuesday, December 15, 2015	ROUSPATR	ROUSH PATRICIA A.	\$862.60
244271	R	Tuesday, December 15, 2015	RYDEDEBR	RYDER DEBRA K.	\$1,033.64
244272	R	Tuesday, December 15, 2015	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,457.65
244273	R	Tuesday, December 15, 2015	SMITKYLA	SMITH KYLA L.	\$960.71
244274	R	Tuesday, December 15, 2015	STAMEMIL	STAMPER EMILY E.	\$1,413.34
244275	R	Tuesday, December 15, 2015	STONCLIF	STONE CLIFFTON W.	\$451.75
244276	R	Tuesday, December 15, 2015	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,424.00
244277	R	Tuesday, December 15, 2015	WHARJASO	WHARTON JASON ANDREW	\$2,357.85
244278	R	Tuesday, December 15, 2015	BOWMDONN	BOWMAN DONNA M.	\$692.25
244279	R	Tuesday, December 15, 2015	COLEG	COLE G. MICHELL	\$500.58
244280	R	Tuesday, December 15, 2015	EDELSARA	EDELEN SARAH J	\$798.96
244281	R	Tuesday, December 15, 2015	ENOCKIMB	ENOCH KIMBERLY	\$790.84
244282	R	Tuesday, December 15, 2015	MCATCONN	MCATEE CONNIE L	\$198.20
244283	R	Tuesday, December 15, 2015	MILLTESS	MILLER TESSA JO	\$591.55
244284	R	Tuesday, December 15, 2015	SHAFRICH	SHAFFER RICHARD A.	\$385.43
244285	R	Tuesday, December 15, 2015	WOLFJAIM	WOLFE JAIME	\$381.93
244286	R	Tuesday, December 15, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,169.56
244287	R	Tuesday, December 15, 2015	COTTLARR	COTTRELL LARRY DEAN	\$1,515.76
244288	R	Tuesday, December 15, 2015	DEGRKARE	DEGRAEF KAREN SUE	\$794.54
244289	R	Tuesday, December 15, 2015	GRIMDONA	GRIMM DONALD M.	\$923.01
244290	R	Tuesday, December 15, 2015	HARTANDR	HARTLEBEN ANDREW P.	\$1,106.62

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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>
144291	R	Tuesday, December 15, 2015	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$1,496.11
144292	R	Tuesday, December 15, 2015	RADESTEV	RADER STEVE E.	\$760.62
144293	R	Tuesday, December 15, 2015	TENNKEVI	TENNANT KEVIN D.	\$1,025.23
144294	R	Tuesday, December 15, 2015	BRADRISH	BRADFORD RISHA LYNN	\$808.37
144295	R	Tuesday, December 15, 2015	MARKREBE	MARKS REBECCA A.	\$429.51
144296	R	Tuesday, December 15, 2015	SHAWLIND	SHAWVER LINDSEY A	\$700.96
144297	R	Tuesday, December 15, 2015	BUNNRUSS	BUNNER RUSSELL W.	\$761.35
144298	R	Tuesday, December 15, 2015	JONEJOHN	JONES II JOHN DAVID	\$997.77
144299	R	Tuesday, December 15, 2015	KUCZTHOM	KUCZKO THOMAS M.	\$568.16
144300	R	Tuesday, December 15, 2015	SPRADAVI	SPRAGUE DAVID A.	\$804.43
144301	R	Tuesday, December 15, 2015	SWIGMELV	SWIGER MELVIN L.	\$1,503.11
144302	R	Tuesday, December 15, 2015	TRAVSTEV	TRAVIS STEVEN W.	\$987.90
144303	R	Tuesday, December 15, 2015	ALLEPEGG	ALLEN PEGGY SUE	\$1,226.31
144304	R	Tuesday, December 15, 2015	ALLETIMO	ALLEN TIMOTHY L.	\$1,591.76
144305	R	Tuesday, December 15, 2015	ANDEJANE	ANDERSON JANE E.	\$531.12
144306	R	Tuesday, December 15, 2015	BLATWILL	BLATT WILLIAM ANTHONY	\$1,840.80
144307	R	Tuesday, December 15, 2015	BUSSDAVI	BUSSEY DAVID	\$1,409.77
144308	R	Tuesday, December 15, 2015	BUTCBRIA	BUTCHER BRIAN M.	\$1,314.76
144309	R	Tuesday, December 15, 2015	COCHMICH	COCHRAN MICHAEL L.	\$1,263.08
144310	R	Tuesday, December 15, 2015	CROSDERE	CROSS DEREK B.	\$1,802.68
144311	R	Tuesday, December 15, 2015	DAVIMICH	DAVIS MICHAEL E.	\$850.05
144312	R	Tuesday, December 15, 2015	DEEMGARY1	DEEM GARY MICHAEL	\$1,467.00
144313	R	Tuesday, December 15, 2015	DEVORICK	DEVORE RICKY J.	\$288.88
144314	R	Tuesday, December 15, 2015	EATOMICH	EATON MICHAEL W.	\$394.92
144315	R	Tuesday, December 15, 2015	FOXGEOR	FOX GEORGE B.	\$809.76
144316	R	Tuesday, December 15, 2015	GABBONEY	GABBERT ONEY JACOB	\$505.93
144317	R	Tuesday, December 15, 2015	GEORRICH	GEORGE RICHARD A.	\$1,648.87
144318	R	Tuesday, December 15, 2015	HAMRJEFF	HAMRIC JEFFREY K.	\$1,417.16
144319	R	Tuesday, December 15, 2015	HUPPMATT	HUPP MATTHEW C.	\$1,688.80
144320	R	Tuesday, December 15, 2015	KEARLARR	KEARNS LARRY DEAN	\$1,269.91
144321	R	Tuesday, December 15, 2015	KINGMARK	KING MARK E.	\$1,301.21
144322	R	Tuesday, December 15, 2015	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,630.01
144323	R	Tuesday, December 15, 2015	LANDWILL	LANDERS WILLIAM M.	\$822.31
144324	R	Tuesday, December 15, 2015	LOCKGREG	LOCKHART GREGORY L.	\$883.98
144325	R	Tuesday, December 15, 2015	MARLTYLE	MARLOW TYLER D.	\$1,367.41

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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>
244326	R	Tuesday, December 15, 2015	MATHDELL	MATHENY DELLA DESIREE	\$1,252.90
244327	R	Tuesday, December 15, 2015	MCCLCODY	MCCLUNG CODY L.	\$1,474.49
244328	R	Tuesday, December 15, 2015	MODESHAN	MODESITT SHANA L.	\$721.06
244329	R	Tuesday, December 15, 2015	PARKJEFF	PARK JEFFREY LEE	\$168.73
244330	R	Tuesday, December 15, 2015	PICKBRET	PICKENS BRETT A.	\$1,651.92
244331	R	Tuesday, December 15, 2015	RITCMICH	RITCHIE MICHAEL B	\$1,869.70
244332	R	Tuesday, December 15, 2015	SHRIANDR	SHRIVER ANDREW C.	\$1,650.96
244333	R	Tuesday, December 15, 2015	SIMSROBE	SIMS ROBERT GENE	\$1,875.85
244334	R	Tuesday, December 15, 2015	SIXCORY	SIX CORY B	\$1,049.34
244335	R	Tuesday, December 15, 2015	STEPBRAD	STEPHENS BRADY D.	\$250.12
244336	R	Tuesday, December 15, 2015	SWIGBRIA	SWIGER BRIAN A.	\$1,594.37
244337	R	Tuesday, December 15, 2015	TENNDAVI	TENNANT DAVID L.	\$890.45
244338	R	Tuesday, December 15, 2015	THORCHAR	THORNTON CHARLES B.	\$672.58
244339	R	Tuesday, December 15, 2015	TRANDEID	TRANQUILL DEIDRA	\$1,105.68
244340	R	Tuesday, December 15, 2015	WADETERE	WADE TERESA JEAN	\$1,089.44
244341	R	Tuesday, December 15, 2015	WALDCAMI	WALDRON CAMILLE S.	\$1,423.42
244342	R	Tuesday, December 15, 2015	WETZJOHN	WETZEL JOHN CALEB	\$1,575.87
244343	R	Tuesday, December 15, 2015	WHITROBE	WHITE, JR. ROBERT V.	\$446.59
244344	R	Tuesday, December 15, 2015	WINDRYAN	WINDLAND RYAN D.	\$1,639.94
244345	R	Tuesday, December 15, 2015	YONARONA	YONALEY RONALD L.	\$923.64
244346	R	Tuesday, December 15, 2015	MERCSTEV	MERCER STEVEN E.	\$860.71
244347	R	Tuesday, December 15, 2015	SAMSJULI	SAMS JULIA ANN	\$1,188.39
244348	R	Tuesday, December 15, 2015	SAMSCURT	SAMS JR CURTIS M	\$306.35
244349	R	Tuesday, December 15, 2015	ALLEJOHN	ALLEN JOHN C.	\$980.25
244350	R	Tuesday, December 15, 2015	BEATPATR	BEATY PATRICK A	\$1,009.55
244351	R	Tuesday, December 15, 2015	BOLEDONA	BOLEY JR DONALD	\$803.69
244352	R	Tuesday, December 15, 2015	BROGGREG1	BROGDON GREGORY SCOTT	\$1,250.81
244353	R	Tuesday, December 15, 2015	BROGGREG	BROGDON II GREGORY S	\$1,176.44
244354	R	Tuesday, December 15, 2015	CORNAMAN	CORNELL AMANDA	\$970.01
244355	R	Tuesday, December 15, 2015	CRAVDANA	CRAVEN DANA J.	\$1,141.99
244356	R	Tuesday, December 15, 2015	FORDDANI	FORDYCE DANIELLE D.	\$1,218.43
244357	R	Tuesday, December 15, 2015	HARRMARK	HARRIS MARK C.	\$1,176.77
244358	R	Tuesday, December 15, 2015	JACOJEFF	JACOBY JEFFREY S.	\$1,308.96
244359	R	Tuesday, December 15, 2015	MYERLEE	MYERS LEE G.	\$1,193.41
244360	R	Tuesday, December 15, 2015	PRUNJASO	PRUNTY JASON L.	\$1,136.43

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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>
244361	R	Tuesday, December 15, 2015	SMITJONA	SMITH JONATHAN P.	\$1,296.66
244362	R	Tuesday, December 15, 2015	SOMEBRIA	SOMERVILLE BRIAN L.	\$1,069.34
244363	R	Tuesday, December 15, 2015	STEPSTEV	STEPHENS STEVEN A.	\$1,168.97
244364	R	Tuesday, December 15, 2015	ALLETHOM	ALLEN JR. THOMAS L.	\$1,239.26
244365	R	Tuesday, December 15, 2015	FARNSARA	FARNSWORTH SARAH JANE	\$1,081.59
244366	R	Tuesday, December 15, 2015	JOYDAVI	JOY JR DAVID LEE	\$1,067.35
244367	R	Tuesday, December 15, 2015	RADEBRIA	RADER BRIAN E.	\$1,214.45
244368	R	Tuesday, December 15, 2015	STAACHEL	STAATS CHELCIE S.	\$851.26
244369	R	Tuesday, December 15, 2015	FLEAALIC	FLEAK ALICIA L	\$320.39
244370	R	Tuesday, December 15, 2015	HUPPEDWA	HUPP EDWARD H.	\$1,211.69
244371	R	Tuesday, December 15, 2015	ANDEDEBO	ANDERSON DEBORA L.	\$1,157.54
244372	R	Tuesday, December 15, 2015	BOLEKIMB	BOLEK KIMBERLY A	\$1,110.74
244373	R	Tuesday, December 15, 2015	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$123.84
244374	R	Tuesday, December 15, 2015	DOTSTHOM	DOTSON THOMAS E.	\$1,475.05
244375	R	Tuesday, December 15, 2015	FLEECARL	FLEENOR CARL AARON	\$1,609.89
244376	R	Tuesday, December 15, 2015	GASKANTH	GASKINS ANTHONY P.	\$823.14
244377	R	Tuesday, December 15, 2015	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,230.91
244378	R	Tuesday, December 15, 2015	JEFFMARY	JEFFERS MARY BETH	\$933.03
244379	R	Tuesday, December 15, 2015	JONEDUAN	JONES DUANE EARL	\$1,262.57
244380	R	Tuesday, December 15, 2015	KERNTERE	KERNS TERESA S.	\$1,319.44
244381	R	Tuesday, December 15, 2015	KUHLJASO	KUHL JASON A.	\$1,465.84
244382	R	Tuesday, December 15, 2015	LAYTSTAC	LAYTON STACIE A.	\$195.50
244383	R	Tuesday, December 15, 2015	MARSROGE	MARSHALL ROGER L.	\$1,367.35
244384	R	Tuesday, December 15, 2015	MATHDUST	MATHENY DUSTIN S.	\$1,126.69
244385	R	Tuesday, December 15, 2015	MERCROBE	MERCER ROBERT E.	\$1,436.38
244386	R	Tuesday, December 15, 2015	MOORDOUG	MOORE DOUGLAS I.	\$1,509.10
244387	R	Tuesday, December 15, 2015	MOORMICH	MOORE MICHAEL LEE	\$393.65
244388	R	Tuesday, December 15, 2015	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$1,146.03
244389	R	Tuesday, December 15, 2015	MURPJILL	MURPHY JILLIAN L.	\$1,160.48
244390	R	Tuesday, December 15, 2015	NOKLADRI	NOKLEBY ADRIEN J.	\$2,279.97
244391	R	Tuesday, December 15, 2015	PARRDANI	PARRISH DANIELLE	\$1,966.82
244392	R	Tuesday, December 15, 2015	PARSGARY	PARSONS GARY F.	\$26.81
244393	R	Tuesday, December 15, 2015	RIFFWILL	RIFFLE WILLIAM H.	\$969.39
244394	R	Tuesday, December 15, 2015	STALSARA	STALNAKER SARA S.	\$1,668.96
244395	R	Tuesday, December 15, 2015	STINTHOM	STINES THOMAS G.	\$898.43



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Check No	Type	Check Date	Employee Id	Employee Name	Amount
244396	R	Tuesday, December 15, 2015	SWIGTERE	SWIGER TERESA D.	\$1,330.86
244397	R	Tuesday, December 15, 2015	TAYLMEGA	TAYLOR MEGAN E	\$1,238.00
244398	R	Tuesday, December 15, 2015	TENNDEBO	TENNANT DEBORAH A.	\$590.90
244399	R	Tuesday, December 15, 2015	WINTGARY	WINTERS GARY D.	\$1,290.38
244400	R	Tuesday, December 15, 2015	ADAMSHER	ADAMS SHERRY L.	\$831.30
244401	R	Tuesday, December 15, 2015	BOARMEGA	BOARD MEGAN L.	\$648.38
244402	R	Tuesday, December 15, 2015	BUNNTRAV	BUNNER TRAVIS N.	\$866.18
244403	R	Tuesday, December 15, 2015	CASTKARA	CASTO KARAH L	\$581.97
244404	R	Tuesday, December 15, 2015	CHURAMY	CHURCH AMY SPENCER	\$1,287.02
244405	R	Tuesday, December 15, 2015	COPLCALE	COPLEY CALE J.	\$175.42
244406	R	Tuesday, December 15, 2015	DELAJEFF	DELANCEY JEFFREY M.	\$812.71
244407	R	Tuesday, December 15, 2015	EASTAMY	EASTHOM AMY JEANNETTE	\$1,001.53
244408	R	Tuesday, December 15, 2015	ESCAHERN	ESCANDON HERNANDO	\$1,566.79
244409	R	Tuesday, December 15, 2015	GREAPRIS	GREATHOUSE PRISCILLA R	\$541.57
244410	R	Tuesday, December 15, 2015	LEMLLIND	LEMLEY LINDY ROCHELLE	\$729.07
244411	R	Tuesday, December 15, 2015	LYNCPATR	LYNCH PATRICA R.	\$821.82
244412	R	Tuesday, December 15, 2015	NGUYOUYE	NGUYEN QUYEN T.	\$925.21
244413	R	Tuesday, December 15, 2015	PAXTHEAT	PAXTON HEATHER L.	\$1,002.87
244414	R	Tuesday, December 15, 2015	PICCJORU	PICCIANO JORUN K	\$821.41
244415	R	Tuesday, December 15, 2015	PRESKELS	PRESTON KELSEY A.	\$983.70
244416	R	Tuesday, December 15, 2015	SINGJANA	SINGER-DOWLER JANA L.	\$1,276.87
244417	R	Tuesday, December 15, 2015	THOMJAME	THOMAS JAMES X	\$209.56
244418	R	Tuesday, December 15, 2015	WISESHER	WISE SHERRY L.	\$1,094.25
244419	R	Tuesday, December 15, 2015	CROJERE	CROSS JEREMY W.	\$1,510.54
Total Net Pay					237,207.92

12/11/2015

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	14,354.11	301.41
WV	325,022.18	14,596.04
Grand Total:	339,376.29	14,897.45

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
159387	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	12/14/2015	1,250.00	
159388	AUTOPLUS	AUTOPLUS	REGULAR	12/14/2015	95.96	
159389	BAILEY IN	BILL BAILEY INSURANCE AGENCY	REGULAR	12/14/2015	1,687.00	
159390	BERKLEY	BERKLEY ASSIGNED RISK SERVICES	REGULAR	12/14/2015	11,331.00	
159391	BREWER	BREWER & CO. OF WV, INC.	REGULAR	12/14/2015	1,875.00	
159392	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	12/14/2015	151.00	
159393	CARQUEST	CARQUEST	REGULAR	12/14/2015	597.90	
159394	CASTO	CASTO & HARRIS, INC.	REGULAR	12/14/2015	2,245.00	
159395	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	12/14/2015	4,521.27	
159396	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	12/14/2015	614.24	
159397	CWS	CWS	REGULAR	12/14/2015	270.88	
159398	DILL'S	DILL'S FIRE & SAFETY	REGULAR	12/14/2015	896.03	
159399	DOMINIONH	DOMINION HOPE	REGULAR	12/14/2015	33.46	
159400	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	12/14/2015	8,568.23	
159401	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	12/14/2015	2,392.00	
159402	FRANSEAN	FRANCISCO SEAN D.	REGULAR	12/14/2015	86.58	
159403	GALLS	GALLS	REGULAR	12/14/2015	394.74	
159404	GENERALSA	GENERAL SALES CO.	REGULAR	12/14/2015	1,620.13	
159405	HAMILTONMS	HAMILTON MIDDLE SCHOOL	REGULAR	12/14/2015	500.00	
159406	HR DIRECT	HR DIRECT	REGULAR	12/14/2015	172.56	
159407	HRA	WESBANCO INSURANCE SERVICES	REGULAR	12/14/2015	971.25	
159408	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	12/14/2015	390.77	
159409	LAWSONS	SHERRY M. LAWSON	REGULAR	12/14/2015	208.00	
159410	LEAVITT	LEAVITT FUNERAL HOME	REGULAR	12/14/2015	250.00	
159411	LEFEKIRS	KIRSTEN LEFEBURE	REGULAR	12/14/2015	269.71	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
159412	LOWES	LOWE'S COMPANIES, INC.	REGULAR	12/14/2015	438.98	
159413	MAHONE TI	MAHONE TIRE CO	REGULAR	12/14/2015	595.84	
159414	MARKSR	REBECCA MARKS	REGULAR	12/14/2015	64.63	
159415	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	12/14/2015	1,755.24	
159416	ODEPOT	OFFICE DEPOT	REGULAR	12/14/2015	339.16	
159417	PACH	PARKERSBURG AREA COALITION FOR THE	REGULAR	12/14/2015	5,000.00	
159418	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	12/14/2015	600.00	
159419	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	12/14/2015	15.28	
159420	POLYMER	POLYMER ALLIANCE ZONE INC	REGULAR	12/14/2015	500.00	
159421	RESULT R	RESULTS RADIO	REGULAR	12/14/2015	625.00	
159422	RICOH	RICOH USA INC	REGULAR	12/14/2015	300.42	
159423	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	12/14/2015	831.55	
159424	ROGESAMU	ROGERS II SAMUEL C	REGULAR	12/14/2015	86.58	
159425	RUNYON	RUNYON LOCK SERVICE	REGULAR	12/14/2015	82.00	
159426	SAMS CLUB	SAM'S CLUB	REGULAR	12/14/2015	38.95	
159427	SKOGRUSS	SKOGSTAD RUSSELL J.	REGULAR	12/14/2015	86.58	
159428	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	12/14/2015	724.00	
159429	ST.CLAIR	MICHAEL ST. CLAIR	REGULAR	12/14/2015	180.00	
159430	STAMEMIL	STAMPER EMILY E.	REGULAR	12/14/2015	106.88	
159431	SUDDENLINKD	SUDDENLINK	REGULAR	12/14/2015	124.70	
159432	UNDEMEGA	UNDERWOOD MEGAN E.	REGULAR	12/14/2015	86.58	
159433	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	12/14/2015	4,027.68	
159434	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	12/14/2015	219.00	
159435	VERIZONW	VERIZON WIRELESS	REGULAR	12/14/2015	3,591.35	
159436	WATERBOY	WATERBOY LLC	REGULAR	12/14/2015	22.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
159437	WEST	THOMSON REUTERS - WEST PAYMENT CENTER	REGULAR	12/14/2015	626.61	
159438	WNRJ	WNRJ	REGULAR	12/14/2015	400.00	
159439	WOOD CO R	WOOD COUNTY RECREATION COMMISSION	REGULAR	12/14/2015	16,250.00	
159440	WORKINGMA	WORKINGMAN'S STORE	REGULAR	12/14/2015	141.98	
GENERAL FUND Bank Id 101 Totals					79,253.70	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6390	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	12/15/2015	332.31	
6391	ONESOURCE	ONESOURCE WATER	REGULAR	12/15/2015	62.10	
6392	RIFFWILL	RIFFLE WILLIAM H.	REGULAR	12/15/2015	68.36	
6393	VERIZONW	VERIZON WIRELESS	REGULAR	12/15/2015	140.00	
E-911 FUND Bank Id 107 Totals					602.77	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6101	CASTKARA	CASTO KARAH L	REGULAR	12/15/2015	46.20	
6102	DOMINIONH	DOMINION HOPE	REGULAR	12/15/2015	253.68	
6103	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	12/15/2015	59.98	
6104	GENERALSA	GENERAL SALES CO.	REGULAR	12/15/2015	270.02	
6105	RICOH	RICOH USA INC	REGULAR	12/15/2015	383.01	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,012.89	

Two handwritten signatures in black ink are present in the lower right quadrant of the page. The top signature is larger and more stylized, while the bottom one is smaller and more compact.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5285	DAVIS D	DONNA DAVIS	REGULAR	12/15/2015	1,000.00	

TEEN DRUG COURT Bank Id 177 Totals

1,000.00

Report Totals

126,959.08

Two handwritten signatures in black ink. The top signature is a cursive 'DRL' and the bottom signature is a cursive 'RJR'.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3235	3M	3M ELECTRONIC MONITORING	REGULAR	12/15/2015	3,376.00	
3236	BIINCORP	BI INCORPORATED	REGULAR	12/15/2015	1,972.80	
3237	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	12/15/2015	203.31	
3238	VERIZONW	VERIZON WIRELESS	REGULAR	12/15/2015	250.92	
HOME CONFINEMENT Bank Id 108 Totals					5,803.03	

DTC
JPK

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1535	WATERS R	ROBIN WATERS	REGULAR	12/07/2015	25.50	

MAGISTRATE COURT Bank Id 105 Totals 25.50

Report Totals 25.50

Two handwritten signatures in black ink, one above 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
1802	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	12/15/2015	0.00	
1803	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	12/15/2015	94,764.71	
1804	CHILD	CHILD SUPPORT ENF DIV	REGULAR	12/15/2015	1,549.49	
1805	FSA	TASC	REGULAR	12/15/2015	3,018.25	
159382	INGNATIONAL	VOYA FINANCIAL	REGULAR	12/15/2015	45.00	
159383	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	12/15/2015	3,100.83	
159384	PHEAA	PHEAA	REGULAR	12/15/2015	162.10	
159385	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	12/15/2015	15,564.00	
159386	TG	TG	REGULAR	12/15/2015	336.01	

PAYROLL FUND Bank Id 101 Totals

118,540.39

Report Totals

118,540.39



12/17/15
71/146

STATE OF WEST VIRGINIA
COUNTY OF WOOD

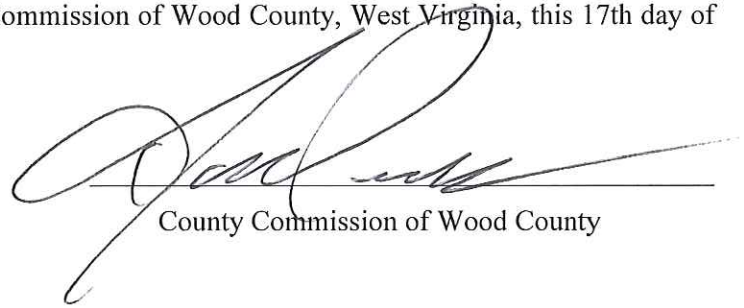
}

TO - WIT:

I, AUSTIN S. MCFEE, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of DEPUTY FOR THE WOOD COUNTY SHERIFF'S DEPARTMENT in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 17th day of December, 2015.



County Commission of Wood County

12/17/15
71/46

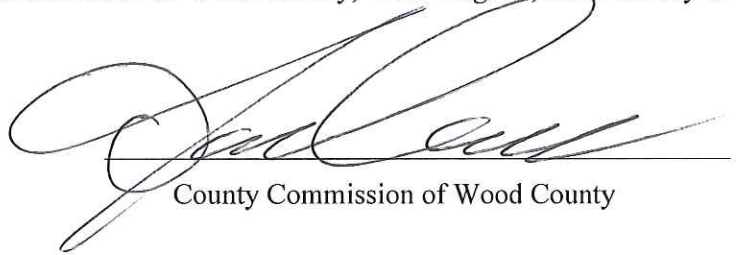
STATE OF WEST VIRGINIA
COUNTY OF WOOD

} TO -WIT:

I, JEFFREY S. KIDDER II, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of DEPUTY FOR THE WOOD COUNTY SHERIFF'S DEPARTMENT in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 17th day of December, 2015.



County Commission of Wood County