

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

IN RE: MINUTES OF MEETING HELD
THURSDAY, FEBRUARY 12, 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 were accepting any walk-ins for the Board of Review and Equalization.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission approved the hiring of Mona O'Connor as a part time Clerk for the Wood County Clerk's Office.

The County Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, appointed Jeff Dimick, Kenny Harris, John Rockhold, Steve Simonton, Todd Wines, Terry Moore and Rick Woodyard.
(Order A/1405)

At 10:35 A.M., the County Commission recessed.

At 2:00 P.M., the County Commission met as the Board of Review and Equalization.

At this time they met with Garner Norman to discuss his property at Franwood Place,

Parkersburg, WV. Mr. Norman discussed the percentage of taxes the Board of Education gets and that he thinks his assessed value is too high. Also in attendance for this hearing was Rich Shaffer, Wood County Assessor and Assessor Employees Dean Cottrell, Ray McIntire and Steve Rader.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1402, A/1404, A/1405, M/3033, M/3034

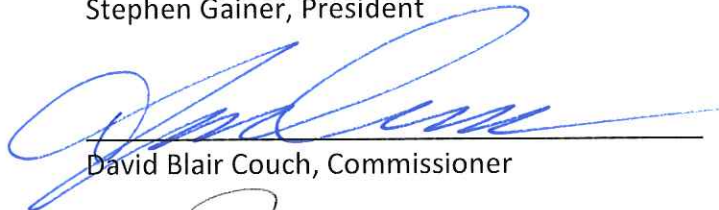
Having no further scheduled appointments or business to attend to, the County Commission adjourned at 2:49 P.M.

APPROVED:

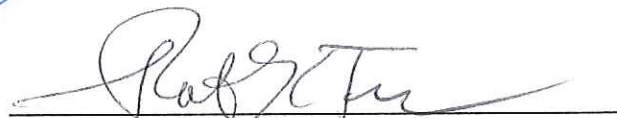
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled February 12, 2015.

Wood County Commission Meeting
Held February 12, 2015

Please Print

1.	Garner Norman	1:41 PM
2.	Rich Shaffer	
3.	Dean Cottrell	
4.	Ray Mc Intire	
5.		
6.		
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Wood County Commission Agenda

2/12/2015

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Any walk-ins for Board of Review & Equalization	
	Consider request to hire Mona O'Connor, Part Time Clerk, Wood County Circuit Clerk's office - \$8.25/hour	
	Consider appointments to the Local Emergency Planning Committee (LEPC)	
2:00 P.M.	Board of Review – Map 27, Parcel 68, Franwood Place – Parkersburg City District	Garner Norman
	Administrator's Report	Marty Seuffer, 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

APPLICATION FOR REVIEW OF PROPERTY ASSESSMENT

ID # 2015-05-310

Parkersburg, West Virginia

On 02/09/2015

7/1/19

To The Assessor of **WOOD COUNTY** or the **WOOD COUNTY** Board of Equalization and Review:

Your Complaint represents that the following described real estate is valued and assessed out of proportion to its true and actual value on the current tax roll and request a review of the assessed valuation before the next period of liability is effective.

Property assessed in the name of Garner Norman in 05 District:
Address of Property 2304 Franwood Place

Map Number <u>27</u>	Parcel Number <u>0068</u>	Description: <u>PT # 3 Carters S/D</u>	
Market Value	<u>\$16,600.00</u>	Market Improvement	<u>\$69,300.00</u>
Assessed Value - Land \$	<u>\$9,960.00</u>	Improvements \$	<u>\$41,580.00</u>
Construction By Complainant		Purchase by Complainant	
Cost of Land		Total purchase price	
Cost of Construction or Contract Price		Date of Purchase	
Date of Construction		Cost of added improvements	
Cost of added improvements		Face amount of fire insurance carried	
Face amount of fire insurance carried		Offered for sale for	
Offered for sale for		Date of Offer	
Date of Offer		Monthly rental received, if rented	
Monthly rental received, if rented		Present value in your opinion	
Present value in your opinion			

*Don
Hart
Parks*

Approved for recording by the County Commission. _____ President

Reason and Basis for Complaint

Do not agree that the Board of Ed should be the amount of money that they do. Does not agree that the property is worth \$85,900. FEEL prop. is worth around \$29,000

I do hereby certify that the above statements are true to the best of my knowledge and ability and that all questions on this petition pertaining to the property have been answered.

Signature of Complainant:

Garner Norman

Address of Complainant: 2304 Franwood Place

Land	Decrease allowed	Adjusted Assessed
Building		
Total		

2/12/15

FEBRUARY 12, 2015

2/12/15

7/1/19

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 \$35.00


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-03-405b. The Request for Reimbursement is in the amount of thirty-five dollars and zero cents (\$35.00) for the month of January, 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

2/12/15

7/1/19

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: 1/1/15 - 1/31/15	

PROJECT CASH EXPENDITURES

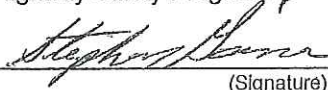
Account Number	Amount
9007-2014-0802-099-128	\$35.00
TOTAL	\$35.00

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



2/12/2015

(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

2/12/15
7:19

FEBRUARY 12, 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 COMMUNITY CORRECTIONS GRANT NUMBER 15-CC-09. SAID REQUEST IS IN THE AMOUNT OF \$816.22.

ORDER

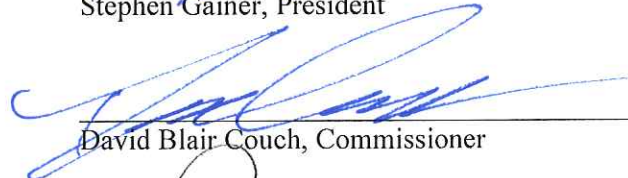
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 15-CC-09. Reimbursement is in the amount of eight hundred sixteen dollars and twenty-two cents (\$816.22) for the month of October, 2014. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, 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 Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

2/12/15
7/1/18

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
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RECEIVED (For DCJS Use Only)	Subgrantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	Project #:	15-CC-09
	FEIN#:	556 000 417
	Funds are hereby requested to cover expenditures	
	FROM:	10/1/14 TO: 10/31/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$816.22
Travel/Training	-0-
Space	-0-
Other	
Equipment	-0-
TOTAL	\$816.22

CERTIFICATION:

I certify that this report presents 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 at our office.

BY: Stephen Gainer, President, Wood County Commission
 TYPED NAME & TITLE

Stephen Gainer 2/19/15
 SIGNATURE DATE

(Authorized Official or Grant Financial Officer ONLY)

DCJS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ _____
 Initials Date

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

 Date Program Accountant

2/12/15
7/1/20

FEBRUARY 12, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED MEMBERS TO THE
LOCAL EMERGENCY PLANNING COMMITTEE: TERRY
MOORE, RICK WOODYARD, JEFF DIMICK, KENNY HARRIS,
JOHN ROCKHOLD, STEVE SIMONTON AND TODD WINES

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 Jeff Dimick, Kenny Harris, John Rockhold, Steve Simonton, Todd Wines Terry Moore and Rick Woodyard.

The appointments are pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities.

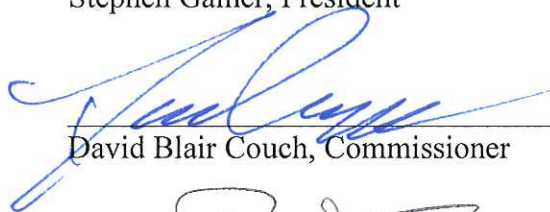
The new terms will expire December 31, 2016.

APPROVED:

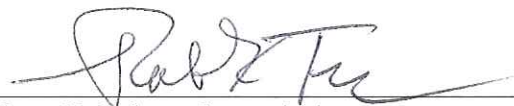
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

FEBRUARY 12, 2015

2/12/15
7/1/18

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK
FROM THE STATE OF WV IN THE AMOUNT OF \$32,773.99
WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE
WV DIVISION OF CRIMINAL JUSTICE SERVICES COMMUNITY
CORRECTIONS GRANT 15-CC-09.

ORDER

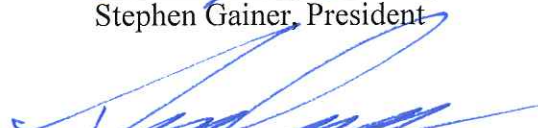
On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of thirty-two thousand seven hundred seventy-three dollars and ninety-nine cents (\$32,773.99) which represents reimbursement to Wood County for expenses incurred during the month of October, 2014, in regard to the West Virginia Division of Criminal Justice Services Community Corrections Grant Number 15-CC-09. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 70, at Page 572 and bearing the date of November 24, 2014, at which time Wayne Dunn, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.


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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

FEBRUARY 12, 2015

2/12/15
7/1/19

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK
FROM THE STATE OF WV IN THE AMOUNT OF \$4,523.76
WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE
FORT BOREMAN TRAIL GRANT #S354-FOR/TB-1.00

ORDER

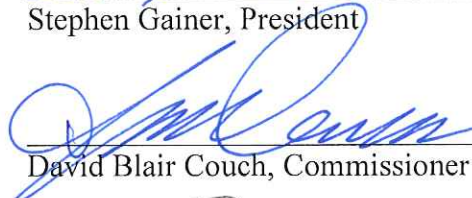
On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of four thousand five hundred twenty-three dollars and seventy-six cents (\$4,523.76) which represents reimbursement to Wood County for expenses incurred during the month of November, 2014 in regard to the Fort Boreman Trail Grant Number S354-FOR/TB-1.00. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 4 and bearing the date of January 12, 2015 at which time Stephen Gainer, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Revised Request for Reimbursement.

Documentation pertaining to the Fort Boreman 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

M/3034

United States of America
State of West Virginia



Check Register

Company Name		Wood County Commission		Page 1 of 7	Run Date	02/11/2015	1:02:44PM
Check No.	Type	Check Date	Employee Id	Employee Name	Amount		
98032	R	Friday, February 13, 2015	COUCDAVI	COUCH DAVID BLAIR	\$1,294.35		
98033	R	Friday, February 13, 2015	FORSBARB	FORSHEY BARBARA S.	\$694.75		
98034	R	Friday, February 13, 2015	JONECARO	JONES CAROLE S.	\$927.03		
98035	R	Friday, February 13, 2015	SMITJANE	SMITH JANET	\$312.83		
98036	R	Friday, February 13, 2015	STEPGENE	STEPHENS GENEVA A.	\$175.52		
98037	R	Friday, February 13, 2015	WILLTRAC	WILLIAMS TRACY A.	\$927.01		
98038	R	Friday, February 13, 2015	SHAFROBE	SHAFFER ROBERT D.	\$1,038.45		
98039	R	Friday, February 13, 2015	VALESTEV	VALENTINE STEVEN M.	\$943.29		
98040	R	Friday, February 13, 2015	ALLEJASO	ALLEN JASON WAYNE	\$1,335.51		
98041	R	Friday, February 13, 2015	FRAZRONA	FRAZIER RONALD CHARLES	\$1,248.52		
98042	R	Friday, February 13, 2015	JOHNCHAR	JOHNSON CHARLES J.	\$870.40		
98043	R	Friday, February 13, 2015	MASSDAVI	MASSEY II DAVID C.	\$947.60		
98044	R	Friday, February 13, 2015	MURPJAME	MURPHY JAMES T.	\$681.76		
98045	R	Friday, February 13, 2015	RIFFWILLI	RIFFLE WILLIAM B.	\$1,352.85		
98046	R	Friday, February 13, 2015	SMITJOAN	SMITH JOANNE	\$830.70		
98047	R	Friday, February 13, 2015	SMITMATT	SMITH MATTHEW F.	\$672.71		
98048	R	Friday, February 13, 2015	STEPKENT	STEPHENS KENT MICHAEL	\$1,202.16		
98049	R	Friday, February 13, 2015	WILFGARY	WILFONG GARY F.	\$766.55		
98050	R	Friday, February 13, 2015	MAHOBRIA	MAHONEY BRIAN G.	\$398.14		
98051	R	Friday, February 13, 2015	SAMPPONN	SAMPSON PONNIE J.	\$219.44		
98052	R	Friday, February 13, 2015	WOODRICK	WOODYARD RICKEY L.	\$1,353.96		
239408	R	Friday, February 13, 2015	DENNAMAN	DENNIS AMANDA JO	\$879.42		
239409	R	Friday, February 13, 2015	FLEASTAC	FLEAK STACEY LYNN	\$708.03		
239410	R	Friday, February 13, 2015	GAINSTEP	GAINER STEPHEN E.	\$597.44		
239411	R	Friday, February 13, 2015	GALBJAME	GALBREATH JAMES R.	\$298.13		
239412	R	Friday, February 13, 2015	GERLROBE	GERLACH ROBERT L	\$318.47		
239413	R	Friday, February 13, 2015	GRAHANGE	GRAHAM ANGELA M.	\$666.24		
239414	R	Friday, February 13, 2015	ROBEKEVI	ROBERTS KEVIN W.	\$211.52		
239415	R	Friday, February 13, 2015	SEUFMART	SEUFER MARTIN A.	\$1,955.23		

Handwritten signature/initials

Check Register

Company Name Wood County Commission

Page 2 of 7

Run Date 02/11/2015

1:02:44PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
239416	R	Friday, February 13, 2015	TEBAROBE	TEBAY ROBERT K.	\$1,286.33
239417	R	Friday, February 13, 2015	WHITCHRI	WHITTAKER CHRISTOPHER H.	\$1,076.44
239418	R	Friday, February 13, 2015	YONIMICH	YONIS III MICHAEL F.	\$701.61
239419	R	Friday, February 13, 2015	ATKICARA	ATKINSON CARA	\$1,071.42
239420	R	Friday, February 13, 2015	BEARELIZ	BEARY ELIZABETH	\$888.74
239421	R	Friday, February 13, 2015	BECKCARO	BECKETT CAROLYN J.	\$912.17
239422	R	Friday, February 13, 2015	BLONBREN	BLONDIN BRENDA S.	\$977.67
239423	R	Friday, February 13, 2015	DEVOMART	DEVORE MARTHA JANE	\$969.44
239424	R	Friday, February 13, 2015	DOTSLESL	DOTSON LESLIE RENEE	\$501.28
239425	R	Friday, February 13, 2015	EMRIKATH	EMRICK KATHRYN S.	\$1,043.52
239426	R	Friday, February 13, 2015	FORDTAMM	FORDYCE TAMMY L.	\$946.82
239427	R	Friday, February 13, 2015	GARRDIAN	GARRETT DIANA KAY	\$967.13
239428	R	Friday, February 13, 2015	GIVEPENN	GIVENS PENNY G.	\$1,016.86
239429	R	Friday, February 13, 2015	JOHNBARB	JOHNSTON BARBARA A.	\$1,065.46
239430	R	Friday, February 13, 2015	MCBRRUTH	MCBRIDE RUTH A.	\$1,044.78
239431	R	Friday, February 13, 2015	RHODMARK	RHODES MARK D.	\$1,548.46
239432	R	Friday, February 13, 2015	ROSSMELO	ROSS MELODY L.	\$1,007.93
239433	R	Friday, February 13, 2015	SCHUDENI	SCHUCK DENISE E.	\$1,004.51
239434	R	Friday, February 13, 2015	SHRISAMM	SHRIVER SAMMATHA A.	\$997.84
239435	R	Friday, February 13, 2015	BEESJANE	BEESON JANET C.	\$597.50
239436	R	Friday, February 13, 2015	BONNLIND	BONNETT LINDA L.	\$699.08
239437	R	Friday, February 13, 2015	BUTCTIFF	BUTCHER TIFFANY J.	\$979.06
239438	R	Friday, February 13, 2015	ELROMARJ	ELROD MARJORIE D.	\$673.65
239439	R	Friday, February 13, 2015	JACKDEBO	JACKS DEBORAH KAY	\$702.17
239440	R	Friday, February 13, 2015	KAUFDENI	KAUFMAN DENISE A.	\$704.75
239441	R	Friday, February 13, 2015	REEDMEGA	REEDER MEGAN N.	\$661.73
239442	R	Friday, February 13, 2015	RIDGCELE	RIDGWAY CELESTE A.	\$297.17
239443	R	Friday, February 13, 2015	ROBIMICH	ROBINSON MICHELE LYNN	\$1,031.74
239444	R	Friday, February 13, 2015	WALTTERE	WALTERS TERESA G.	\$818.37
239445	R	Friday, February 13, 2015	BALOMARY	BALOG MARY JANE	\$840.33
239446	R	Friday, February 13, 2015	BURDAPRI	BURDETTE APRIL D.	\$892.24
239447	R	Friday, February 13, 2015	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$808.34
239448	R	Friday, February 13, 2015	FLORMARS	FLORENCE MARSHA K.	\$712.24
239449	R	Friday, February 13, 2015	GIBSCAND	GIBSON CANDACE M.	\$550.96
239450	R	Friday, February 13, 2015	HENDPAUL	HENDERSHOT PAULA J.	\$655.60

Check Register

Company Name Wood County Commission

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Run Date 02/11/2015

1:02:44PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
239451	R	Friday, February 13, 2015	HUGGTRAC	HUGGINS TRACIE M.	\$744.44
239452	R	Friday, February 13, 2015	LOUGMEAG	LOUGH MEAGAN N.	\$1,024.47
239453	R	Friday, February 13, 2015	MACEJEFF	MACE JEFFREY S.	\$602.19
239454	R	Friday, February 13, 2015	MERCSTAC	MERCER STACIE D.	\$695.77
239455	R	Friday, February 13, 2015	MERRKENN	MERRITT KENNETH D.	\$1,514.21
239456	R	Friday, February 13, 2015	STEPSAND	STEPHENS SANDRA K.	\$772.61
239457	R	Friday, February 13, 2015	TRANROBE	TRANQUILL ROBERT J.	\$1,791.64
239458	R	Friday, February 13, 2015	BOY LJODI	BOYLEN JODIE	\$1,815.04
239459	R	Friday, February 13, 2015	FRANSEAN	FRANCISCO SEAN D.	\$1,786.74
239460	R	Friday, February 13, 2015	GUICRHEA	GUICE RHEA LYNN	\$463.35
239461	R	Friday, February 13, 2015	JOHNJENN	JOHNSON JENNIFER L	\$876.90
239462	R	Friday, February 13, 2015	KIGETIFF	KIGER TIFFANY F.	\$1,048.15
239463	R	Friday, February 13, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,556.55
239464	R	Friday, February 13, 2015	LEFEPATR	LEFEBURE PATRICK O.	\$2,111.17
239465	R	Friday, February 13, 2015	LEWIA	LEWIS A. RACHEL	\$1,069.34
239466	R	Friday, February 13, 2015	MCGHNANC	MCGHEE NANCY L.	\$1,371.96
239467	R	Friday, February 13, 2015	MEEKKAYL	MEEKS KAYLA B.	\$334.08
239468	R	Friday, February 13, 2015	ROUSPATR	ROUSH PATRICIA A.	\$733.53
239469	R	Friday, February 13, 2015	RYDEDEBR	RYDER DEBRA K.	\$1,033.64
239470	R	Friday, February 13, 2015	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,554.33
239471	R	Friday, February 13, 2015	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,436.34
239472	R	Friday, February 13, 2015	WHARJASO	WHARTON JASON ANDREW	\$2,357.98
239473	R	Friday, February 13, 2015	WOLFJERE	WOLFE JEREMY B.	\$1,516.07
239474	R	Friday, February 13, 2015	BOWMDONN	BOWMAN DONNA M.	\$580.21
239475	R	Friday, February 13, 2015	COLEG	COLE G. MICHELL	\$456.46
239476	R	Friday, February 13, 2015	ENOCKIMB	ENOCH KIMBERLY	\$761.80
239477	R	Friday, February 13, 2015	JORDPATR	JORDAN PATRICIA D.	\$681.29
239478	R	Friday, February 13, 2015	MILLTESS	MILLER TESSA JO	\$1,035.39
239479	R	Friday, February 13, 2015	SHAFRICH	SHAFFER RICHARD A.	\$378.84
239480	R	Friday, February 13, 2015	WOLFJAIM	WOLFE JAIME	\$656.67
239481	R	Friday, February 13, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,010.05
239482	R	Friday, February 13, 2015	COTTLARR	COTTRELL LARRY DEAN	\$1,487.86
239483	R	Friday, February 13, 2015	DEGRKARE	DEGRAEF KAREN SUE	\$780.36
239484	R	Friday, February 13, 2015	GRIMDONA	GRIMM DONALD M.	\$833.39
239485	R	Friday, February 13, 2015	HARTANDR	HARTLEBEN ANDREW P.	\$1,100.10

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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>
239486	R	Friday, February 13, 2015	LINCKERR	LINCICOME KERRI	\$1,158.85
239487	R	Friday, February 13, 2015	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$1,290.69
239488	R	Friday, February 13, 2015	RADESTEV	RADER STEVE E.	\$673.58
239489	R	Friday, February 13, 2015	TENNKEVI	TENNANT KEVIN D.	\$1,011.35
239490	R	Friday, February 13, 2015	BRADRISH	BRADFORD RISHA LYNN	\$775.71
239491	R	Friday, February 13, 2015	MARKREBE	MARKS REBECCA A.	\$375.87
239492	R	Friday, February 13, 2015	SHAWLIND	SHAWVER LINDSEY A	\$700.96
239493	R	Friday, February 13, 2015	HINECHRI	HINES CHRISTOPHER A.	\$661.62
239494	R	Friday, February 13, 2015	JONEJOHN	JONES II JOHN DAVID	\$1,145.44
239495	R	Friday, February 13, 2015	JONERONA	JONES JR RONALD L.	\$923.10
239496	R	Friday, February 13, 2015	SPRADAVI	SPRAGUE DAVID A.	\$808.01
239497	R	Friday, February 13, 2015	SWIGMELV	SWIGER MELVIN L.	\$1,525.51
239498	R	Friday, February 13, 2015	TRAVSTEV	TRAVIS STEVEN W.	\$928.00
239499	R	Friday, February 13, 2015	ALLEPEGG	ALLEN PEGGY SUE	\$996.32
239500	R	Friday, February 13, 2015	ALLETIMO	ALLEN TIMOTHY L.	\$1,069.63
239501	R	Friday, February 13, 2015	ANDEJANE	ANDERSON JANE E.	\$305.69
239502	R	Friday, February 13, 2015	BLATWILL	BLATT WILLIAM ANTHONY	\$1,160.91
239503	R	Friday, February 13, 2015	BROOMICH	BROOKOVER MICHAEL B.	\$921.99
239504	R	Friday, February 13, 2015	BUSSDAVI	BUSSEY DAVID	\$1,078.88
239505	R	Friday, February 13, 2015	BUTCBRIA	BUTCHER BRIAN M.	\$991.44
239506	R	Friday, February 13, 2015	COCHMICH	COCHRAN MICHAEL L.	\$1,016.05
239507	R	Friday, February 13, 2015	CROSDERE	CROSS DEREK B.	\$1,153.37
239508	R	Friday, February 13, 2015	DAVIMICH	DAVIS MICHAEL E.	\$650.71
239509	R	Friday, February 13, 2015	DEEMGARY1	DEEM GARY MICHAEL	\$1,104.41
239510	R	Friday, February 13, 2015	EATOMICH	EATON MICHAEL W.	\$260.92
239511	R	Friday, February 13, 2015	FOXGEOR	FOX GEORGE B.	\$622.69
239512	R	Friday, February 13, 2015	GABBONEY	GABBERT ONEY JACOB	\$268.78
239513	R	Friday, February 13, 2015	GEORRICH	GEORGE RICHARD A.	\$1,210.29
239514	R	Friday, February 13, 2015	HAMRJEFF	HAMRIC JEFFREY K.	\$1,373.54
239515	R	Friday, February 13, 2015	HOFMWALT	HOFMANN WALTER E.	\$119.25
239516	R	Friday, February 13, 2015	HUPPMATT	HUPP MATTHEW C.	\$1,504.75
239517	R	Friday, February 13, 2015	KEARLARR	KEARNS LARRY DEAN	\$871.79
239518	R	Friday, February 13, 2015	KINGMARK	KING MARK E.	\$861.66
239519	R	Friday, February 13, 2015	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,102.36
239520	R	Friday, February 13, 2015	LANDWILL	LANDERS WILLIAM M.	\$604.93

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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>
239521	R	Friday, February 13, 2015	LOCKGREG	LOCKHART GREGORY L.	\$427.83
239522	R	Friday, February 13, 2015	MATHDELL	MATHENY DELLA DESIREE	\$1,066.69
239523	R	Friday, February 13, 2015	MODESHAN	MODESITT SHANA L.	\$475.26
239524	R	Friday, February 13, 2015	PARKJEFF	PARK JEFFREY LEE	\$187.06
239525	R	Friday, February 13, 2015	PICKBRET	PICKENS BRETT A.	\$1,233.83
239526	R	Friday, February 13, 2015	SCHAZACH	SCHAAD ZACHARY M.	\$1,483.68
239527	R	Friday, February 13, 2015	SHRIANDR	SHRIVER ANDREW C.	\$1,497.99
239528	R	Friday, February 13, 2015	SIMSROBE	SIMS ROBERT GENE	\$1,329.39
239529	R	Friday, February 13, 2015	SIXCORY	SIX CORY B	\$787.77
239530	R	Friday, February 13, 2015	STEPBRAD	STEPHENS BRADY D.	\$262.63
239531	R	Friday, February 13, 2015	SWIGBRIA	SWIGER BRIAN A.	\$1,028.37
239532	R	Friday, February 13, 2015	TENNDAVI	TENNANT DAVID L.	\$768.77
239533	R	Friday, February 13, 2015	TICEBICK	TICE BICKFORD LEE	\$288.64
239534	R	Friday, February 13, 2015	TRANDEID	TRANQUILL DEIDRA	\$905.92
239535	R	Friday, February 13, 2015	UTTNATH	UTT NATHAN D.	\$1,099.20
239536	R	Friday, February 13, 2015	WADETERE	WADE TERESA JEAN	\$976.82
239537	R	Friday, February 13, 2015	WALDCAMI	WALDRON CAMILLE S.	\$1,362.58
239538	R	Friday, February 13, 2015	WETZJOHN	WETZEL JOHN CALEB	\$987.46
239539	R	Friday, February 13, 2015	WHITROBE	WHITE, JR. ROBERT V.	\$209.02
239540	R	Friday, February 13, 2015	WINDRYAN	WINDLAND RYAN D.	\$1,094.60
239541	R	Friday, February 13, 2015	YONARONA	YONALEY RONALD L.	\$701.17
239542	R	Friday, February 13, 2015	MERCSTEV	MERCER STEVEN E.	\$657.79
239543	R	Friday, February 13, 2015	SAMSJULI	SAMS JULIA ANN	\$974.44
239544	R	Friday, February 13, 2015	SAMSCURT	SAMS JR CURTIS M	\$92.29
239545	R	Friday, February 13, 2015	ALLEJOHN	ALLEN JOHN C.	\$662.69
239546	R	Friday, February 13, 2015	BEATPATR	BEATY PATRICK A	\$752.89
239547	R	Friday, February 13, 2015	BOLEDONA	BOLEY JR DONALD	\$585.79
239548	R	Friday, February 13, 2015	BROGGREG1	BROGDON GREGORY SCOTT	\$1,051.94
239549	R	Friday, February 13, 2015	BROGGREG	BROGDON II GREGORY S	\$762.01
239550	R	Friday, February 13, 2015	CRAVDANA	CRAVEN DANA J.	\$879.73
239551	R	Friday, February 13, 2015	FORDDANI	FORDYCE DANIELLE D.	\$922.57
239552	R	Friday, February 13, 2015	HARRMARK	HARRIS MARK C.	\$977.80
239553	R	Friday, February 13, 2015	HELMSAND	HELMAN SANDRA KAY	\$793.27
239554	R	Friday, February 13, 2015	JACOJEFF	JACOBY JEFFREY S.	\$753.05
239555	R	Friday, February 13, 2015	MYERLEE	MYERS LEE G.	\$731.53

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Check No	Type	Check Date	Employee Id	Employee Name	Amount
239556	R	Friday, February 13, 2015	PRUNJASO	PRUNTY JASON L.	\$725.72
239557	R	Friday, February 13, 2015	SOMEBRIA	SOMERVILLE BRIAN L.	\$856.60
239558	R	Friday, February 13, 2015	STEPSTEV	STEPHENS STEVEN A.	\$985.22
239559	R	Friday, February 13, 2015	ALLETHOM	ALLEN JR. THOMAS L.	\$747.27
239560	R	Friday, February 13, 2015	CORNAMAN	CORNELL AMANDA	\$776.94
239561	R	Friday, February 13, 2015	FARNSARA	FARNSWORTH SARAH JANE	\$792.61
239562	R	Friday, February 13, 2015	JOYDAVI	JOY JR DAVID LEE	\$1,086.38
239563	R	Friday, February 13, 2015	RADEBRIA	RADER BRIAN E.	\$891.44
239564	R	Friday, February 13, 2015	FLEAALIC	FLEAK ALICIA L	\$320.39
239565	R	Friday, February 13, 2015	HUPPEDWA	HUPP EDWARD H.	\$1,224.04
239566	R	Friday, February 13, 2015	BLEVSARA	BLEVINS SARA DAWN	\$256.94
239567	R	Friday, February 13, 2015	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$180.98
239568	R	Friday, February 13, 2015	DOTSDEBO	DOTSON DEBORA L.	\$1,233.26
239569	R	Friday, February 13, 2015	DOTSTHOM	DOTSON THOMAS E.	\$1,061.26
239570	R	Friday, February 13, 2015	FLEECARL	FLEENOR CARL AARON	\$1,469.73
239571	R	Friday, February 13, 2015	GASKANTH	GASKINS ANTHONY P.	\$555.17
239572	R	Friday, February 13, 2015	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,241.42
239573	R	Friday, February 13, 2015	JEFFMARY	JEFFERS MARY BETH	\$873.08
239574	R	Friday, February 13, 2015	JONEDUAN	JONES DUANE EARL	\$1,256.69
239575	R	Friday, February 13, 2015	KERNTERE	KERNS TERESA S.	\$1,018.17
239576	R	Friday, February 13, 2015	KUHLJASO	KUHL JASON A.	\$1,168.31
239577	R	Friday, February 13, 2015	LAYTSTAC	LAYTON STACIE A.	\$131.16
239578	R	Friday, February 13, 2015	MARSROGE	MARSHALL ROGER L.	\$994.29
239579	R	Friday, February 13, 2015	MATHDUST	MATHENY DUSTIN S.	\$916.92
239580	R	Friday, February 13, 2015	MERCROBE	MERCER ROBERT E.	\$1,018.09
239581	R	Friday, February 13, 2015	MOORDOUG	MOORE DOUGLAS I.	\$1,376.44
239582	R	Friday, February 13, 2015	MOORMICH	MOORE MICHAEL LEE	\$347.22
239583	R	Friday, February 13, 2015	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$973.91
239584	R	Friday, February 13, 2015	MURPJILL	MURPHY JILLIAN L.	\$1,018.58
239585	R	Friday, February 13, 2015	NOKLADRI	NOKLEBY ADRIEN J.	\$1,287.08
239586	R	Friday, February 13, 2015	PARRDANI	PARRISH DANIELLE	\$1,255.68
239587	R	Friday, February 13, 2015	RIFFWILL	RIFFLE WILLIAM H.	\$881.23
239588	R	Friday, February 13, 2015	SHEPRAND	SHEPHERD RANDALL F.	\$934.28
239589	R	Friday, February 13, 2015	STAACHEL	STAATS CHELCIE S.	\$867.35
239590	R	Friday, February 13, 2015	STALSARA	STALNAKER SARA S.	\$908.90

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Check No	Type	Check Date	Employee Id	Employee Name	Amount
239591	R	Friday, February 13, 2015	SWIGTERE	SWIGER TERESA D.	\$916.33
239592	R	Friday, February 13, 2015	WINTGARY	WINTERS GARY D.	\$949.93
239593	R	Friday, February 13, 2015	BUNNTRAV	BUNNER TRAVIS N.	\$866.18
239594	R	Friday, February 13, 2015	CHURAMY	CHURCH AMY SPENCER	\$1,298.27
239595	R	Friday, February 13, 2015	EASTAMY	EASTHOM AMY JEANNETTE	\$1,001.53
239596	R	Friday, February 13, 2015	ESCAHERN	ESCANDON HERNANDO	\$1,563.24
239597	R	Friday, February 13, 2015	HINTROBE	HINTON JR ROBERT R.	\$855.15
239598	R	Friday, February 13, 2015	LEMLLIND	LEMLEY LINDY ROCHELLE	\$691.69
239599	R	Friday, February 13, 2015	LYNCPATR	LYNCH PATRICA R.	\$814.49
239600	R	Friday, February 13, 2015	MURPDEBO	MURPHY DEBORAH KAY	\$901.35
239601	R	Friday, February 13, 2015	NGUYOUE	NGUYEN QUYEN T.	\$950.28
239602	R	Friday, February 13, 2015	NUTTKATI	NUTTER KATIE J.	\$843.66
239603	R	Friday, February 13, 2015	PAXTHEAT	PAXTON HEATHER L.	\$1,002.88
239604	R	Friday, February 13, 2015	PRESKELS	PRESTON KELSEY A.	\$1,000.51
239605	R	Friday, February 13, 2015	SAUNMEGA	SAUNDERS MEGAN L.	\$428.46
239606	R	Friday, February 13, 2015	SINGJANA	SINGER-DOWLER JANA L.	\$1,316.61
239607	R	Friday, February 13, 2015	THOMJAME	THOMAS JAMES X	\$479.71
239608	R	Friday, February 13, 2015	WISESHER	WISE SHERRY L.	\$1,094.26
239609	R	Friday, February 13, 2015	CROSJERE	CROSS JEREMY W.	\$1,524.66
Total Net Pay					202,587.73

02/11/2015

State	State Gross	State W/H
OH	14,198.56	320.08
WV	275,146.32	11,676.59
Grand Total:	289,344.88	11,996.67

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
313	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/09/2015	42.98	

CAPITAL RESERVE Bank Id 247 Totals

42.98

Report Totals

123,249.61

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
157626	INGNATIONAL	VOYA FINANCIAL	REGULAR	02/13/2015	45.00	
157627	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	02/13/2015	2,910.83	
157628	PHEAA	PHEAA	REGULAR	02/13/2015	141.30	
157629	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	02/13/2015	15,691.00	
PAYROLL FUND Bank Id 101 Totals					18,788.13	
Report Totals					18,788.13	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1588	DENTAL	RENAISSANCE	REGULAR	02/11/2015	810.05	

GENERAL FUND Bank Id 101 Totals

810.05

Report Totals

810.05

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1208	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	02/09/2015	2,095.00	
DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals					2,095.00	
Report Totals					2,095.00	




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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5814	CASEY	CASEY'S LANDSCAPING, LLC	REGULAR	02/10/2015	200.00	
5815	DOMINIONH	DOMINION HOPE	REGULAR	02/10/2015	128.21	
5816	MONPOWER	MON POWER	REGULAR	02/10/2015	856.99	
5817	ODEPOT	OFFICE DEPOT	REGULAR	02/10/2015	615.98	
5818	PARKERSBU	PARKERSBURG UTILITY BOARD	REGULAR	02/10/2015	115.72	
5819	WVCBAPP	West Virginia Certification Board for Addiction &	REGULAR	02/10/2015	75.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,991.90	




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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3168	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	02/10/2015	201.96	
3169	KESTERSON	KESTERSON CLEANERS	REGULAR	02/10/2015	20.87	
HOME CONFINEMENT Bank Id 108 Totals					222.83	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
157589	BAKER L	LYNDE BAKER	REGULAR	02/10/2015	269.50	
157590	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	02/10/2015	151.00	
157591	CARQUEST	CARQUEST	REGULAR	02/10/2015	633.91	
157592	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	02/10/2015	692.00	
157593	CWS	CWS	REGULAR	02/10/2015	687.03	
157594	DOMINIONH	DOMINION HOPE	REGULAR	02/10/2015	6,522.64	
157595	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	02/10/2015	2,011.94	
157596	GRAINGER	GRAINGER	REGULAR	02/10/2015	289.20	
157597	KESTERSON	KESTERSON CLEANERS	REGULAR	02/10/2015	697.13	
157598	LAMP	LAMP PESTPROOF	REGULAR	02/10/2015	140.00	
157599	LOWES	LOWE'S COMPANIES, INC.	REGULAR	02/10/2015	199.72	
157600	MAHONE TI	MAHONE TIRE CO	REGULAR	02/10/2015	153.00	
157601	MARKSR	REBECCA MARKS	REGULAR	02/10/2015	134.32	
157602	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	02/10/2015	118.82	
157603	MOORE E	EMMETT MOORE	REGULAR	02/10/2015	125.00	
157604	MOTOROLA	MOTOROLA SOLUTIONS INC	REGULAR	02/10/2015	465.00	
157605	MOVRC	MID-OHIO VALLEY REGIONAL COUNCIL	REGULAR	02/10/2015	1,000.00	
157606	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	02/10/2015	12,358.37	
157607	P-WCVCB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	02/10/2015	24,320.07	
157608	RICOH	RICOH USA INC	REGULAR	02/10/2015	223.56	
157609	RUBIN	RUBIN'S DELI	REGULAR	02/10/2015	490.50	
157610	S W RESOU	S W RESOURCES	REGULAR	02/10/2015	48.00	
157611	SAFELITEA	SAFELITE AUTO G;ASS	REGULAR	02/10/2015	442.90	
157612	SAMS CLUB	SAM'S CLUB	REGULAR	02/10/2015	47.96	
157613	STATE FIRE M	STATE FIRE MARSHAL	REGULAR	02/10/2015	50.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
157614	STATE TAX	STATE TAX DEPARTMENT	REGULAR	02/10/2015	26,849.41	
157615	SUTPHIN	CINDY A. SUTPHIN	REGULAR	02/10/2015	256.50	
157616	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/10/2015	453.10	
157617	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	02/10/2015	760.00	
157618	VALLEY SU	VALLEY SUPPLY COMPANY	REGULAR	02/10/2015	33.24	
157619	VERIZONW	VERIZON WIRELESS	REGULAR	02/10/2015	463.53	
157620	WATERBOY	WATERBOY LLC	REGULAR	02/10/2015	22.00	
157621	WINANS	WINANS SERVICES	REGULAR	02/10/2015	110.83	
157622	WNRJ	WNRJ	REGULAR	02/10/2015	150.00	
157623	WOOFER A	ANDREW C. WOOFER, III	REGULAR	02/10/2015	245.00	
157624	WV ST AUD	WV STATE AUDITOR	REGULAR	02/10/2015	11,665.00	
157625	WVVV	WVVV-FM - V96.9	REGULAR	02/10/2015	125.00	

GENERAL FUND Bank Id 101 Totals

93,405.18

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1587	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	02/09/2015	97,120.65	
157588	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/09/2015	16,638.81	
GENERAL FUND Bank Id 101 Totals					113,759.46	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5813	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/09/2015	1,167.90	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,167.90	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3167	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/09/2015	235.44	

HOME CONFINEMENT Bank Id 108 Totals 235.44



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6090	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/09/2015	8,043.83	
E-911 FUND Bank Id 107 Totals					8,043.83	

