

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, JULY 2, 2015

PRESENT: STEPHEN GAINER, PRESIDENT
DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER

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

The County Commission, upon a motion duly made, seconded and passed, approved minutes of May 21 and 28, 2015.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with members of the Wood County Fire Board to discuss the possibility of enacting a fire fee for the county. Washington Bottom VFD Fire Chief K.C. Linder addressed the commission and requested their support to establish a fee, and informed that they would begin a petition drive.

At 10:39 A.M. the commission approved the hiring of Kyla Smith into the Prosecuting Attorney's office.

At 10:40 A.M. the commission discussed the lease with Westbrook. (Order M/3146)

At 10:47 A.M. the commission discussed a request from the West Virginia Supreme Court regarding funds in the Wood County Drug Court. The commission agreed they will spend 30 days to determine the funding source for the amount.

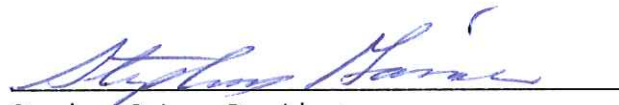
ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1480, M/3138, M/3139, M/3140, M/3141, M/3142, M/3143, M/3144, M/3145, M/3146

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:09 A.M.

APPROVED:

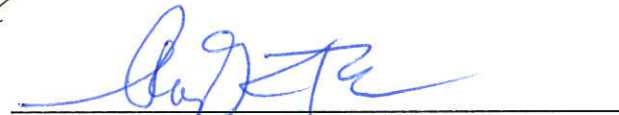
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled July 2, 2015.

Wood County Commission Meeting
Held July 2, 2015

Please Print

1.	JIM KANE	POND CREEK VFD
2.	JEFF MINNER	POND CREEK VFD
3.	STEVE SCHOLL	VIENNA VFD
4.	BERNARD COYNE	MINERAL WELLS VFD
5.	JL DEAN	WILLIAMSTOWN VFD
6.	MICHAEL TANZER	WAVERLY VFC
7.	JUDITH ANN HAWKINS	EAST WOOD VFD
8.	RON UTT	EAST WOOD VFD
9.	COLTON SHRAMAKER	LUBECK VFD
10.	ZACK DAVIS	LUBECK VFD
11.	KIM MARSHALL	DEERWALK VFD
12.	CHRIS SONN	BLANNERBASSETT VFD
13.	KC FINE	WASHINGTON BOTTOM VFD
14.	RANDALL RAPP	CITY OF VIENNA
15.		
16.		
17.		
18.		
19.		
20.		



Wood County Commission
Agenda

7/2/2015

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Discuss Wood County fire fee	K.C. Linder
	Discuss Westbrook lease	
	Consider Request to Hire – Kyla Smith – Secretary for Prosecuting Attorney’s Office - \$30,000.00/yr	
	Discuss and consider request from WV Supreme Court in regard to Drug Court	
	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

7/2/15

7/2/15

JULY 2, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THAT THE
HOTEL OCCUPANCY TAX COLLECTION BE REVISED.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, did hereby ORDER that the HOTEL OCCUPANCY TAX COLLECTION pursuant to Chapter 7, Article 18 of the Code of West Virginia, 1931, as amended, be REVISED as follows:

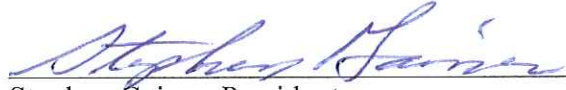
- The Actors Guild of Parkersburg - \$5,000.00
- Artsbridge - \$10,000.00
- Belleville Homecoming - \$3,000.00
- Blennerhassett Historical Foundation, Inc. - \$2,500.00
- Fort Boreman Historical Park - \$25,000.00
- Greater Parkersburg Convention and Visitors Bureau 50.00%
- Julia-Ann Square Historical Community Association - \$5,000.00
- Oil, Gas and Industrial Historical Association - \$8,000.00
- Parkersburg Art Center - \$10,000.00
- Parkersburg Homecoming, Inc. - \$15,000.00
- Parkersburg News and Sentinel Half Marathon - \$2,500.00
- The Smoot Theater - \$15,000.00
- Veterans Museum of Mid-Ohio Valley - \$10,000.00
- Wood County Historical and Preservation Society - \$2,500.00
- West Virginia Interstate Fair and Exposition - \$23,500.00
- Wood County Parks and Recreation Commission - Mountwood Park - \$130,000.00
- Wood County Veterans Memorial Park - \$20,000.00
- MOV Multi-Cultural Festival - \$5,000.00
- Innovative Programming Grant Fund 7.00%

All funds in excess of established Caps will be deposited in the Innovative Programming Grant Fund.

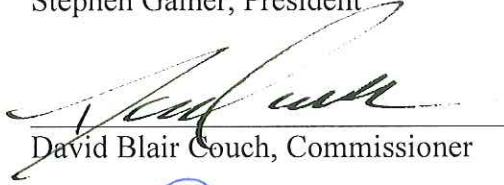
The aforementioned revised percentages shall begin with the distribution of the Hotel Occupancy Taxes for the month of July, 2015.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

A/1480

7/2/15
71/76

JULY 2, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$247.20 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-DOHDD.

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 two hundred forty-seven dollars and twenty cents (\$247.20) which represents reimbursement to Wood County for expenses incurred during the month of March, 2015, in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-DOHDD Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 48 and bearing the date of April 20, 2015, at which time Stephen Gainer, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

7/2/15
7/1/76

JULY 2, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$1,109.56 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-405B.

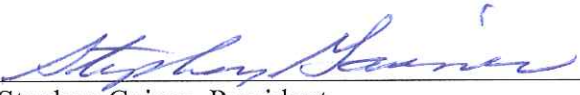
ORDER

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 one thousand one hundred nine dollars and fifty-six cents (\$1,109.56) which represents reimbursement to Wood County for expenses incurred during the month of March, 2015, in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 49 and bearing the date of April 20, 2015 at which time Stephen Gainer, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

7/2/15
7177

JULY 2, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$4,872.97 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-402.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of four thousand eight hundred seventy-two dollars and ninety-seven cents (\$4,872.97) which represents reimbursement to Wood County for expenses incurred during the month of March, 2015, in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 48 and bearing the date of April 20, 2015 at which time Stephen Gainer, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

7/2/15
7/77

JULY 2, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$3,085.47 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-154.


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 three thousand eighty-five dollars and forty-seven cents (\$3,085.47) which represents reimbursement to Wood County for expenses incurred during the month of March, 2015, in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-154. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 48 and bearing the date of April 20, 2015, at which time Stephen Gainer, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

JULY 2, 2015

7/2/15

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

71/77

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

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-DOHWZ. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of June, 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/3142

JULY 2, 2015

7/2/15
7/1/77

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of June, 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/3143

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

7/2/15
7/1/77

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1503408 Grant Number: F15HS-03-408 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 6/1/15 - 6/30/15
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PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$0.00
TOTAL	\$0.00

CERTIFICATION:

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

BY: Stephen Gainer, President 7/2/2015

 (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

JULY 2, 2015

7/2/15
7/1/78

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of June, 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/3144

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

7/2/15
7/1/78

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1503406 Grant Number: F15-HS-03-406 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 6/1/15 - 6/30/15
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PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$0.00
TOTAL	\$0.00

CERTIFICATION:

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

BY: Stephen Gainer, President *Stephen Gainer* 7/2/2015
(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

7/2/15
7/1/78

JULY 2, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE COURT SECURITY PROGRESS REPORT FOR GRANT NUMBER 14-CS-23. SAID REQUEST IS IN THE AMOUNT OF \$0.00.

ORDER

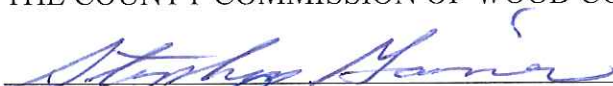
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Monthly Progress Report in regard to the Court Security Grant Number 14-CS-23. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of June, 2015. The Request for Reimbursement form, the Financial Recap and the Project Financial Report are being submitted.

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

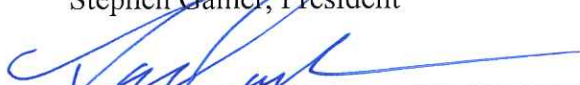
Documentation pertaining to the Court Security Grant is on file in the Office of the County Administrator.

APPROVED:

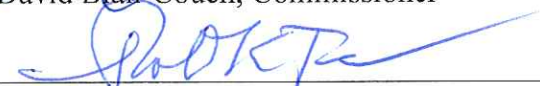
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3145

7/2/15
71/78

JULY 2, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
STEPHEN GAINER, AS PRESIDENT, TO EXECUTE A LEASE
WITH WESTBROOK HEALTH SERVICES, INC.

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 EXECUTE a lease agreement with Westbrook Health Services, Inc. for utilization of property located at 1011 Mission Drive, Parkersburg, West Virginia. Said lease is for a period of twelve (12) months beginning July 1, 2015.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3146

7/2/15
71/78

LEASE AGREEMENT

THIS LEASE AGREEMENT, effective as of the 1st day of July, 2015, by and between the parties whose names and addresses are set forth below and who shall hereafter be referred to by their respective titles "LANDLORD" and "TENANT", to-wit:

LANDLORD: Wood County Commission Wood
ADDRESS: County Courthouse Parkersburg,
West Virginia 26101

TENANT: Westbrook Health Services, Inc.
ADDRESS: 2121 7th Street
Parkersburg, West Virginia 26101

WITNESSETH: That for and in consideration of the rental to be paid by TENANT to LANDLORD, and the mutual covenants therein contained, the parties agree as follows:

LANDLORD leases to TENANT and TENANT rents from LANDLORD that premises situate in the City of Parkersburg, Wood County, West Virginia, hereinafter described, and more commonly known as 1011 Mission Drive, Parkersburg, West Virginia.

1. Description of Leased Premises: The premises referred to herein as the "Leased Premises" is more particularly described as follows:
All of that certain parcel, lot or tract of land situate in the District of Lubeck, County of Wood, State of West Virginia more particularly described as follows:

Beginning at a ¹/₂" inch iron pipe found on the easterly side of Mission Drive at the northwesterly comer of a 0.352 acre tract as shown on a plat by Paul K. Marshall, LLS, dated November 27, 1981, thence with the easterly side of Mission Drive N 32 07 E 263.01 feet to a ³/₄" inch iron pipe set, thence S 55 57 E 184.14 feet to a ³/₄" inch iron pipe set in the outside line and westerly line of Johnson Street, thence with the westerly line of Johnson Street S 34 W 263.67 feet to a ³/₄" inch pipe found at the northeasterly comer of the above mentioned 0.352 acre tract, thence with the line of same N 55 41 W 175.49 feet to the beginning containing 1.086 acres, as more fully appears on that certain plat of 1.086 acres, prepared by Scott F. Stewart, P.L.S. #807, dated October 1, 1993.

2. Term of Lease: This Lease is for a period of one (1) year beginning July 1, 2015 and ending June 30, 2016. This Lease shall terminate, however, in the event that the Leased Premises are no longer being used, or are being made ready for use, by the TENANT or it's assigns, for substance abuse services to include crisis stabilization and residential treatment services.

3. **Rent:** The rental for the demised premises is the sum of One and 00/100 (\$1.00) Dollars, per year, payable annually on or before the 1st day of July of each year in which this Lease is in existence.

4. **Alteration by Tenant:** TENANT agrees not to make any changes, alterations or additions about the Leased Premises without first obtaining the written consent of the LANDLORD, which consent LANDLORD agrees shall not be unreasonably withheld. Any permanent improvements or alterations made to the demised premises shall be and remain the property of the LANDLORD. Any non-permanent or portable improvements made by the TENANT shall remain the property of the TENANT and may be removed from the premises by the TENANT at the expiration of this lease.

5. **Lawful and Moral Use:** The Leased Premises shall, during the term of this Lease, be used only and exclusively for lawful and moral purposes, and no part of the Leased Premises, or improvements thereon, shall be used in any manner whatsoever in violation of the laws, rules or regulations of the United States, the State of West Virginia, or the County or Municipality in which the same is located.

6. **Nuisance:** TENANT agrees not to create or allow any nuisance to exist on said Leased Premises and to abate any nuisance that may arise, and for which TENANT is responsible, promptly and free of expense to LANDLORD.

7. **Maintenance by Tenant:** TENANT shall, at its expense, maintain the Leased Premises, and all improvements thereon, during the term of this Lease, in good condition, and shall maintain and keep the same in good working order and in compliance with all applicable governmental codes, rules and regulations.

8. **Utilities:** TENANT shall promptly pay when due all charges for electricity, water, gas or any other utility consumed in or on the Leased Premises and shall maintain such utility account(s) in the name of TENANT.

9. **Assignment - Subletting:** TENANT shall not have the right to assign, sublet or grant use or possession of the Leased Premises, or any part thereof, without the express written consent of the LANDLORD.

10. **Insurance:** TENANTS shall keep in force an insurance policy of comprehensive public liability insurance and property damage, with respect to the Leased Premises, in which the limits of coverage for bodily injury shall not be less than Five Hundred Thousand (\$500,000.00) Dollars, combined single limits and in which the coverage for property damage shall not be less than Three Hundred Thousand (\$300,000.00) Dollars, per accident, Property shall be insured against perils of all risks in the amount of One Hundred Thousand (\$100,000.00) Dollars. In addition to TENANT the policy shall also name LANDLORD as an additional insured. TENANT shall deliver to LANDLORD a certificate, or other evidence of the maintenance, of the aforesaid coverage.

11. **Access by Landlord:** LANDLORD and its agents shall have the right of reasonable inspection and shall have the right to enter the Leased Premises to whatever extent necessary or appropriate to enable LANDLORD to exercise all of its duties and rights under this Lease.

12. **Peaceable Enjoyment:** LANDLORD covenants and agrees with TENANT that said TENANT paying the rents and observing and keeping the covenants of the Lease on TENANT'S part to be kept and performed shall lawfully, peaceably and quietly hold an occupy said premises during said term, or any renewal thereof, without any hindrance or molestation by the LANDLORD, or by anyone claiming by, from, through, or under said LANDLORD.

13. **Return of Premises:** TENANT will take good care of the premises and keep the interior free from filth or any nuisance and return the premises at the termination of this Lease, in as good condition as when received, usual wear and use excepted.

14. **Hold Harmless:** To the extent permitted by the laws of the State of West Virginia TENANT covenants and agrees with LANDLORD that during the term of this Lease, and any renewal term, TENANT will indemnify and save harmless LANDLORD against any and all claims, debts, demands or obligations which may be made against LANDLORD arising by reason, or in connection with the making of this Lease, and the ownership by TENANT of the interest created in this Lease, thereby excepting intentional or negligent acts or omissions of LANDLORD or its agents.

LANDLORD shall not be liable to TENANT for any business interruption or any loss or damage to property or injury to or death of persons occurring on the Leased Premises, or in any manner growing out of or connected with TENANTS's use and occupation of the Leased Premises, or the condition thereof, unless caused by the negligence or other fault of LANDLORD or its agents.

15. **Special Provision:** The TENANT shall provide at a minimum thirty-four (34) charity care bed treatments for inpatient treatment to Wood County residents on an annual basis during the term of this Lease. Priority shall be given inmates incarcerated on Wood County charges in consideration for placement in said bed space.

The TENANT shall provide, on a quarterly basis, a breakdown of the county of residence for all individuals treated on an in-patient basis at the Leased Premises. To protect the identity of those individuals receiving treatment, names shall not be provided. Said report shall include a breakdown of both charity-case, self-pay and insurance paid bed space.

In the event that the TENANT fails to comply with the reporting terms herein, or fails to provide a minimum of thirty-four (34) charity bed treatments as described herein, the Lease may be terminated for cause by the LANDLORD.

Check Register Report for Wood County Commission

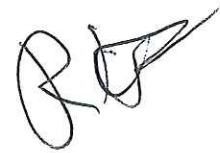
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158369	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2015	6,135.44	
158370	AMERICAN	AFLAC	REGULAR	06/30/2015	275.34	
158371	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	06/30/2015	169.04	
158372	EQUITABLE	AXA EQUITABLE	REGULAR	06/30/2015	23.76	
158373	INGNATIONAL	VOYA FINANCIAL	REGULAR	06/30/2015	45.00	
158374	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	06/30/2015	35.00	
158375	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2015	2,950.83	
158376	PHEAA	PHEAA	REGULAR	06/30/2015	147.80	
158377	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	06/30/2015	15,461.00	
158378	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2015	1,337.84	
158379	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2015	551.38	
158380	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	06/30/2015	62.00	
158381	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	06/30/2015	447.48	

PAYROLL FUND Bank Id 101 Totals

27,641.91

Report Totals

27,641.91

DWD

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6216	ACADEMYGL	ACADEMY GLASS	REGULAR	06/29/2015	203.00	
6217	CAS CABLE	CAS CABLE	REGULAR	06/29/2015	500.00	
6218	DEAN'S	DEAN'S SCREENS INK	REGULAR	06/29/2015	445.50	
6219	DIRECTV	DIRECTV	REGULAR	06/29/2015	655.48	
6220	DOMINIONH	DOMINION HOPE	REGULAR	06/29/2015	31.95	
6221	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/29/2015	27,289.63	
6222	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	06/29/2015	332.12	
6223	SMC	SMC COMMUNICATIONS	REGULAR	06/29/2015	74.27	
6224	SUDDENLINKD	SUDDENLINK	REGULAR	06/29/2015	252.20	
6225	WINANS	WINANS SERVICES	REGULAR	06/29/2015	171.35	

E-911 FUND Bank Id 107 Totals

29,955.50




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5757	CARQUEST	CARQUEST	REGULAR	06/29/2015	203.45	
5758	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	06/29/2015	1,576.80	
5759	VERIZONW	VERIZON WIRELESS	REGULAR	06/29/2015	133.12	

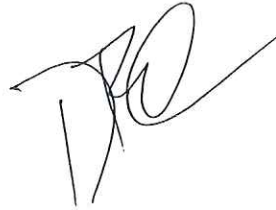
ASSESSOR'S VALUATION Bank Id 156 Totals

1,913.37



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5923	LABANS	LABANS TRAININGS	VOID	06/29/2015	(144.00)	X
5936	GENERALSA	GENERAL SALES CO.	REGULAR	06/29/2015	353.81	
5937	MONPOWER	MON POWER	REGULAR	06/29/2015	145.01	
5938	ODEPOT	OFFICE DEPOT	REGULAR	06/29/2015	177.51	
5939	RICOH	RICOH USA INC	REGULAR	06/29/2015	350.44	
5940	SUDDENLINKD	SUDDENLINK	REGULAR	06/29/2015	261.76	
5941	VERIZONW	VERIZON WIRELESS	REGULAR	06/29/2015	341.08	
5942	WVDIVJUSTICE	OFFICE OF RESEARCH AND STRATEGIC PLANNING	REGULAR	06/29/2015	57.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,542.61	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1529	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/29/2015	54,165.85	

MAGISTRATE COURT Bank Id 105 Totals

54,165.85

Two handwritten signatures in black ink. The top signature is a stylized cursive signature, possibly reading 'BRO'. The bottom signature is another stylized cursive signature, possibly reading 'RKA'.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1685	DENTAL	RENAISSANCE	REGULAR	06/29/2015	1,703.39	
1686	DENTAL	RENAISSANCE	REGULAR	06/29/2015	1,012.16	
1687	MONPOWER	MON POWER	REGULAR	06/29/2015	110.57	
158382	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	06/29/2015	758.00	
158383	ASTORG	ASTORG MOTOR CO	REGULAR	06/29/2015	85.84	
158384	AUTOPLUS	AUTOPLUS	REGULAR	06/29/2015	79.96	
158385	CARQUEST	CARQUEST	REGULAR	06/29/2015	1,126.01	
158386	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	06/29/2015	904.00	
158387	CONLEY	CONLEY COURT REPORTING	REGULAR	06/29/2015	123.00	
158388	CUSTOMTRU	CUSTOM TRUCKS PLUS	REGULAR	06/29/2015	778.00	
158389	CWS	CWS	REGULAR	06/29/2015	409.00	
158390	DISH	DISH NETWORK	REGULAR	06/29/2015	86.92	
158391	DIX	DIX COMMUNICATIONS	REGULAR	06/29/2015	155.74	
158392	FRONTIERWV	FRONTIER WEST VIRGINIA INC	REGULAR	06/29/2015	3,230.00	
158393	GENERALSA	GENERAL SALES CO.	REGULAR	06/29/2015	2,129.62	
158394	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	06/29/2015	19.99	
158395	HARLOW S	STACY HARLOW	REGULAR	06/29/2015	146.00	
158396	LAMP	LAMP PESTPROOF	REGULAR	06/29/2015	130.00	
158397	LEXIS	LEXIS NEXIS MATTHEW BENDER	REGULAR	06/29/2015	148.10	
158398	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	06/29/2015	79.00	
158399	NOLANS	NOLAN'S CLEANING	REGULAR	06/29/2015	7,498.47	
158400	PTS	PTS OF AMERICA, LLC	REGULAR	06/29/2015	1,102.20	
158401	RESULT R	RESULTS RADIO	REGULAR	06/29/2015	450.00	
158402	RICOH	RICOH USA INC	REGULAR	06/29/2015	237.56	
158403	ROUSH	PATTI ROUSH	REGULAR	06/29/2015	6.66	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158404	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	06/29/2015	427.33	
158405	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	06/29/2015	236.82	
158406	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/29/2015	485.00	
158407	VERIZONW	VERIZON WIRELESS	REGULAR	06/29/2015	65.69	
158408	WALMART	WALMART	REGULAR	06/29/2015	103.33	
158409	WATERBOY	WATERBOY LLC	REGULAR	06/29/2015	22.00	
158410	WORKINGMA	WORKINGMAN'S STORE	REGULAR	06/29/2015	364.96	

GENERAL FUND Bank Id 101 Totals

24,215.32



Check Register Report for Wood County Commission

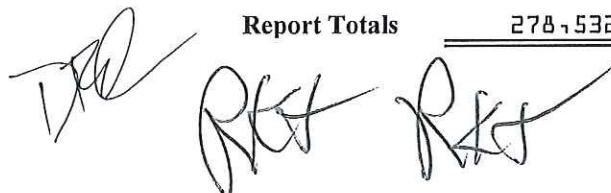
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1682	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	06/30/2015	93,321.52	
1683	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2015	1,757.61	
1684	FSA	TASC	REGULAR	06/30/2015	2,782.00	
1688	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2015	26,749.91	
1689	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2015	727.06	
1690	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2015	96,002.72	
1691	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2015	29,534.11	
1692	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	06/30/2015	13.38	
1693	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2015	2.63	
158369	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2015	6,135.44	
158370	AMERICAN	AFLAC	REGULAR	06/30/2015	275.34	
158371	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	06/30/2015	169.04	
158372	EQUITABLE	AXA EQUITABLE	REGULAR	06/30/2015	23.76	
158373	INGNATIONAL	VOYA FINANCIAL	REGULAR	06/30/2015	45.00	
158374	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	06/30/2015	35.00	
158375	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2015	2,950.83	
158376	PHEAA	PHEAA	REGULAR	06/30/2015	147.80	
158377	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	06/30/2015	15,461.00	
158378	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2015	1,337.84	
158379	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2015	551.38	
158380	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	06/30/2015	62.00	
158381	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	06/30/2015	447.48	

PAYROLL FUND Bank Id 101 Totals

278,532.85

Report Totals

278,532.85



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1682	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	06/30/2015	93,321.52	
1683	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2015	1,757.61	
1684	FSA	TASC	REGULAR	06/30/2015	2,782.00	
1688	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2015	26,749.91	
1689	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2015	727.06	
1690	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2015	96,002.72	
1691	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2015	29,534.11	
1692	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	06/30/2015	13.38	
1693	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2015	2.63	
158369	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2015	6,135.44	
158370	AMERICAN	AFLAC	REGULAR	06/30/2015	275.34	
158371	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	06/30/2015	169.04	
158372	EQUITABLE	AXA EQUITABLE	REGULAR	06/30/2015	23.76	
158373	INGNATIONAL	VOYA FINANCIAL	REGULAR	06/30/2015	45.00	
158374	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	06/30/2015	35.00	
158375	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2015	2,950.83	
158376	PHEAA	PHEAA	REGULAR	06/30/2015	147.80	
158377	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	06/30/2015	15,461.00	
158378	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2015	1,337.84	
158379	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2015	551.38	
158380	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	06/30/2015	62.00	
158381	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	06/30/2015	447.48	

PAYROLL FUND Bank Id 101 Totals

278,532.85

Report Totals

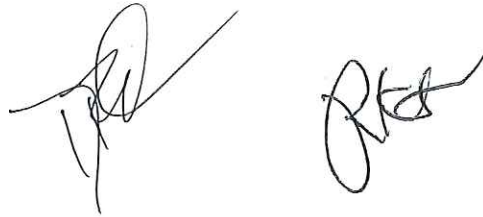
278,532.85

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6226	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/30/2015	137,381.62	

E-911 FUND Bank Id 107 Totals 137,381.62

Report Totals 137,381.62



Check Register Report for Wood County Commission

15/16

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158411	WVCGSIRP	WEST VIRGINIA COUNTIES RISK POOL	REGULAR	07/01/2015	176,673.50	

GENERAL FUND Bank Id 101 Totals 176,673.50


Report Totals 176,673.50

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RSE

Check Register Report for Wood County Commission

15/16

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5943	LANCE	PHYLISS LANCE	REGULAR	07/01/2015	550.00	
5944	OLD COLONY J	OLD COLONY REALTORS	REGULAR	07/01/2015	1,100.00	
5945	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	07/01/2015	1,500.00	
COMM. CRIMINAL JUSTICE FUND Bank Id 172 Totals					3,150.00	
Report Totals					3,150.00	



United States of America
State of West Virginia



[Handwritten signatures]

Check Register

Company Name Wood County Commission Page 1 of 7 Run Date 06/26/2015 1:21:45PM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
18216	R	Tuesday, June 30, 2015	COUCDAVI	COUCH DAVID BLAIR	\$1,294.35
18217	R	Tuesday, June 30, 2015	FORSBARB	FORSHEY BARBARA S.	\$694.74
18218	R	Tuesday, June 30, 2015	JONECARO	JONES CAROLE S.	\$937.02
18219	R	Tuesday, June 30, 2015	SMITJANE	SMITH JANET	\$308.09
18220	R	Tuesday, June 30, 2015	STEPGENE	STEPHENS GENEVA A.	\$275.39
18221	R	Tuesday, June 30, 2015	WILLTRAC	WILLIAMS TRACY A.	\$1,567.56
18222	R	Tuesday, June 30, 2015	SHAFROBE	SHAFFER ROBERT D.	\$1,593.06
18223	R	Tuesday, June 30, 2015	VALESTEV	VALENTINE STEVEN M.	\$955.97
18224	R	Tuesday, June 30, 2015	ALLEJASO	ALLEN JASON WAYNE	\$1,861.28
18225	R	Tuesday, June 30, 2015	FRAZRONA	FRAZIER RONALD CHARLES	\$1,436.72
18226	R	Tuesday, June 30, 2015	JOHNCHAR	JOHNSON CHARLES J.	\$1,090.46
18227	R	Tuesday, June 30, 2015	MASSDAVI	MASSEY II DAVID C.	\$1,521.63
18228	R	Tuesday, June 30, 2015	MURPJAME	MURPHY JAMES T.	\$768.78
18229	R	Tuesday, June 30, 2015	RIFFWILL1	RIFFLE WILLIAM B.	\$1,726.65
18230	R	Tuesday, June 30, 2015	SMITJOAN	SMITH JOANNE	\$1,044.52
18231	R	Tuesday, June 30, 2015	SMITMATT	SMITH MATTHEW F.	\$857.77
18232	R	Tuesday, June 30, 2015	STEPKENT	STEPHENS KENT MICHAEL	\$1,394.65
18233	R	Tuesday, June 30, 2015	WILFGARY	WILFONG GARY F.	\$1,046.05
18234	R	Tuesday, June 30, 2015	MAHOBRIA	MAHONEY BRIAN G.	\$215.87
18235	R	Tuesday, June 30, 2015	WOODRICK	WOODYARD RICKEY L.	\$1,284.17
141914	R	Tuesday, June 30, 2015	DENNAMAN	DENNIS AMANDA JO	\$880.92
141915	R	Tuesday, June 30, 2015	FLEASTAC	FLEAK STACEY LYNN	\$711.99
141916	R	Tuesday, June 30, 2015	GAINSTEP	GAINER STEPHEN E.	\$597.45
141917	R	Tuesday, June 30, 2015	GALBJAME	GALBREATH JAMES R.	\$268.36
141918	R	Tuesday, June 30, 2015	GRAHANGE	GRAHAM ANGELA M.	\$684.17
141919	R	Tuesday, June 30, 2015	ROBEKEVI	ROBERTS KEVIN W.	\$140.04
141920	R	Tuesday, June 30, 2015	SEUFMART	SEUFER MARTIN A.	\$1,956.74
141921	R	Tuesday, June 30, 2015	TEBAROBE	TEBAY ROBERT K.	\$1,203.58
141922	R	Tuesday, June 30, 2015	WHITCHRI1	WHITTAKER CHRISTOPHER H.	\$1,092.51

Check Register

Company Name Wood County Commission

Page 2 of 7

Run Date 06/26/2015

1:21:45PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
41923	R	Tuesday, June 30, 2015	YONIMICH	YONIS III MICHAEL F.	\$720.10
41924	R	Tuesday, June 30, 2015	ATKICARA	ATKINSON CARA	\$1,072.93
41925	R	Tuesday, June 30, 2015	BEARELIZ	BEARY ELIZABETH	\$894.25
41926	R	Tuesday, June 30, 2015	BECKCARO	BECKETT CAROLYN J.	\$930.62
41927	R	Tuesday, June 30, 2015	BLONBREN	BLONDIN BRENDA S.	\$977.66
41928	R	Tuesday, June 30, 2015	DEVOMART	DEVORE MARTHA JANE	\$1,023.76
41929	R	Tuesday, June 30, 2015	DOTSLESL	DOTSON LESLIE RENEE	\$895.66
41930	R	Tuesday, June 30, 2015	EMRIKATH	EMRICK KATHRYN S.	\$1,051.51
41931	R	Tuesday, June 30, 2015	FORDTAMM	FORDYCE TAMMY L.	\$999.83
41932	R	Tuesday, June 30, 2015	GARRDIAN	GARRETT DIANA KAY	\$996.26
41933	R	Tuesday, June 30, 2015	GIVEPENN	GIVENS PENNY G.	\$1,030.60
41934	R	Tuesday, June 30, 2015	JOHNBARB	JOHNSTON BARBARA A.	\$1,065.45
41935	R	Tuesday, June 30, 2015	JORDPATR	JORDAN PATRICIA D.	\$842.07
41936	R	Tuesday, June 30, 2015	MCBRRUTH	MCBRIDE RUTH A.	\$1,044.78
41937	R	Tuesday, June 30, 2015	RHODMARK	RHODES MARK D.	\$1,548.47
41938	R	Tuesday, June 30, 2015	ROSSMELO	ROSS MELODY L.	\$1,048.66
41939	R	Tuesday, June 30, 2015	SCHUDENI	SCHUCK DENISE E.	\$1,006.01
41940	R	Tuesday, June 30, 2015	SHRISAMM	SHRIVER SAMMATHA A.	\$1,114.79
41941	R	Tuesday, June 30, 2015	BEESJANE	BEESON JANET C.	\$597.51
41942	R	Tuesday, June 30, 2015	BUTCTIFF	BUTCHER TIFFANY J.	\$1,084.30
41943	R	Tuesday, June 30, 2015	ELROMARJ	ELROD MARJORIE D.	\$1,204.59
41944	R	Tuesday, June 30, 2015	JACKDEBO	JACKS DEBORAH KAY	\$1,290.98
41945	R	Tuesday, June 30, 2015	KAUFDENI	KAUFMAN DENISE A.	\$695.78
41946	R	Tuesday, June 30, 2015	OCONMONA	O'CONNOR MONA L	\$239.83
41947	R	Tuesday, June 30, 2015	REEDMEGA	REEDER MEGAN N.	\$611.53
41948	R	Tuesday, June 30, 2015	RIDGCELE	RIDGWAY CELESTE A.	\$312.49
41949	R	Tuesday, June 30, 2015	ROBIMICH	ROBINSON MICHELE LYNN	\$1,598.07
41950	R	Tuesday, June 30, 2015	WALTTERE	WALTERS TERESA G.	\$1,354.48
41951	R	Tuesday, June 30, 2015	BALOMARY	BALOG MARY JANE	\$1,146.04
41952	R	Tuesday, June 30, 2015	BURDAPRI	BURDETTE APRIL D.	\$1,112.29
41953	R	Tuesday, June 30, 2015	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$1,030.96
41954	R	Tuesday, June 30, 2015	FLORMARS	FLORENCE MARSHA K.	\$931.94
41955	R	Tuesday, June 30, 2015	GIBSCAND	GIBSON CANDACE M.	\$872.73
41956	R	Tuesday, June 30, 2015	HENDPAUL	HENDERSHOT PAULA J.	\$816.97
41957	R	Tuesday, June 30, 2015	HUGGTRAC	HUGGINS TRACIE M.	\$975.09

Check Register

Company Name Wood County Commission

Page 3 of 7

Run Date 06/26/2015

1:21:45PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
41958	R	Tuesday, June 30, 2015	LOUGMEAG	LOUGH MEAGAN N.	\$1,246.31
41959	R	Tuesday, June 30, 2015	MACEJEFF	MACE JEFFREY S.	\$798.20
41960	R	Tuesday, June 30, 2015	MERCSTAC	MERCER STACIE D.	\$914.35
41961	R	Tuesday, June 30, 2015	MERRKENN	MERRITT KENNETH D.	\$1,514.20
41962	R	Tuesday, June 30, 2015	STEPSAND	STEPHENS SANDRA K.	\$991.29
41963	R	Tuesday, June 30, 2015	TRANROBE	TRANQUILL ROBERT J.	\$2,004.20
41964	R	Tuesday, June 30, 2015	BOYLJODI	BOYLEN JODIE	\$1,825.70
41965	R	Tuesday, June 30, 2015	BREIKOUR	BREIGHNER KOURTNEY A.	\$255.73
41966	R	Tuesday, June 30, 2015	FRANSEAN	FRANCISCO SEAN D.	\$1,788.25
41967	R	Tuesday, June 30, 2015	GUICRHEA	GUICE RHEA LYNN	\$483.75
41968	R	Tuesday, June 30, 2015	JOHNJENN	JOHNSON JENNIFER L.	\$810.24
41969	R	Tuesday, June 30, 2015	KIGETIFF	KIGER TIFFANY F.	\$1,048.15
41970	R	Tuesday, June 30, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,556.56
41971	R	Tuesday, June 30, 2015	LEFEPATR	LEFEBURE PATRICK O.	\$2,111.17
41972	R	Tuesday, June 30, 2015	LEWIA	LEWIS A. RACHEL	\$1,069.35
41973	R	Tuesday, June 30, 2015	MCGHNANC	MCGHEE NANCY L.	\$1,371.94
41974	R	Tuesday, June 30, 2015	MEEKKAYL	MEEKS KAYLA B.	\$424.43
41975	R	Tuesday, June 30, 2015	ROUSPATR	ROUSH PATRICIA A.	\$733.52
41976	R	Tuesday, June 30, 2015	RYDEDEBR	RYDER DEBRA K.	\$1,036.19
41977	R	Tuesday, June 30, 2015	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,537.09
41978	R	Tuesday, June 30, 2015	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,436.34
41979	R	Tuesday, June 30, 2015	WHARJASO	WHARTON JASON ANDREW	\$2,357.98
41980	R	Tuesday, June 30, 2015	WOLFJERE	WOLFE JEREMY B.	\$1,516.08
41981	R	Tuesday, June 30, 2015	BOWMDONN	BOWMAN DONNA M.	\$580.20
41982	R	Tuesday, June 30, 2015	COLEG	COLE G. MICHELL	\$476.86
41983	R	Tuesday, June 30, 2015	EDELSARA	EDELEN SARAH J	\$737.31
41984	R	Tuesday, June 30, 2015	ENOCKIMB	ENOCH KIMBERLY	\$761.80
41985	R	Tuesday, June 30, 2015	MCATCONN	MCATEE CONNIE L	\$139.33
41986	R	Tuesday, June 30, 2015	MILLTESS	MILLER TESSA JO	\$246.25
41987	R	Tuesday, June 30, 2015	SHAFRICH	SHAFFER RICHARD A.	\$355.04
41988	R	Tuesday, June 30, 2015	WOLFJAIM	WOLFE JAIME	\$662.10
41989	R	Tuesday, June 30, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,010.05
41990	R	Tuesday, June 30, 2015	COTTLARR	COTTRELL LARRY DEAN	\$1,489.35
41991	R	Tuesday, June 30, 2015	DEGRKARE	DEGRAEF KAREN SUE	\$762.40
41992	R	Tuesday, June 30, 2015	GRIMDONA	GRIMM DONALD M.	\$833.39

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41993	R	Tuesday, June 30, 2015	HARTANDR	HARTLEBEN ANDREW P.	\$1,075.04
41994	R	Tuesday, June 30, 2015	LINCKERR	LINCICOME KERRI	\$1,158.85
41995	R	Tuesday, June 30, 2015	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$996.64
41996	R	Tuesday, June 30, 2015	RADESTEV	RADER STEVE E.	\$673.59
41997	R	Tuesday, June 30, 2015	TENNKEVI	TENNANT KEVIN D.	\$1,011.36
41998	R	Tuesday, June 30, 2015	BRADRISH	BRADFORD RISHA LYNN	\$797.07
41999	R	Tuesday, June 30, 2015	MARKREBE	MARKS REBECCA A.	\$1,214.73
42000	R	Tuesday, June 30, 2015	SHAWLIND	SHAWVER LINDSEY A	\$1,371.65
42001	R	Tuesday, June 30, 2015	BUNNRUSS	BUNNER RUSSELL W.	\$737.88
42002	R	Tuesday, June 30, 2015	JONEJOHN	JONES II JOHN DAVID	\$1,017.86
42003	R	Tuesday, June 30, 2015	JONERONA	JONES JR RONALD L.	\$811.22
42004	R	Tuesday, June 30, 2015	SPRADAVI	SPRAGUE DAVID A.	\$877.46
42005	R	Tuesday, June 30, 2015	SWIGMELV	SWIGER MELVIN L.	\$1,561.01
42006	R	Tuesday, June 30, 2015	TRAVSTEV	TRAVIS STEVEN W.	\$1,017.86
42007	R	Tuesday, June 30, 2015	ALLEPEGG	ALLEN PEGGY SUE	\$1,240.41
42008	R	Tuesday, June 30, 2015	ALLETIMO	ALLEN TIMOTHY L.	\$1,356.81
42009	R	Tuesday, June 30, 2015	BLATWILL	BLATT WILLIAM ANTHONY	\$1,269.92
42010	R	Tuesday, June 30, 2015	BUSSDAVI	BUSSEY DAVID	\$1,409.09
42011	R	Tuesday, June 30, 2015	BUTCRIA	BUTCHER BRIAN M.	\$1,213.25
42012	R	Tuesday, June 30, 2015	COCHMICH	COCHRAN MICHAEL L.	\$1,273.38
42013	R	Tuesday, June 30, 2015	CROSDERE	CROSS DEREK B.	\$1,737.10
42014	R	Tuesday, June 30, 2015	DAVIMICH	DAVIS MICHAEL E.	\$777.84
42015	R	Tuesday, June 30, 2015	DEEMGARY1	DEEM GARY MICHAEL	\$1,309.00
42016	R	Tuesday, June 30, 2015	DEVORICK	DEVORE RICKY J.	\$78.18
42017	R	Tuesday, June 30, 2015	EATOMICH	EATON MICHAEL W.	\$205.09
42018	R	Tuesday, June 30, 2015	FOXGEOR	FOX GEORGE B.	\$813.48
42019	R	Tuesday, June 30, 2015	GABBONEY	GABBERT ONEY JACOB	\$509.46
42020	R	Tuesday, June 30, 2015	GEORRICH	GEORGE RICHARD A.	\$1,757.67
42021	R	Tuesday, June 30, 2015	HAMRJEFF	HAMRIC JEFFREY K.	\$1,596.43
42022	R	Tuesday, June 30, 2015	HOFMWALT	HOFMANN WALTER E.	\$103.09
42023	R	Tuesday, June 30, 2015	HUPPMATT	HUPP MATTHEW C.	\$1,365.24
42024	R	Tuesday, June 30, 2015	KEARLARR	KEARNS LARRY DEAN	\$1,026.06
42025	R	Tuesday, June 30, 2015	KINGMARK	KING MARK E.	\$900.32
42026	R	Tuesday, June 30, 2015	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,572.08
42027	R	Tuesday, June 30, 2015	LANDWILL	LANDERS WILLIAM M.	\$822.46

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42028	R	Tuesday, June 30, 2015	LAYTEDWA	LAYTON EDWARD J.	\$677.62
42029	R	Tuesday, June 30, 2015	LOCKGREG	LOCKHART GREGORY L.	\$368.15
42030	R	Tuesday, June 30, 2015	MARLYLE	MARLOW TYLER D.	\$1,195.74
42031	R	Tuesday, June 30, 2015	MATHDELL	MATHENY DELLA DESIREE	\$1,295.26
42032	R	Tuesday, June 30, 2015	MODESHAN	MODESITT SHANA L.	\$631.04
42033	R	Tuesday, June 30, 2015	PICKBRET	PICKENS BRETT A.	\$1,814.57
42034	R	Tuesday, June 30, 2015	RITCMICH	RITCHIE MICHAEL B	\$1,452.23
42035	R	Tuesday, June 30, 2015	SCHAZACH	SCHAAD ZACHARY M.	\$1,945.51
42036	R	Tuesday, June 30, 2015	SHRIANDR	SHRIVER ANDREW C.	\$1,693.37
42037	R	Tuesday, June 30, 2015	SIMSROBE	SIMS ROBERT GENE	\$1,471.76
42038	R	Tuesday, June 30, 2015	SIXCORY	SIX CORY B	\$1,129.16
42039	R	Tuesday, June 30, 2015	SWIGBRIA	SWIGER BRIAN A.	\$1,778.86
42040	R	Tuesday, June 30, 2015	TENNDAVI	TENNANT DAVID L.	\$991.86
42041	R	Tuesday, June 30, 2015	THORCHAR	THORNTON CHARLES B.	\$560.25
42042	R	Tuesday, June 30, 2015	TRANDEID	TRANQUILL DEIDRA	\$1,120.04
42043	R	Tuesday, June 30, 2015	WADETERE	WADE TERESA JEAN	\$1,089.43
42044	R	Tuesday, June 30, 2015	WALDCAMI	WALDRON CAMILLE S.	\$1,653.87
42045	R	Tuesday, June 30, 2015	WETZJOHN	WETZEL JOHN CALEB	\$1,470.47
42046	R	Tuesday, June 30, 2015	WHITROBE	WHITE, JR. ROBERT V.	\$279.80
42047	R	Tuesday, June 30, 2015	WINDRYAN	WINDLAND RYAN D.	\$1,699.38
42048	R	Tuesday, June 30, 2015	YONARONA	YONALEY RONALD L.	\$922.88
42049	R	Tuesday, June 30, 2015	MERCSTEV	MERCER STEVEN E.	\$875.06
42050	R	Tuesday, June 30, 2015	SAMSJULI	SAMS JULIA ANN	\$1,200.80
42051	R	Tuesday, June 30, 2015	SAMSCURT	SAMS JR CURTIS M	\$318.75
42052	R	Tuesday, June 30, 2015	ALLEJOHN	ALLEN JOHN C.	\$918.31
42053	R	Tuesday, June 30, 2015	BEATPATR	BEATY PATRICK A	\$971.71
42054	R	Tuesday, June 30, 2015	BOLEDONA	BOLEY JR DONALD	\$932.58
42055	R	Tuesday, June 30, 2015	BROGGREGI	BROGDON GREGORY SCOTT	\$1,348.00
42056	R	Tuesday, June 30, 2015	BROGGREG	BROGDON II GREGORY S	\$1,114.74
42057	R	Tuesday, June 30, 2015	CRAVDANA	CRAVEN DANA J.	\$1,105.05
42058	R	Tuesday, June 30, 2015	FORDDANI	FORDYCE DANIELLE D.	\$1,089.70
42059	R	Tuesday, June 30, 2015	HARRMARK	HARRIS MARK C.	\$1,204.94
42060	R	Tuesday, June 30, 2015	HELMSAND	HELMAN SANDRA KAY	\$1,069.34
42061	R	Tuesday, June 30, 2015	JACOJEFF	JACOBY JEFFREY S.	\$1,213.90
42062	R	Tuesday, June 30, 2015	MYERLEE	MYERS LEE G.	\$950.66

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42063	R	Tuesday, June 30, 2015	PRUNJASO	PRUNTY JASON L.	\$944.72
42064	R	Tuesday, June 30, 2015	SMITJONA	SMITH JONATHAN P.	\$1,179.03
42065	R	Tuesday, June 30, 2015	SOMEBRIA	SOMERVILLE BRIAN L.	\$1,037.38
42066	R	Tuesday, June 30, 2015	STEPSTEV	STEPHENS STEVEN A.	\$1,188.80
42067	R	Tuesday, June 30, 2015	ALLETHOM	ALLEN JR. THOMAS L.	\$1,168.53
42068	R	Tuesday, June 30, 2015	CORNAMAN	CORNELL AMANDA	\$881.17
42069	R	Tuesday, June 30, 2015	FARNSARA	FARNSWORTH SARAH JANE	\$919.45
42070	R	Tuesday, June 30, 2015	JOYDAVI	JOY JR DAVID LEE	\$1,240.40
42071	R	Tuesday, June 30, 2015	RADEBRIA	RADER BRIAN E.	\$1,175.09
42072	R	Tuesday, June 30, 2015	FLEAALIC	FLEAK ALICIA L	\$171.54
42073	R	Tuesday, June 30, 2015	HUPPEDWA	HUPP EDWARD H.	\$1,224.05
42074	R	Tuesday, June 30, 2015	ANDEDEBO	ANDERSON DEBORA L.	\$1,266.51
42075	R	Tuesday, June 30, 2015	BLEVSARA	BLEVINS SARA DAWN	\$676.71
42076	R	Tuesday, June 30, 2015	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$943.38
42077	R	Tuesday, June 30, 2015	DELAKRIS	DELANEY KRISTIN N	\$1,028.40
42078	R	Tuesday, June 30, 2015	DOTSTHOM	DOTSON THOMAS E.	\$1,067.60
42079	R	Tuesday, June 30, 2015	FLEECARL	FLEENOR CARL AARON	\$1,388.46
42080	R	Tuesday, June 30, 2015	GASKANTH	GASKINS ANTHONY P.	\$449.76
42081	R	Tuesday, June 30, 2015	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,371.89
42082	R	Tuesday, June 30, 2015	JEFFMARY	JEFFERS MARY BETH	\$873.07
42083	R	Tuesday, June 30, 2015	JONEDUAN	JONES DUANE EARL	\$1,262.58
42084	R	Tuesday, June 30, 2015	KERNTERE	KERNS TERESA S.	\$1,208.90
42085	R	Tuesday, June 30, 2015	KUHLJASO	KUHL JASON A.	\$1,220.34
42086	R	Tuesday, June 30, 2015	LAYTSTAC	LAYTON STACIE A.	\$481.42
42087	R	Tuesday, June 30, 2015	MARSROGE	MARSHALL ROGER L.	\$1,108.35
42088	R	Tuesday, June 30, 2015	MATHDUST	MATHENY DUSTIN S.	\$1,026.84
42089	R	Tuesday, June 30, 2015	MERCROBE	MERCER ROBERT E.	\$1,024.68
42090	R	Tuesday, June 30, 2015	MOORDOUG	MOORE DOUGLAS I.	\$977.09
42091	R	Tuesday, June 30, 2015	MOORMICH	MOORE MICHAEL LEE	\$318.81
42092	R	Tuesday, June 30, 2015	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$1,193.80
42093	R	Tuesday, June 30, 2015	MURPJILL	MURPHY JILLIAN L.	\$1,208.53
42094	R	Tuesday, June 30, 2015	NOKLADRI	NOKLEBY ADRIEN J.	\$1,429.35
42095	R	Tuesday, June 30, 2015	PARRDANI	PARRISH DANIELLE	\$1,192.38
42096	R	Tuesday, June 30, 2015	RIFFWILL	RIFFLE WILLIAM H.	\$1,364.86
42097	R	Tuesday, June 30, 2015	STAACHEL	STAATS CHELCIE S.	\$1,130.66

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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>
42098	R	Tuesday, June 30, 2015	STALSARA	STALNAKER SARA S.	\$1,044.43
42099	R	Tuesday, June 30, 2015	SWIGTERE	SWIGER TERESA D.	\$1,045.86
42100	R	Tuesday, June 30, 2015	TAYLMEGA	TAYLOR MEGAN E	\$1,090.74
42101	R	Tuesday, June 30, 2015	TENNDEBO	TENNANT DEBORAH A.	\$1,159.99
42102	R	Tuesday, June 30, 2015	WINTGARY	WINTERS GARY D.	\$1,012.80
42103	R	Tuesday, June 30, 2015	BUNNTRAV	BUNNER TRAVIS N.	\$866.18
42104	R	Tuesday, June 30, 2015	CHURAMY	CHURCH AMY SPENCER	\$1,298.27
42105	R	Tuesday, June 30, 2015	DELAJEFF	DELANCEY JEFFREY M.	\$791.18
42106	R	Tuesday, June 30, 2015	EASTAMY	EASTHOM AMY JEANNETTE	\$1,003.04
42107	R	Tuesday, June 30, 2015	ESCAHERN	ESCANDON HERNANDO	\$1,549.48
42108	R	Tuesday, June 30, 2015	GREAPRIS	GREATHOUSE PRISCILLA R	\$660.93
42109	R	Tuesday, June 30, 2015	HINTROBE	HINTON JR ROBERT R.	\$855.15
42110	R	Tuesday, June 30, 2015	LEMLLIND	LEMLEY LINDY ROCHELLE	\$1,079.21
42111	R	Tuesday, June 30, 2015	LYNCPATR	LYNCH PATRICA R.	\$814.48
42112	R	Tuesday, June 30, 2015	MURPDEBO	MURPHY DEBORAH KAY	\$901.36
42113	R	Tuesday, June 30, 2015	NGUYOUYE	NGUYEN QUYEN T.	\$925.22
42114	R	Tuesday, June 30, 2015	NUTTKATI	NUTTER KATIE J.	\$846.60
42115	R	Tuesday, June 30, 2015	PAXTHEAT	PAXTON HEATHER L.	\$1,002.87
42116	R	Tuesday, June 30, 2015	PICCJORU	PICCIANO JORUN K	\$741.05
42117	R	Tuesday, June 30, 2015	PRESKELS	PRESTON KELSEY A.	\$990.83
42118	R	Tuesday, June 30, 2015	SAUNMEGA	SAUNDERS MEGAN L.	\$560.55
42119	R	Tuesday, June 30, 2015	SINGJANA	SINGER-DOWLER JANA L.	\$1,295.01
42120	R	Tuesday, June 30, 2015	THOMJAME	THOMAS JAMES X	\$337.98
42121	R	Tuesday, June 30, 2015	WISESHER	WISE SHERRY L.	\$1,101.39
42122	R	Tuesday, June 30, 2015	CROSJERE	CROSS JEREMY W.	\$1,526.16
Total Net Pay					237,493.24

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<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	<u>17,034.92</u>	<u>403.83</u>
WV	<u>320,693.89</u>	<u>14,204.10</u>
Grand Total:	<u><u>337,728.81</u></u>	<u><u>14,607.93</u></u>



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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>
18236	M	Monday, June 29, 2015	DEVORICK	DEVORE RICKY J.	\$78.18
Total Net Pay					78.18

06/30/2015

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
WV	87.50	2.63
Grand Total:	87.50	2.63