#1 COURT SQUARE, SUITE 203 PARKERSBURG WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, MARCH 16, 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.

Terry Moore was sworn in as a member of the Wood County Local Emergency Planning Committee.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission approved the hiring of Jeffrey DeLancey as a General Office Support Worker at the Day Report Center.

The County Commission appointed Paul Elliott to the Wood County Alternative

Transportation System Council. (Order A/1435)

The County Commission reappointed Mark Stewart to the Mineral Wells Public Service District. (Order A/1436)

The County Commission reappointed James Deem to the Central Boaz Public Service

District Board. (Order A/1437)

At 9:33 A.M., the County Commission met with Sheryln West from Hackers, LLC located on Core Road. Ms. West requested a variance for lottery machines. After discussion, the County Commission, upon a motion made by Robert K. Tebay, seconded by Stephen Gainer and passed with David Blair Couch voting in the negative, did hereby Authorize a variance to be granted for a Limited Video Lottery License. (Order M/3051)

At 9:38 A.M., the County Commission met with Hernando Escandon and Queyen Nygen from the Wood County Day Report Center to discuss their request for next year's budget.

At 9:55 A.M., the County Commission met with Rich Shaffer, Wood County Assessor to discuss his budget request.

At 10:10 A.M., the County Commission met with Rick Woodyard, Director of the Wood County E-911 Telecommunications Center to discuss his budget proposal.

At 10:30 A.M., the County Commission met with K.D. Merritt, Sheriff and employees Steve Stephens, Chief Matt Smith and Charlie to present their budgets.

At 11:12 A.M., the County Commission met with Jason Wharton, Prosecuting Attorney, who presented his budget proposal.

At 1:15 P.M., the County Commission met with Jodi Smith and Gwenn Crum from the WVU Extension Office. They presented their budget request.

At 1:45 P.M., the County Commission met with Carole Jones, Circuit Clerk, who presented her budget request.

At 2:12 P.M., the County Commission met with Chris Whitaker, IT Office, who presented his budget request for the Computer Department.

At 2:13 P.M., the County Commission met with Mark Rhodes, County Clerk, who presented his budget request.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1435, A/1436, A/1437, M/3043, M/3044, M/3045, M/3046, M/3047, M/3048, M/3049, M/3050 and M/3051

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 March 16, 2015.

Wood County Commission Meeting Held March 16, 2015

Please Print

1. SHERLYN WEST
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4. Salla
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8. MJ Smith
9. (D. J. Johnson
10. Josepharta
11. Jodi Smith
12. Caux
13. Carlo Tores
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Wood County Commission Agenda

3/16/2015 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider Request to Hire Jeffrey DeLancey as a	
	General Office Support Worker at the Wood County Day Report Center - \$12.50 per hour	
	Consider appointing Paul Elliott to the Wood County Alternative Transportation System Council	
	Consider appointing Mark Stewart to the Mineral Wells Public Service District	3
	Consider appointing James Deem to the Central Boaz Public Service District	
0	Consider request for variance for Hackers, LLC on Core Road	Sherlyn West
9:45 A.M.	Discuss Budget	Hernando Escandon, Wood County Day Report Center
10:00 A.M.	Discuss Budget	Rich Shaffer, Assessor
10:15 A.M.	Discuss Budget	Rick Woodyard, E-911 Director
10:45 A.M.	Discuss Budget	Matt Smith, Wood County Sheriff's Office
11:30 A.M.	Discuss Budget	Jason Wharton, Prosecuting Attorney
1:15 P.M.	Discuss Budget	Jodi Smith, WVU Extension Office
1:45 P.M.	Discuss Budget	Carole Jones, Circuit Clerk
2:00 P.M.	Discuss Budget	Chris Whittaker, IT Department
2:15 P.M.	Discuss Budget	Mark Rhodes, County Clerk
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

Exhibit i

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED PAUL ELLIOTT TO THE WOOD COUNTY ALTERNATIVE TRANSPORTATION SYSTEM COUNCIL.

ORDER

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, appointed Paul Elliott to the Wood County Alternative Transportation System Council. Said appointment is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. He is filling the unexpired term of Robert Beanblossom who was representing the WV State Parks.

The term will expire July 15, 2015.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1435

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED MARK STEWART TO THE MINERAL WELLS PUBLIC SERVICE DISTRICT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, reappointed Mark Stewart to the Mineral Wells Public Service District. Said appointment is due to the fact that Mr. Stewart's term expired March 1, 2021. Said appointment is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. Mr. Stewart's new term will expire March 1, 2021.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED JAMES DEEM TO FILL A VACANCY THAT EXISTS ON THE CENTRAL BOAZ PUBLIC SERVICE DISTRICT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, reappointed James Deem to fill a vacancy that exists on the Central Boaz Public Service District. Said appointment is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. Mr. Deem's new term will expire October 1, 2020.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1437

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$4,638.25

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-402. The Request for Reimbursement is in the amount of four thousand six hundred thirty-eight dollars and twenty-five cents (\$4,638.25) for the month of February, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Roane County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3043

GOVERNOR'S HIGHWAY SAFETY PROGRAM

3/16/15

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509 Fax: (304) 926-3880						
REQUEST FOR REIMBURSEMENT						
(For GHSP Use Only)	Grantee:	ood County Cor				
	Address: C	One Court Square,				
	Parkersburg, WV 26101					
	P. O. Number MV1503402					
	Grant Number:	F15-HS				
4	FEIN Number:	556 00				
	Funds are hereby red	uested to cover exp - 2/1/15	STATES OF THE ST			
	For the period of:	2/1/15 -	2/20/15			
PROJECT CASH EXPENDITURES	Account	Number	Amount			
THOUSE SACTION ENDITONES	9007-2014-0802-099	CACCACHE POSTORIA CASAN	\$4,638.25			
			¥ 1,000			
u u			0			
		TOTAL	\$4,638.25			
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 (Typed Name And Title) (Signature) (Date) (Authorized Official or Grant Financial Officer Only)						
GOVERNOR'S HIGH	WAY SAFETY PR	ROGRAM USE O	NLY			
ADMI	NISTRATIVE APPRO	OVAL	Ø.			
This request is approved for the amount of:						
This request is approved for the amount of		(Approved)	(Date)			
Pursuant to the authority vested in m	ne, I certify that this reques	st is correct and proper	for payment.			
(Date)	8 28 -2	(Director)				
Purchasin	g/Accounts Payable	Use Only				

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-154. SAID REQUEST IS IN THE AMOUNT OF \$2,001.36

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-154. The Request for Reimbursement is in the amount of two thousand one dollar and thirty-six cents (\$2,001.36) for the month of February, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Spencer Police Department, the Ritchie County Sheriff's Department, the Glenville Police Department, the Roane County Sheriff's Department, the Jackson County Sheriff's Department, the Pleasants County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3044

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600 3/16/15

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9	Fax: (304) 926-3	3880
REQUES	T FOR REIMBURSE	MENT	
(For GHSP Use Only)	Grantee:	d County Com	
	and the same of th	Court Square, S	Transcription and the second
* =		arkersburg, WV	
,	P. O. Number	MV150	
,	Grant Number:	F15-HS-0	
	FEIN Number: Funds are hereby reques	556 000	
1	150 5	sted to cover expe 2/1/15 - 2	
	For the period of:	∠i ii i∪ - ⊷	120/10
PROJECT CASH EXPENDITURES	Account Num	nher	Amount
1100001 07.011 27.1 2.12	9007-2014-0802-099-12		\$2,001.36
=			
,			
9		TOTAL	\$2,001.36
I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the GBY: Stephen Gainer, Carry C	ce with the approved budget for Governor's Highway Safety Pro	or this grant. All docu	umentation is
(Authorized Official or Grant Fir		(Oignature)	1000-7
GOVERNOR'S HIGH	IWAY SAFETY PROG	GRAM USE ON	NLY
ADMI	INISTRATIVE APPROVA	AL .	
This request is approved for the amount of:			
This request is approved for the amount on		(Approved)	(Date)
Pursuant to the authority vested in m	ne, I certify that this request is	correct and proper fo	or payment.
(Date)		(Director)	
Purchasin	ig/Accounts Payable Us	e Only	

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-410. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of February, 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/3045

GOVERNOR'S HIGHWAY SAFETY PROGRAM

3/16/15

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

	20017-0010					
Telephone: (304) 926-250	Fax: (304) 926	5-3880				
REQUES	REQUEST FOR REIMBURSEMENT					
(For GHSP Use Only)	Sub-	lead County Co	mmiceion			
	Grantee:	lood County Co				
	Address:	One Court Square,	Suite 203			
		Parkersburg, W\	V 26101			
	P. O. Number	MV15	603410			
	Grant Number:	F15-HS	5-03-410			
	FEIN Number: 556 000 417					
	Funds are hereby re	quested to cover ex	penditures			
	For the period of:	2/1/15 -	2/28/15			
8						
PROJECT CASH EXPENDITURES	Account	Number	Amount			
**	9007-2014-0802-09	9-128	\$0.00			
			\$0.00			
			I and the second			
CERTIFICATION: I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the Common Change of the C	ce with the approved budg Governor's Highway Safe	get for this grant. All do ty Program.	cumentation is			
BY: Stephen Gainer,	1 like	They Source	/2015			
(Typed Name And (Authorized Official or Grant Fin		(Signature)	(Date)			
GOVERNOR'S HIGH	WAY SAFETY P	ROGRAM USE (ONLY			
ADMI	INISTRATIVE APPR	OVAL				
st.						
This request is approved for the amount of:						
2000 Joseph Control Control		(Approved)	(Date)			
Pursuant to the authority vested in m	as Loortify that this requi	not is correct and proper	r for navment			
Pursuant to the authority vested in h	le, i certily that this reque	אלן ופ נטוופטנ מווע אוסאפו	Tor payment.			
(Date)	<i>p</i> 3	(Director)				
	ig/Accounts Payabl					
i Missime ii	g/Account	· • • • • • • • • • • • • • • • • • • •				
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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 \$225.00

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 two hundred twenty-five dollars and zero cents (\$225.00) for the month of February, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Spencer Police Department and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3046

GOVERNOR'S HIGHWAY SAFETY PROGRAM

3/16/15 71/33

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509 Fax: (304) 926-3880						
REQUEST FOR REIMBURSEMENT						
(For GHSP Use Only)	Sub- Grantee: Wood County Commission					
	Address: One Court Square,					
	Parkersburg, WV					
	P. O. Number MV150					
	Grant Number: F15HS-03-405.b FEIN Number: 556 000 417					
	Funds are hereby requested to cover exp For the period of: 2/1/15 -					
	For the period of: 2/1/15 -	2/20/10				
PROJECT CASH EXPENDITURES	Account Number	Amount				
THOUSE OF SHAFE ENDITORES	9007-2014-0802-099-128	\$225.00				
	TOTAL	\$225.00				
total grant budget to date, made in accordance available for inspection at the request of the C	12 0 .16	cumentation is				
BY: Stephen Gainer,	/ popolity fame					
(Typed Name An (Authorized Official or Grant Fi		(Date)				
GOVERNOR'S HIGH	WAY SAFETY PROGRAM USE O	NLY				
ADM	NISTRATIVE APPROVAL	,				
This request is approved for the amount of:						
The second secon	(Approved)	(Date)				
Pursuant to the authority vested in n	ne, I certify that this request is correct and proper	for payment.				
(Date)	(Director)					
Purchasin	g/Accounts Payable Use Only	(19. °C)				

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$2,094.39

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and passed, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-DOHDD. The Request for Reimbursement is in the amount of two thousand ninety-four dollars and thirty-nine cents (\$2,094.39) for the month of February, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

3/16/

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	99 Fax: (304) 926	-3880
	BT FOR REIMBURSEMENT	-0000
(For GHSP Use Only)	Sub- Grantee: Wood County Cor	mmission
a _	Address: One Court Square, Parkersburg, WV	
w	P. O. Number MV1503	
x.	Grant Number: F15-HS-03	
	FEIN Number: 556 00	
	Funds are hereby requested to cover exp	
	For the period of: 2/1/15-2	2/28/15
PROJECT CASH EXPENDITURES	Account Number	Amount
PROJECT CASH LAFENDITORLS	9007-2014-0802-099-128	\$2,094.39
	3007-2014-0002-000-120	ΨΔ,007.00
	TOTAL	\$2,094.39
	President Stephens Same 3/16/2 (Signature)	umentation is
GOVERNOR'S HIGH	WAY SAFETY PROGRAM USE O	NLY
	NISTRATIVE APPROVAL	
,		
This request is approved for the amount of:	(4)	
	(Approved)	(Date)
Pursuant to the authority vested in m	ne, I certify that this request is correct and proper t	for payment.
(Date)	(Director)	
Purchasin	g/Accounts Payable Use Only	
	5	

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 JUSTICE ASSISTANCE GRANT NUMBER 14-JAG-14. SAID REQUEST IS IN THE AMOUNT OF \$1,111.11.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, 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 Justice Assistance Grant Number 14-JAG-14. The Request for Reimbursement is in the amount of one thousand one hundred eleven dollars and eleven cents (\$1,111.11) for the month of February, 2015. The Request for Reimbursement form, the Financial Recap Report, the Project Financial Report, the time sheets for Deputy Brian Butcher, the Grant Progress Report, and PRO Monthly Reporting Form 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 Justice Assistance 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

WEST VIRGINIA

Division of Justice and Community Services

Date

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County C	ommission		
(For DJCS Use Only)	Address:	One Court Squa	ne Court Square, Suite 203		
		Parkersburg, WV 26101			
	Project #:	14-JAG-14			
	FEIN#:	556 000 417			
		eby requested to cove	T.		
	FROM: 2/1/	/15	TO: 2/28		
			/15		
PROJECT CASH EXPENDITURES	Accou	nt#	Amount		
	14-JAG	G-14	\$1,111.11	_	
				-	
				-	
		TOTAL	\$1,111.11		
H					
CERTIFICATION:					
I certify that this report presents actual re total grant budget to date, made in accor	eceipts and expenditure	es of funds for the pe ed budget for this gra	riod covered and for the ant.		
All documentation is available at our office	ce.				
		1// 11	0		
BY: Stephen Gainer President		Mythey So	3/16/14		
TYPED NAME & TITLE (Authorized Official or Grant Financial of the content of the		SIGNATURE	DATE		
(Authorized Official of Grant Financial C		· Programme and the second			
ADMINISTRATIVE APPROVAL:	DJCS USE ONL	_Y		1	
ADMINISTRATIVE AT TROVAL.					
This request is approved in the amount	of \$		Data		
	Initi	ais	Date	400	
Pursuant to the authority vested in me,	I certify that this reques	st is correct and prop	er for payment.		

Program Accountant

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 JUSTICE ASSISTANCE GRANT NUMBER 14-JAG-14. SAID REQUEST IS IN THE AMOUNT OF \$1,111.11.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, 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 Justice Assistance Grant Number 14-JAG-14. The Request for Reimbursement is in the amount of one thousand one hundred eleven dollars and eleven cents (\$1,111.11) for the month of January, 2015. The Request for Reimbursement form, the Financial Recap Report, the Project Financial Report, the time sheets for Deputy Brian Butcher, the Grant Progress Report, and PRO Monthly Reporting Form 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 Justice Assistance 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/3049

WEST VIRGINIA

Division of Justice and Community Services

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Co	mmission	
(For DJCS Use Only)	Address:	One Court Squar	e, Suite 203	
		Parkersburg, WV	26101	
	Project #:	14-JAG-14		
	FEIN#:	556 000 417		
		eby requested to cover		
	FROM: 1/1	1	TO: 1/31 /15	
				7
PROJECT CASH EXPENDITURES	Accou		Amount	\dashv
-	14-JAC	5-14	\$1,111.11	\dashv
,				-
				1
			and the second s	
		TOTAL	\$1,111.11	
CERTIFICATION: I certify that this report presents actual received total grant budget to date, made in accordance to the control of the cont	nce with the approv	es of funds for the peri ed budget for this gran	od covered and for the t.	
All documentation is available at our office.		2	. (
BY: Stephen Gainer President		Monthey	Jan 3/16/14	
TYPED NAME & TITLE		SIGNATURE	DATE	
(Authorized Official or Grant Financial Offi	cer ONLY)			
	DJCS USE ON	-Y		1
ADMINISTRATIVE APPROVAL:				
This request is approved in the amount of	\$			
	Initi	als [Date	i di
Pursuant to the authority vested in me, I c	ertify that this reque	st is correct and proper	for payment.	
				74157

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 JUSTICE ASSISTANCE GRANT NUMBER 14-JAG-14. SAID REQUEST IS IN THE AMOUNT OF \$1,111.11.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, 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 Justice Assistance Grant Number 14-JAG-14. The Request for Reimbursement is in the amount of one thousand one hundred eleven dollars and eleven cents (\$1,111.11) for the month of December, 2014. The Request for Reimbursement form, the Financial Recap Report, the Project Financial Report, the time sheets for Deputy Brian Butcher, the Grant Progress Report, and PRO Monthly Reporting Form 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 Justice Assistance 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

WEST VIRGINIA

Division of Justice and Community Services

Date

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Co		
(For DJCS Use Only)	Address:	One Court Squar		
		Parkersburg, WV 26101		
	Project #:	14-JAG-14		
	FEIN#:	556 000 417		
		eby requested to cover		
0 m	FROM: 12/		O: 2/3	
		. 1	/14	
_				
PROJECT CASH EXPENDITURES	Accou	nt#	Amount	
	14-JAG	i-14	\$1,111.11	8
*				
		TOTAL	\$1,111.11	
CERTIFICATION:				
I certify that this report presents actual re total grant budget to date, made in accor	eceipts and expenditure dance with the approve	es of funds for the peri ed budget for this grar	od covered and for the at.	
All documentation is available at our office	ce.			
		4-1-1	0	
BY: Stephen Gainer President	· · · · · · · · · · · · · · · · · · ·	SIGNATURE	3/16/14 DATE	_
TYPED NAME & TITLE (Authorized Official or Grant Financial 0		SIGNATURE	DATE	
Vialities 250 Gillion of Grant Minister	DJCS USE ONL	v		16.5
ADMINISTRATIVE APPROVAL:	DOGO COL CIAL			
This request is approved in the amount	of \$ Initia	als	Date	
	Hiller	1		
Pursuant to the authority vested in me,				THE SE

Program Accountant

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A VARIANCE TO BE ISSUED FOR A LIMITED VIDEO LOTTERY LICENSE AT HACKERS, LLC

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by Stephen Gainer and passed with David Blair Couch voting in the negative, did hereby AUTHORIZE a variance to be grated for a Limited Video Lottery License for Hackers, LLC, 2800 Core Road, Parkersburg, West Virginia.

A copy of the Application for said license 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/3051

APPLICATION FOR LOCATING VIDEO LOTTERY ESTABLISHMENTS WOOD COUNTY, WEST VIRGINIA

That of the
Name of Applicant: John R Wesi
Address of Applicant: 1084 Partirage Rd. Belleville, WV. 20133
Location of Establishment: 2800 CORE RD, Parverburg WV 20104
Name of Establishment: HALVERS LLC
Contact Person: Jan West Title: Owner
Business Phone: 304-916-088 Home Phone: SAME
Does this establishment currently have a Video Lottery License? Yes
Federal ID No. 235112273 WV Liquor License No. 54-A-212-015α7
Site Plan Prepared by: Why & West Address of Plan Preparer: 1084 Powerees Rd. Belleville, WV. 20133

This application shall include, without limitation, a copy of the site plan of the Premises and the existing or proposed Improvement or Improvements, together with a letter describing the proposed Video Lottery Establishment.

SITE PLAN

The site plan shall be drawn to a scale of one-inch (1") equals fifty feet or larger and shall include the following data:

- (a) Name and address of the individual who prepared the site plan; the date of preparation, north point, and scale; a metes and bounds description of the site; tax district, map and parcel number, and the names and addresses of the Applicant and the Responsible Person; and
- (b) Existing and proposed contours of the Premises; and;
- (c) Certification by a land surveyor or engineer that the dimensions and bearings on the site plan are accurately delineated and location of all easements and right-of-ways with respect to the Premises; and

- (d) Number and type of proposed Improvements on the Premises along with gross floor area of each Improvement on the Premises; and
- (e) Location, shape, exterior dimensions, and number of stories of each Improvement on the Premises; and;
- (f) Location, grade, and dimensions of paved surfaces of the Premises, and of all streets, alleys, roads and highways abutting the premises; and
- (g) Complete traffic circulation and parking plan; and
- (h) Location of landscaped areas fences, walls and other screening with respect to premises; and
- (i) Signage plan; and
- (j) Sediment and Erosion Control Plan; and
- (k) Drainage plan for the Premises prepared by a registered professional engineer licensed to practice in the State of West Virginia; and
- (l) Certification of distances from adjacent properties.

There is an application fee of \$100.00.

Signature of Applicant:	1	In lo	ves	1		÷ 4		*	
Date signed:	. /		ě		749		270	ž.	
	12	•2							
Approved:		-0						\$1	ŭ.
Denied:				84	s.	e e		e e	
Signature of Planning Official:	. ;					ë.			
Date:	,	**;			14:				4

Check No Vendor Id 1209 WV DEPUTY	Vendor Name WV DEPUTY SHERIFF'S RETIREMENT	Type REGULAR	Check Date 03/10/2015	Check Amount 1,896.00	Rec
	369 Totals	1,,896.00			
		Re	eport Totals	442,888.70	

AD

Check No 5842	Vendor Id CASEY	Vendor Name CASEY'S LANDSCAPING, LLC	Type REGULAR	Check Date 03/10/2015	Check Amount 175.00	Rec
5843	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	03/10/2015	230.50	
5844	ODEPOT	OFFICE DEPOT	REGULAR	03/10/2015	355.53	
5845	PARKERSBU	PARKERSBURG UTILITY BOARD	REGULAR	03/10/2015	121.75	
5846	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	03/10/2015	26.52	
		172 Totals	909.30			

10

5704 GEN CO FD

Vendor Name GENERAL COUNTY FUNDS REGULAR

03/10/2015

Check Date Check Amount 58,211.67

ASSESSOR'S VALUATION Bank Id 156 Totals

58-211-67

CALKAZI BARK BARK	Vendor Id I CO FD	Vendor Name GENERAL COUNTY FUNDS	Type REGULAR	Check Date 03/10/2015	Check Amount 19,362.76	Rec
3174 KES	TERSON	KESTERSON CLEANERS	REGULAR	03/10/2015	6.36	
		108 Totals	19-369-12			

Page 5 of 8

Check No 6115	Vendor Id CHAPMAN C	Vendor Name CHAPMAN PRINTING CO - PKBG	Type REGULAR	Check Date 03/10/2015	Check Amount 142.56	Rec
6116	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	03/10/2015	130,326.38	
6117	MOTOROLA	MOTOROLA SOLUTIONS INC	REGULAR	03/10/2015	750.00	
6118	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	03/10/2015	263.99	
6119	SWGRAPHIC	S/W RESOURCES	REGULAR	03/10/2015	5.00	
6120	WINANS	WINANS SERVICES	REGULAR	03/10/2015	241.72	
		E-911	FUND Bank Id	107 Totals	131,729.65	

Page 4 of 8

Check No Vendor Id Vendor Name Type Check Date Check Amount Rec

1523 WATERS R ROBIN WATERS REGULAR 03/10/2015 51.00

MAGISTRATE COURT Bank Id 105 Totals

51.00

Check No 1607	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 03/10/2015	Check Amount Rec 17,893.72
157727	ATLAS	ATLAS STEEL & SUPPLY	REGULAR	03/10/2015	12.43
157728	CARQUEST	CARQUEST	REGULAR	03/10/2015	939.69
157729	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	03/10/2015	240.00
157730	СОР	CITY OF PARKERSBURG	REGULAR	03/10/2015	767.51
157731	CORAMS	CORAMS	REGULAR	03/10/2015	500.00
157732	DIRECT	DIRECT COPY SERVICE	REGULAR	03/10/2015	63.53
157733	DOMINIONH	DOMINION HOPE	REGULAR	03/10/2015	5,375.07
157734	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	03/10/2015	1,093.88
157735	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	03/10/2015	6.50
157736	GOLDEN RU	GOLDEN RULE CREATIONS	REGULAR	03/10/2015	804.18
157737	GRAINGER	GRAINGER	REGULAR	03/10/2015	433.80
157738	KESTERSON	KESTERSON CLEANERS	REGULAR	03/10/2015	399.34
157739	LITTLE K	LITTLE KANAWHA RC&D	REGULAR	03/10/2015	2,000.00
157740	LOWES	LOWE'S COMPANIES, INC.	REGULAR	03/10/2015	61.72
157741	MAHONE TI	MAHONE TIRE CO	REGULAR	03/10/2015	489.96
157742	MID OHIO H	MID OHIO VALLEY HEALTH DEPT	REGULAR	03/10/2015	40,000.00
157743	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	03/10/2015	12.50
157744	ODEPOT	OFFICE DEPOT	REGULAR	03/10/2015	166.02
157745	P-ART	PARKERSBURG ART CENTER	REGULAR	03/10/2015	2,500.00
157746	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	03/10/2015	106,870.58
157747	P-WCVCB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	03/10/2015	21,438.21
157748	QUALITY	QUALITY SALES & SERVICE	REGULAR	03/10/2015	304.00
157749	RESULT R	RESULTS RADIO	REGULAR	03/10/2015	450.00
157750	RICOH	RICOH USA INC	REGULAR	03/10/2015	244.21

Check No 157751		Vendor Name RECORDS IMAGING & STORAGE INC	Type REGULAR	Check Date 03/10/2015	Check Amount 894.50	Rec
157752	SAMS CLUB	SAM'S CLUB	REGULAR	03/10/2015	174.26	
157753	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	03/10/2015	440.00	
157754	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	03/10/2015	16.39	
157755	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	03/10/2015	359.00	
157756	VERIZONW	VERIZON WIRELESS	REGULAR	03/10/2015	2,697.68	
157757	WATERBOY	WATERBOY LLC	REGULAR	03/10/2015	44.00	
157758	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	REGULAR	03/10/2015	19,033.00	
157759	WV ST AUD	WV STATE AUDITOR	REGULAR	03/10/2015	21,815.00	
157760	WVCAA	WVCCA	REGULAR	03/10/2015	75.00	
		GENERAL	FUND Bank Id	101 Totals	248,615.68	
			Re	port Totals	248,615.68	

Check No Vendor Id 1608 DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 03/11/2015	Check Amount	Rec
	GENERA	L FUND Bank Id	101 Totals	334.79	
8		Re	port Totals	334.79	

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Check No 157761	Vendor Id INGNATIONAL	Vendor Name VOYA FINANCIAL	Type REGULAR	Check Date 03/13/2015	Check Amount 45.00	Rec
157762	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	03/13/2015	2,910.83	
157763	PHEAA	PHEAA	REGULAR	03/13/2015	141.30	
157764	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	03/13/2015	15,691.00	
		PAYROLL	101 Totals	18,788.13		
			Re	port Totals	18,788.13	

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United States of America State of West Virginia



Company Name		Name Wood County Comn	ame Wood County Commission		Run Date	03/11/2015 11:	16:19AN
Check No	Тур	pe Check Date	Employee Id	Employee Name		Amour	<u>ıt</u>
8073	R	Friday, March 13, 2015	COUCDAVI	COUCH DAVID BLAIR		\$1,294.3	6
8074	R	Friday, March 13, 2015	FORSBARB	FORSHEY BARBARA S.		\$694.70	6
8075	R	Friday, March 13, 2015	JONECARO	JONES CAROLE S.		\$927.02	2
18076	R	Friday, March 13, 2015	SMITJANE	SMITH JANET		\$236.42	2
18077	R	Friday, March 13, 2015	STEPGENE	STEPHENS GENEVA A.		\$111.1	7
18078	R	Friday, March 13, 2015	WILLTRAC	WILLIAMS TRACY A.		\$927.0	1
18079	R	Friday, March 13, 2015	SHAFROBE	SHAFFER ROBERT D.		\$1,038.4	7
18080	R	Friday, March 13, 2015	VALESTEV	VALENTINE STEVEN M.		\$943.28	3
18081	R	Friday, March 13, 2015	ALLEJASO	ALLEN JASON WAYNE		\$1,315.69)
18082	R	Friday, March 13, 2015	BUTCBRIA	BUTCHER BRIAN M.		\$991.44	1
18083	R	Friday, March 13, 2015	FRAZRONA	FRAZIER RONALD CHARLI	ES	\$1,175.50)
8084	R	Friday, March 13, 2015	JOHNCHAR	JOHNSON CHARLES J.		\$870.4	l
18085	R	Friday, March 13, 2015	MASSDAVI	MASSEY II DAVID C.		\$1,107.95	5
18086	R	Friday, March 13, 2015	MURPJAME	MURPHY JAMES T.		\$715.19)
8087	R	Friday, March 13, 2015	RIFFWILL1	RIFFLE WILLIAM B.		\$1,519.53	3
8808	R	Friday, March 13, 2015	SMITJOAN	SMITH JOANNE		\$830.69)
18089	R	Friday, March 13, 2015	SMITMATT	SMITH MATTHEW F.		\$672.70)
18090	R	Friday, March 13, 2015	STEPKENT	STEPHENS KENT MICHAEI		\$1,202.15	5
18091	R	Friday, March 13, 2015	WILFGARY	WILFONG GARY F.		\$749.35	5
8092	R	Friday, March 13, 2015	MAHOBRIA	MAHONEY BRIAN G.		\$396.36	ó
8093	R	Friday, March 13, 2015	MCMAGARY	MCMAHAN GARY E.		\$22.18	3
8094	R	Friday, March 13, 2015	WOODRICK	WOODYARD RICKEY L.		\$1,353.97	1
:40229	R	Friday, March 13, 2015	DENNAMAN	DENNIS AMANDA JO		\$879.42	2
:40230	R	Friday, March 13, 2015	FLEASTAC	FLEAK STACEY LYNN		\$708.03	
40231	R	Friday, March 13, 2015	GAINSTEP	GAINER STEPHEN E.		\$597.46	j
:40232	R	Friday, March 13, 2015	GALBJAME	GALBREATH JAMES R.		\$240.14	
40233	R	Friday, March 13, 2015	GERLROBE	GERLACH ROBERT L		\$318.47	
40234	R	Friday, March 13, 2015	GRAHANGE	GRAHAM ANGELA M.		\$666.24	ĸ
40235	R	Friday, March 13, 2015	ROBEKEVI	ROBERTS KEVIN W.		\$104.30	E.

Comp	pany l	Name Wood County Comm	nission	Page 2 of 8	Run Date	03/11/2015	11:16:19AN
Check No	Type	Check Date	Employee Id	Employee Name			Amount
:40236	R	Friday, March 13, 2015	SEUFMART	SEUFER MARTIN A.		\$1,	955.23
:40237	R	Friday, March 13, 2015	TEBAROBE	TEBAY ROBERT K.		\$1,	286.34
:40238	R	Friday, March 13, 2015	WHITCHRI1	WHITTAKER CHRISTOPHI	ER H.	\$1,	076.43
:40239	R	Friday, March 13, 2015	YONIMICH	YONIS III MICHAEL F.		\$	701.61
:40240	R	Friday, March 13, 2015	ATKICARA	ATKINSON CARA		\$1,	071.43
:40241	R	Friday, March 13, 2015	BEARELIZ	BEARY ELIZABETH		\$	888.75
:40242	R	Friday, March 13, 2015	BECKCARO	BECKETT CAROLYN J.		\$	929.12
:40243	R	Friday, March 13, 2015	BLONBREN	BLONDIN BRENDA S.		\$	977.68
:40244	R	Friday, March 13, 2015	DEVOMART	DEVORE MARTHA JANE		\$	969.42
:40245	R	Friday, March 13, 2015	DOTSLESL	DOTSON LESLIE RENEE		\$	501.27
:40246	R	Friday, March 13, 2015	EMRIKATH	EMRICK KATHRYN S.		\$1,	043.52
:40247	R	Friday, March 13, 2015	FORDTAMM	FORDYCE TAMMY L.		\$	917.68
:40248	R	Friday, March 13, 2015	GARRDIAN	GARRETT DIANA KAY		\$	967.12
:40249	R	Friday, March 13, 2015	GIVEPENN	GIVENS PENNY G.		\$1,	016.86
:40250	R	Friday, March 13, 2015	JOHNBARB	JOHNSTON BARBARA A.		\$1,	065.45
:40251	R	Friday, March 13, 2015	JORDPATR	JORDAN PATRICIA D.		\$	811.41
:40252	R	Friday, March 13, 2015	MCBRRUTH	MCBRIDE RUTH A.		\$1,	044.78
:40253	R	Friday, March 13, 2015	RHODMARK	RHODES MARK D.	15	\$1,	548.47
:40254	R	Friday, March 13, 2015	ROSSMELO	ROSS MELODY L.		\$1,	007.92
:40255	R	Friday, March 13, 2015	SCHUDENI	SCHUCK DENISE E.			004.51
:40256	R	Friday, March 13, 2015	SHRISAMM	SHRIVER SAMMATHA A.		\$	997.83
:40257	R	Friday, March 13, 2015	BEESJANE	BEESON JANET C.			597.52
:40258	R	Friday, March 13, 2015	BONNLIND	BONNETT LINDA L.			699.06
40259	R	Friday, March 13, 2015	BUTCTIFF	BUTCHER TIFFANY J.			081.08
:40260	R	Friday, March 13, 2015	ELROMARJ	ELROD MARJORIE D.			673.66
:40261	R	Friday, March 13, 2015	JACKDEBO	JACKS DEBORAH KAY			702.17
:40262	R	Friday, March 13, 2015	KAUFDENI	KAUFMAN DENISE A.			704.75
:40263	R	Friday, March 13, 2015	OCONMONA	O'CONNOR MONA L			149.22
:40264	R	Friday, March 13, 2015	REEDMEGA	REEDER MEGAN N.			685.53
:40265	R	Friday, March 13, 2015	RIDGCELE	RIDGWAY CELESTE A.			297.17
:40266	R	Friday, March 13, 2015	ROBIMICH	ROBINSON MICHELE LYN	N		031.75
:40267	R	Friday, March 13, 2015	WALTTERE	WALTERS TERESA G.			818.38
:40268	R	Friday, March 13, 2015	BALOMARY	BALOG MARY JANE			840.34
40269	R	Friday, March 13, 2015	BURDAPRI	BURDETTE APRIL D.			892.23
:40270	R	Friday, March 13, 2015	DUFFDEBR	DUFFELMEYER DEBRA KA	AY	\$3	808.32

Comp	any	Name	Wood County Com	nission	Page 3 of 8	Run Date	03/11/2015	11:16:19AN
Check No	Typ	e Check Date		Employee Id	Employee Name			Amount
!40271	R	Friday, M	arch 13, 2015	FLORMARS	FLORENCE MARSHA K.		\$	712.23
:40272	R	Friday, M	arch 13, 2015	GIBSCAND	GIBSON CANDACE M.		\$:	550.97
:40273	R	Friday, M	arch 13, 2015	HENDPAUL	HENDERSHOT PAULA J.		\$6	626.26
:40274	R	Friday, M	arch 13, 2015	HUGGTRAC	HUGGINS TRACIE M.		\$	744.43
:40275	R	Friday, M	arch 13, 2015	LOUGMEAG	LOUGH MEAGAN N.		\$1,0	024.48
:40276	R	Friday, M	arch 13, 2015	MACEJEFF	MACE JEFFREY S.		\$6	502.19
:40277	R	Friday, M	arch 13, 2015	MERCSTAC	MERCER STACIE D.		\$6	695.76
:40278	R	Friday, M	arch 13, 2015	MERRKENN	MERRITT KENNETH D.		\$1,	514.20
:40279	R	Friday, M	arch 13, 2015	STEPSAND	STEPHENS SANDRA K.		\$*	772.61
:40280	R	Friday, M	arch 13, 2015	TRANROBE	TRANQUILL ROBERT J.		\$1,	791.65
:40281	R	Friday, M	arch 13, 2015	BOYLJODI	BOYLEN JODIE		\$1,	815.03
:40282	R	Friday, M	arch 13, 2015	FRANSEAN	FRANCISCO SEAN D.		\$1,	786.75
:40283	R	Friday, Ma	arch 13, 2015	GUICRHEA	GUICE RHEA LYNN		\$4	163.35
:40284	R	Friday, Ma	arch 13, 2015	JOHNJENN	JOHNSON JENNIFER L		\$8	376.90
:40285	R	Friday, M	arch 13, 2015	KIGETIFF	KIGER TIFFANY F.		\$1,0	048.15
:40286	R	Friday, Ma	arch 13, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.		\$1,5	556.56
:40287	R	Friday, Ma	arch 13, 2015	LEFEPATR	LEFEBURE PATRICK O.		\$2,	111.17
:40288	R	Friday, Ma	arch 13, 2015	LEWIA	LEWIS A. RACHEL		\$1,0	069.35
:40289	R	Friday, Ma	arch 13, 2015	MCGHNANC	MCGHEE NANCY L.		\$1,3	371.94
:40290	R	Friday, Ma	arch 13, 2015	MEEKKAYL	MEEKS KAYLA B.		\$3	302.73
:40291	R	Friday, Ma	arch 13, 2015	ROUSPATR	ROUSH PATRICIA A.		\$7	733.52
:40292	R	Friday, Ma	arch 13, 2015	RYDEDEBR	RYDER DEBRA K.		\$1,0	033.64
:40293	R	Friday, Ma	arch 13, 2015	SKOGRUSS	SKOGSTAD RUSSELL J.		\$1,5	554.33
:40294	R	Friday, Ma	arch 13, 2015	UNDEMEGA	UNDERWOOD MEGAN E.		\$1,4	136.34
:40295	R	Friday, Ma	arch 13, 2015	WHARJASO	WHARTON JASON ANDREY	W	\$2,3	357.97
40296	R	Friday, Ma	arch 13, 2015	WOLFJERE	WOLFE JEREMY B.		\$1,5	516.08
:40297	R	Friday, Ma	arch 13, 2015	BOWMDONN	BOWMAN DONNA M.		\$5	580.20
40298	R	Friday, Ma	arch 13, 2015	COLEG	COLE G. MICHELL		\$2	156.47
:40299	R	Friday, Ma	arch 13, 2015	EDELSARA	EDELEN SARAH J			585.47
:40300	R	Friday, Ma	arch 13, 2015	ENOCKIMB	ENOCH KIMBERLY		\$7	761.81
40301	R	Friday, Ma	arch 13, 2015	MILLTESS	MILLER TESSA JO		_ 8	35.38
40302	R	Friday, Ma	arch 13, 2015	SHAFRICH	SHAFFER RICHARD A.			881.89
40303	R	Friday, Ma	arch 13, 2015	WOLFJAIM	WOLFE JAIME			556.68
40304	R	Friday, Ma	arch 13, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA A			010.04
40305	R	Friday, Ma	arch 13, 2015	COTTLARR	COTTRELL LARRY DEAN		\$1,4	87.86

Comp	any	Name	Wood County Com	nission	Page 4 of 8	Run Date	03/11/2015	11:16:19AN
Check No	Тур	e Check Date		Employee Id	Employee Name			Amount
:40306	R	Friday, M	arch 13, 2015	DEGRKARE	DEGRAEF KAREN SUE		\$	780.35
:40307	R	Friday, M	arch 13, 2015	GRIMDONA	GRIMM DONALD M.		\$	833.40
:40308	R	Friday, Ma	arch 13, 2015	HARTANDR	HARTLEBEN ANDREW P.		\$1,	100.11
:40309	R	Friday, Ma	arch 13, 2015	LINCKERR	LINCICOME KERRI		\$1,	158.85
:40310	R	Friday, Ma	arch 13, 2015	MCINRAYM	MCINTIRE RAYMOND JUN	NIOR	\$1,	268.14
:40311	R	Friday, Ma	arch 13, 2015	RADESTEV	RADER STEVE E.		\$	673.59
:40312	R	Friday, Ma	arch 13, 2015	TENNKEVI	TENNANT KEVIN D.		\$1,	011.35
:40313	R	Friday, Ma	arch 13, 2015	BRADRISH	BRADFORD RISHA LYNN		\$	775.73
:40314	R	Friday, Ma	arch 13, 2015	MARKREBE	MARKS REBECCA A.		\$	509.95
:40315	R	Friday, Ma	arch 13, 2015	SHAWLIND	SHAWVER LINDSEY A		\$	700.96
:40316	R	Friday, Ma	arch 13, 2015	HINECHRI	HINES CHRISTOPHER A.		\$	732.04
:40317	R	Friday, Ma	arch 13, 2015	JONEJOHN	JONES II JOHN DAVID		\$1,	274.51
:40318	R	Friday, Ma	arch 13, 2015	JONERONA	JONES JR RONALD L.		\$1,	045.50
:40319	R	Friday, Ma	arch 13, 2015	SPRADAVI	SPRAGUE DAVID A.		\$	922.90
:40320	R	Friday, Ma	arch 13, 2015	SWIGMELV	SWIGER MELVIN L.		\$1,	525.50
:40321	R	Friday, Ma	arch 13, 2015	TRAVSTEV	TRAVIS STEVEN W.		\$1,	092.74
:40322	R	Friday, Ma	arch 13, 2015	ALLEPEGG	ALLEN PEGGY SUE		\$	980.94
40323	R	Friday, Ma	arch 13, 2015	ALLETIMO	ALLEN TIMOTHY L.		\$1,	043.90
:40324	R	Friday, Ma	arch 13, 2015	BLATWILL	BLATT WILLIAM ANTHON	1Y	\$1,	060.37
:40325	R	Friday, Ma	arch 13, 2015	BROOMICH	BROOKOVER MICHAEL B.		\$	921.98
:40326	R	Friday, Ma	arch 13, 2015	BUSSDAVI	BUSSEY DAVID		\$1,	098.57
:40327	R	Friday, Ma	arch 13, 2015	COCHMICH	COCHRAN MICHAEL L.		\$1,	007.41
:40328	R	Friday, Ma	arch 13, 2015	CROSDERE	CROSS DEREK B.		\$1,	130.58
:40329	R	Friday, Ma	arch 13, 2015	DAVIMICH	DAVIS MICHAEL E.		\$	634.32
:40330	R	Friday, Ma	arch 13, 2015	DEEMGARY1	DEEM GARY MICHAEL		\$1,	104.40
:40331	R	Friday, Ma	arch 13, 2015	DEVORICK	DEVORE RICKY J.		\$	200.02
:40332	R	Friday, Ma	arch 13, 2015	EATOMICH	EATON MICHAEL W.		\$	240.83
:40333	R	Friday, Ma	arch 13, 2015	FOXGEOR	FOX GEORGE B.		\$	595.57
40334	R	Friday, Ma	arch 13, 2015	GABBONEY	GABBERT ONEY JACOB		\$	268.78
:40335	R	Friday, Ma	arch 13, 2015	GEORRICH	GEORGE RICHARD A.		\$1,	195.55
:40336	R	Friday, Ma	arch 13, 2015	HAMRJEFF	HAMRIC JEFFREY K.		\$1,	373.53
:40337	R	Friday, Ma	arch 13, 2015	HOFMWALT	HOFMANN WALTER E.		9	\$43.06
:40338	R	Friday, Ma	arch 13, 2015	HUPPMATT	HUPP MATTHEW C.		\$1,	259.52
40339	R	Friday, Ma	arch 13, 2015	KEARLARR	KEARNS LARRY DEAN		\$	831.76
40340	R	Friday, Ma	arch 13, 2015	KINGMARK	KING MARK E.	He.	\$	861.66

Comp	Company Name		me Wood County Commission		Page 5 of 8	Run Date	03/11/2015	11:16:19AN
Check No	Typ	e Check Date		Employee Id	Employee Name			Amount
:40341	R	Friday, M	farch 13, 2015	KOCHHANS	KOCHERSPERGER HANS I	RANDALL	\$1,	,168.97
:40342	R	Friday, M	farch 13, 2015	LANDWILL	LANDERS WILLIAM M.		\$	6604.95
:40343	R	Friday, M	(arch 13, 2015	LOCKGREG	LOCKHART GREGORY L.		\$	584.64
:40344	R	Friday, M	farch 13, 2015	MATHDELL	MATHENY DELLA DESIRE	EE	\$1,	066.69
:40345	R	Friday, M	farch 13, 2015	MODESHAN	MODESITT SHANA L.		\$	3440.59
:40346	R	Friday, M	farch 13, 2015	PARKJEFF	PARK JEFFREY LEE		\$	502.01
:40347	R	Friday, M	farch 13, 2015	PICKBRET	PICKENS BRETT A.		\$1,	351.92
:40348	R	Friday, M	farch 13, 2015	RITCMICH	RITCHIE MICHAEL B		\$	985.44
:40349	R	Friday, M	arch 13, 2015	SCHAZACH	SCHAAD ZACHARY M.		\$1,	431.86
:40350	R	Friday, M	farch 13, 2015	SHRIANDR	SHRIVER ANDREW C.		\$1,	206.02
:40351	R	Friday, M	arch 13, 2015	SIMSROBE	SIMS ROBERT GENE		\$1,	265.90
:40352	R	Friday, M	farch 13, 2015	SIXCORY	SIX CORY B		\$	967.66
:40353	R	Friday, M	arch 13, 2015	STEPBRAD	STEPHENS BRADY D.		\$	284.96
:40354	R	Friday, M	arch 13, 2015	SWIGBRIA	SWIGER BRIAN A.		\$1,	088.62
:40355	R	Friday, M	arch 13, 2015	TENNDAVI	TENNANT DAVID L.		\$	768.77
:40356	R	Friday, M	arch 13, 2015	THORCHAR	THORNTON CHARLES B.		\$	555.29
:40357	R	Friday, M	arch 13, 2015	TICEBICK	TICE BICKFORD LEE		\$	393.32
:40358	R	Friday, M	arch 13, 2015	TRANDEID	TRANQUILL DEIDRA		\$	905.92
:40359	R	Friday, M	arch 13, 2015	WADETERE	WADE TERESA JEAN		\$	976.81
:40360	R	Friday, M	arch 13, 2015	WALDCAMI	WALDRON CAMILLE S.		\$1,	236.50
:40361	R	Friday, M	arch 13, 2015	WETZJOHN	WETZEL JOHN CALEB		\$1,	010.75
:40362	R	Friday, M	arch 13, 2015	WHITROBE	WHITE, JR. ROBERT V.		\$	209.02
:40363	R	Friday, M	arch 13, 2015	WINDRYAN	WINDLAND RYAN D.		\$1,	274.45
:40364	R	Friday, M	arch 13, 2015	YONARONA	YONALEY RONALD L.		\$	701.16
:40365	R	Friday, M	arch 13, 2015	MERCSTEV	MERCER STEVEN E.		\$	657.78
40366	R	Friday, M	arch 13, 2015	SAMSJULI	SAMS JULIA ANN		\$	974.43
40367	R	Friday, M	arch 13, 2015	SAMSCURT	SAMS JR CURTIS M			\$92.31
40368	R	Friday, M	arch 13, 2015	ALLEJOHN	ALLEN JOHN C.		\$	662.68
40369	R	Friday, M	arch 13, 2015	BEATPATR	BEATY PATRICK A		\$	752.90
40370	R	Friday, M	arch 13, 2015	BOLEDONA	BOLEY JR DONALD		\$	557.89
40371	R	Friday, M	arch 13, 2015	BROGGREG1	BROGDON GREGORY SCO	TT	\$1,	051.94
40372	R	Friday, M	arch 13, 2015	BROGGREG	BROGDON II GREGORY S			762.01
40373	R	Friday, M	arch 13, 2015	CRAVDANA	CRAVEN DANA J.			804.65
40374	R	Friday, Ma	arch 13, 2015	FORDDANI	FORDYCE DANIELLE D.			823.15
40375	R	Friday, Ma	arch 13, 2015	HARRMARK	HARRIS MARK C.		\$1,	051.68

Company Name		Name	Wood County Com	mission	Page 6 of 8	Run Date	03/11/2015	11:16:19AN
Check No Type Check Date		e Check Date	Į.	Employee Id	Employee Name			Amount
:40376	R	Friday, M	farch 13, 2015	HELMSAND	HELMAN SANDRA KAY		3	\$802.32
:40377	R	Friday, M	Iarch 13, 2015	JACOJEFF	JACOBY JEFFREY S.		9	\$834.04
:40378	R	Friday, M	farch 13, 2015	MYERLEE	MYERS LEE G.		- 3	\$750.94
:40379	R	Friday, M	farch 13, 2015	PRUNJASO	PRUNTY JASON L.		5	\$834.02
:40380	R	Friday, M	Iarch 13, 2015	SOMEBRIA	SOMERVILLE BRIAN L.		5	\$850.57
:40381	R	Friday, M	Iarch 13, 2015	STEPSTEV	STEPHENS STEVEN A.		5	\$985.22
:40382	R	Friday, M	Iarch 13, 2015	ALLETHOM	ALLEN JR. THOMAS L.		. 5	\$853.15
:40383	R	Friday, M	Iarch 13, 2015	CORNAMAN	CORNELL AMANDA		5	\$664.78
:40384	R	Friday, M	Iarch 13, 2015	FARNSARA	FARNSWORTH SARAH JA	NE	5	\$702.20
!40385	R	Friday, M	Iarch 13, 2015	JOYDAVI	JOY JR DAVID LEE		5	\$941.48
:40386	R	Friday, M	Iarch 13, 2015	RADEBRIA	RADER BRIAN E.		5	\$891.43
:40387	R	Friday, M	Iarch 13, 2015	FLEAALIC	FLEAK ALICIA L		5	\$299.36
:40388	R	Friday, M	farch 13, 2015	HUPPEDWA	HUPP EDWARD H.		\$1	,224.04
:40389	R	Friday, M	larch 13, 2015	BLEVSARA	BLEVINS SARA DAWN		9	\$362.69
:40390	R	Friday, M	larch 13, 2015	CUMBWHIT	CUMBERLEDGE WHITNEY	/ M.		\$26.81
:40391	R	Friday, M	farch 13, 2015	DELAKRIS	DELANEY KRISTIN N			\$932.98
!40392	R	Friday, M	farch 13, 2015	DOTSDEBO	DOTSON DEBORA L.		\$1	,233.25
:40393	R	Friday, M	(arch 13, 2015	DOTSTHOM	DOTSON THOMAS E.		\$1	,061.26
:40394	R	Friday, M	farch 13, 2015	FLEECARL	FLEENOR CARL AARON		\$1	,284.80
:40395	R	Friday, M	farch 13, 2015	GASKANTH	GASKINS ANTHONY P.		\$	\$423.39
:40396	R	Friday, M	farch 13, 2015	HOCKRUSS	HOCKENBERRY RUSSELL	W.	\$1	,241.43
:40397	R	Friday, M	farch 13, 2015	JEFFMARY	JEFFERS MARY BETH		9	\$873.07
:40398	R	Friday, M	farch 13, 2015	JONEDUAN	JONES DUANE EARL		. \$1	,256.68
:40399	R	Friday, M	farch 13, 2015	KERNTERE	KERNS TERESA S.		\$1	,018.18
:40400	R	Friday, M	arch 13, 2015	KUHLJASO	KUHL JASON A.		\$1	,334.41
:40401	R	Friday, M	arch 13, 2015	LAYTSTAC	LAYTON STACIE A.		9	\$216.94
:40402	R	Friday, M	arch 13, 2015	MARSROGE	MARSHALL ROGER L.		9	5994.29
:40403	R	Friday, M	arch 13, 2015	MATHDUST	MATHENY DUSTIN S.		S	\$916.93
:40404	R	Friday, M	arch 13, 2015	MERCROBE	MERCER ROBERT E.		\$1	,120.93
:40405	R	Friday, M	arch 13, 2015	MOORDOUG	MOORE DOUGLAS I.		\$	5971.59
:40406	R	Friday, M	arch 13, 2015	MOORMICH	MOORE MICHAEL LEE		\$	5290.24
:40407	R	Friday, M	arch 13, 2015	MORRSHIR	MORRIS SHIRLEY GILCHR	IST	\$	5973.91
:40408	R	Friday, M	arch 13, 2015	MURPJILL	MURPHY JILLIAN L.		\$1	,049.77
:40409	R	Friday, M	arch 13, 2015	NOKLADRI	NOKLEBY ADRIEN J.		\$1	,540.32
:40410	R	Friday, M	arch 13, 2015	PARRDANI	PARRISH DANIELLE		\$1	,065.78

Company Name		Name	me Wood County Commission		Page 7 of 8	Run Date	03/11/2015	11:16:19AN
Check No	Тур	e Check D	<u>ate</u>	Employee Id	Employee Name		I	Amount
240411	R	Friday,	March 13, 2015	RIFFWILL	RIFFLE WILLIAM H.		\$1,2	71.23
240412	R	Friday,	March 13, 2015	SHEPRAND	SHEPHERD RANDALL F.		\$9	34.27
240413	R	Friday,	March 13, 2015	STAACHEL	STAATS CHELCIE S.		\$9	56.18
240414	R	Friday,	March 13, 2015	STALSARA	STALNAKER SARA S.		\$9	08.90
240415	R	Friday,	March 13, 2015	SWIGTERE	SWIGER TERESA D.		\$1,1	10.64
!40416	R	Friday,	March 13, 2015	TAYLMEGA	TAYLOR MEGAN E		\$1,0	18.39
!40417	R	Friday,	March 13, 2015	WINTGARY	WINTERS GARY D.		\$9	49.92
240418	R	Friday,	March 13, 2015	BUNNTRAV	BUNNER TRAVIS N.		\$8	66.18
!40419	R	Friday,	March 13, 2015	CHURAMY	CHURCH AMY SPENCER		\$1,2	98.27
!40420	R	Friday,	March 13, 2015	EASTAMY	EASTHOM AMY JEANNET	ГЕ	\$1,0	01.53
!40421	R	Friday,	March 13, 2015	ESCAHERN	ESCANDON HERNANDO		\$1,5	63.25
!40422	R	Friday,	March 13, 2015	GREAPRIS	GREATHOUSE PRISCILLA	R	\$2	82.60
!40423	R	Friday,	March 13, 2015	HINTROBE	HINTON JR ROBERT R.		\$8	55.15
!40424	R	Friday,	March 13, 2015	LEMLLIND	LEMLEY LINDY ROCHELL	E	\$3	39.67
!40425	R	Friday,	March 13, 2015	LYNCPATR	LYNCH PATRICA R.		\$8	14.48
140426	R	Friday,	March 13, 2015	MURPDEBO	MURPHY DEBORAH KAY		\$9	01.36
!40427	R	Friday,	March 13, 2015	NGUYOUYE	NGUYEN QUYEN T.		\$9	25.20
40428	R	Friday,	March 13, 2015	NUTTKATI	NUTTER KATIE J.		\$8	43.67
:40429	R	Friday,	March 13, 2015	PAXTHEAT	PAXTON HEATHER L.		\$1,0	02.87
!40430	R	Friday,	March 13, 2015	PICCJORU	PICCIANO JORUN K		\$7	73.63
:40431	R	Friday,	March 13, 2015	PRESKELS	PRESTON KELSEY A.		\$1,0	00.52
40432	R	Friday,	March 13, 2015	SAUNMEGA	SAUNDERS MEGAN L.		\$3	21.32
:40433	R	Friday,	March 13, 2015	SINGJANA	SINGER-DOWLER JANA L.		\$1,3	16.61
:40434	R	Friday,	March 13, 2015	THOMJAME	THOMAS JAMES X		\$	80.74
40435	R	Friday,	March 13, 2015	WEBBRYAN	WEBB RYAN C.		\$1	04.36
:40436	R	Friday,	March 13, 2015	WISESHER	WISE SHERRY L.		\$1,0	94.25
:40437	R	Friday,	March 13, 2015	CROSJERE	CROSS JEREMY W. Total N	et Pay	\$1,5 206, 7	24.66 1 3.12

Comp	any Name	Wood Cou	nty Commission	Page 8 of 8	Run Date	03/11/2015	11:16:
Check No	Type Check I	Date	Employee Id	Employee Name			Amount
03/11/2015	5						
<u>State</u>	<u>s</u>	State Gross	State W/H				
ОН		14,920.58	326.40				
WV	Y-	279,262.69	11,906.51				
Grand T	otal:	294,183.27	12,232.91			2	
						- 1	

STATE OF WEST VIRGINIA

COUNTY OF WOOD

TO-WIT:

I, <u>TERRY MOORE</u>, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of <u>WOOD COUNTY LEPC</u> in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this <u>17</u> day of March, 2015.

County Commission of Wood County

Jerry H Move