IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD

MONDAY, SEPTEMBER 21, 2015

PRESENT: STEPHEN GAINER, PRESIDENT

DAVID BLAIR COUCH, COMMISSIONER ROBERT K. TEBAY, COMMISSIONER

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

The County Commission, upon a motion duly made, seconded and passed, approved minutes of September 3, 10, 14 and 17, 2015.

Bill Gandee took his oath office as a member of the Wood County Planning Commission.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission opened sealed bids for the demolition of properties in the Happy Valley Flood Mitigation Phase V Program. The County Commission, upon a motion duly made, seconded and passed, awarded the bid to Empire Builders, INc. contingent upon review and approval of the Mid-Ohio Valley Regional Council. (Order M/3198)

At 9:32 A.M., the County Commission authorized the Mid-Ohio Valley Regional Council to submit a Drawdown for the Happy Valley Flood Mitigation Grant, Phase V in the amount of \$7,865.96. (Order M/3199)

At 9:35 A.M., the County Commission met with Karen Schimmel and Rachael Jarvis from Westbrook. They gave the Commissioners an update on the Amity Center.

At 9:42 A.M., the County Commission met with Bill Neal, owner of Woodridge and Ron Lynch, Lincolnshire resident and others to discuss a culvert at Woodridge Drive. They discussed the flooding and the possibility of a bridge or new culvert. Ed Hupp, Emergency Management Director and Fred Rader from the Mid-Ohio Valley Regional Council were also present.

The County Commission, upon a motion duly made, seconded and passed, appointed

Tim Roberts and Scott Elliott to the Wood County Alternative Transportation System Council.

(Order A/1517)

The County Commission approved the hiring of Sherry Adams and Kaffie Waggoner at the Wood County Day Report Center.

The County Commission, upon a motion duly made, seconded and passed, appointed Kim Marshall to the Wood County Fire Board. (Order A/1519)

The County Commission had a work session with Claywood Park Public Service District in regard to potential rate increases.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1517, A/1519, M/3189, M/3190, M/3191, M/3192, M/3193, M/3194, M/3195, M/3196, M/3197, M/3198, M/3199

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 12:06 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 September 21, 2015.

Wood County Commission Meeting Held September 21, 2015

Please Print

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Wood County Commission Agenda

09/21/2015 1 Court Square, Suite 203 Parkersburg, WV 26101

| 9:30 A.M. | Bid Opening for Happy Valley Phase V | Tim Meeks, Mid-Ohio Valley Regional Council |
|-----------|---|--|
| | Consider Drawdown #3 for Happy Valley Phase V | |
| | Quarterly report from Westbrook Health | Karen Schimmell and Rachel Jarvis |
| 5 | Discussion regarding culvert located at Woodridge Drive | Bill Neal |
| - | Consider appointment of Tim Roberts and Scott Elliot to the Wood County Alternative Transportation System Council | |
| | Consider Request to Hires – Wood County Day Report Center – Sherry Adams – Community Engagement Specialist - \$28,500.00 and Kaffie Waggoner – student intern – no salary | |
| | Consider appointment of Kim Marshall to the Wood County Fire Board | |
| 9:45 A.M. | Work Session with Claywood Park Public Service District for potential rate increase | , |
| | Administrator's Report | Marty Seufer, County Administrator |
| | County Commission Reports | |

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

Statistics Prepared for the Wood Amity Treatment Center April 2015-June 2015 County Commission 2nd Quarter Report

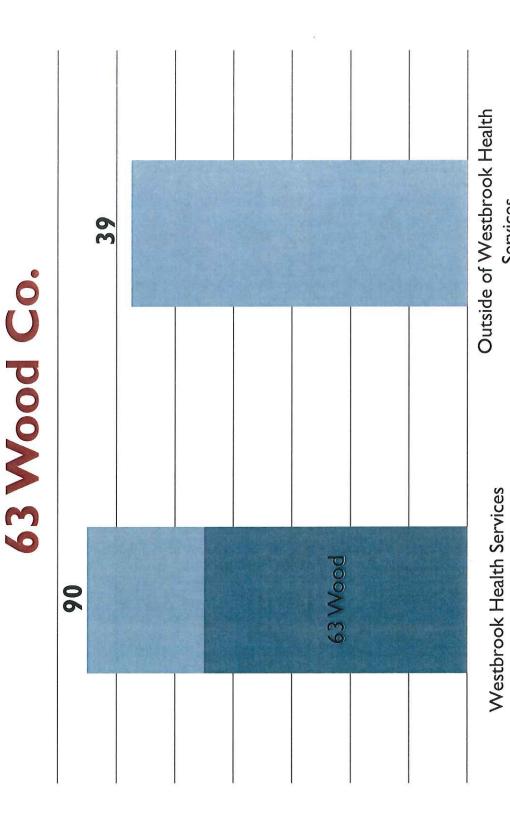


Community Focused. People Driven.

Commission Contract Language for Amity/1011 Mission Drive Westbrook and County

- The TENANT shall provide at a minimum thirty-four basis during the term of this Lease. Priority shall be treatment to Wood County residents on an annual charges in consideration for placement in said bed given to inmates incarcerated on Wood County (34) charity care bed treatments for inpatient space.
- individuals treated on an in-patient basis at the Leased The TENANT shall provide, on a quarterly basis, a breakdown of the county of residence for all Premises.

Amity Treatment Center 129 Total Admissions Jan-June 2015



8 County Service Area

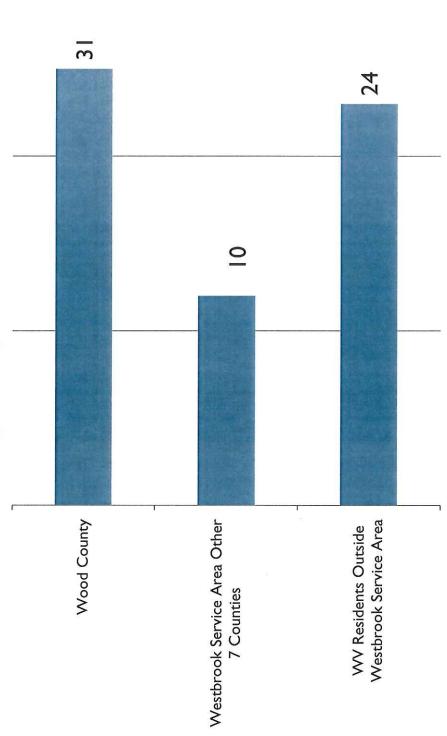
8 County Service Area

Services

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65 Total Admissions, by County Amity Treatment Center





April-June 2015 Amity Treatment Center Wood County Referrals

| Referral Source | Corrections/Incarcerated | Westbrook CSU | Child Protective Services Directly | | Westbrook Other | | |
|-----------------|--------------------------|---------------|------------------------------------|---|-----------------|----|----|
| #Admitted | 5 | | 2 | 6 | Ŋ | 30 | 65 |
| Wood | 5 | ∞ | 0 | 2 | 4 | Ō | 31 |

April- June 2015 Funding Source

Jan.- March 2015 Funding Source

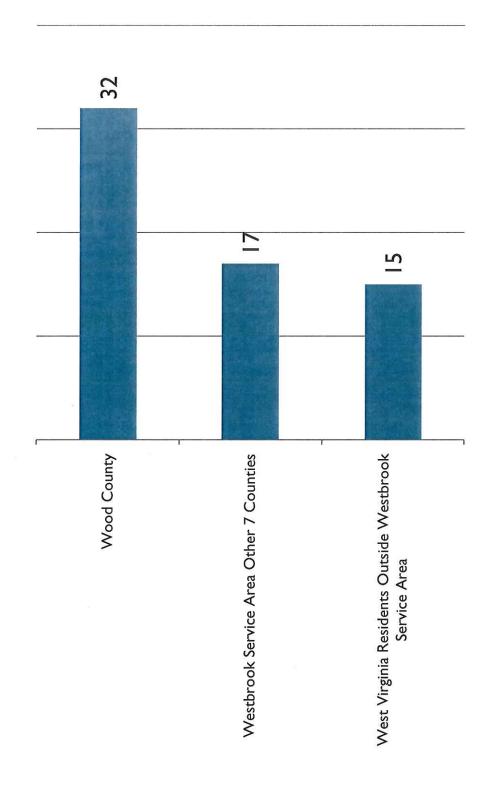
WW Medicaid: **56**Charity Care Total **9**(Wood 7; Jackson I;

Wirt I)

WV Medicaid: **61**Charity Care Total **3**(Wood 2; Roane I)

Requirement for 2 Quarters is 17: 9 + 3 = 12

64 Total Admissions, by County Amity Treatment Center January - March 2015



Recent Changes

- discontinued detox services due to a change New Day Crisis Stabilization Unit (CSU) to in WV DHHR State funding requirements. Amity began working collaboratively with Beginning July 1, 2015, Amity became a "Residential Treatment Facility" and offer medical detox.
- Now when a client comes to Amity needing returned to Amity for the duration of their detox, they are transferred to the CSU for only the length of their detox, and then treatment.

SANTER AND SANTER

ATTORNEYS AT LAW 1136 MARKET STREET P. O. Box 306

PARKERSBURG, WEST VIRGINIA 26102

THOMAS F. SANTER JOSEPH T. SANTER TELEPHONE (304) 422-5590 FACSIMILE (304) 422-5599

July 28, 2015

Winston Anderson 219 Plantation Drive Mineral Wells, WV 26150

RE:

Washout of Woodridge Drive roadbed

by a freshet of the Little Tygart Creek

Dear Win:

As you requested, I have reviewed the Declaration of Covenants and Restrictions applicable to the Woodridge Plantation Residents Association as well as the Association's Bylaws regarding its obligations following the recent washout of the roadbed where Woodridge Drive crosses over Little Tygart Creek and report to you as follows:

The Association's obligations regarding the streets within the subdivision are set out in Article V, Section 1 (v) of the Declaration of Covenants and Restrictions where it states that the Association "shall be responsible for all maintenance, repairs and snow removal of all streets within Woodridge Plantation until such time as said subdivision is incorporated within a municipal corporation." Article VI, Section 2, of the Declaration provides that the Association may use and employ Assessments for "paving, repaving, improvement, repair and maintenance of streets, alleys and common ways. . . . "

Newblakor, Inc. was the original developer of Woodridge Plantation Subdivision and the golf course located therein. The developer built all the streets located in the subdivision and as provided by the Declaration of Covenants and Restrictions (Article IV, Section 2), the developer was to convey the common properties to the Association, not later than January 15, 1998. No such conveyance exists of record and as a result the streets are not owned by the Association. This is important because Article IV, Section 3 of the Declaration announces the right of the developer and the Association to borrow money for the purpose of improving the common properties and that said properties could be mortgaged to aid in such event. Since the Association doesn't own the common properties (including streets), they can't be used as collateral to borrow money to improve said properties.

The issue presented is whether the washout with a potential cost of \$500,000.00 to rebuild is something that the Association must remedy. Arguably "maintenance, repair and snow removal of streets," contemplates expected wear, tear and deterioration over time with attendant maintenance and repair costs manageable in amount and duration. Here you have

Winston Anderson RE: Woodridge Drive Roadbed July 28, 2015 Page Two

experienced an unprecedented flood with damage never imagined. Any possibility to borrow funds to remedy the flash flood destruction and spread the costs over an extended period of time is not available to the Association as originally provided. In addition, with the main entryway available for entry to or exit from the majority of the subdivision lots and separate, ample access to the lots on the Lincolnshire side of Little Tygart Creek, it appears that subdivision lot owners would only be subjected to occasional minor inconveniences if the street, roadbed and other structures needed to cross over the creek could not or would not be rebuilt. Any consensus of the members regarding rebuilding or abandoning any such project would be important.

Under the circumstances, I feel it to be highly unlikely that a court would order the Association to rebuild the destroyed costly passage over Little Tygart Creek, but would require the placement of proper barriers and warnings on the street at both sides of the creek.

Very truly yours,

Momas J. Santer Thomas F. Santer

TFS:rds

As President of WPRA, I represent the homeowners on Plantation, Woodridge and Dover Drives. I have some points of interest I'd like to share with the board:

1-The ownership of the bridge. Our association hired an attorney to research the ownership of the streets and the bridge. His findings was that the ownership was never passed to the association by the developer, Newblakor. They were to pass ownership of said properties by Jan 15, 1998 but no such action was recorded. We are obligated with the snow removal, paving, repaving, improvement, repair and general maintenance of streets. In his opinion, this wash-out of the bridge with a potential cost of \$500,000 to clean up and rebuild is beyond the snow removal, repair and general maintenance of the streets to our Association. Since there is no ownership by the association of the streets, we can't use them as collateral to borrow money to improve such properties. He goes on to say that the main entryway is available to the majority of the subdivision and with separate, ample access to the lots on the Lincolnshire side of Little Tygart Creek, that lot owners would only be subjected to occasional inconveniences if the street, roadbed, and others structures needed to cross over the creek could not or would not be rebuilt. He also says any consenus of the members regarding rebuilding or abandoning any such project would be important. Finally, he states that, under the circumstances, that it would be highly unlikely that a court would order the Association to rebuild the destroyed costly passage over Little Tygart Creek, but would require the placement of proper barriers and warnings on the street at both sides of the creek.

2-All this being said, we are concerned citizens and I have contacted every local, state and federal agency to evaluate and request assistance. When contacting these agencies from the Governor's office to our local representative in the state Legislators office, we were not only representing Woodridge Plantation, but everyone of the area that was affected by the flood.

At this point, although all these offices were compassionate, they were not willing to become actively involved at this time. Most were wanting to see FEMA's involvement.

3. As concerned citizens, we are very interested with the clean-up of the area of the creek where the bridge was. The watershed agency of the Conservation Department has been here twice and are attempting to get federal monies to help: 1-remove the collapsed culvert 2-stop erosion on the creek bank.

I have talked many times to Ed Hupp, Wood Co Emergency Services Director, who has in turn kept me abreast of FEMA's involvement and the State Conservation Dept. He says even though we are non profit, we may not qualify for all the funds necessary to replace a bridge.

So, in response to the question "Is Woodridge making plans to replace the bridge?", the answer is "No", for 2 reasons:

1-Our attorney's advice

2-With the cost estimates at half a million, each of our 70 some residents would be assessed over \$25,000 just to start the project. The truth is, the majority of our homeowners would rather not have a bridge than be assessed that amount of money. I doubt they would ever vote in favor of that for anything.

But, we would join in with all the different affected parties, MW Public Service Dept, Woodridge Golf Club, Lincolnshire Homeowners Assn. and any other interested parties to try to raise awareness for help in building a bridge. My goal is to get the creek cleaned up before Winter so nothing like what happened to the residents near the creek will ever happen again.

of the property shall be permitted only by permission of the Residents' Association.

- (u) Yard and garage sales shall be permitted only after receiving authorization permits from the Residents Association.
- (v) The Woodridge Plantation Residents' Association shall be responsible for all maintenance, repairs and snow removal of all streets within Woodridge Plantation Subdivision until such time as said subdivision is incorporated within a municipal corporation.
- (w) The landscaping plan for the areas of any lot or block of future lots within thirty (30) feet of the boundary of the lot or block line adjacent to golf fairway property shall be in general conformity with the overall landscaping pattern for the golf course fairway area established by the golf course architect, and all individual lot or block landscaping plans must be approved, by the Woodridge Plantation Golf Course, its agents, successors and assigns before implementation.
- (x) There is reserved to Woodridge Plantation Golf Course, its agents, successors or assigns, a "Golf Course Maintenance Easement Area on each lot adjacent to the fairways or greens of the Woodridge Plantation Golf Course. This reserved easement shall permit the Woodridge Plantation Golf Course, its agents. successors and .aassigns, at its election, to go on to any fairway lot at any reasonable hour and maintain or . landscape the Golf Course Haintenance Easement Area. Such maintenance and landscaping shall include .. regular removal of underbrush, trees less than six (6) inches in diameter, stumps, trash or debris, planting of grass, watering, application of fertilizer, and mowing the Easement Area. This Golf Course Maintenance Easement Area shall be limited to the portion of such lots within thirty (30) feet of the lot line bordering the fairway, or such lesser area as may be shown as a "Golf Course Maintenance Area" on the recorded plat of such lot; provided, however, that the above described maintenance and landscaping rights shall apply to the been filed with the entire lot until there has Woodridge Plantation Golf Course a landscaping plan for such lot by the owner thereof, or alternatively, a residence constructed on the lot.
 - (y) Until such time as a residence is constructed on a lot, Woodridge Plantation Golf Course, its agents, successors or assigns, reserves an easement to permit and authorize registered golf course players and their caddies to enter upon a lot to recover a ball or play a ball, subject to the official rules of the course, without such entering and playing being deemed a trespass. After a residence is constructed, such easement shall be limited to that portion of the lot included in the Golf Course Maintenance Easement Area,

As President of WPRA, I represent the homeowners on Plantation, Woodridge and Dover Drives. I have some points of interest I'd like to share with the board:

1-The ownership of the bridge. Our association hired an attorney to research the ownership of the streets and the bridge. His findings was that the ownership was never passed to the association by the developer, Newblakor. They were to pass ownership of said properties by Jan 15, 1998 but no such action was recorded. We are obligated with the snow removal, paving, repaving, improvement, repair and general maintenance of streets. In his opinion, this wash-out of the bridge with a potential cost of \$500,000 to clean up and rebuild is beyond the snow removal, repair and general maintenance of the streets to our Association. Since there is no ownership by the association of the streets, we can't use them as collateral to borrow money to improve such properties. He goes on to say that the main entryway is available to the majority of the subdivision and with separate, ample access to the lots on the Lincolnshire side of Little Tygart Creek, that lot owners would only be subjected to occasional inconveniences if the street, roadbed, and others structures needed to cross over the creek could not or would not be rebuilt. He also says any consenus of the members regarding rebuilding or abandoning any such project would be important. Finally, he states that, under the circumstances, that it would be highly unlikely that a court would order the Association to rebuild the destroyed costly passage over Little Tygart Creek, but would require the placement of proper barriers and warnings on the street at both sides of the creek.

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Tebry

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED TIM ROBERTS AND SCOTT 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 Tim Roberts, representing the City of Vienna and Scott Elliott, representing the City of Parkersburg, to the Wood County Alternative Transportation System Council.

Said appointments are pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. The terms will expire July 15, 2017.

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 APPOINTED KIM MARSHALL TO THE WOOD COUNTY FIRE BOARD.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby appoint Kim Marshall to replace Terry Hefner on the Wood County Fire Board, as authorized in West Virginia State Code 7-17-6. The unexpired term will expire June 5, 2018.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1519



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 \$14,014.12

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-402. The Request for Reimbursement is in the amount of fourteen thousand fourteen dollars and twelve cents (\$14,014.12) for the month of August, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Vienna Police Department, the Doddridge County Sheriff's Department, Ritchie County Sheriff's Department, and 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

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

| 9/21 | 15 |
|------|----|
| 71/1 | 09 |

| Telephone: (304) 926-250 | 9 | Fax: (304) 926- | 3880 | |
|---|---|---|--------------|--|
| REQUEST FOR REIMBURSEMENT | | | | |
| (For GHSP Use Only) | Sub- Grantee: Woo | od County Con | | |
| | Address: On | e Court Square, | | |
| | | Parkersburg, WV | | |
| | P. O. Number | MV150 | | |
| | Grant Number: | F15-HS- | | |
| l | FEIN Number: | 556 00 | | |
| | Funds are hereby requi | ested to cover exp 8/1/15 - 8 | enditures | |
| | For the period of: | 0/1/10 = 1 | 5/3 1/ 10 | |
| PROJECT CASH EXPENDITURES | Account Nu | umber | Amount | |
| PROJECT CACITED ENDING | 9007-2014-0802-099-1 | | \$14,014.12 | |
| s. | 0001 201. 001 | | т | |
| ************************************** | | | | |
| | | TOTAL | \$14,014.12 | |
| CERTIFICATION: I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the OBY: Stephen Gainer, (Typed Name And (Authorized Official or Grant Final Contents) GOVERNOR'S HIGH | ce with the approved budget Governor's Highway Safety I President Agrandid Title) inancial Officer Only) | for this grant. All doc Program 9/21/2 (Signature) | 2015 (Date) | |
| | | | | |
| This request is approved for the amount of: | | | | |
| 2000 | | (Approved) | (Date) | |
| Pursuant to the authority vested in n | ne, I certify that this request | is correct and proper | for payment. | |
| (Date) | • | (Director) | | |
| Purchasir | ng/Accounts Payable U | Jse Only | | |
| s. | | | | |

9/21/15

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 \$3,947.37

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-03-154. The Request for Reimbursement is in the amount of three thousand nine hundred forty-seven dollars and thirty-seven cents (\$3,947.37) for the month of August, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Spencer Police Department, the Wood County Sheriff's Department, the Jackson County Sheriff's Department, the Ritchie County Sheriff's Department, the Roane County Sheriff's Department, the Ravenswood Police Department, the Parkersburg Police Department, the Vienna Police Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3190

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

P. O. Box 17600

Charleston, West Virginia 25317-0010

9/21/15

| Telephone: (304) 926-250 |)9 | Fax: (304) 926 | -3880 | | |
|--|--|---|--|--|--|
| REQUES | T FOR REIMBUR | RSEMENT | | | |
| (For GHSP Use Only) | Sub- Grantee: | lood County Co | mmission | | |
| e . | Address: | One Court Square, | Suite 203 | | |
| | N = = = | Parkersburg, WV | | | |
| 1 | P. O. Number | MV15 | | | |
| | Grant Number: | F15-HS | | | |
| | FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures | | | | |
| | Funds are nereby re For the period of: | quested to cover exp - 8/1/15 | | | |
| A STATE OF THE STA | Por the period or. | 0/1/10 - | 0/01/10 | | |
| PROJECT CASH EXPENDITURES | Account | Number | Amount | | |
| | 9007-2014-0802-09 | | \$3,947.37 | | |
| | | | | | |
| | | | | | |
| | | TOTAL | \$3,947.37 | | |
| | | | | | |
| CERTIFICATION: I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F | ce with the approved bud. Governor's Highway Safe President d Title) inancial Officer Only) | get for this grant. All docty Program. 9/21/2 (Signature) | cumentation is 2015 (Date) | | |
| 7.5 | | 1 | | | |
| This request is approved for the amount of: | | (Approved) | (Date) | | |
| Pursuant to the authority vested in r | ne, I certify that this reque | est is correct and proper | for payment. | | |
| (Date) | | (Director) | The state of the s | | |
| | ıg/Accounts Payabl | | | | |
| i diollasii | | | | | |

9/21/15

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 \$467.02

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-03-405b. The Request for Reimbursement is in the amount of four hundred sixty-seven dollars and two cents (\$467.02) for the month of August, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Spencer Police Department, the Ritchie County Sheriff's Department, the Ripley 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/3191

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

REQUEST FOR REIMBURSEMENT

| NEGOLO | OIL INEIM | BUILDEINEINT | |
|--|---|---|-------------------------------------|
| (For GHSP Use Only) | Sub- Grantee: | Wood County Cor | mmission |
| © | Address: | One Court Square, | Suite 203 |
| | | Parkersburg, W\ | / 26101 |
| | P. O. Numb | er MV150 | 3405b |
| | Grant Numb | | 03-405b |
| | FEIN Number | | 00 417 |
| | THE RESERVE OF THE PROPERTY OF THE PARTY OF | by requested to cover ex | penditures |
| | For the period of | of: 8/1/15 - | 8/31/15 |
| | | | |
| PROJECT CASH EXPENDITURES | Acc | ount Number | Amount |
| 8 | 9007-2014-080 | 2-099-128 | \$467.02 |
| | | | |
| | | | |
| | | TOTAL | \$467.02 |
| | | | |
| | ar a non man con con | | |
| I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, | ce with the approve Governor's Highway | d budget for this grant. All do | cumentation is |
| total grant budget to date, made in accordan- available for inspection at the request of the | ce with the approve Governor's Highway President | d budget for this grant. All do y Safety Program. | cumentation is |
| total grant budget to date, made in accordange available for inspection at the request of the BY: Stephen Gainer, | ce with the approve Governor's Highway President | d budget for this grant. All do Safety Program. 9/21/ | cumentation is |
| total grant budget to date, made in accordange available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar | ce with the approve Governor's Highway President and Title) inancial Officer Only) | d budget for this grant. All do y Safety Program. 9/21/ (Signature) | cumentation is 2015 (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F | ce with the approve Governor's Highway President and Title) inancial Officer Only) | d budget for this grant. All do y Safety Program. 9/21/ (Signature) | cumentation is 2015 (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F | ce with the approve Governor's Highway President ad Title) inancial Officer Only) HWAY SAFET | d budget for this grant. All do y Safety Program. 9/21/ (Signature) | cumentation is 2015 (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F | ce with the approve Governor's Highway President ad Title) inancial Officer Only) HWAY SAFET | d budget for this grant. All do y Safety Program. 9/21/ (Signature) | 2015 (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F | ce with the approve Governor's Highway President ad Title) inancial Officer Only) HWAY SAFET | d budget for this grant. All do y Safety Program. 9/21/ (Signature) | cumentation is 2015 (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F | ce with the approve Governor's Highway President and Title) inancial Officer Only) HWAY SAFET INISTRATIVE A | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F) GOVERNOR'S HIGH ADM This request is approved for the amount of: | ce with the approve Governor's Highway President and Title) inancial Officer Only) HWAY SAFET INISTRATIVE A | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F) GOVERNOR'S HIGH ADM This request is approved for the amount of: | ce with the approve Governor's Highway President and Title) inancial Officer Only) HWAY SAFET INISTRATIVE A | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Article (Authorized Official or Grant Formation of Formatio | President Officer Only) IWAY SAFET INISTRATIVE A The property of the content | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) request is correct and proper | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Article (Authorized Official or Grant Formation of Formatio | President Officer Only) IWAY SAFET INISTRATIVE A The property of the content | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) request is correct and proper | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Article (Authorized Official or Grant Formation of Formatio | President Officer Only) IWAY SAFET INISTRATIVE A The property of the content | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) request is correct and proper | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Article (Authorized Official or Grant Formation of Formatio | President Officer Only) IWAY SAFET INISTRATIVE A The property of the content | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) request is correct and proper | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Article (Authorized Official or Grant Formation of Formatio | President Officer Only) IWAY SAFET INISTRATIVE A The property of the content | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) request is correct and proper | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Article (Authorized Official or Grant Formation of Formatio | President Officer Only) IWAY SAFET INISTRATIVE A The property of the content | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) request is correct and proper | Cumentation is 2015 (Date) (Date) |
| total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Article (Authorized Official or Grant Formation of Formatio | President Officer Only) IWAY SAFET INISTRATIVE A The property of the content | d budget for this grant. All do y Safety Program. 9/21/ (Signature) Y PROGRAM USE C PPROVAL (Approved) request is correct and proper | Cumentation is 2015 (Date) (Date) |

9/21/15

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$1,174.40

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-DOHDD. The Request for Reimbursement is in the amount of one thousand one hundred seventy-four dollars and forty cents (\$1,174.40) for the month of August, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Wood County Sheriff's Department and the Vienna Police Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3192

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

| | n, west virginia 🛚 | Fax: (304) 926 | 2880 | | |
|---|--|---------------------------|--------------|--|--|
| Telephone: (304) 926-2509 Fax: (304) 926-3880 REQUEST FOR REIMBURSEMENT | | | | | |
| (For CHSD Hea Only) | | | | | |
| (FOI GHOF USE Offig) | Grantee: | ood County Co | mmission | | |
| | DATE OF A CONTROL OF THE PROPERTY OF THE PROPE | One Court Square, | Suite 203 | | |
| | Addition | Parkersburg, WV | | | |
| | P. O. Number | MV1503 | | | |
| | Grant Number: | F15-HS-0 | | | |
| | FEIN Number: | 556 00 | 00 417 | | |
| | Funds are hereby red | | | | |
| | For the period of: | 8/1/15 - | | | |
| | | | 2 4 | | |
| PROJECT CASH EXPENDITURES | Account | | Amount | | |
| | 9007-2014-0802-099 | 9-128 | \$1,174.40 | | |
| | | | | | |
| | | TOTAL | . 64 474 40 | | |
| | | TOTAL | \$1,174.40 | | |
| 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) (Authorized Official or Grant Financial Officer Only) (Date) | | | | | |
| GOVERNOR'S HIGH | IWAY SAFETY PF | ROGRAM USE C | NLY | | |
| | INISTRATIVE APPRO | | | | |
| 8 | | | | | |
| This request is approved for the amount of: | Lancia in constant | (Approved) | (Date) | | |
| 1 | N. | (Approved) | (Date) | | |
| Pursuant to the authority vested in n | ne, I certify that this reque | est is correct and proper | for payment. | | |
| (Date) | | (Director) | | | |
| | ng/Accounts Payable | Use Only | | | |
| | | | | | |

9/21/15

9/21/15

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 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-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of August, 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/3193

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

| 9/21/15 |
|---------|
| 71/110 |

| Telephone: (304) 926-250 |)9 | Fax: (304) 926 | -3000 | |
|--|--------------------------------------|--|----------------|--|
| REQUES | ST FOR REIMBUR | RSEMENT | | |
| (For GHSP Use Only) | Sub- Grantee: | ood County Cor | nmission | |
| 2 | | One Court Square, | | |
| | | Parkersburg, WV | | |
| | P. O. Number | MV150 | | |
| | Grant Number: FEIN Number: | F15HS- 556 00 | | |
| | Fein Number: Funds are hereby red | | | |
| | For the period of: | 8/1/15 - | | |
| | | | | |
| PROJECT CASH EXPENDITURES | Account | THE PROPERTY OF THE PARTY OF TH | Amount | |
| | 9007-2014-0802-099 | 9-128 | \$0.00 | |
| | | | | |
| | | TOTAL | \$0.00 | |
| | | | | |
| CERTIFICATION: I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, | Governor's Highway Safe President | get for this grant. All do ety Program. 9/21/ | cumentation is | |
| (Typed Name Ar (Authorized Official or Grant F | | (Signatůré) | (Date) | |
| GOVERNOR'S HIGH | HWAY SAFETY PI | ROGRAM USE C | DNLY | |
| | IINISTRATIVE APPR | | | |
| 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) | | |
| | ng/Accounts Payabl | e 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-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by 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-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of August, 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/3194

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston West Virginia 25317-0010

| Telephone: (304) 926-250 | | E (204) 000 | | | |
|--|------------------------|--|-----------------|--|--|
| | | Fax: (304) 926 | -3880 | | |
| REQUEST FOR REIMBURSEMENT | | | | | |
| (For GHSP Use Only) | Sub- Grantee: Woo | od County Cor | mmission | | |
| | Address: On | e Court Square, | Suite 203 | | |
| | | Parkersburg, WV | 26101 | | |
| | P. O. Number | MV150 | | | |
| | Grant Number: | F15-HS- | -03-406 | | |
| | FEIN Number: | 556 00 | 0 417 | | |
| | Funds are hereby reque | | | | |
| | For the period of: | 8/1/15 - | 8/31/15 | | |
| | | | | | |
| PROJECT CASH EXPENDITURES | Account Nu | des the second second | Amount | | |
| | 9007-2014-0802-099-1 | 28 | \$0.00 | | |
| | | | 5 5.44 MINISTER | | |
| | | | | | |
| | | TOTAL | \$0.00 | | |
| available for inspection at the request of the BY: Stephen Gainer, | / | Program. 9/21/2 | 2015 | | |
| (Typed Name An | (you) | (Signature) | | | |
| (Authorized Official or Grant Fi | | | 1000 to 10 | | |
| GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY | | | | | |
| | INTAL CALL LITTING | GRAM USE O | (Date) | | |
| ADM | INISTRATIVE APPROV | | (Date) | | |
| ADM This request is approved for the amount of: | | 'AL | (Date) | | |
| | | | (Date) | | |
| | INISTRATIVE APPROV | (Approved) | (Date) | | |
| This request is approved for the amount of: Pursuant to the authority vested in n | INISTRATIVE APPROV | (Approved) s correct and proper | (Date) | | |
| This request is approved for the amount of: Pursuant to the authority vested in n (Date) | INISTRATIVE APPROV | (Approved) s correct and proper (Director) | (Date) | | |

9/21/15

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-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 August, 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/3195

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

| | ı, west virginia 28 | | |
|--|---|--|-------------------------------|
| Telephone: (304) 926-250 | | Fax: (304) 926 | -3880 |
| REQUES | T FOR REIMBURS | EMENT | |
| (For GHSP Use Only) | Sub- Grantee: Wo | od County Co | mmission |
| | Address: Or | ne Court Square, | Suite 203 |
| | | Parkersburg, WV | |
| | P. O. Number | MV15031 | |
| | Grant Number: | F15-HS-03 | COLOR DESCRIPTION DESCRIPTION |
| | FEIN Number: | 556 00 | |
| | Funds are hereby requ | ested to cover exp - 8/1/15 | |
| | For the period of: | 0/1/13 - | 0/3 1/ 13 |
| PROJECT CASH EXPENDITURES | Account N | umber | Amount |
| THOUSE ONOT EN ENDITORIES | 9007-2014-0802-099- | | \$0.00 |
| | | | - |
| | | | |
| | | TOTAL | \$0.00 |
| ä | | | |
| I certify that this report represents actua total grant budget to date, made in accordance available for inspection at the request of the Garage Stephen Gainer, (Typed Name An | ce with the approved budget Governor's Highway Safety President | for this grant. All do | cumentation is |
| (Authorized Official or Grant Fi | nancial Officer Only) | | |
| GOVERNOR'S HIGH | | | NLY |
| ADM | NISTRATIVE APPROV | VAL | |
| | | | |
| This request is approved for the amount of: | | (Approved) | (Date) |
| | <u></u> | 2.5.2 | |
| Pursuant to the authority vested in n | ne, I certify that this request | is correct and proper | for payment. |
| | | and the second s | |
| (Date) | | (Director) | |
| Purchasin | g/Accounts Payable I | Jse Only | |
| | | | |

9/21/15

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 14-VA-031. SAID REQUEST IS IN THE AMOUNT OF \$3,061.12

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 14-VA-031. The Request for Reimbursement is in the amount of three thousand six thousand sixty-one dollars and twelve cents (\$3,061.12) for the month of August, 2015. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger, Monthly Progress Reports and the Monthly Statistical 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 Victims of Crime Advocate 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/3196

9/21/15

WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES

Request for Reimbursement

| RECEIVED | Subgrantee: | Wood County Commission |
|---------------------|----------------|-------------------------------------|
| (For DJCS Use Only) | Address: | One Court Square, Suite 203 |
| | | Parkersburg, WV |
| | | 26101 |
| | | |
| | Project #: | 14-VA-031 |
| | FEIN#: | 556 000 417 |
| | Funds are here | eby requested to cover expenditures |
| | FROM: 8/1 | /15 TO: 8/31/15 |

PROJECT CASH EXPENDITURES

| CATEGORY | AMOUNT |
|-----------------------|------------|
| Personnel/Contractual | \$2,861.12 |
| Travel/Training | \$200.00 |
| Space | - 174- |
| Other | |
| TOTAL | \$3,061.12 |

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: Stephen Gainer, President
TYPED NAME & TITLE
SIGNATURE
DATE

(Authorized Official or Grant Financial Officer ONLY)

| | DJCS USE ONLY | | |
|--|---------------------------------------|-----------------------|---|
| ADMINISTRATIVE APPROVAL: | | | 9 |
| This request is approved in the amount of \$ | Initials | Date | - |
| Pursuant to the authority vested in me, I ce | rtify that this request is correct an | d proper for payment. | |
| Date | Program A | ccountant | - |

SEPTEMBER 21, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 16-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$36,891.54

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 16-CC-26. Reimbursement is in the amount of thirty-six thousand eight hundred ninety-one dollars and fifty-four cents (\$36,891.54) for the month of August, 2015. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3197

9/21/15

WEST VIRGINIA Division of Criminal Justice Services

Request for Reimbursement

| RECEIVED | Subgrantee: | Wood County Commission |
|---------------------|---------------|-------------------------------------|
| (For DCJS Use Only) | Address: | One Court Square, Suite 203 |
| | | Parkersburg, WV 26101 |
| | | |
| 2.1 | | |
| | Project #: | 16-CC-26 |
| | FEIN#: | 556 000 417 |
| | Funds are her | eby requested to cover expenditures |
| | FROM: 8/1 | /15 TO: 8/31/15 |

PROJECT CASH EXPENDITURES

| CATEGORY | AMOUNT |
|-----------------------|-------------|
| Personnel/Contractual | \$36,891.54 |
| Travel/Training | -0- |
| Space | -0- |
| Other | -0- |
| Equipment | -0- |
| TOTAL | \$36,891.54 |

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

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

(Authorized Official or Grant Financial Officer ONLY)

| 11-11 | is . |
|----------------|---------|
| Steffrey James | 9/21/15 |
| SIGNATURE | DATE |

| ADMINISTRATIVE APPROVAL: | | | |
|---|------------------------------|-------------------------|---------------|
| Γhis request is approved in the amount of \$ | Initials | Date | (|
| Pursuant to the authority vested in me, I certify t | that this request is correct | and proper for payment. | |
| Date | Program | Accountant | |

9/21/15

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR THE DEMOLITION IN HAPPY VALLEY.

ORDER

On this date, the County Commission of Wood County, at 9:30 A.M., did hereby OPEN sealed bids for the demolition of properties in The Happy Valley Flood Mitigation Phase V program. Such sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on August 26, 2015 and September 2, 2015. Sealed bids were received from the following:

- J.C. Bosley Construction, Inc. PO Box 67 Mineral Wells, WV 26150
 - Bid Price \$22,700.00
- Empire Builders, Inc.
 101 Empire Lake Drive Parkersburg, WV 26101
 - Bid Price \$18,000.00

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 AWARD said bid to Empire Builders, Inc., contingent upon approval of said bid following a review by the Mid-Ohio Valley Regional Council.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3198

SEPTEMBER 21, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED THE MID-OHIO VALLEY REGIONAL COUNCIL TO SUBMIT A DRAWDOWN FOR THE HAPPY VALLEY FLOOD MITIGATION GRANT, PHASE V IN THE AMOUNT OF \$7,865.96.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE the Mid-Ohio Valley Regional Council to submit a Drawdown for the Happy Valley Flood Mitigation Grant Program, Phase V in the amount of seven thousand eight hundred sixty-five dollars and ninety-six cents (\$7,865.96).

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

Documentation regarding The Happy Valley Flood Mitigation Project, Phase V 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/3199

Office of the Country Commission of Wood Country, West Virginia

Commissioners Stephen Gainer David Blair Couch **Bob Tebay**



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

RESOLUTION

WHEREAS, the Wood County Commission is presently undertaking a FEMA Flood Mitigation project for the Happy Valley V Flood Mitigation Project; and,

WHEREAS, the Wood County Commission has been presented with invoices for services rendered in connection with this project.

NOW THEREFORE BE IT RESOLVED THAT after careful review and consideration, the Wood County Commission hereby approves the following invoices:

Jackson Dynamics

\$ 1,000.00

Mid-Ohio Valley Regional Council

\$ 6,865.96

Total

\$ 7,865.96

NOW THEREFORE BE IT FURTHER RESOLVED that Steve Gainer, President is hereby authorized to request FEMA funds and to pay said invoices from funds received.

APPROVED THIS 21st DAY OF September, 2015

Steve Gainer, President

Angela Makan

Letter of Credit Payment Request Hazard Mitigation Grant Program

| Cost Share Rate: | 75% Federal | 25 % State | Request # | 6 | _ | | | | | | |
|---|--|----------------------------|--|---------------------|---|--|--|--|--|--|--|
| FEMA Identifier | FEMA-407 | 1-DR-WV-0004 | Date: | 9/18/2015 | _ | | | | | | |
| Applicant: | Wood Cou | nty Comission | FIPS# | 107-99107 | | | | | | | |
| | | | - s | - Angeline | → | | | | | | |
| | | Amount Disbursed to | | Amount Billed This | Amount Remaining After Request | | | | | | |
| Federal: | \$749,438.000 | | Application of the second of the second | York Patrick Prints | \$372,271,993 | | | | | | |
| State: | \$249,812,000 | | A STATE OF THE STA | | \$124,089.998 | | | | | | |
| Total: | | | | | \$496,361.990 | | | | | | |
| Sub-Grantee: | | Web BU M | | | \$0.000 | | | | | | |
| Approved Amount Date Amount Remaining Request | | φο.σοσ | | | | | | | | | |
| | | TOTAL PROFILED | r ayment Amount. | Ψ1,000.300 | | | | | | | |
| | Approved Amount | | Amount Remaining | | Amount Remaining After Request | | | | | | |
| Grantee: | \$0.000 | \$0.000 | \$0.000 | \$0.000 | \$0.000 | | | | | | |
| for the examinatio | on and settlement of nerein named claim | of accounts and that nant. | the amounts claime | d have been | 015 | | | | | | |
| | Applicant's A | uthorized Agent | | Date | | | | | | | |
| outlays were made oayment is due an | e in accordance wi d has not been pro | th the grant conditio | ns or other agreeme | ent and that | | | | | | | |
| | State Pro | ject Officer | | Date | *************************************** | | | | | | |
| | | | | | | | | | | | |
| | Governor's Author | ized Representative | | Date | | | | | | | |
| | State Hazard M | litigation Officer | | Date | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |

Jackson Dynamics 323 Pennsylvania Avenue Fairmont, WV 26554 Phone/Fax (304) 363-3803

August 18, 2015

Invoice: 2015- August

FOR: asbestos inspection

In Happy Valley Parkersburg, WV 26106

> Tim Meeks –Project Coordinator Mid-Ohio Valley Regional Council P.O Box 247 531 Market St. Parkersburg, WV 26101

For asbestos inspection at the following address.

| 1. 836 Happy Valley | \$500.00 |
|---|------------|
| 2. 406 Happy Valley | \$500.00 |
| ~ | |
| Total for asbestos inspection $\longrightarrow \longrightarrow \longrightarrow$ | \$1,000.00 |

Payment due promptly within 8 day after receipt of invoice.

Thanks You,

Ted Jackson



| Invoice | INV0000000001126 |
|---------|------------------|
| Date | 4/30/2015 |
| Page | 1 |

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101 Phone: (304) 422-4993 • Fax: (304) 422-4998

www.movrc.org

WOOD COUNTY COMMISSION NO. 1 COURT SQUARE SUITE 203 PARKERSBURG, WV 26101

Bill To:

WOOD COUNTY COMMISSION NO. 1 COURT SQUARE SUITE 203 PARKERSBURG, WV 26101

| Purchase Order | r No. | Customer ID | | Salesperson | ID | Shipping Metho | d Payme | nt Terms | Reg | Ship Date | Vlaster No. |
|----------------|-------------|-------------|------------------|-------------|-------|----------------|--------------------------|----------|------|------------|-------------|
| HAPPYVALLEY | / #7 | WOOD01 | | | | | Net 30 | | 4/30 | /2015 | 0 |
| Ordered Sh | hipped | B/O | Item Nu | mber | Descr | | | Disco | | Unit Price | Ext. Price |
| | | | Item Nu LABOR | mber | HAPP | | MISSION ARD MITIGATIO | Disco | 1 | | |
| | | N. | | | | | | F | | | |

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT, 135

| Subtotal | \$2,909.57 |
|----------------|------------|
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$2,909.57 |



| Invoice | INV000000001151 |
|---------|-----------------|
| Date | 5/31/2015 |
| Page | 1 |

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101 Phone: (304) 422-4993 • Fax: (304) 422-4998

www.movrc.org

Bill To:

WOOD COUNTY COMMISSION NO. 1 COURT SQUARE SUITE 203 PARKERSBURG, WV 26101 WOOD COUNTY COMMISSION NO. 1 COURT SQUARE SUITE 203 PARKERSBURG, WV 26101

| Purchase O | | Customer II | D P | Salesperson | ID | Shipping Method | Payment | Terms Re | q Ship Date | Master No. |
|------------|---------|-------------|---------|-------------|-------|---------------------|-------------------|----------|-------------|------------|
| HAPPYVALI | LEY#8 | WOOD01 | | | | | Net 30 | | 1/2015 | 0 |
| Ordered | Shipped | B/O | Item Nu | | Descr | | All Design to the | Discount | Unit Price | Ext. Price |
| 1 | 1 | | LABOR | | LABO | | | \$0.00 | - 2 | 1 2/5 |
| 1 | 1 | 0 | TRAVEL | - | TRAV | | toria. | \$0.00 | \$184.00 | \$184.00 |
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PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

| | remarked the control of the resonance was the |
|----------------|---|
| Subtotal | \$2,417.37 |
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$2,417.37 |



| Invoice | iNV000000001154 |
|---------|-----------------|
| Date | 6/30/2015 |
| Page | 1 |

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101

Phone: (304) 422-4993 • Fax: (304) 422-4998

www.movrc.org

WOOD COUNTY COMMISSION NO. 1 COURT SQUARE

SUITE 203

Bill To:

PARKERSBURG, WV 26101

WOOD COUNTY COMMISSION NO. 1 COURT SQUARE SUITE 203 PARKERSBURG, WV 26101

| Purchase Or | | Customer II |) | Salesperson ID | | Shipping Method | Payment 1 | | | Master No. |
|-------------|---------|-------------|---------|----------------|--------|-----------------------|-----------|----------|------------|------------|
| HAPPYVALL | | WOOD01 | 1 | | | | Net 30 | |)/2015 | |
| Ordered | Shipped | B/O | Item Nu | mber | Descri | | | Discount | Unit Price | Ext. Price |
| 1 | 1 | | LABOR | | LABO | | | \$0.00 | \$1,533.39 | |
| 1 | 1 | | POSTAC | | POST | | | \$0.00 | \$0.48 | |
| 1 | 1 | 0 | PRINTIN | IG | PRINT | | | \$0.00 | \$5.15 | \$5.15 |
| | , | = | | | | COUNTY COMMISSION | | | | |
| | | 5. | | | | Y VALLEY 5 HAZARD MI | | | 1 | 1 |
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PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

| Subtotal | \$1,539.02 |
|----------------|------------|
| Misc | \$0.00 |
| Tax | \$0.00 |
| Freight | \$0.00 |
| Trade Discount | \$0.00 |
| Total | \$1,539.02 |

Check No Vendor Id 5281 SKYLIGHT

Vendor Name SKYLIGHT VIDEO Type REGULAR Check Date 09/11/2015

Check Amount

Rec

TEEN DRUG COURT Bank Id 177 Totals

377.36

| Check No 6016 | Vendor Id CRYSTAL | Vendor Name CRYSTAL SPRING WATER | Type REGULAR | Check Date 09/11/2015 | Check Amount | Rec |
|------------------|----------------------|-------------------------------------|-----------------|-----------------------|--------------|-----|
| 6017 | DOMINIONH | DOMINION HOPE | REGULAR | 09/11/2015 | 70.73 | |
| 6018 | GENERALSA | GENERAL SALES CO. | REGULAR | 09/11/2015 | 239,56 | |
| 6019 | GLOBAL | GLOBAL GOV/ED SOLUTIONS INC | REGULAR | 09/11/2015 | 5,334.72 | |
| 6020 | THOMJAME | THOMAS JAMES X | REGULAR | 09/11/2015 | 84.70 | |
| | | 172 Totals | 5,808.96 | | | |

20 MA

| Check No 6298 | Vendor Id ALADTEC | Vendor Name ALADTEC, INC. | Type REGULAR | Check Date 09/11/2015 | Check Amount Rec |
|------------------|----------------------|--|-----------------|-----------------------|------------------|
| 6299 | AUTOPLUS | AUTOPLUS | REGULAR | 09/11/2015 | 69,41 |
| 6300 | CHAPMAN | CHAPMAN PRINTING CO. INC | REGULAR | 09/11/2015 | 95184 |
| 6301 | DEAN'S | DEAN'S SCREENS INK | REGULAR | 09/11/2015 | 9.50 |
| 6302 | ROCKYMOUNT | ROCKY MOUNTAIN COMMUNICATION SYSTEM | REGULAR | 09/11/2015 | 2,767,40 |
| 6303 | VERIZONW | VERIZON WIRELESS | REGULAR | 09/11/2015 | 141138 |
| 6304 | WINANS | WINANS SERVICES | REGULAR | 09/11/2015 | 200.45 |
| 6305 | WONDERLIC | WONDERLIC | REGULAR | 09/11/2015 | 1,250,00 |
| 6306 | WVAPCO | WEST VIRGINIA APCO | REGULAR | 09/11/2015 | 1,300,00 |
| 6307 | WVSTATEPO | WV STATE POLICE | REGULAR | 09/11/2015 | 13.00 |
| | | E-911 | FUND Bank Id | | 7,122.98 |

TO REPORT OF THE PROPERTY OF T

| Check No | Vendor Id DENTAL | Vendor Name RENAISSANCE | Type REGULAR | Check Date 09/11/2015 | Check Amoun | t Rec |
|----------|---------------------|---|-----------------|-----------------------|-------------|--------|
| 158824 | 10-8 | 10-8 VIDEO | REGULAR | 09/11/2015 | 3,590,00 | |
| 158825 | APPLIED | APPLIED CONCEPTS INC | REGULAR | 09/11/2015 | [491150] | |
| 158826 | BFS PETRO | BFS PETROLEUM | REGULAR | 09/11/2015 | 96.10 | |
| 158827 | BHFI | BLENNERHASSETT HISTORICAL FOUNDATION INC | REGULAR | 09/11/2015 | 6,957,67 | |
| 158828 | CANON | CANON FINANCIAL SERVICES, INC | REGULAR | 09/11/2015 | 151100 | |
| 158829 | COUNTY CO | COUNTY COMMISSIONERS' ASSOC. OF WV | REGULAR | 09/11/2015 | 300:00 | |
| 158830 | CWS | CWS | REGULAR | 09/11/2015 | 4,730.70 | |
| 158831 | DOMINIONH | DOMINION HOPE | REGULAR | 09/11/2015 | 528.24 | |
| 158832 | ED AREY | ED AREY & SONS | REGULAR | 09/11/2015 | 1,965,00 | |
| 158833 | FIREEXTIN | FIRE EXTINGUISHER SPECL | REGULAR | 09/11/2015 | 398/28 | |
| 158834 | FIRESAFETY | FIRE SAFETY EDUCATION | REGULAR | 09/11/2015 | 1,944,00 | |
| 158835 | FORE TIMB | FORE TIMBER COMPANY INC | REGULAR | 09/11/2015 | 52.95 | |
| 158836 | GARRETT D | DIANA GARRETT | REGULAR | 09/11/2015 | 11835 | |
| 158837 | GENERALSA | GENERAL SALES CO. | REGULAR | 09/11/2015 | 1,437/39 | |
| 158838 | GLENVILLEPD | GLENVILLE POLICE DEPARTMENT | REGULAR | 09/11/2015 | 53.82 | 11/ |
| 158839 | GLOBAL | GLOBAL GOV/ED SOLUTIONS INC | REGULAR | 09/11/2015 | 3,052,06 | KX |
| 158840 | JERRYS AUTO | JERRY'S AUTO CENTER | REGULAR | 09/11/2015 | 70,00 | 000 |
| 158841 | JOHNSTONE | JOHNSTONE SUPPLY | REGULAR | 09/11/2015 | 157,55 | |
| 158842 | KAESER | KAESER & BLAIR INC | REGULAR | 09/11/2015 | 2,154,42 | -074 / |
| 158843 | KUSTOM | KUSTOM SIGNALS, INC. | REGULAR | 09/11/2015 | 14,814.00 | VIII I |
| 158844 | LAMP | LAMP PESTPROOF | REGULAR | 09/11/2015 | 140.00 | |
| 158845 | LASER | LASER TECHNOLOGY, INC. | REGULAR | 09/11/2015 | 1,576,95 | |
| 158846 | LOWES | LOWE'S COMPANIES, INC. | REGULAR | 09/11/2015 | 140:40 | |
| 158847 | MILLER CO | MILLER COMMUNICATIONS IN | REGULAR | 09/11/2015 | 8,995.00 | |

| Check No 158848 | Vendor Id MODERNM | Vendor Name MODERN MARKETING | Type REGULAR | Check Date 09/11/2015 | Check Amount | Rec |
|--------------------|----------------------|--|-----------------|-----------------------|--------------|-----|
| 158849 | МРН | MPH INDUSTRIES, INC | REGULAR | 09/11/2015 | 1,340.00 | |
| 158850 | MYERS SEP | MYERS SEPTIC | REGULAR | 09/11/2015 | 230,00 | |
| 158851 | PARKPOLICE | PARKERSBURG POLICE | REGULAR | 09/11/2015 | 2,464 71 | |
| 158852 | POSITIVE | DEPARTMENT POSITIVE PROMOTIONS | REGULAR | 09/11/2015 | 7.72.40 | |
| 158853 | RICOH | RICOH USA INC | REGULAR | 09/11/2015 | 756.78 | |
| 158854 | RUNYON | RUNYON LOCK SERVICE | REGULAR | 09/11/2015 | 38,00 | |
| 158855 | SOFTWARES | SOFTWARE SYSTEMS INC | REGULAR | 09/11/2015 | 453100 | |
| 158856 | TRANSUNION | TRANSUNION RISK AND | REGULAR | 09/11/2015 | 110.00 | |
| 158857 | USBANKEQUIP | ALTERNATIVE DATA US BANK EQUIPMENT FINANCE | REGULAR | 09/11/2015 | 455,00 | |
| 158858 | VERIZONW | VERIZON WIRELESS | REGULAR | 09/11/2015 | 577.49 | |
| 158859 | VIENNA | VIENNA POLICE DEPT. | REGULAR | 09/11/2015 | 1,469.95 | |
| 158860 | WNRJ | WNRJ | REGULAR | 09/11/2015 | 700.00 | |
| 158861 | WV HOSP I | RETIREE HEALTH BENEFIT TRUST FUND | REGULAR | 09/11/2015 | 18,541,000 | |
| | | GENERAL | FUND Bank Id | 101 Totals | 831822.68 | |

United States of America State of West Virginia



| Comp | oany | Name | Wood County Comn | nission | Page 1 of 8 | Run Date | 09/11/2015 | 11:02:56AN |
|----------|------|-------------|----------------------|-------------|-----------------------|------------|------------|------------|
| Check No | Тур | e Check Dat | <u>e</u> | Employee Id | Employee Name | DIA | | Amount |
| 18316 | R | Tuesday | , September 15, 2015 | COUCDAVI | COUCH DAVID BLAIR | MA | \$1 | 276.98 |
| 18317 | R | Tuesday | , September 15, 2015 | FORSBARB | FORSHEY BARBARA S. | U . | \$ | 705.13 |
| 18318 | R | Tuesday | , September 15, 2015 | JONECARO | JONES CAROLE S. | | \$ | 923.62 |
| 18319 | R | Tuesday | , September 15, 2015 | SMITJANE | SMITH JANET | | \$ | 392.90 |
| 18320 | R | Tuesday | , September 15, 2015 | STEPGENE | STEPHENS GENEVA A. | | \$ | 290.83 |
| 18321 | R | Tuesday | , September 15, 2015 | WILLTRAC | WILLIAMS TRACY A. | | \$ | 929.36 |
| 18322 | R | Tuesday | , September 15, 2015 | SHAFROBE | SHAFFER ROBERT D. | | \$1, | 059.66 |
| 18323 | R | Tuesday | , September 15, 2015 | VALESTEV | VALENTINE STEVEN M. | | . \$ | 812.08 |
| 18324 | R | Tuesday | , September 15, 2015 | ALLEJASO | ALLEN JASON WAYNE | | \$1 | 523.98 |
| 18325 | R | Tuesday | , September 15, 2015 | FRAZRONA | FRAZIER RONALD CHARL | ES | \$ | 824.66 |
| 18326 | R | Tuesday, | , September 15, 2015 | JOHNCHAR | JOHNSON CHARLES J. | | \$ | 855.75 |
| 18327 | R | Tuesday, | , September 15, 2015 | MASSDAVI | MASSEY II DAVID C. | | \$ | 990.49 |
| 18328 | R | Tuesday | , September 15, 2015 | MISEDOUG | MISER DOUGLAS B. | | \$ | 638.45 |
| 18329 | R | Tuesday | , September 15, 2015 | MURPJAME | MURPHY JAMES T. | | \$ | 511.03 |
| 18330 | R | Tuesday | , September 15, 2015 | RIFFWILL1 | RIFFLE WILLIAM B. | | \$1, | 707.06 |
| 18331 | R | Tuesday, | September 15, 2015 | SMITJOAN | SMITH JOANNE | | \$ | 830.70 |
| 18332 | R | Tuesday | , September 15, 2015 | SMITMATT | SMITH MATTHEW F. | 9 | \$ | 672.70 |
| 18333 | R | Tuesday, | , September 15, 2015 | STEPKENT | STEPHENS KENT MICHAEL | 5 | \$1, | 203.42 |
| 18334 | R | Tuesday, | September 15, 2015 | WILFGARY | WILFONG GARY F. | | \$ | 756.22 |
| 18335 | R | Tuesday, | September 15, 2015 | MAHOBRIA | MAHONEY BRIAN G. | | \$ | 346.32 |
| 18336 | R | Tuesday, | September 15, 2015 | MCMAGARY | MCMAHAN GARY E. | | | \$22.16 |
| 18337 | R | Tuesday, | , September 15, 2015 | WOODRICK | WOODYARD RICKEY L. | | \$1, | 277.29 |
| !42976 | R | Tuesday, | , September 15, 2015 | DENNAMAN | DENNIS AMANDA JO | | \$ | 865.07 |
| 142977 | R | Tuesday, | , September 15, 2015 | FLEASTAC | FLEAK STACEY LYNN | | \$ | 693.28 |
| 242978 | R | Tuesday, | September 15, 2015 | GAINSTEP | GAINER STEPHEN E. | | \$ | 597.30 |
| 242979 | R | Tuesday, | September 15, 2015 | GALBJAME | GALBREATH JAMES R. | | \$ | 268.34 |
| !42980 | R | Tuesday, | , September 15, 2015 | GERLROBE | GERLACH ROBERT L | | \$ | 350.28 |
| 242981 | R | Tuesday, | September 15, 2015 | GRAHANGE | GRAHAM ANGELA M. | | \$ | 655.18 |
| 242982 | R | Tuesday, | September 15, 2015 | ROBEKEVI | ROBERTS KEVIN W. | | \$ | 140.04 |

| Comp | oany l | Name | Wood County Comm | ission | Page 2 of 8 | Run Date | 09/11/2015 | 11:02:56AN |
|----------|--------|------------|--------------------|-------------|----------------------|----------|------------|---------------|
| Check No | Туре | Check Date | | Employee Id | Employee Name | | | <u>Amount</u> |
| 42983 | R | Tuesday, | September 15, 2015 | SEUFMART | SEUFER MARTIN A. | | \$1, | 831.00 |
| 42984 | R | Tuesday, | September 15, 2015 | TEBAROBE | TEBAY ROBERT K. | | \$1, | 172.12 |
| 42985 | R | Tuesday, | September 15, 2015 | WHITCHRI1 | WHITTAKER CHRISTOPHE | ER H. | \$1, | 061.78 |
| 42986 | R | Tuesday, | September 15, 2015 | YONIMICH | YONIS III MICHAEL F. | | \$ | 686.74 |
| 42987 | R | Tuesday, | September 15, 2015 | ATKICARA | ATKINSON CARA | | \$1, | 251.79 |
| 42988 | R | Tuesday, | September 15, 2015 | BEARELIZ | BEARY ELIZABETH | | \$ | 877.73 |
| 42989 | R | Tuesday, | September 15, 2015 | BECKCARO | BECKETT CAROLYN J. | | \$ | 931.71 |
| 42990 | R | Tuesday, | September 15, 2015 | BLONBREN | BLONDIN BRENDA S. | | \$ | 977.53 |
| 42991 | R | Tuesday, | September 15, 2015 | DEVOMART | DEVORE MARTHA JANE | | \$ | 954.90 |
| 42992 | R | Tuesday, | September 15, 2015 | DOTSLESL | DOTSON LESLIE RENEE | | \$ | 905.22 |
| 42993 | R | Tuesday, | September 15, 2015 | EMRIKATH | EMRICK KATHRYN S. | | \$1, | 040.24 |
| 42994 | R | Tuesday, | September 15, 2015 | FORDTAMM | FORDYCE TAMMY L. | | \$1, | 009.59 |
| 42995 | R | Tuesday, | September 15, 2015 | GARRDIAN | GARRETT DIANA KAY | | \$1, | 111.72 |
| 42996 | R | Tuesday, | September 15, 2015 | GIVEPENN | GIVENS PENNY G. | | \$1, | 005.78 |
| 42997 | R | Tuesday, | September 15, 2015 | JOHNBARB | JOHNSTON BARBARA A. | | \$1, | 065.45 |
| 42998 | R | Tuesday, | September 15, 2015 | JORDPATR | JORDAN PATRICIA D. | | \$ | 961.95 |
| 42999 | R | Tuesday, | September 15, 2015 | MCBRRUTH | MCBRIDE RUTH A. | | \$1, | 044.77 |
| 43000 | R | Tuesday, | September 15, 2015 | RHODMARK | RHODES MARK D. | | \$1, | 548.34 |
| 43001 | R | Tuesday, | September 15, 2015 | ROSSMELO | ROSS MELODY L. | | \$ | 957.93 |
| 43002 | R | Tuesday, | September 15, 2015 | SCHUDENI | SCHUCK DENISE E. | | \$1, | 085.93 |
| 43003 | R | Tuesday, | September 15, 2015 | SHRISAMM | SHRIVER SAMMATHA A. | | \$1, | 018.33 |
| 43004 | R | Tuesday, | September 15, 2015 | BEESJANE | BEESON JANET C. | | \$ | 593.21 |
| 43005 | R | Tuesday, | September 15, 2015 | BUTCTIFF | BUTCHER TIFFANY J. | | \$1, | 076.63 |
| 43006 | R | Tuesday, | September 15, 2015 | ELROMARJ | ELROD MARJORIE D. | | \$ | 701.98 |
| 43007 | R | Tuesday, | September 15, 2015 | JACKDEBO | JACKS DEBORAH KAY | | \$ | 712.77 |
| 43008 | R | Tuesday, | September 15, 2015 | KAUFDENI | KAUFMAN DENISE A. | | | 700.18 |
| 43009 | R | Tuesday, | September 15, 2015 | OCONMONA | O'CONNOR MONA L | | | 239.83 |
| 43010 | R | Tuesday, | September 15, 2015 | REEDMEGA | REEDER MEGAN N. | | | 602.42 |
| 43011 | R | Tuesday, | September 15, 2015 | RIDGCELE | RIDGWAY CELESTE A. | | | 304.48 |
| .43012 | R | Tuesday, | September 15, 2015 | ROBIMICH | ROBINSON MICHELE LYN | N | | 083.64 |
| .43013 | R | Tuesday, | September 15, 2015 | WALTTERE | WALTERS TERESA G. | | | 832.60 |
| .43014 | R | Tuesday, | September 15, 2015 | BALOMARY | BALOG MARY JANE | | | 911.33 |
| .43015 | R | Tuesday, | September 15, 2015 | BURDAPRI | BURDETTE APRIL D. | | | 892.09 |
| .43016 | R | Tuesday, | September 15, 2015 | DUFFDEBR | DUFFELMEYER DEBRA KA | ΑY | | 793.68 |
| .43017 | R | Tuesday, | September 15, 2015 | FLORMARS | FLORENCE MARSHA K. | | \$ | 712.23 |

| Comp | pany Nam | e Wood County Com | mission | Page 3 of 8 | Run Date | 09/11/2015 | 11:02:56AN |
|----------|-----------|--------------------------|-------------|---------------------|-----------|------------|------------|
| Check No | Type Chec | k Date | Employee Id | Employee Name | | | Amount |
| 43018 | R Tues | sday, September 15, 2015 | GIBSCAND | GIBSON CANDACE M. | | \$ | 5590.18 |
| 43019 | R Tues | sday, September 15, 2015 | HENDPAUL | HENDERSHOT PAULA J. | | \$ | 5582.17 |
| 43020 | R Tues | sday, September 15, 2015 | HUGGTRAC | HUGGINS TRACIE M. | | \$ | 6744.43 |
| 43021 | R Tues | sday, September 15, 2015 | LOUGMEAG | LOUGH MEAGAN N. | | \$ | 5979.20 |
| 43022 | R Tues | sday, September 15, 2015 | MACEJEFF | MACE JEFFREY S. | | \$ | 6602.05 |
| 43023 | R Tues | sday, September 15, 2015 | MERCSTAC | MERCER STACIE D. | | \$ | 6695.76 |
| 43024 | R Tues | sday, September 15, 2015 | MERRKENN | MERRITT KENNETH D. | | \$1, | ,514.06 |
| 43025 | R Tues | sday, September 15, 2015 | STEPSAND | STEPHENS SANDRA K. | | \$ | 6772.60 |
| 43026 | R Tue | sday, September 15, 2015 | TRANROBE | TRANQUILL ROBERT J. | | \$1, | ,791.50 |
| 43027 | R Tues | sday, September 15, 2015 | BOYLJODI | BOYLEN JODIE | | \$1 | ,801.58 |
| 43028 | Ř Tue | sday, September 15, 2015 | BREIKOUR | BREIGHNER KOURTNEY | Λ. | \$ | 5278.64 |
| .43029 | R Tues | sday, September 15, 2015 | FRANSEAN | FRANCISCO SEAN D. | | \$1, | ,418.41 |
| .43030 | R Tues | sday, September 15, 2015 | GUICRHEA | GUICE RHEA LYNN | | \$ | 3463.35 |
| 43031 | R Tues | sday, September 15, 2015 | KIGETIFF | KIGER TIFFANY F. | | \$1, | ,026.68 |
| .43032 | R Tues | sday, September 15, 2015 | LEFEKIRS | LEFEBURE KIRSTEN R. | | \$1, | ,573.32 |
| .43033 | R Tues | sday, September 15, 2015 | LEFEPATR | LEFEBURE PATRICK O. | | \$2 | ,111.17 |
| 43034 | R Tues | sday, September 15, 2015 | LEWIA | LEWIS A. RACHEL | | \$1, | ,062.21 |
| .43035 | R Tues | sday, September 15, 2015 | MCGHNANC | MCGHEE NANCY L. | | \$1, | ,371.94 |
| 43036 | R Tues | sday, September 15, 2015 | MEEKKAYL | MEEKS KAYLA B. | | \$ | 3334.09 |
| :43037 | R Tues | sday, September 15, 2015 | ROGESAMU | ROGERS II SAMUEL C | | \$1 | ,471.61 |
| :43038 | R Tues | sday, September 15, 2015 | ROUSPATR | ROUSH PATRICIA A. | | \$ | 3733.52 |
| :43039 | R Tues | sday, September 15, 2015 | RYDEDEBR | RYDER DEBRA K. | | \$1 | ,033.65 |
| :43040 | R Tues | sday, September 15, 2015 | SKOGRUSS | SKOGSTAD RUSSELL J. | | \$1, | ,474.90 |
| :43041 | R Tues | sday, September 15, 2015 | SMITKYLA | SMITH KYLA L. | | \$ | 5942.75 |
| :43042 | R Tues | sday, September 15, 2015 | UNDEMEGA | UNDERWOOD MEGAN E. | | | ,423.99 |
| :43043 | R Tues | sday, September 15, 2015 | WHARJASO | WHARTON JASON ANDRE | W | | ,357.84 |
| :43044 | R Tues | sday, September 15, 2015 | BOWMDONN | BOWMAN DONNA M. | | | 6692.25 |
| :43045 | R Tues | sday, September 15, 2015 | COLEG | COLE G. MICHELL | | | 3500.59 |
| :43046 | R Tues | sday, September 15, 2015 | EDELSARA | EDELEN SARAH J | | | 5798.97 |
| :43047 | R Tues | sday, September 15, 2015 | ENOCKIMB | ENOCH KIMBERLY | | | 5790.84 |
| :43048 | R Tues | sday, September 15, 2015 | MCATCONN | MCATEE CONNIE L | | | 3472.75 |
| :43049 | R Tues | sday, September 15, 2015 | MILLTESS | MILLER TESSA JO | | | 3545.83 |
| :43050 | R Tues | sday, September 15, 2015 | SHAFRICH | SHAFFER RICHARD A. | | | 6784.62 |
| :43051 | R Tues | sday, September 15, 2015 | WOLFJAIM | WOLFE JAIME | | | 6642.84 |
| :43052 | R Tues | sday, September 15, 2015 | BUCKCYNT | BUCKINGHAM CYNTHIA | A. | \$1, | ,169.56 |

| Comp | pany | Name | Wood County Comn | nission | Page 4 of 8 | Run Date | 09/11/2015 | 11:02:56AN |
|----------|------|--------------|-------------------------|-------------|----------------------|----------|------------|------------|
| Check No | Тур | e Check Date | <u>e</u> | Employee Id | Employee Name | | <u>A</u> : | mount |
| .43053 | R | Tuesday, | , September 15, 2015 | COTTLARR | COTTRELL LARRY DEAN | | \$1,51 | 15.76 |
| .43054 | R | Tuesday, | , September 15, 2015 | DEGRKARE | DEGRAEF KAREN SUE | | \$79 | 94.55 |
| .43055 | R | Tuesday, | , September 15, 2015 | GRIMDONA | GRIMM DONALD M. | | \$92 | 23.01 |
| 43056 | R | Tuesday, | September 15, 2015 | HARTANDR | HARTLEBEN ANDREW P. | | \$1,10 | 06.62 |
| 43057 | R | Tuesday, | September 15, 2015 | LINCKERR | LINCICOME KERRI | | \$1,18 | 87.69 |
| 43058 | R | Tuesday, | September 15, 2015 | MCINRAYM | MCINTIRE RAYMOND JUI | NIOR | \$1,35 | 58.44 |
| 43059 | R | Tuesday, | September 15, 2015 | RADESTEV | RADER STEVE E. | | \$76 | 50.61 |
| .43060 | R | Tuesday, | September 15, 2015 | TENNKEVI | TENNANT KEVIN D. | | \$1,02 | 25.25 |
| 43061 | R | Tuesday, | September 15, 2015 | BRADRISH | BRADFORD RISHA LYNN | | \$80 | 08.37 |
| 43062 | R | Tuesday, | September 15, 2015 | MARKREBE | MARKS REBECCA A. | | \$43 | 33.97 |
| 43063 | R | Tuesday, | September 15, 2015 | SHAWLIND | SHAWVER LINDSEY A | | \$70 | 00.96 |
| .43064 | R | Tuesday, | September 15, 2015 | BUNNRUSS | BUNNER RUSSELL W. | | \$71 | 14.39 |
| 43065 | R | Tuesday, | September 15, 2015 | JONEJOHN | JONES II JOHN DAVID | | \$1,29 | 98.95 |
| 43066 | R | Tuesday, | September 15, 2015 | JONERONA | JONES JR RONALD L. | | \$88 | 88.35 |
| 43067 | R | Tuesday, | September 15, 2015 | SPRADAVI | SPRAGUE DAVID A. | | \$89 | 93.28 |
| :43068 | R | Tuesday, | September 15, 2015 | SWIGMELV | SWIGER MELVIN L. | | \$1,50 | 03.11 |
| 43069 | R | Tuesday, | September 15, 2015 | TRAVSTEV | TRAVIS STEVEN W. | | \$92 | 28.00 |
| .43070 | R | Tuesday, | September 15, 2015 | ALLEPEGG | ALLEN PEGGY SUE | | \$1,01 | 12.85 |
| 43071 | R | Tuesday, | September 15, 2015 | ALLETIMO | ALLEN TIMOTHY L. | | \$1,04 | |
| .43072 | R | Tuesday, | September 15, 2015 | ANDEJANE | ANDERSON JANE E. | | | 13.96 |
| 43073 | R | Tuesday, | September 15, 2015 | BLATWILL | BLATT WILLIAM ANTHO | NY | \$1,51 | |
| :43074 | R | Tuesday, | September 15, 2015 | BŲSSDAVI | BUSSEY DAVID | | \$1,26 | |
| :43075 | R | Tuesday, | September 15, 2015 | BUTCBRIA | BUTCHER BRIAN M. | | \$1,24 | |
| :43076 | R | Tuesday, | September 15, 2015 | COCHMICH | COCHRAN MICHAEL L. | | | 56.79 |
| :43077 | R | Tuesday, | September 15, 2015 | CROSDERE | CROSS DEREK B. | | \$1,24 | |
| :43078 | R | Tuesday, | September 15, 2015 | DAVIMICH | DAVIS MICHAEL E. | | | 58.76 |
| :43079 | R | Tuesday, | September 15, 2015 | DEEMGARY1 | DEEM GARY MICHAEL | | \$1,10 | |
| :43080 | R | Tuesday, | September 15, 2015 | DEVORICK | DEVORE RICKY J. | | | 36.54 |
| :43081 | R | Tuesday, | September 15, 2015 | EATOMICH | EATON MICHAEL W. | | | 05.40 |
| :43082 | R | Tuesday, | September 15, 2015 | FOXGEOR | FOX GEORGE B. | | | 10.75 |
| :43083 | R | Tuesday, | September 15, 2015 | GABBONEY | GABBERT ONEY JACOB | | | 30.46 |
| :43084 | R | Tuesday, | September 15, 2015 | GEORRICH | GEORGE RICHARD A. | | \$1,19 | |
| :43085 | R | | September 15, 2015 | HAMRJEFF | HAMRIC JEFFREY K. | | \$1,23 | |
| :43086 | R | Tuesday, | September 15, 2015 | HOFMWALT | HOFMANN WALTER E. | | | 73.81 |
| :43087 | R | Tuesday, | September 15, 2015 | HUPPMATT | HUPP MATTHEW C. | | \$1,23 | 30.18 |

| Comp | pany | Name Wood County Comm | nission | Page 5 of 8 | Run Date | 09/11/2015 | 11:02:56AN |
|-----------------|------|-----------------------------|-------------|----------------------|----------|------------|------------|
| <u>Check No</u> | Тур | e Check Date | Employee Id | Employee Name | | | Amount |
| 43088 | R | Tuesday, September 15, 2015 | KEARLARR | KEARNS LARRY DEAN | | \$ | 846.70 |
| 43089 | R | Tuesday, September 15, 2015 | KINGMARK | KING MARK E. | | \$ | 685.25 |
| 43090 | R | Tuesday, September 15, 2015 | KOCHHANS | KOCHERSPERGER HANS | RANDALL | \$1, | 139.11 |
| 43091 | R | Tuesday, September 15, 2015 | LANDWILL | LANDERS WILLIAM M. | | \$ | 604.79 |
| 43092 | R | Tuesday, September 15, 2015 | LOCKGREG | LOCKHART GREGORY L. | | \$ | 509.56 |
| 43093 | R | Tuesday, September 15, 2015 | MARLTYLE | MARLOW TYLER D. | | \$ | 981.86 |
| 43094 | R | Tuesday, September 15, 2015 | MATHDELL | MATHENY DELLA DESIR | EE | \$1, | ,102.47 |
| 43095 | R | Tuesday, September 15, 2015 | MODESHAN | MODESITT SHANA L. | | \$ | 391.27 |
| 43096 | R | Tuesday, September 15, 2015 | PARKJEFF | PARK JEFFREY LEE | | \$ | 376.65 |
| 43097 | R | Tuesday, September 15, 2015 | PICKBRET | PICKENS BRETT A. | | \$1, | ,180.15 |
| 43098 | R | Tuesday, September 15, 2015 | RITCMICH | RITCHIE MICHAEL B | | \$1, | 277.42 |
| 43099 | R | Tuesday, September 15, 2015 | SHRIANDR | SHRIVER ANDREW C. | | \$1, | ,140.21 |
| 43100 | R | Tuesday, September 15, 2015 | SIMSROBE | SIMS ROBERT GENE | | \$1, | 307.42 |
| 43101 | R | Tuesday, September 15, 2015 | SIXCORY | SIX CORY B | | \$ | 865.11 |
| 43102 | R | Tuesday, September 15, 2015 | STEPBRAD | STEPHENS BRADY D. | | \$ | 213.48 |
| 43103 | R | Tuesday, September 15, 2015 | SWIGBRIA | SWIGER BRIAN A. | | \$1, | ,099.00 |
| 43104 | R | Tuesday, September 15, 2015 | TENNDAVI | TENNANT DAVID L. | | \$ | 6671.89 |
| 43105 | R | Tuesday, September 15, 2015 | THORCHAR | THORNTON CHARLES B. | | \$ | 3421.55 |
| 43106 | R | Tuesday, September 15, 2015 | TRANDEID | TRANQUILL DEIDRA | | \$ | 8890.55 |
| 43107 | R | Tuesday, September 15, 2015 | WADETERE | WADE TERESA JEAN | | \$ | 8876.82 |
| 43108 | R | Tuesday, September 15, 2015 | WALDCAMI | WALDRON CAMILLE S. | | \$1, | 059.22 |
| 43109 | R | Tuesday, September 15, 2015 | WETZJOHN | WETZEL JOHN CALEB | | \$1, | 255.25 |
| 43110 | R | Tuesday, September 15, 2015 | WHITROBE | WHITE, JR. ROBERT V. | | | \$66.06 |
| 43111 | R | Tuesday, September 15, 2015 | WINDRYAN | WINDLAND RYAN D. | | 100000 | 260.18 |
| 43112 | R | Tuesday, September 15, 2015 | YONARONA | YONALEY RONALD L. | | | 701.17 |
| .43113 | R | Tuesday, September 15, 2015 | MERCSTEV | MERCER STEVEN E. | | | 643.14 |
| .43114 | R | Tuesday, September 15, 2015 | SAMSJULI | SAMS JULIA ANN | | | 974.44 |
| .43115 | R | Tuesday, September 15, 2015 | SAMSCURT | SAMS JR CURTIS M | | | \$92.30 |
| 43116 | R | Tuesday, September 15, 2015 | ALLEJOHN | ALLEN JOHN C. | | | 601.17 |
| :43117 | R | Tuesday, September 15, 2015 | BEATPATR | BEATY PATRICK A | | | 656.96 |
| :43118 | R | Tuesday, September 15, 2015 | BOLEDONA | BOLEY JR DONALD | | | 542.23 |
| :43119 | R | Tuesday, September 15, 2015 | BROGGREG1 | BROGDON GREGORY SCO | OTT | | ,100.74 |
| :43120 | R | Tuesday, September 15, 2015 | BROGGREG | BROGDON II GREGORY S | | | 803.30 |
| :43121 | R | Tuesday, September 15, 2015 | CRAVDANA | CRAVEN DANA J. | | | 762.68 |
| :43122 | R | Tuesday, September 15, 2015 | FORDDANI | FORDYCE DANIELLE D. | | \$ | 772.16 |

| Com | pany Name | Wood County Com | nission | Page 6 of 8 | Run Date | 09/11/2015 | 11:02:56AN |
|----------|---|-----------------------|-------------|-----------------------|----------|------------|------------|
| Check No | Type Check Da | <u>nte</u> | Employee Id | Employee Name | | | Amount |
| :43123 | R Tuesday | y, September 15, 2015 | HARRMARK | HARRIS MARK C. | | \$ | 5981.91 |
| :43124 | R Tuesday | y, September 15, 2015 | JACOJEFF | JACOBY JEFFREY S. | | \$ | 6748.52 |
| :43125 | R Tuesday | y, September 15, 2015 | MYERLEE | MYERS LEE G. | | \$ | 5731.52 |
| :43126 | R Tuesday | y, September 15, 2015 | PRUNJASO | PRUNTY JASON L. | | 9 | 5737.79 |
| :43127 | R Tuesday | y, September 15, 2015 | SMITJONA | SMITH JONATHAN P. | | 9 | 5777.05 |
| :43128 | R Tuesday | y, September 15, 2015 | SOMEBRIA | SOMERVILLE BRIAN L. | | \$ | 8808.35 |
| :43129 | R Tuesday | y, September 15, 2015 | STEPSTEV | STEPHENS STEVEN A. | | \$ | 5963.74 |
| :43130 | R Tuesday | y, September 15, 2015 | ALLETHOM | ALLEN JR. THOMAS L. | | \$ | 5784.96 |
| :43131 | R Tuesday | y, September 15, 2015 | CORNAMAN | CORNELL AMANDA | | \$ | 6657.63 |
| :43132 | R Tuesday | y, September 15, 2015 | FARNSARA | FARNSWORTH SARAH JA | NE | \$ | 6622.13 |
| :43133 | R Tuesday | y, September 15, 2015 | JOYDAVI | JOY JR DAVID LEE | | 9 | 8854.17 |
| :43134 | R Tuesday | y, September 15, 2015 | RADEBRIA | RADER BRIAN E. | | | 8877.07 |
| :43135 | R Tuesday | y, September 15, 2015 | FLEAALIC | FLEAK ALICIA L | | \$ | \$256.96 |
| :43136 | R Tuesday | y, September 15, 2015 | HUPPEDWA | HUPP EDWARD H. | | \$1 | ,211.69 |
| :43137 | R Tuesday | y, September 15, 2015 | ANDEDEBO | ANDERSON DEBORA L. | | \$ | \$982.97 |
| :43138 | R Tuesday | y, September 15, 2015 | BLEVSARA | BLEVINS SARA DAWN | | 9 | \$256.95 |
| :43139 | R Tuesday | y, September 15, 2015 | BOLEKIMB | BOLEK KIMBERLY A | | \$1 | ,021.24 |
| :43140 | R Tuesday | y, September 15, 2015 | COOLJACO | COOL JACQUELINE A | | \$1 | ,020.08 |
| :43141 | R Tuesday | y, September 15, 2015 | DELAKRIS | DELANEY KRISTIN N | | | \$71.08 |
| :43142 | R Tuesday | y, September 15, 2015 | DOTSTHOM | DOTSON THOMAS E. | | \$1 | ,212.64 |
| :43143 | R Tuesday | y, September 15, 2015 | FLEECARL | FLEENOR CARL AARON | | \$1 | ,217.62 |
| :43144 | R Tuesday | y, September 15, 2015 | GALLSEAN | GALLAGHER SEAN C | | | \$64.34 |
| :43145 | R Tuesday | y, September 15, 2015 | GASKANTH | GASKINS ANTHONY P. | | | 6608.38 |
| :43146 | R Tuesday | y, September 15, 2015 | HOCKRUSS | HOCKENBERRY RUSSELL | W. | | ,437.27 |
| :43147 | R Tuesday | y, September 15, 2015 | JEFFMARY | JEFFERS MARY BETH | | | 8933.03 |
| :43148 | R Tuesday | y, September 15, 2015 | JONEDUAN | JONES DUANE EARL | | | ,262.57 |
| :43149 | R Tuesday | y, September 15, 2015 | KERNTERE | KERNS TERESA S. | | | ,194.54 |
| :43150 | R Tuesday | y, September 15, 2015 | KUHLJASO | KUHL JASON A. | | | ,121.13 |
| :43151 | R Tuesday | y, September 15, 2015 | LAYTSTAC | LAYTON STACIE A. | | | 5584.85 |
| :43152 | R Tuesday | y, September 15, 2015 | MARSROGE | MARSHALL ROGER L. | | | ,163.99 |
| :43153 | , tight state 1000 to | y, September 15, 2015 | MATHDUST | MATHENY DUSTIN S. | | | ,023.88 |
| :43154 | R Tuesday | y, September 15, 2015 | MERCROBE | MERCER ROBERT E. | | | ,151.75 |
| :43155 | | y, September 15, 2015 | MOORDOUG | MOORE DOUGLAS I. | | | ,196.53 |
| :43156 | R Tuesday | y, September 15, 2015 | MOORMICH | MOORE MICHAEL LEE | | | 3118.84 |
| :43157 | R Tuesday | y, September 15, 2015 | MORRSHIR | MORRIS SHIRLEY GILCHR | IST | \$1 | ,080.79 |

| Comp | oany | Name Wood County Com | mission | Page 7 of 8 | Run Date | 09/11/2015 | 11:02:56AN |
|----------|------|-----------------------------|-------------|--------------------------|----------|------------|--------------------------|
| Check No | Тур | e Check Date | Employee Id | Employee Name | | 4 | <u>Amount</u> |
| 43158 | R | Tuesday, September 15, 2015 | MURPJILL | MURPHY JILLIAN L. | | \$1,2 | 17.47 |
| 43159 | R | Tuesday, September 15, 2015 | NOKLADRI | NOKLEBY ADRIEN J. | | \$1,6 | 543.47 |
| 43160 | R | Tuesday, September 15, 2015 | PARRDANI | PARRISH DANIELLE | | \$1,5 | 555.90 |
| 43161 | R | Tuesday, September 15, 2015 | RIFFWILL | RIFFLE WILLIAM H. | | \$1,0 | 50.03 |
| 43162 | R | Tuesday, September 15, 2015 | STAACHEL | STAATS CHELCIE S. | | \$1,1 | 29.51 |
| 43163 | R | Tuesday, September 15, 2015 | STALSARA | STALNAKER SARA S. | | \$1,4 | 90.92 |
| 43164 | R | Tuesday, September 15, 2015 | SWIGTERE | SWIGER TERESA D. | | \$1,1 | 97.39 |
| 43165 | R | Tuesday, September 15, 2015 | TAYLMEGA | TAYLOR MEGAN E | | \$1,0 | 142.43 |
| 43166 | R | Tuesday, September 15, 2015 | TENNDEBO | TENNANT DEBORAH A. | | \$1,0 | 059.00 |
| 43167 | R | Tuesday, September 15, 2015 | WINTGARY | WINTERS GARY D. | | \$1,0 | 81.91 |
| 43168 | R | Tuesday, September 15, 2015 | BUNNTRAV | BUNNER TRAVIS N. | | \$8 | 366.18 |
| 43169 | R | Tuesday, September 15, 2015 | CHURAMY | CHURCH AMY SPENCER | | \$1,2 | 285.65 |
| 43170 | R | Tuesday, September 15, 2015 | DELAJEFF | DELANCEY JEFFREY M. | | \$7 | 83.85 |
| 43171 | R | Tuesday, September 15, 2015 | EASTAMY | EASTHOM AMY JEANNETT | ΓE | \$1,0 | 001.53 |
| 43172 | R | Tuesday, September 15, 2015 | ESCAHERN | ESCANDON HERNANDO | | \$1,5 | 666.78 |
| 43173 | R | Tuesday, September 15, 2015 | GREAPRIS | GREATHOUSE PRISCILLA | 3. | \$5 | 30.97 |
| 43174 | R | Tuesday, September 15, 2015 | LEMLLIND | LEMLEY LINDY ROCHELLI | Е | \$8 | 397.23 |
| 43175 | R | Tuesday, September 15, 2015 | LYNCPATR | LYNCH PATRICA R. | | \$8 | 321.82 |
| 43176 | R | Tuesday, September 15, 2015 | MURPDEBO | MURPHY DEBORAH KAY | | \$8 | 885.99 |
| 43177 | R | Tuesday, September 15, 2015 | NGUYOUYE | NGUYEN QUYEN T. | | \$9 | 25.20 |
| 43178 | Ŗ | Tuesday, September 15, 2015 | NUTTKATI | NUTTER KATIE J. | | \$8 | 343.67 |
| 43179 | R | Tuesday, September 15, 2015 | PAXTHEAT | PAXTON HEATHER L. | | \$1,0 |)54.79 |
| 43180 | R | Tuesday, September 15, 2015 | PICCJORU | PICCIANO JORUN K | | \$7 | 25.38 |
| 43181 | R | Tuesday, September 15, 2015 | PRESKELS | PRESTON KELSEY A. | | \$9 | 82.92 |
| 43182 | R | Tuesday, September 15, 2015 | SAUNMEGA | SAUNDERS MEGAN L. | | \$2 | 290.21 |
| 43183 | R | Tuesday, September 15, 2015 | SINGJANA | SINGER-DOWLER JANA L. | | \$1,2 | 276.87 |
| 43184 | R | Tuesday, September 15, 2015 | THOMJAME | THOMAS JAMES X | | \$3 | 363.13 |
| .43185 | R | Tuesday, September 15, 2015 | WISESHER | WISE SHERRY L. | | \$1,0 | 94.26 |
| .43186 | R | Tuesday, September 15, 2015 | CROSJERE | CROSS JEREMY W. Total N | et Pay | | 510.54 5 24.85 |

Page 8 of 8 **Wood County Commission** 09/11/2015 11:02:56AN Run Date **Company Name** <u>Amount</u> Employee Name Check No Type Check Date Employee Id 09/11/2015 **State State Gross** State W/H 217.71 10,339.96 OH 290,168.21 12,430.22 WV 12,647.93 300,508.17 **Grand Total:**

Check No Vendor Id
6021 UNITED BANK

Vendor Name UNITED BANKCARD CENTER Type REGULAR Check Date 09/14/2015

Check Amount 4,490.03 Rec

COMM, CRIMINAL JUSTICE FUND Bank Id 172 Totals

4-490-03

Check No Vendor Id
6308 UNITED BANK

Vendor Name
UNITED BANKCARD CENTER

Type REGULAR

Check Date 09/14/2015

Check Amount 16,074.42

Rec

E-911 FUND Bank Id 107 Totals

16,074.42

158868 UNITED BANK

Vendor Name UNITED BANKCARD CENTER

Type REGULAR 09/14/2015

Check Date Check Amount 11,130.89

GENERAL FUND Bank Id 101 Totals

11,130.89

Of Reserved

| Check No | Vendor Id | Vendor Name | Туре | Check Date | Check Amount | Rec |
|----------|--------------|-------------------------|--------------|-------------------|--------------|-----|
| 6022 | ALCOHOLMONIT | ALCOHOL MONITORING | REGULAR | 09/15/2015 | 131,75 | |
| | | SYSTEMS | | | | |
| 6023 | TYLER | TYLER MOUNTAIN WATER CO | REGULAR | 09/15/2015 | 24.33 | |
| | | INC | | | | |
| | | COMM.CRIMINAL JUSTICE | FUND Bank Id | 172 Totals | 156.08 | |

4

Check No Vendor Id Type Check Date Check Amount Rec **Vendor Name** ONESOURCE WATER 09/15/2015 62,10 6309 ONESOURCE REGULAR 750,00 6310 UNITED BANK UNITED BANKCARD CENTER REGULAR 09/15/2015 875.70 E-911 FUND Bank Id 107 Totals

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| Check No | Vendor Id IRS-PAY | Vendor Name INTERNAL REVENUE SERVICE | Type REGULAR | Check Date 09/15/2015 | Check Amount | Rec |
|----------|----------------------|---|-----------------|-----------------------|--------------|------------|
| 1737 | IRS-PAY | INTERNAL REVENUE SERVICE | REGULAR | 09/15/2015 | 81,499.51 | |
| 1738 | FSA | TASC | REGULAR | 09/15/2015 | 3,108.25 | |
| 1739 | CHILD | CHILD SUPPORT ENF DIV | REGULAR | 09/15/2015 | 1,577.48 | |
| 1740 | MONPOWER | MON POWER | REGULAR | 09/15/2015 | 6,181.72 | |
| 158862 | INGNATIONAL | VOYA FINANCIAL | REGULAR | 09/15/2015 | 45.00 | |
| 158863 | NRS | NATIONWIDE RETIREMENT | REGULAR | 09/15/2015 | 3,175.83 | |
| 158864 | РНЕАА | SOLUTIONS PHEAA | REGULAR | 09/15/2015 | 133.21 | |
| 158865 | PUBLIC DE | ONE COMMUNITY FEDERAL | REGULAR | 09/15/2015 | 15,631.00 | |
| 158866 | TG | CREDIT UNION TG | REGULAR | 09/15/2015 | 336.01 | |
| 158867 | MOORDOUG | MOORE DOUGLAS I. | REGULAR | 09/15/2015 | 180.13 | |
| 158869 | ASTORG | ASTORG MOTOR CO | REGULAR | 09/15/2015 | 12.44 | |
| 158870 | CHAMPION OUTI | CHAMPION OUTPUT | REGULAR | 09/15/2015 | 969.04 | |
| 158871 | GALLS | SOLUTIONS GALLS | REGULAR | 09/15/2015 | 4,928.51 | |
| 158872 | HARLOW S | STACY HARLOW | REGULAR | 09/15/2015 | 28.00 | |
| 158873 | JONESCS | CAROLE JONES | REGULAR | 09/15/2015 | 96.19 | |
| 158874 | LEWISCOCIRCLK | LEWIS COUNTY CIRCUIT | REGULAR | 09/15/2015 | 167.34 | / |
| 158875 | MID-OHIOVRA | CLERK MID-OHIO VALLEY REGIONAL AIRPORT | REGULAR | 09/15/2015 | 850.00 | |
| 158876 | MOUNTWOOD | MOUNTWOOD PARK | REGULAR | 09/15/2015 | 32,500.00 | 110 |
| 158877 | NOLANS | NOLAN'S CLEANING | REGULAR | 09/15/2015 | 7,498.47 | V . |
| 158878 | RICOH | RICOH USA INC | REGULAR | 09/15/2015 | 276.20 | 01/1/ |
| 158879 | RIS | RECORDS IMAGING & STORAGE INC | REGULAR | 09/15/2015 | 827.65 | PAT |
| 158880 | STATE ELE | STATE ELECTRIC SUPPLY CO | REGULAR | 09/15/2015 | 144.28 | |
| 158881 | STEVENS J | JOHN STEVENS | REGULAR | 09/15/2015 | 643.14 | |
| 158882 | SUTPHIN | CINDY A. SUTPHIN | REGULAR | 09/15/2015 | 155,25 | |

| Check No 158883 | Vendor Id TASER | Vendor Name TASER INTERNATIONAL | Type REGULAR | Check Date 09/15/2015 | Check Amount 5,658.62 | Rec |
|--------------------|--------------------|------------------------------------|-----------------|-----------------------|-----------------------|-----|
| 158884 | UNITED BANK | UNITED BANKCARD CENTER | REGULAR | 09/15/2015 | 878.00 | |
| 158885 | USBANKEQUIP | US BANK EQUIPMENT FINANCE | REGULAR | 09/15/2015 | 499.00 | |
| | | GENERAL | FUND Bank Id | 101 Totals | 168,000.27 | |
| | | | Re | port Totals | 168,000.27 | |

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158886 INTRA

Vendor Name INTRA-STATE INSURANCE

REGULAR

09/17/2015

Check Date Check Amount 1,923.52

Rec

GENERAL FUND Bank Id 101 Totals

1,923.52

| Check No 5281 | Vendor Id SKYLIGHT | Vendor Name SKYLIGHT MEDIA | Type VOID | Check Date 09/17/2015 | Check Amount | Rec X |
|------------------|-----------------------|-------------------------------|--------------|-----------------------|--------------|----------|
| 5282 | SKYLIGHT | SKYLIGHT MEDIA | REGULAR | 09/17/2015 | 377 36 | |
| | | TEEN DOLL C | OHDT Ronk Id | - 177 Totals | 0.00 | |

Report Date/ Time: 9/17/2015 3:38:42PM

Check No Vendor Id Vendor Name Type Check Date 1741 DENTAL RENAISSANCE REGULAR 09/16/2015 2522-81

GENERAL FUND Bank Id 101 Totals 2-522-81

Report Totals 2-522-81

STATE OF WEST VIRGINIA

COUNTY OF WOOD }

TO -WIT:

I, Bill Gandee , 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 Wood County Planning Commission 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.

Quillian A Gardee

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

County Commission of Wood County