IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD

MONDAY, APRIL 11, 2016

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 and other correspondence.

AGENDA AND DISCUSSION ITEMS

The County Commission appointed Shane King to the Wood County Alternative Transportation System Council. (Order A/1606)

At 10:15 A.M., the County Commission adjourned and toured the Sumner School.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1601, A/1602, A/1603, A/1604, A/1606, M/3352, M/3353, M/3354, M/3355

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:15 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled April 11, 2016.

Wood County Commission Meeting Held April 11, 2016

Please Print

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Wood County Commission Agenda

04/11/2016 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider appointment of Shane King to the Wood County Alternative Transportation System Council	
	Administrator's Report	Marty Seufer
	County Commission Reports	
10:15 A.M.	Tour Sumnerite Building	

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

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-410. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of March, 2016. 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

A/1601

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9	Fax: (304) 926	-3880
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(For GHSP Use Only)	P. O. Number Grant Number: FEIN Number: Funds are hereby rec	F16-HS 556 00 quested to cover ex	Suite 203 / 26101 03410 -03-410 00 417
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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

<u>ORDER</u>

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of March, 2016. 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

A/1602

5707 MacCorkle Avenue SE P. O. Box 17600

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Telephone: (304) 926-250)9	Fax: (304) 926	-3880		
REQUES	ST FOR REIMB	URSEMENT			
(For GHSP Use Only)	Grantee:	Wood County Cor			
	Address:	One Court Square,			
		Parkersburg, WV			
	P. O. Number MV1603406				
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BY: Stephen Gainer,	C/Cey C	well-			
(Typed Name Ar (Authorized Official or Grant F		(Signature)	(Date)		
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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of March, 2016. 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

A/1603

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9 Fax: (304) 92	6-3880
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(For GHSP Use Only)	Sub- Grantee: Wood County Co	
	Address: One Court Square Parkersburg, W	
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		3-03-408 00 417
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(Date)	(Director)	
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Mark Whodes

WOOD County 02:47:50

Instrument No 870237

Date Recorded 04/11/

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-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 F16-HS-03-DOHWZ. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of February, 2016. 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

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9	Fax: (304) 926	3-3880
REQUES	T FOR REIMBU	JRSEMENT	
(For GHSP Use Only)	Sub- Grantee:	Wood County Co	
	Address:	One Court Square,	×
		Parkersburg, W\	
	P. O. Number		DOHWZ
	Grant Number:		3-DOHWZ
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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED SHANE KING 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 Shane King, representing the City of Williamstown, to the Wood County Alternative Transportation System Council.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1606

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$2,345.71

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-DOHDD. The Request for Reimbursement is in the amount of two thousand three hundred forty-five dollars and seventy-one cents (\$2,345.71) for the month of March, 2016. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, and the Wood County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3352

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

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Telephone: (304) 926-250	ST FOR REIMBURSEMENT			
(For GHSP Use Only)	Sub- Grantee: Wood County Commission Address: One Court Square, Suite 203			
	Parkersburg, W\ P. O. Number MV1603 Grant Number: F16-HS-0	DOHDD		
	FEIN Number: 556 00 Funds are hereby requested to cover ex For the period of: 3/1/16 -	00 417 penditures		
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	TOTAL	\$2,345.71		
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Mark Rhodes

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Instrument No 870234

Date Recorded 04/11/

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$7,279.97

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-402. The Request for Reimbursement is in the amount of seven thousand two hundred seventy-nine dollars and ninety-seven cents (\$7,279.97) for the month of March, 2016. 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/3353

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-25	09	Fax: (304) 926	3880
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(For GHSP Use Only)	Sub- Grantee:	lood County Co	mmission
	Address:	One Court Square,	Suite 203
		Parkersburg, W\	/ 26101
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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$2,755.75

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-405b. The Request for Reimbursement is in the amount of two thousand seven hundred fifty-five dollars and seventy-five cents (\$2,755.75) for the month of March, 2016. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Harrisville Police Department, the Wood County Sheriff's Department and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3354

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston West Virginia 25317-0010

Telephone: (304) 926-250	11, vv est virginia 2	Fax: (304) 926	-3880
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Mark Rhodes
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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-154. SAID REQUEST IS IN THE AMOUNT OF \$3,009.33

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-154. The Request for Reimbursement is in the amount of three thousand nine dollars and thirty-three cents (\$3,009.33) for the month of February, 2016. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Jackson County Sheriff's Department, the Wood County Sheriff's Department, the Spencer Police 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/3355

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509 Fax: (304) 926-3880					
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(For GHSP Use Only)	Grantee:	ood County Co one Court Square, Parkersburg, WV MV16 F16-HS 556 00 Juested to cover ex 3/1/16 -	Suite 203 / 26101 03154 -03-154 00 417 penditures		
PROJECT CASH EXPENDITURES	Account	Number	Amount \$3,009.33		
		TOTAL	\$3,009.33		
CERTIFICATION: I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the Gainer, Stephen Gainer, (Typed Name An (Authorized Official or Grant Fig.)	ce with the approved budg Governor's Highway Safet President	et for this grant. All do	cumentation is		
GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY					
This request is approved for the amount of: Pursuant to the authority vested in n	ne, I certify that this reque	(Approved)	(Date)		
(Date)		(Director)			
	ig/Accounts Payable	Use Only			
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WDOD County 02:10:02 小 Instrument No 8702344 Date Recorded 04/11/

Wood County Commission



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 520515

Tax Year: 2015 -

Upon the application of WHITE TAMARA D whose address is 79 CAMP KOOTAGA RD WALKER, WV 26180-7867 aggrieved by an erroneous assessment in WALKER District (11), in the County of Wood, for the 2015 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2015 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO A TAXPAYER CLERICAL ERROR THE 2010 HONDA CIVIC WAS REPORTED IN WOOD COUNTY WHEN IN FACT THEY LIVED IN OHIO. PLEASE EXONERATE. SEE ATTACHED.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2015	BILLING	3	138.80	2.208400	3	6,285
ABORDA ABOMAN INTERNAL SEC.	PENDING EXONERATION	3	-138.80	2.208400	3	-6,285
	Adjusted	Net Taxes	0.00	Adjus	ted Net Value	0
Λ	^					O o ac

Jamara D. White

Commissioner

Prosecutor

1,0'

County Commission President

Wy 1

Assessor

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said

County, The County Commission did approve this exoneration on _

APR 06 2016

Carrie Kadalskator

RECEIVED

APR 08 2016

County Administrator

Moto County 03:15:53 PM Instrument No 8702391 Date Recorded 04/11/201 Document Type CCO Pages Recorded 1 Book-Page 71-496

Wood County Commission

Erroneous Assessment Application

Tax Type: Real Estate

Description

LOT 69.79X57.56X71.64X57.6

Tax Ticket: 28196

MURDOCH AVE

Tax Year: 2015

Upon the application of **WAMSLEY DAVID B & BRENDA R** whose address is **39 GREENBRIER AVE WILLIAMSTOWN**, **WV 26187-** aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 75 Parcel 053A0000, in the County of Wood, for the **2015** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2015 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO OFFICE ERROR THE VALUES ON THIS PROPERTY WERE INCORRECT. PLEASE ADJUST TAX TICKET.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2015	BILLING	4	413.42	2.957120	4	13,980
02/09/2016	PENDING EXONERATION	4	-42.58	2.957120	4	-1,440
	PENDING EXONERATION	4	-328.24	2.957120	- 4	-11,100
-	Adjusted	Net Taxes	42.60	Adjus	sted Net Value	1,440

Map 75 Parcel 053A0000

Prosecutor

Assessor

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Taxpaver

1 103CCGIO

Commissioner

Commissioner

County Commission President

16

Mark Rhodes

Jubbo County 03:17:35

Instrument No 870239

Date Recorded 04/11/

Document Type CCD

Pages Recorded 1

By: Karen Degraef

Check No 1897	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 04/01/2016	Check Amount 238,882.57	Rec
1898	MONPOWER	MON POWER	REGULAR	04/01/2016	17,774.99	
159978	LIFE	DEARBORN NATIONAL	REGULAR	04/01/2016	1,259.07	
159979	VISION	VISION SERVICE PLAN (WV)	REGULAR	04/01/2016	3,298.31	
	GENERAL FUND Bank Id 101 Totals				261,214.94	
		Report Totals			261,214.94	

All



Check No 6220	Vendor Id ADAMSHER	Vendor Name ADAMS SHERRY L.	Type REGULAR	Check Date 04/05/2016	Check Amount 75.00	Rec
		COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals			75.00	
			Re	eport Totals	301,720.13	

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Check No 6466	Vendor Id ALPHA TECH	Vendor Name ALPHA TECHNOLOGIES	Type REGULAR	Check Date 04/05/2016	Check Amount 4,400.00	Rec
6467	BFS PETRO	BFS PETROLEUM	REGULAR	04/05/2016	25.18	
6468	CAS CABLE	CAS CABLE	REGULAR	04/05/2016	500.00	
6469	DIRECTV	DIRECTV	REGULAR	04/05/2016	7.42	
6470	DOMINIONH	DOMINION HOPE	REGULAR	04/05/2016	83.89	
6471	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	04/05/2016	148,048.11	
6472	ODEPOT	OFFICE DEPOT	REGULAR	04/05/2016	20.42	
6473	SAMS CLUB	SAM'S CLUB	REGULAR	04/05/2016	424.04	
6474	SUDDENLINKD	SUDDENLINK	REGULAR	04/05/2016	252.20	
6475	SWGRAPHIC	S/W RESOURCES	REGULAR	04/05/2016	90.00	
6476	WINANS	WINANS SERVICES	REGULAR	04/05/2016	294.44	
		E-911	FUND Bank Id	107 Totals	154-145-70	

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Check No 159980	10000000000000000000000000000000000000	Vendor Name ARCHITECTURAL INTERIOR P	Type REGULAR	Check Date 04/05/2016	Check Amount Rec
159981	BADGERLUM	BADGER LUMBER	REGULAR	04/05/2016	24.24
159982	CALIPER	CALIPER CORPORATION	REGULAR	04/05/2016	750.00
159983	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	04/05/2016	357.40
159984	CRUM G	GWEN CRUM	REGULAR	04/05/2016	26.46
159985	CWS	CWS	REGULAR	04/05/2016	133.01
159986	DOMINIONH	DOMINION HOPE	REGULAR	04/05/2016	374.74
159987	ELECTION	ELECTION SYSTEMS & SOFTWARE, INC.	REGULAR	04/05/2016	5,401.75
159988	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	04/05/2016	55.28
159989	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	04/05/2016	32.00
159990	GRAINGER	GRAINGER	REGULAR	04/05/2016	517.72
159991	HINZMANJB	LEWIS CO. CIRCUIT CLERK	REGULAR	04/05/2016	134.33
159992	LOWES	LOWE'S COMPANIES, INC.	REGULAR	04/05/2016	912.92
159993	LUSTRE-CA	LUSTRE-CAL	REGULAR	04/05/2016	265.00
159994	MARKSR	REBECCA MARKS	REGULAR	04/05/2016	45.36
159995	NOLANS	NOLAN'S SERVICES LLC	REGULAR	04/05/2016	7,948.47
159996	ODEPOT	OFFICE DEPOT	REGULAR	04/05/2016	213.87
159997	OGDEN	PARKERSBURG NEWS	REGULAR	04/05/2016	625.00
159998	P-WCVCB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	04/05/2016	16,135.73
159999	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	04/05/2016	38.89
160000	PIONEER S	PIONEER SUPPLY	REGULAR	04/05/2016	19.00
160001	RICOH	RICOH USA INC	REGULAR	04/05/2016	485.78
160002	ROBERTSY	YOLANDA ROBERTS	REGULAR	04/05/2016	40.00
160003	SAMS CLUB	SAM'S CLUB	REGULAR	04/05/2016	277.04
160004	SEECOAST	SEECOAST MANUFACTURING COMPANY	REGULAR	04/05/2016	4,676.00

Check No 160005	Vendor Id SHAWLIND	Vendor Name SHAWVER LINDSEY A	Type REGULAR	Check Date 04/05/2016	Check Amount 84,45	Rec
160006	STEVENS J	JOHN STEVENS	REGULAR	04/05/2016	158.48	
160007	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	04/05/2016	6,099.46	
160008	TIANO M	TIANO-KNOPP ASSOC, INC.	REGULAR	04/05/2016	356.40	
160009	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	04/05/2016	455.00	
160010	WATERBOY	WATERBOY LLC	REGULAR	04/05/2016	22.00	
160011	WSCONSTRUCTI	W.S. CONSTRUCTION	REGULAR	04/05/2016	1,000.00	
160012	WV ASSOC C	WV ASSOCIATION OF CIRCUIT CLERKS	REGULAR	04/05/2016	350.00	
160013	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	REGULAR	04/05/2016	37,016.00	
160014	WVCGSIRP	WVCORP	REGULAR	04/05/2016	1,024.70	
		GENERAL	FUND Bank Id	101 Totals	86,251.42	

Check No 1899	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 04/06/2016	2,547.66	Rec
		GEN	NERAL FUND Bank Id	101 Totals	2,547.66	
			Re	port Totals	2,547.66	