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 18, 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.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of March 31, 2016 and April 4, 2016.

AGENDA AND DISCUSSION ITEMS

At 9:33 A.M., the County Commission met with Toni Tiano, Grant Consultant and Rick Woodyard, Director for the Wood County E-911 Center. They discussed an application for a Port Security Grant. After discussion, the County Commission authorized said Application. (Order M/3358)

At 9:36 A.M., the County Commission approved the Request to Hire of Leslie Smith as a new employee for the E-911 Center and Brenda Dye as a new employee for the County Clerk's Office.

At 9:38 A.M., the County Commission addressed a request from the Lubeck Public Service District to move up the decision on their requested rate increase from May 16, 2016. The County Commission stated they will wait until after the public hearing to address the request.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1605, M/3358

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:27 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 18, 2016.

Wood County Commission Meeting Held April 18, 2016

Please Print

1. PICK WOODYNED
2. Toni Tono
3. Randall Atlainson
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.



Wood County Commission Agenda

04/18/2016 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Discuss Regional Jail bill (per Commissioner Tebay)	
	Request Port Security Grant	Toni Tiano, Grant Consultant
	Consider Request to Hire – Leslie Smith as a Telecommunicator for the 911 Center - \$1209.78/per pay	
	Consider Request to Hire – Brenda Dye as a Recorder for the Wood County Clerk's Office - \$1270/per pay	8 S
	Discuss request to expedite decision on Lubeck Public Service District rate increase	
	Administrator's Report	Marty Seufer
	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 0

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

APRIL 18, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$4,528.95 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-038.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of four thousand five hundred twenty-eight dollars and ninety-five cents (\$4,528.95) which represents reimbursement to Wood County for expenses incurred during the month of January, 2016, in regard to the Victims of Crime Assistance Grant Number 15-VA-038. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 316 and bearing the date of February 18, 2016, at which time Stephen Gainer, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the WVDCJS 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

A/1605

APRIL 18, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE AN APPLICATION FOR A PORT SECURITY GRANT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Robert K. Tebay, did hereby AUTHORIZE an Application for a Port Security Grant. Said grant is in the amount of five hundred twelve thousand two hundred twelve dollars and zero cents (\$512,212.00).

A copy of said Application 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/3358

Mark Rhodes

*** W000 County 08:38:17 A

Instrument No 8702414

Date Recorded 04/18/20

Document Type CCO

Pages Recorded 1

United States of America State of West Birginia





Check Register

Comp	any	Name Wo	od County Comm	ission	Page 1 of 8	Run Date	04/13/2016	1:30:36PM
Check No	Тур	e Check Date		Employee Id	Employee Name		4	<u>Amount</u>
18604	R	Friday, April 1	5, 2016	COUCDAVI	COUCH DAVID BLAIR		\$1,2	276.97
18605	R	Friday, April 1	5, 2016	FORSBARB	FORSHEY BARBARA S.		\$7	76.28
18606	R	Friday, April 1	5, 2016	JONECARO	JONES CAROLE S.		\$9	23.50
18607	R	Friday, April 1	5, 2016	SMITJANE	SMITH JANET		\$3	08.41
18608	R	Friday, April 1	5, 2016	WILLTRAC	WILLIAMS TRACY A.		\$1,0	19.14
18609	R	Friday, April 1	5, 2016	SHAFROBE	SHAFFER ROBERT D.		\$1,0	143.34
18610	R	Friday, April 1	5, 2016	VALESTEV	VALENTINE STEVEN M.		\$8	98.96
18611	R	Friday, April 1	5, 2016	ALLEJASO	ALLEN JASON WAYNE		\$1,5	96.32
18612	R	Friday, April 1	5, 2016	FRAZRONA	FRAZIER RONALD CHARLI	ES	\$1,2	23.47
18613	R	Friday, April 1	5, 2016	JOHNCHAR	JOHNSON CHARLES J.		\$8	355.54
18614	R	Friday, April 1	5, 2016	MASSDAVI	MASSEY II DAVID C.		\$1,1	18.00
18615	R	Friday, April 1	5, 2016	MISEDOUG	MISER DOUGLAS B.		\$2	88.51
18616	R	Friday, April 1	5, 2016	MURPJAME	MURPHY JAMES T.		\$5	92.19
18617	R	Friday, April 1	5, 2016	RIFFWILL1	RIFFLE WILLIAM B.		\$1,5	01.11
18618	Ŕ	Friday, April 1	5, 2016	SMITJOAN	SMITH JOANNE		\$8	30.92
18619	R	Friday, April 1	5, 2016	SMITMATT	SMITH MATTHEW F.		\$6	73.64
18620	R	Friday, April 1	5, 2016	STEPKENT	STEPHEN\$ KENT MICHAEI	Ĺ	\$1,2	03.83
18621	R	Friday, April 1	5, 2016	WILFGARY	WILFONG GARY F.		\$7	42.47
18622	R	Friday, April 1	5, 2016	MAHOBRIA	MAHONEY BRIAN G.		\$5	67.82
18623	R	Friday, April 1:	5, 2016	MCMAGARY	MCMAHAN GARY E.		\$	48.48
18624	R	Friday, April 1:	5, 2016	WOODRICK	WOODYARD RICKEY L.		\$1,2	77.72
!45892	R	Friday, April 1:	5, 2016	DENNAMAN	DENNIS AMANDA JO		\$8	61.21
:45893	R	Friday, April 1:	5, 2016	FLEASTAC	FLEAK STACEY LYNN		\$6	93.07
!45894	R	Friday, April 1:	5, 2016	GAINSTEP	GAINER STEPHEN E.		\$6	03.44
!45895	R	Friday, April 1:	5, 2016	GERLROBE	GERLACH ROBERT L		\$2	60.21
!45896	R	Friday, April 1:	5, 2016	GRAHANGE	GRAHAM ANGELA M.		\$6	54.96
!45897	R	Friday, April 1:	5, 2016	ROMICYRU	ROMINE CYRUS W.		\$5	03.66
:45898	R	Friday, April 1:	5, 2016	SEUFMART	SEUFER MARTIN A.		\$1,8	31.21
:45899	R	Friday, April 1:	5, 2016	TEBAROBE	TEBAY ROBERT K.		\$1,1	71.90

Comp	oany	Name	Wood County Comm	nission	Page 2 of 8	Run Date	04/13/2016	1:30:36PM
Check No	Тур	e Check Date	2	Employee Id	Employee Name		d	Amount
:45900	R	Friday, A	pril 15, 2016	WHITCHRI1	WHITTAKER CHRISTOPHE	ER H.	\$1,0	061.87
:45901	R	Friday, A	pril 15, 2016	YONIMICH	YONIS III MICHAEL F.		\$6	687.04
:45902	R	Friday, A	pril 15, 2016	ATKICARA	ATKINSON CARA		\$1,0	71.18
:45903	R	Friday, A	pril 15, 2016	BEARELIZ	BEARY ELIZABETH		\$8	377.52
:45904	R	Friday, A	pril 15, 2016	BECKCARO	BECKETT CAROLYN J.		\$9	948.54
:45905	R	Friday, A	pril 15, 2016	BLONBREN	BLONDIN BRENDA S.		\$9	977.43
:45906	R	Friday, A	pril 15, 2016	DEVOMART	DEVORE MARTHA JANE		\$1,0	009.40
:45907	R	Friday, A	pril 15, 2016	DOTSLESL	DOTSON LESLIE RENEE		\$	882,69
:45908	R	Friday, A	pril 15, 2016	EMRIKATH	EMRICK KATHRYN S.		\$4	147.63
:45909	R	Friday, A	pril 15, 2016	FORDTAMM	FORDYCE TAMMY L.		\$9	948.29
:45910	R	Friday, A	pril 15, 2016	GARRDIAN	GARRETT DIANA KAY		\$1,6	034.97
:45911	R	Friday, A	pril 15, 2016	GIVEPENN	GIVENS PENNY G.		\$1,	005.57
!45912	R	Friday, A	pril 15, 2016	JOHNBARB	JOHNSTON BARBARA A.		\$1,	065.25
!45913	R	Friday, A	pril 15, 2016	MCBRRUTH	MCBRIDE RUTH A.		\$1,	044.57
:45914	R	Friday, A	pril 15, 2016	RHODMARK	RHODES MARK D.		\$1,	548.75
!45915	R	Friday, A	pril 15, 2016	ROSSMELO	ROSS MELODY L.		\$9	957.82
!45916	R	Friday, A	april 15, 2016	SCHUDENI	SCHUCK DENISE E.		\$1,	000.66
!45917	R	Friday, A	pril 15, 2016	SHRISAMM	SHRIVER SAMMATHA A.		\$1,	052.14
!45918	R	Friday, A	april 15, 2016	BATTDANY	BATTON DANYELLE F.		\$	717.04
!45919	R	Friday, A	pril 15, 2016	BEESJANE	BEESON JANET C.	20	\$	680.13
!45920	R	Friday, A	pril 15, 2016	BUTCTIFF	BUTCHER TIFFANY J.		\$1,	150.84
145921	R	Friday, A	april 15, 2016	ELROMARJ	ELROD MARJORIE D.		\$	787.69
145922	R	Friday, A	april 15, 2016	JACKDEBO	JACKS DEBORAH KAY		\$	803.11
245923	R	Friday, A	april 15, 2016	KAUFDENI	KAUFMAN DENISE A.		\$	762.32
245924	R	Friday, A	april 15, 2016	OCONMONA	O'CONNOR MONA L		\$2	261.01
245925	R	Friday, A	April 15, 2016	RIDGCELE	RIDGWAY CELESTE A.		\$:	388.19
145926	R	Friday, A	april 15, 2016	ROBIMICH	ROBINSON MICHELE LYN	N	11 81	151.33
245927	R	Friday, A	april 15, 2016	WALTTERE	WALTERS TERESA G.		\$	903.70
245928	R	Friday, A	april 15, 2016	BALOMARY	BALOG MARY JANE			911.44
245929	R	Friday, A	april 15, 2016	BURDAPRI	BURDETTE APRIL D.			891.88
245930	R	Friday, A	pril 15, 2016	DUFFDEBR	DUFFELMEYER DEBRA K.	AY		793.46
245931	R	Friday, A	pril 15, 2016	EDDYMARY	EDDY MARY J.			668.23
245932	R	Friday, A	pril 15, 2016	FLORMARS	FLORENCE MARSHA K.			737.57
245933	R	Friday, A	april 15, 2016	HENDPAUL	HENDERSHOT PAULA J.			582.26
245934	R	Friday, A	april 15, 2016	HUGGTRAC	HUGGINS TRACIE M.		\$	734.44

Comp	any	Name Wood County Comm	ission	Page 3 of 8	Run Date	04/13/2016	1:30:36PM
Check No	Тур	e Check Date	Employee Id	Employee Name		1	Amount
:45935	R	Friday, April 15, 2016	LOUGMEAG	LOUGH MEAGAN N.		\$9	79.62
:45936	R	Friday, April 15, 2016	MACEJEFF	MACE JEFFREY S.		\$6	02.25
:45937	R	Friday, April 15, 2016	MERCSTAC	MERCER STACIE D.		\$6	95.86
:45938	R	Friday, April 15, 2016	MERRKENN	MERRITT KENNETH D.		\$1,5	13.97
:45939	R	Friday, April 15, 2016	STEPSAND	STEPHENS SANDRA K.		\$7	72.39
:45940	R	Friday, April 15, 2016	TRANROBE	TRANQUILL ROBERT J.		\$1,7	91.40
:45941	R	Friday, April 15, 2016	BOYLJODI	BOYLEN JODIE		\$1,8	04.61
:45942	R	Friday, April 15, 2016	BREIKOUR	BREIGHNER KOURTNEY	Α.	\$6	45.48
:45943	R	Friday, April 15, 2016	GUICRHEA	GUICE RHEA LYNN		\$4	93.11
:45944	R	Friday, April 15, 2016	HUDSCATH	HUDSON CATHERINE B.L.	AIRE	\$1,6	74.94
:45945	R	Friday, April 15, 2016	KIGETIFF	KIGER TIFFANY F.		\$1,0	54.25
:45946	R	Friday, April 15, 2016	LEFEKIRS	LEFEBURE KIRSTEN R.		\$1,6	49.14
!45947	R	Friday, April 15, 2016	LEFEPATR	LEFEBURE PATRICK O.		\$2,1	12.11
:45948	R	Friday, April 15, 2016	LEWIA	LEWIS A. RACHEL	¥	\$1,0	86.69
!45949	R	Friday, April 15, 2016	MEEKKAYL	MEEKS KAYLA B.		\$3	64.00
!45950	R	Friday, April 15, 2016	REEDMEGA	REEDER MEGAN N.		\$7	66.62
!45951	R	Friday, April 15, 2016	ROGESAMU	ROGERS II SAMUEL C		\$1,5	33.58
!45952	R	Friday, April 15, 2016	RYDEDEBR	RYDER DEBRA K.		\$1,0	57.32
!45953	R	Friday, April 15, 2016	SKOGRUSS	SKOGSTAD RUSSELL J.	Ŷ	\$1,4	94.46
!45954	R	Friday, April 15, 2016	SMITKYLA	SMITH KYLA L.		\$1,0	35.06
!45955	R	Friday, April 15, 2016	STAMEMIL	STAMPER EMILY E.		00000	79.70
!45956	R	Friday, April 15, 2016	UNDEMEGA	UNDERWOOD MEGAN E.		Acceptant Provi	606.95
!45957	R	Friday, April 15, 2016	WHARJASO	WHARTON JASON ANDRE	EW	879.4 T 7 4 110	59.30
!45958	R	Friday, April 15, 2016	BOWMDONN	BOWMAN DONNA M.			92.05
!45959	R	Friday, April 15, 2016	COLEG	COLE G. MICHELL			00.38
!45960	R	Friday, April 15, 2016	EDELSARA	EDELEN SARAH J			98.76
245961	R	Friday, April 15, 2016	ENOCKIMB	ENOCH KIMBERLY			90.63
245962	R	Friday, April 15, 2016	MCATCONN	MCATEE CONNIE L			19.15
245963	R	Friday, April 15, 2016	MILLTESS	MILLER TESSA JO		150	60.40
245964	R	Friday, April 15, 2016	SHAFRICH	SHAFFER RICHARD A.			663.89
245965	R	Friday, April 15, 2016	WOLFJAIM	WOLFE JAIME			42.62
245966	R	Friday, April 15, 2016	BUCKCYNT	BUCKINGHAM CYNTHIA	A.	150	28.32
245967	R	Friday, April 15, 2016	COTTLARR	COTTRELL LARRY DEAN			15.67
245968	R	Friday, April 15, 2016	DEGRKARE	DEGRAEF KAREN SUE			94.66
245969	R	Friday, April 15, 2016	GRIMDONA	GRIMM DONALD M.		\$9	22.91

Comp	any	Name	Wood County Comm	nission	Page 4 of 8	Run Date	04/13/2016	1:30:36PM
Check No	Тур	e Check Date	<u>⇔</u>	Employee Id	Employee Name	ēji	<u> </u>	Amount
:45970	R	Friday, A	pril 15, 2016	HARTANDR	HARTLEBEN ANDREW P.		\$1,1	06.72
:45971	R	Friday, A	pril 15, 2016	MCINRAYM	MCINTIRE RAYMOND JUN	NIOR	\$1,3	43.64
:45972	R	Friday, A	pril 15, 2016	MURRTERE	MURRAY TERESA A.		\$7	38.50
:45973	R	Friday, A	pril 15, 2016	RADESTEV	RADER STEVE E.		\$7	60.43
!45974	R	Friday, A	pril 15, 2016	TENNKEVI	TENNANT KEVIN D.		\$1,0	25.12
!45975	R	Friday, A	pril 15, 2016	BRADRISH	BRADFORD RISHA LYNN		\$8	308.16
!45976	R	Friday, A	pril 15, 2016	MARKREBE	MARKS REBECCA A.		\$5	556.64
!45977	R	Friday, A	pril 15, 2016	SHAWLIND	SHAWVER LINDSEY A		\$7	700.75
!45978	R	Friday, A	pril 15, 2016	BUNNRUSS	BUNNER RUSSELL W.		\$7	61.14
!45979	R	Friday, A	pril 15, 2016	JONEJOHN	JONES II JOHN DAVID		\$1,1	18.39
:45980	R	Friday, A	pril 15, 2016	KUCZTHOM	KUCZKO THOMAS M.		\$6	507.00
:45981	R	Friday, A	pril 15, 2016	SPRADAVI	SPRAGUE DAVID A.		\$8	304.63
:45982	R	Friday, A	pril 15, 2016	SWIGMELV	SWIGER MELVIN L.		\$1,5	503.64
:45983	R	Friday, A	pril 15, 2016	TRAVSTEV	TRAVIS STEVEN W.		\$9	28.11
!45984	R	Friday, A	pril 15, 2016	ALLEJOHN	ALLEN JOHN C.		\$4	146.23
!45985	R	Friday, A	pril 15, 2016	ALLEPEGG	ALLEN PEGGY SUE		\$1,0	12.74
!45986	R	Friday, A	pril 15, 2016	ALLETIMO	ALLEN TIMOTHY L.		\$1,1	86.01
!45987	R	Friday, A	pril 15, 2016	ANDEJANE	ANDERSON JANE E.		\$2	242.00
!45988	R	Friday, A	pril 15, 2016	BLATWILL	BLATT WILLIAM ANTHOR	NΥ	\$1,2	281.86
!45989	R	Friday, A	pril 15, 2016	BUSSDAVI	BUSSEY DAVID		\$1,2	258.12
<u>245990</u>	R	Friday, A	pril 15, 2016	BUTCBRIA	BUTCHER BRIAN M.		\$1,0	86.78
!45991	R	Friday, A	pril 15, 2016	COCHMICH	COCHRAN MICHAEL L.		\$1,0)55.54
145992	R	Friday, A	pril 15, 2016	CROSDERE	CROSS DEREK B.		\$1,3	342.04
245993	R	Friday, A	pril 15, 2016	DAVIMICH	DAVIS MICHAEL E.		\$	311.64
!45994	R	Friday, A	pril 15, 2016	DEEMGARY1	DEEM GARY MICHAEL		\$1,5	596.59
!45995	R	Friday, A	pril 15, 2016	DEVORICK	DEVORE RICKY J.		\$3	332.33
!45996	R	Friday, A	pril 15, 2016	FOXGEOR	FOX GEORGE B.		\$6	543.42
!45997	R	Friday, A	pril 15, 2016	GEORRICH	GEORGE RICHARD A.		\$1,4	149.67
145998	R	Friday, A	pril 15, 2016	HAMRJEFF	HAMRIC JEFFREY K.		\$1,2	233.53
!45999	R	Friday, A	pril 15, 2016	HOFMWALT	HOFMANN WALTER E.		\$	598.71
<u>246000</u>	R	Friday, A	pril 15, 2016	HUPPMATT	HUPP MATTHEW C.	ă.	\$1,1	37.43
246001	R	Friday, A	pril 15, 2016	KEARLARR	KEARNS LARRY DEAN			322.48
246002	R	Friday, A	pril 15, 2016	KIDDJEFF	KIDDER II JEFFREY S.			30.40
246003	R	Friday, A	pril 15, 2016	KINGMARK	KING MARK E.		\$7	709.18
246004	R	Friday, A	pril 15, 2016	KOCHHANS	KOCHERSPERGER HANS I	RANDALL	\$1,0	74.01

Comp	any	Name Wood County Commi	ission	Page 5 of 8	Run Date	04/13/2016	1:30:36PM
Check No	Тур	e Check Date	Employee Id	Employee Name			Amount
:46005	R	Friday, April 15, 2016	LANDWILL	LANDERS WILLIAM M.		\$	604.58
:46006	R	Friday, April 15, 2016	LAYTEDWA	LAYTON EDWARD J.		. \$2	247.36
:46007	R	Friday, April 15, 2016	LOCKGREG	LOCKHART GREGORY L.		\$	794.28
:46008	R	Friday, April 15, 2016	MARLTYLE	MARLOW TYLER D.		\$1,	159.55
:46009	R	Friday, April 15, 2016	MATHDELL	MATHENY DELLA DESIRE	Е	\$1,	034.44
:46010	R	Friday, April 15, 2016	MCCLCODY	MCCLUNG CODY L.		\$	935.24
:46011	R	Friday, April 15, 2016	MCFEAUST	MCFEE AUSTIN S.		\$	927.47
:46012	R	Friday, April 15, 2016	MODESHAN	MODESITT SHANA L.		\$	566.32
:46013	R	Friday, April 15, 2016	PARKJEFF	PARK JEFFREY LEE		. \$	451.26
:46014	R	Friday, April 15, 2016	PICKBRET	PICKENS BRETT A.		\$1,	182.06
:46015	R	Friday, April 15, 2016	RITCMICH	RITCHIE MICHAEL B		\$1,	314.61
:46016	R	Friday, April 15, 2016	SHRIANDR	SHRIVER ANDREW C.		\$1,	257.27
:46017	R	Friday, April 15, 2016	SIMSROBE	SIMS ROBERT GENE		\$1,	266.77
:46018	R	Friday, April 15, 2016	SIXCORY	SIX CORY B		\$	884.80
:46019	R	Friday, April 15, 2016	STEPBRAD	STEPHENS BRADY D.		\$	362.69
:46020	R	Friday, April 15, 2016	SWIGBRIA	SWIGER BRIAN A.		\$1,	098.78
:46021	R	Friday, April 15, 2016	TENNDAVI	TENNANT DAVID L.		\$	672.11
:46022	R	Friday, April 15, 2016	THORCHAR	THORNTON CHARLES B.		\$2	241.62
:46023	R	Friday, April 15, 2016	TRANDEID	TRANQUILL DEIDRA		\$	916.09
:46024	R	Friday, April 15, 2016	WADETERE	WADE TERESA JEAN		\$	876.72
:46025	R	Friday, April 15, 2016	WALDCAMI	WALDRON CAMILLE S.		\$1,	313.56
:46026	R	Friday, April 15, 2016	WETZJOHN	WETZEL JOHN CALEB		\$1,	293.55
:46027	R	Friday, April 15, 2016	WHITROBE	WHITE, JR. ROBERT V.		\$	515.34
:46028	R	Friday, April 15, 2016	WINDRYAN	WINDLAND RYAN D.		\$1,	380.01
:46029	R	Friday, April 15, 2016	YONARONA	YONALEY RONALD L.		\$	701.72
:46030	R	Friday, April 15, 2016	MERCSTEV	MERCER STEVEN E.		\$6	642.92
:46031	R	Friday, April 15, 2016	SAMSJULI	SAMS JULIA ANN		\$	974.34
:46032	R	Friday, April 15, 2016	SAMSCURT	SAMS JR CURTIS M		;	\$92.18
:46033	R	Friday, April 15, 2016	BEATPATR	BEATY PATRICK A		\$	823.46
:46034	R	Friday, April 15, 2016	BOLEDONA	BOLEY JR DONALD		\$:	570.13
:46035	R	Friday, April 15, 2016	BROGGREG1	BROGDON GREGORY SCOT	ΓT	\$1,0	025.34
:46036	R	Friday, April 15, 2016	BROGGREG	BROGDON II GREGORY S		\$3	813.69
:46037	R	Friday, April 15, 2016	CORNAMAN	CORNELL AMANDA		\$	798.93
:46038	R	Friday, April 15, 2016	CRAVDANA	CRAVEN DANA J.		\$	785.09
:46039	R	Friday, April 15, 2016	FORDDANI	FORDYCE DANIELLE D.		\$	771.95

	Comp	any	Name	Wood County Comn	nission	Page 6 of 8	Run Date	04/13/2016	1:30:36PM
<u> 21</u>	neck No	Тур	e Check Date	ł	Employee Id	Employee Name			Amount
!4	6040	R	Friday, A	pril 15, 2016	HARRMARK	HARRIS MARK C.		\$	963.34
!4	6041	R	Friday, A	pril 15, 2016	JACOJEFF	JACOBY JEFFREY S.		\$	8870.49
!4	6042	R	Friday, A	pril 15, 2016	MYERLEE	MYERS LEE G.		\$	3722.92
:4	6043	R	Friday, A	pril 15, 2016	PRUNJASO	PRUNTY JASON L.		\$	8860.76
:4	6044	R	Friday, A	pril 15, 2016	SMITJONA	SMITH JONATHAN P.		\$	5903.59
:4	6045	R	Friday, A	pril 15, 2016	SOMEBRIA	SOMERVILLE BRIAN L.		\$	3754.16
:4	6046	R	Friday, A	pril 15, 2016	STEPSTEV	STEPHENS STEVEN A.		\$	5963.53
:4	6047	R	Friday, A	pril 15, 2016	ALLETHOM	ALLEN JR. THOMAS L.		\$	3784.76
:4	6048	R	Friday, A	pril 15, 2016	FARNSARA	FARNSWORTH SARAH JA	NE	\$	6622.24
:4	6049	R	Friday, A	pril 15, 2016	JOYDAVI	JOY JR DAVID LEE		\$	8854.05
:4	6050	R	Friday, A	pril 15, 2016	RADEBRIA	RADER BRIAN E.		\$	8876.97
!4	6051	R	Friday, A	pril 15, 2016	STAACHEL	STAATS CHELCIE S.		\$	6631.39
:4	6052	R	Friday, A	pril 15, 2016	FLEAALIC	FLEAK ALICIA L	* "	\$	3408.33
!4	6053	R	Friday, A	pril 15, 2016	HUPPEDWA	HUPP EDWARD H.		\$1,	,212.10
!4	6054	R	Friday, A	pril 15, 2016	ANDEDEBO	ANDERSON DEBORA L.		\$1,	,128.25
!4	6055	R	Friday, A	pril 15, 2016	DOTSTHOM	DOTSON THOMAS E.		\$1,	,001.84
!4	6056	R	Friday, A	pril 15, 2016	EFAWNICO	EFAW NICOLE D.		\$	3910.33
!4	6057	R	Friday, A	pril 15, 2016	FLEECARL	FLEENOR CARL AARON		\$	923.15
!4	6058	R	Friday, A	pril 15, 2016	HOCKRUSS	HOCKENBERRY RUSSELL	. W.	\$1,	,229.27
!4	6059	R	Friday, A	pril 15, 2016	JEFFMARY	JEFFERS MARY BETH		\$	970.85
!4	6060	R	Friday, A	pril 15, 2016	JONEDUAN	JONES DUANE EARL		\$1,	,262.69
!4	6061	R	Friday, A	pril 15, 2016	KERNTERE	KERNS TERESA S.		\$1,	,009.73
!4	6062	R	Friday, A	pril 15, 2016	KUHLJASO	KUHL JASON A.		\$	976.50
!4	6063	R	Friday, A	pril 15, 2016	LAYTSTAC	LAYTON STACIE A.		\$	323.89
!4	6064	R	Friday, A	pril 15, 2016	MARSROGE	MARSHALL ROGER L.		\$	5420.78
!4	6065	R	Friday, A	pril 15, 2016	MATHDUST	MATHENY DUSTIN S.		\$1,	,008.29
!4	6066	R	Friday, A	pril 15, 2016	MCDOBRAN	MCDONALD BRANDYN J.		\$	5972.19
!4	6067	R	Friday, A	pril 15, 2016	MERCROBE	MERCER ROBERT E.	20	\$1,	,030.87
!4	6068	R	Friday, A	pril 15, 2016	MOORDOUG	MOORE DOUGLAS I.		\$1,	386.15
!4	6069	R	Friday, A	pril 15, 2016	MOORMICH	MOORE MICHAEL LEE		\$	347.01
!4	6070	R	Friday, A	pril 15, 2016	MORRSHIR	MORRIS SHIRLEY GILCHE	RIST		,048.25
!4	6071	R	Friday, A	pril 15, 2016	MURPJILL	MURPHY JILLIAN L.		\$	727.59
!4	6072	R	Friday, A	pril 15, 2016	NOKLADRI	NOKLEBY ADRIEN J.		\$1,	788.85
:4	6073	R	Friday, A	pril 15, 2016	PARRDANI	PARRISH DANIELLE		\$1,	441.06
!4	6074	R	Friday, A	pril 15, 2016	RADCKIMB	RADCLIFF KIMBERLY A.		\$	856.28

Compa	any	Name V	Vood County Comm	ission	Page 7 of 8	Run Date	04/13/2016	1:30:36PM
Check No	Туре	Check Date	3	Employee Id	Employee Name			Amount
46075	R	Friday, Apri	115, 2016	RIFFWILL	RIFFLE WILLIAM H.		\$1,2	260.89
.46076	R	Friday, Apri	115, 2016	STALSARA	STALNAKER SARA S.		\$9	08.00
46077	R	Friday, Apri	1 15, 2016	SWIGTERE	SWIGER TERESA D.		\$9	996.37
46078	R	Friday, Apri	115, 2016	TAYLMEGA	TAYLOR MEGAN E		\$1,0	062.77
:46079	R	Friday, Apri	115, 2016	TENNDEBO	TENNANT DEBORAH A.		\$1,2	212.16
:46080	R	Friday, Apri	1 15, 2016	WINTGARY	WINTERS GARY D.		\$9	942.28
46081	R	Friday, Apri	115, 2016	ADAMSHER	ADAMS SHERRY L.		\$8	331.08
:46082	R	Friday, Apri	1 15, 2016	BUNNTRAV	BUNNER TRAVIS N.		\$3	866.59
46083	R	Friday, Apri	1 15, 2016	CASTKARA	CASTO KARAH L		\$9	911.81
46084	R	Friday, Apri	1 15, 2016	CHURAMY	CHURCH AMY SPENCER		\$1,2	287.44
46085	R	Friday, Apri	1 15, 2016	COBBSAMA	COBB SAMANTHA M.		\$6	631.43
:46086	R	Friday, Apri	1 15, 2016	COPLCALE	COPLEY CALE J.		\$	\$84.75
:46087	R	Friday, Apri	1 15, 2016	DELAJEFF	DELANCEY JEFFREY M.		\$3	812.50
:46088	R	Friday, Apri	1 15, 2016	EASTAMY	EASTHOM AMY JEANNET	TE	\$1,0	002.26
:46089	R	Friday, Apri	1 15, 2016	ESCAHERN	ESCANDON HERNANDO		\$1,	566.99
:46090	R	Friday, Apri	115, 2016	GREAPRIS	GREATHOUSE PRISCILLA	R	\$4	437.36
:46091	R	Friday, Apri	115, 2016	LEMLLIND	LEMLEY LINDY ROCHELI	Æ	\$	878.55
:46092	R	Friday, Apri	1 15, 2016	LEMONICO	LEMON NICOLE B.		\$	743.43
:46093	R	Friday, Apri	1 15, 2016	LYNCPATR	LYNCH PATRICA R.		\$	822.24
:46094	R	Friday, Apri	1 15, 2016	NGUYOUYE	NGUYEN QUYEN T.		\$	925.00
:46095	R	Friday, Apri	115, 2016	PAXTHEAT	PAXTON HEATHER L.		\$1,	103.05
:46096	R	Friday, Apri	115, 2016	PICCJORU	PICCIANO JORUN K		\$	821.20
:46097	R	Friday, Apri	115, 2016	PRESKELS	PRESTON KELSEY A.		\$9	983.70
:46098	R	Friday, Apri	115, 2016	RUTTJAME	RUTTER JAMES BROCK		\$2	260.33
:46099	R	Friday, Apri	1 15, 2016	SINGJANA	SINGER-DOWLER JANA L.		\$1,2	277.59
:46100	R	Friday, Apri	115, 2016	TOWNKEVI	TOWNSEND JR. KEVIN A.		\$	621.02
:46101	R	Friday, Apri	1 15, 2016	WISESHER	WISE SHERRY L.		\$1,	094.48
:46102	R	Friday, Apri	115, 2016	CROSJERE	CROSS JEREMY W. Total I	Net Pay		511.37 6 46.19

Company Nan	ne Wood Cour	nty Commission	Page 8 of 8	Run Date	04/13/2016	1:30:30
Check No Type Che	eck Date	Employee Id	Employee Name			Amount
			ē.			
04/13/2016						
<u>State</u>	State Gross	State W/H				
ОН	12,332.87	253.28	8			
WV	288,652.57	12,285.46				
Grand Total:	300,985.44	12,538.74				
	<u></u>				-	
					1	

United States of America State of West Virginia



Comp	any	Name	Wood Cour	ty Com	nission		Page 1 of 1	÷÷	Run Date	04/08/2016	1:26:00PM
Check No	Туре	Check Date			Employee Id		Employee Name				Amount
'8602	M	Friday, A	pril 08, 2016		GASKANT	Ή	GASKINS ANTHON	YP.			\$215.46
8603	M	Friday, A	pril 08, 2016		DAVIMIC	H	DAVIS MICHAEL E.			\$	1,736.94
			•					Total N	let Pay		1,952.40
											
04/08/2016	ó										
<u>State</u>		<u>Sta</u>	te Gross	State	W/H						
WV		1	2,742.53	1	37.36						
Grand T	Grand Total:		2,742.53	1	37.36						

Check No Vendor Id 1223 WV DEPUTY	Vendor Name WV DEPUTY SHERIFF'S RETIREMENT	Type REGULAR	Check Date 04/08/2016	Check Amount 2,256.50	Rec
	DEPUTY SHERIFF'S RET	IREMENT Bank I	d 369 Totals	2,256.50	
		R	eport Totals	2,256.50	

THE M

Check No 6221	Vendor Id ADAMSHER	Vendor Name ADAMS SHERRY L.	Type REGULAR	Check Date 04/12/2016	Check Amount Rec
6222	ALCOHOLMONIT	ALCOHOL MONITORING SYSTEMS	REGULAR	04/12/2016	148/75
6223	CARQUEST	CARQUEST	REGULAR	04/12/2016	29,031
6224	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	04/12/2016	98:000
6225	DELAJEFF	DELANCEY JEFFREY M.	REGULAR	04/12/2016	511591 N
6226	DOMINIONH	DOMINION HOPE	REGULAR	04/12/2016	220.57
6227	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	04/12/2016	/ 246,655
6228	ESCAHERN	ESCANDON HERNANDO	REGULAR	04/12/2016	87/48
6229	GENERALSA	GENERAL SALES CO.	REGULAR	04/12/2016	276 46
6230	INTOXIMET	INTOXIMETERS	REGULAR	04/12/2016	540:00
6231	JK DATA	JK DATA	REGULAR	04/12/2016	907/95
6232	MABC	MID-ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	04/12/2016	560100
6233	MONPOWER	MON POWER	REGULAR	04/12/2016	569.05
6234	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	04/12/2016	10181
6235	ODEPOT	OFFICE DEPOT	REGULAR	04/12/2016	266:27
6236	PAXTHEAT	PAXTON HEATHER L.	REGULAR	04/12/2016	24,03
6237	PRO COMPUTERS	PRO COMPUTERS	REGULAR	04/12/2016	280/00
6238	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	04/12/2016	23.87
6239	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	04/12/2016	4.17.000
6240	WOOD CO W	WOOD COUNTY WASTE	REGULAR	04/12/2016	295,96
		172 Totals =	5,271.99		

Check No 3262	Vendor Id 3M	Vendor Name 3M ELECTRONIC MONITORING	Type REGULAR	Check Date 04/12/2016	Check Amount	Rec
3263	BIINCORP	BI INCORPORATED	REGULAR	04/12/2016	170.00	
3264	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	04/12/2016	203/51	
3265	KESTERSON	KESTERSON CLEANERS	REGULAR	04/12/2016	25 64	
3266	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	04/12/2016	855,00	
3267	VERIZONW	VERIZON WIRELESS	REGULAR	04/12/2016	25458	
		HOME CONFINE	MENT Bank Id	- 108 Totals	5,214.33	

THE M

Check No 6477	Vendor Id AMERICANF	Vendor Name AMERICAN FLAGS & POLES	Type REGULAR	Check Date 04/12/2016	Check Amount	Rec
6478	AMERIGAS	AMERIGAS	REGULAR	04/12/2016	1117.70	
6479	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	04/12/2016	399746	
6480	ONESOURCE	ONESOURCE WATER	REGULAR	04/12/2016	62.10	
6481	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	04/12/2016	1,99984	
6482	VERIZONW	VERIZON WIRELESS	REGULAR	04/12/2016	134,87	
		E-911	FUND Bank Id		2,733.22	

Check No 160015	Vendor Id ASTORGFORD	Vendor Name ASTORG FORD LINCOLN-	Type REGULAR	Check Date 04/12/2016	Check Amou
160016	BADGERLUM	MERCURY BADGER LUMBER	REGULAR	04/12/2016	44,97
160017	BARRETTJ	J. J. BARRETT	REGULAR	04/12/2016	270,00
160018	BFS PETRO	BFS PETROLEUM	REGULAR	04/12/2016	98.66
160019	CANON	CANON FINANCIAL SERVICES,	REGULAR	04/12/2016	151,00
160020	CARQUEST	INC CARQUEST	REGULAR	04/12/2016	1,597,90
160021	CHAMPION	PITNEY BOWES RESERVE	REGULAR	04/12/2016	14986118
160022	COP	ACCCOUNT CITY OF PARKERSBURG	REGULAR	04/12/2016	32,40
160023	CWS	CWS	REGULAR	04/12/2016	65.34
160024	DOMINIONH	DOMINION HOPE	REGULAR	04/12/2016	1697(65)
160025	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	04/12/2016	6,918,20
160026	EVENFLO	EVENFLO COMPANY INC.	REGULAR	04/12/2016	1,050,00
160027	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	04/12/2016	40 30
160028	GALLS	GALLS	REGULAR	04/12/2016	207,04
160029	GENERALSA	GENERAL SALES CO.	REGULAR	04/12/2016	1,663 69
160030	GOLDEN &	GOLDEN & AMOS	REGULAR	04/12/2016	2,248,75
160031	HARLOW S	STACY HARLOW	REGULAR	04/12/2016	78.00
160032	JARRELLN	NANCY JARRELL	REGULAR	04/12/2016	803 30
160033	JCSD	JACKSON COUNTY SHERIFF'S	REGULAR	04/12/2016	668,26
160034	ЛULIA	DEPT JULIA ANN SQUARE HISTORIC	REGULAR	04/12/2016	1,250,00
160035	K&B	DISTRICT K & B SOLUTIONS	REGULAR	04/12/2016	42462
160036	KESTERSON	KESTERSON CLEANERS	REGULAR	04/12/2016	528-61
160037	LAMP	LAMP PESTPROOF	REGULAR	04/12/2016	140.00
160038	MAHONE TI	MAHONE TIRE CO	REGULAR	04/12/2016	40.00
160039	MARTINDEBRA	DEBRA MARTIN	REGULAR	04/12/2016	75.00

JAN AM

Rec

Check No 160040	Vendor Id MILLER CO	Vendor Name MILLER COMMUNICATIONS IN	Type REGULAR	Check Date 04/12/2016	Check Amount	Rec
160041	ODEPOT	OFFICE DEPOT	REGULAR	04/12/2016	1,065/34	
160042	OIL	OIL AND GAS MUSEUM	REGULAR	04/12/2016	2,000,000	
160043	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	04/12/2016	155,331,98	
160044	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	04/12/2016	2,15532	
160045	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	04/12/2016	29,96	
160046	PIFER'S S	PIFER'S SERVICE CENTER	REGULAR	04/12/2016	358,70	
160047	RAVENSWOO	RAVENSWOOD POLICE DEPARTMENT	REGULAR	04/12/2016	220.88	
160048	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	04/12/2016	191,649,00	25
160049	RICOH	RICOH USA INC	REGULAR	04/12/2016	271,00	
160050	RITCHIE CO	RITCHIE COUNTY SHERIFF'S DEPT	REGULAR	04/12/2016	162/23	*
160051	ROANE CO	ROANE COUNTY SHERIFF'S DEPT	REGULAR	04/12/2016	329 10	
160052	ROCKYTOW	ROCKYS TOWING	REGULAR	04/12/2016	35,00	
160053	SHAWLIND	SHAWVER LINDSEY A	REGULAR	04/12/2016	24.88	
160054	SMITH JODI	JODI SMITH	REGULAR	04/12/2016	592,67	
160055	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	04/12/2016	458 00	
160056	SPENCER PD	SPENCER POLICE DEPARTMENT	REGULAR	04/12/2016	77/90	
160057	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	04/12/2016	220175	
160058	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	04/12/2016	15:00	
160059	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	04/12/2016	639.00	
160060	VERIZONW	VERIZON WIRELESS	REGULAR	04/12/2016	8,584,28	
160061	VIENNA	VIENNA POLICE DEPT.	REGULAR	04/12/2016	201/39	
160062	VIENNA PU	VIENNA PUBLIC LIBRARY	REGULAR	04/12/2016	14,996/25	
160063	WATERBOY	WATERBOY LLC	REGULAR	04/12/2016	44.00	
160064	WESTBROOK	WESTBROOK HEALTH SERVICE	REGULAR	04/12/2016	211250.00	

Check No. 160065	Vendor Id WNRJ	Vendor Name WNRJ	Type REGULAR	Check Date 04/12/2016	Check Amount	Rec
160066	WOOD COR	WOOD COUNTY RECREATION	REGULAR	04/12/2016	16,250,00	
160067	WOOFTER A	COMMISSION ANDREW C. WOOFTER, III	REGULAR	04/12/2016	361100	
160068	WORKINGMA	WORKINGMAN'S STORE	REGULAR	04/12/2016	196,00	
160069	WV-DEPT E	WORKFORCE WEST VIRGINIA	REGULAR	04/12/2016	1,559.00	
GENERAL FUND Bank Id 101 Totals				- 101 Totals =	449-358-04	8

Check No Vendor Id 1900 DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 04/13/2016	Check Amount	Rec
	GENERAL FUND Bank Id 101 Totals			1,450.82	
		Re	port Totals	1,650.82	

M

Check No 160070	Vendor Id NRS	Vendor Name NATIONWIDE RETIREMENT SOLUTIONS	Type REGULAR	Check Date 04/15/2016	Check Amount 3,005.83	Rec
160071	PHEAA	PHEAA	REGULAR	04/15/2016	104.42	
160072	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	04/15/2016	15,213.00	
		PAYROLL	FUND Bank Id	101 Totals	18,323.25	
		5	Re	port Totals	18,323.25	

Check No 1901	Vendor Id IRS-PAY	Vendor Name INTERNAL REVENUE SERVICE	Type REGULAR	Check Date 04/15/2016	Check Amount 0.00	Rec
1902	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	04/15/2016	82,388.51	
1903	CHILD	CHILD SUPPORT ENF DIV	REGULAR	04/15/2016	1,031.82	
1904	EMPOWER	EMPOWER RETIREMENT	REGULAR	04/15/2016	45.00	
1905	FSA	TASC	REGULAR	04/15/2016	2,983.25	
160070	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	04/15/2016	3,005.83	
160071	PHEAA	PHEAA	REGULAR	04/15/2016	104.42	
160072	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	04/15/2016	15,213.00	
	PAYROLL FUND Bank Id 101 Totals				104,771.83	
Report Totals				port Totals	104,771.83	