

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, AUGUST 1, 2016

PRESENT: STEPHEN GAINER, PRESIDENT (via telephone)
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 approved an Erroneous Assessment Application in regard to real property for Lloyd S. Dye, III.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of June 23 and 27, 2016.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission swore in Darrin Nutter to the Wood County Fire Board.

At 9:36 A.M., the County Commission met with representatives from the Parkersburg Correctional Center to discuss their facility and program.

At 9:53 A.M., the County Commission met Judge Darrin Tallman and Donna Davis to discuss the Juvenile Drug Court Program. County Clerk, Mark Rhodes, stated just recently transferred in the carryover amount of \$4,916.43 into their fund.

At 10:03 A.M., the County Commission opened a bid for the concrete replacement project. Said bid was from J.C. Bosley Construction. (Order M/3428)

At 10:06 A.M., the County Commission went into Executive Session under WV Code, Chapter 6, Article 9A, Section 4, as amended. Also in attendance were Chief Deputy Matt Smith and Steve Stephens, Wood County Holding Center Director. They adjourned at 10:14 A.M. (M/3427)

At 10:15 A.M., the County Commission discussed the possibility of hiring an auditor for the jail bill which continues to escalate. The County Commission authorized an advertisement to be ran requesting Qualifications. (Order M/3431)

At 10:28 A.M., the County Commission approved the hiring of James Arnold for the E-911 Center.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3427, M/3428, M/3431, A/1644

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:28 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 August 1, 2016.

Wood County Commission Meeting
Held August 1, 2016

Please Print

1.	Darrin W. Nutter
2.	Aaron Simonton
3.	Russell Maston
4.	Darren Tallman
5.	Steve Scholl
6.	Donna Davis
7.	Steve Stephens
8.	MJ Smith
9.	
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11.	
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Wood County Commission
Agenda

08/01/2016

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Discuss Parkersburg Correctional Center	Russell Maston, Director and Aaron Simonton, Chief of Security
	Discuss Juvenile Drug Court Program	
10:00 A.M.	Bid opening for sidewalk project	Toni Tiano, Grant Consultant
	Discuss and consider Request for qualifications on jail bill audit (DBC)	
	Consider Request to Hire of James Arnold as a 911 Dispatcher - \$29,034.72/yr.	
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

*W/C
Summer
Drug Cards*

RCVD	USED	SPENT					
7/8/2015	5278	7/8/2015 WCC	\$128.00	D & D Trophy	2-Plaques	\$128.00	\$3,258.19
7/8/2015	5279	7/11/2015 WCC	\$1,000.00	Various vendors	inc. gift cards	\$1,000.00	\$2,258.19
				Old Navy	2-\$25.00 cards	(\$50.00)	
				Wendy's	10-\$10.00 cards	(\$100.00)	
				Foodland	4-\$50.00 cards	(\$200.00)	
				Shoe Carnival	5-\$30.00 cards	(\$150.00)	
				Gabe's	2-\$25.00 cards	(\$50.00)	
				Little Caesars	10-\$5.00 cards	(\$50.00)	
				Speedway	20-\$20.00 cards	(\$400.00)	
9/4/2015	5280	WCC	\$262.50	Day Report	drug tests	\$262.50	\$1,995.69
9/11/2015	5281	WCC	\$377.36	Skylight Video	promo video	\$377.36	\$1,618.33
10/2/2015		Jeff Harper					\$2,118.33
10/6/2015	5283	WCC	\$15.00	Day Report	drug tests	\$15.00	\$2,103.33
11/3/2015	5284	WCC	\$82.50	Day Report	drug tests	\$82.50	\$2,020.83
12/15/2015	5285	WCC	\$1,000.00	Various vendors	inc. gift cards	\$999.90	\$1,020.93
				Go Mart	2-\$50.00 Visa cards	(\$100.00)	
				Go Mart	2-activation \$4.95 each	(\$9.90)	
				Bob Evans	4-\$25.00 cards	(\$100.00)	
				McDonald's	9-\$10.00 cards	(\$90.00)	
				Wendy's	10-\$10.00 cards	(\$100.00)	
				Taco Bell	10-\$10.00 cards	(\$100.00)	
				Wal-Mart	5-\$20.00 cards	(\$100.00)	
				Kroger's	4-\$50.00 cards	(\$200.00)	
				Speedway	10-\$20.00 cards	(\$200.00)	
				REFUND FROM GIFT CARD PURCHASES			\$0.10
				DONATION			\$5,000.00
12/18/2015		WCC	\$97.50	Day Report	DRUG TESTS	\$97.50	\$6,020.93
1/29/2016	5286	WCC	\$1,500.00	Various vendors	inc. gift cards	\$1,500.00	\$5,923.43
2/9/2016	5287	WCC		Gleimcher	7-\$148.00 visa cards	-\$1,036.00	\$4,423.43
				Gleimcher	7-activation \$2.00 each	(\$14.00)	
				American Eagle	5-\$20.00 cards	(\$100.00)	
				Little Caesars	5-\$10.00 cards	(\$100.00)	
				Wal-Mart	4-\$20.00 cards	(\$80.00)	
				Wal-Mart	2-\$10.00 chick-fill-a cards	(\$20.00)	
				Shoe Dept.	4-\$25.00 cards	(\$100.00)	

2/29/2016					Burger King	10-\$10.00 cards	\$300.00			
						DONATION				
2/25/2016		Debra Steed	\$100.00	check #2213						
2/26/2016		Jim Stealey	\$100.00	check #004062						
2/26/2016		Bob Campbell	\$100.00	check #15793						
3/8/2016	5288	3/9/2016 WCC	\$112.50	Day Report	drug tests		\$112.50		\$4,610.93	
3/9/2016					DONATION				\$5,060.93	
3/2/2016		Ruser/Auvil	\$100.00	check #9477						
3/3/2016		John Ellem	\$50.00	check #5436						
3/3/2016		George Consenza	\$100.00	check #9730						
3/7/2016		Donna Smith	\$100.00	check #14930						
3/7/2016		Glinny Conley	\$100.00	check #4933						
3/16/2016					DONATION				\$150.00	
3/9/2016		Dan Marshall	\$100.00	check #6002						
3/9/2016		Steven Hardma	\$50.00	check #2048						
3/16/2016		David Sims	\$100.00	check #2482						
					DONATION				\$100.00	
4/7/2016		Order of Owis	\$200.00	check #007993						
5/3/2016	5289	WCC	\$352.50	Day Report	drug tests		\$352.50		\$5,158.43	
6/1/2016	5290	WCC	\$22.00	D & D Trophy	Hero of Hope plaque & nameplate		\$22.00		\$5,136.43	
5/20/2016		Jeff Thomas	\$100.00	check #20784	DONATION				\$5,236.43	
6/8/2016	5291	6/10/2016 WCC	\$180.00	Day Report	drug tests		\$180.00		\$5,056.43	
6/28/2016	5292	6/29/2016 WCC	\$180.00	Day Report	drug tests		\$180.00		\$4,876.43	
6/24/2015	cash	Jed Stutler			scram bracelet				\$4,916.43	
					hook up & \$1.00 daily					

(\$100.00)

\$4,723.43

\$4,610.93

\$5,210.93

\$5,310.93

\$5,510.93

\$5,158.43

\$5,136.43

\$5,236.43

\$5,056.43

\$4,876.43

\$4,916.43

AUGUST 1, 2016

EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 1st day of August, 2016, at 10:06 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 4, as amended:

WHEREUPON, the said David Blair Couch, one of the Commissioners, Stephen Gainer, President of said Commission, and Robert K. Tebay, Commissioner met with Marty Seufer, Wood County Administrator, Matt Smith, Sheriff Department Chief Deputy and Steve Stephens, Wood County Holding Center Director.

All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being for section 2(B) regarding personnel.

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:14 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

Mark Rhodes
WOOD COUNTY 08:29:28 AM
Instrument No 8716061
Date Recorded 08/01/2016
Document Type 000
Pages Recorded 1
Book-Page 71-819

M/3427

AUGUST 1, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED AND RECEIVED FOR
REVIEW A BID FOR THE COURTHOUSE PAVING PROJECT.

ORDER

On this date, upon a motion by David Blair Couch, seconded by Robert K. Tebay, and made unanimous by Stephen Gainer, the County Commission of Wood County, at 10:00 A.M., did hereby RECEIVE a sealed bid for the Wood County Courthouse Paving Project. A sealed bid was received from the following:

J.C. Bosley Construction, Inc.
1 Bosley Avenue
Parkersburg, WV 26101
Bid price - \$144,000.00


The commission further Authorized the bid to be reviewed by the County Administrator. A copy of said bid is attached to this order and should be made a part thereof.

APPROVED:


THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President

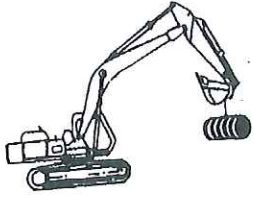


David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3428



J. C. Bosley Construction, Inc.

Proposal

1 Bosley Ave.
Parkersburg, WV 26101
Phone (304) 422-0025 Fax (304) 422-0414
E-Mail 4info@jcbsci.com

General Contractor
Fuel Systems
Installation / Removal
Utilities
Site Preparation

West Virginia Contractors License
#WV003012

PROPOSAL SUBMITTED TO: Wood County Commission	PHONE 304-424-1984	DATE August 1, 2016
STREET One Court Square	JOB NAME Removal & Construction of Sidewalks & Ramps	
CITY, STATE, & ZIP CODE Parkersburg, WV	JOB LOCATION Wood County Courthouse	

All labor, equipment and supervision to perform the following:

Demolish, excavate, remove and dispose of approximately 6,300 sf of concrete sidewalks around courthouse.

Place and compact maximum of 2" thick stone ballast.

Form and pour in place approximately 6,300 sf of 4" thick 3,500 PSI concrete.

Install expansion joints as necessary.

Construct (2) Handicap Ramps with ADA Detectable Warning Mats.

Reinstall (6) cast iron tree gratings and trees.

The (2) brick corners on the southern side are to remain in place and as is.

Damage to lights, curbs and other appurtenances facilitated by existing flaws (such as deterioration, cracks, spalls, inadequate construction, etc.) is not the responsibility of JCBCI. Any necessary repairs shall be handled on a T&M basis.

AUGUST 1, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
ADVERTISING FOR RFQ'S FOR AUDITING THE JAIL BILL

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 an advertisement to be run requesting "Request for Qualifications" (RFQ's) for auditing services to be performed on the Regional Jail Bill for a period of twelve (12) months.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3431

Mark Rroules
WOOD County 09:07:39 AM
x Instrument No 8716058
Date Recorded 08/01/2016
Document Type CCD
Pages Recorded 1
Book-Page 71-818

AUGUST 1, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN
REFERENCE TO BUDGET REVISION NO. 1 IN THE GENERAL
COUNTY FUND BUDGET FOR THE FISCAL YEAR 2016/2017.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch made passed, adopted a Resolution in reference to Budget Revision No. 1 in the General County Fund Budget for the fiscal year 2016/2017. The Request for Revision to the Approved Budget, being submitted to the West Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by Stephen Gainer, President of the Wood County Commission.


A copy of the Resolution and Request for Revision are attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner



MARK RHODES
COUNTY CLERK

THE COUNTY OF WOOD
OFFICE OF THE COUNTY CLERK
P. O. Box 1474
PARKERSBURG, WEST VIRGINIA 26102-1474

PHONE: 304-424-1850

RESOLUTION

At a regular session of the county commission, held August 1, 2016 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of Wood. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the General county budget be revised **PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS**, as shown on Fund 1 Budget Revision Number 1, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Robert K. Tebay and seconded by David Blair Couch, the vote thereon was as follows:

<u>absent</u>	Yes	or	No
<u>[Signature]</u>	<input checked="" type="radio"/> Yes	or	No
<u>[Signature]</u>	<input checked="" type="radio"/> Yes	or	No

WHEREUPON, David Blair Couch, declared said resolution be, and the same is, hereby adopted as so stated above, and the President Pro Tem authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

Ora Ash, Deputy State Auditor
 West Virginia State Auditor's Office
 200 West Main Street
 Clarksburg, WV 26302
 Phone: 627-2415 ext. 5114
 Fax: 627-2417

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTROL NUMBER
 FY: 2016-2017
 Fund: 1
 Rev. No. 1
 Pages: 2

County of Wood
 GOVERNMENT ENTITY

Person To Contact Regarding Request: P O Box 1474
 Name: Mark Rhodes STREET OR PO BOX
 Phone: 304-424-1892
 Fax: 304-424-1982 Parkersburg 26102
 CITY ZIP CODE

COUNTY
 Government Type

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
298	Assigned Fund Balance		70,882		70,882
299	Unassigned Fund Balance	800,000	63,977		863,977
398	Transfers from Rainy Day Funds		750,000		750,000
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) 884,859

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
401	County Commission	2,666,238	12,734		2,678,972
403	Circuit Clerk	701,032	2,128		703,160
404	Sheriff-Treasurer	733,593	1,732		735,325
405	Prosecuting Attorney	1,294,076	11		1,294,087
412	Agricultural Agent	124,281	855		125,136
413	Elections-County Clerk	240,985	80		241,065
424	Courthouse	416,812	1,142		417,954
428	Data Processing	97,000	7,721		104,721
460	County Clerk Operations		12,303		12,303
696	Transfer to Financial Stabilization Fund		750,000		750,000
699	Contingencies	141,793	63,977		205,770
700	Sheriff-Law Enforcement	3,660,948	5,250		3,666,198

NET INCREASE/(DECREASE) Expenditures 884,859

APPROVED BY THE STATE AUDITOR

BY: Deputy State Auditor, Local Government Services Div. Date

AUTHORIZED SIGNATURE OF ENTITY APPROVAL DATE

EXPENDITURES (CONT'D)

County of Wood

LGSD: BR County of Wood

CONTROL NUMBER 2016-2017

1

1

BUDGET REVISION REQUEST-SUPPLEMENT

		FY		FUND	REV#
ACCOUNT NUMBER	ACCOUNT CATEGORY	PREVIOUSLY APPROVED AMOUNT	INCREASE	DECREASE	REVISED AMOUNT
702	Reimbursable Jail Costs	825,153	352		825,505
900	Parks & Recreation	20,000	26,574		46,574
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
NET INCREASE/(DECREASE) Expenditures (this page)					26,926

401	12734
402	
403	2128
404	1732
405	11
412	855
413	80
424	1142
428	7721
460	12303
700	5250
702	352
900	26574

⁷⁵⁰⁰⁰
 696 - ~~111763~~ 59266
 699 - 741793 89266

70887

Open Purchase Order Recap for Wood County Commission

From Date: Wednesday, July 01, 2015 Thru Date: Thursday, June 30, 2016

	Amt Due	G/L Amount	Difference
1 401 40 221	1,620.00	1,620.00	0.00
1 401 55 341	3,300.00	3,300.00	0.00
1 403 55 342	2,128.45	2,128.45	0.00
1 404 55 341	1,731.50	1,731.50	0.00
1 405 55 341	10.50	10.50	0.00
1 412 40 214	723.60	723.60	0.00
1 412 55 341	131.47	131.47	0.00
1 413 55 341	80.16	80.16	0.00
1 424 40 216	750.00	750.00	0.00
1 424 40 216 1602	37.04	37.04	0.00
1 424 40 216 1604	124.00	124.00	0.00
1 424 40 216 1610	129.07	129.07	0.00
1 424 40 216 1611	129.07	129.07	0.00
1 424 55 341	31.98	31.98	0.00
1 428 55 341	70.00	70.00	0.00
1 428 55 341	7,700.94	7,700.94	0.00
1 428 65 459	20.00	20.00	0.00
1 700 55 341	200.00	200.00	0.00
1 700 55 345	5,050.38	5,050.38	0.00
1 702 55 341	352.00	352.00	0.00
1 900 70 567 6601	680.00	680.00	0.00
Fund Total	24,871.09	24,871.09	0.00
2 980 65 459	106,128.00	106,128.00	0.00
Fund Total	106,128.00	106,128.00	0.00
247 712 65 458	44,132.20	44,132.20	0.00
Fund Total	44,132.20	44,132.20	0.00
7 712 40 216 1612	662.39	662.39	0.00
7 712 40 221	90.00	90.00	0.00
7 712 40 230	2,851.72	2,851.72	0.00
Fund Total	3,604.11	3,604.11	0.00
72 731 40 214	190.98	190.98	0.00
72 731 55 341	2,349.58	2,349.58	0.00
72 731 55 341 J	308.31	308.31	0.00
72 731 55 341 R	94.00	94.00	0.00
72 731 55 341 W	240.73	240.73	0.00
Fund Total	3,183.60	3,183.60	0.00
8 705 55 341	3,000.00	3,000.00	0.00
Fund Total	3,000.00	3,000.00	0.00
Grand Total	184,919.00	184,919.00	0.00

C-245

30-Jun-16

FISCAL YEAR 2015/2016 ENDING BALANCE:

Cash Sheriff's Ending Balance		\$1,234,984.36	
Less:			
15/16 Encumbrances to be carried over to 16/17		(\$24,871.09)	
15/16 Accounts Payable		(\$300,124.32)	
15/16 Payroll payable		\$0.00	
Innovative Grant	401-2609	(\$7,813.42)	
Fort Boreman	900-2612	(\$19,726.28)	
Veterans Park	900-6601	(\$6,167.80)	
Clerk Deed Fee	460-341	(\$12,303.72)	
Subtotal		<u>\$863,977.72</u>	(\$70,882.32)
Less:			
2016/2017 Unassigned Balance (1-299)		<u>\$800,000.00</u>	
2016/2017 Unassigned Balance to Carryover		\$63,977.72	
Total		\$63,977.72	

Open Invoice Order Recap for Wood County Commission

From Date	Wednesday, June 01, 2016	Thru Date	Thursday, June 30, 2016	<u>Amt Due</u>
1 401 40 213	1313			20.27
1 401 40 213	1318			18.54
1 401 40 213	1319			22.57
1 401 40 213	1343			128.93
1 401 40 218				8,697.45
1 401 40 219				32.64
1 401 40 223				270.00
1 401 40 224				2,796.00
1 401 40 226	2601			1,430.00
1 401 40 230				5,639.81
1 401 40 9999				50,363.31
1 401 55 341				48.00
1 402 55 341				1,275.21
1 403 55 342				3,399.37
1 404 55 341				172.16
1 405 40 221				743.04
1 405 40 222				450.00
1 405 40 223				1,730.21
1 405 55 341				2,679.93
1 405 65 459				49.99
1 412 10 109				814.00
1 412 40 214				1,167.17
1 412 55 341				196.58
1 413 40 212				15,690.00
1 413 55 341				200.27
1 424 40 216	1602			1,516.35
1 424 40 216	1610			44.22
1 424 40 216	1611			241.48
1 424 55 341				260.00
1 424 55 341	4104			42.56
1 424 55 341	4110			914.53
1 428 65 459				5,044.94
1 442 40 230	7097			349.00
1 442 40 230	7098			3,791.00
1 442 40 230	7099			3,532.82
1 442 40 230	7106			50.00
1 442 40 230	7107			90,525.00
1 443 40 230	7049			31,325.00
1 700 40 211				239.48
1 700 40 217				3,289.10
1 700 40 233				279.14
1 700 55 343				110.50
1 700 55 345				20,812.29
				1,388.39

Open Invoice Order Recap for Wood County Commission

Mark Rhodes
 Wood County 09:27:52 AM
 Instrument No 8716063

Document Type 000
 Pages Recorded 9
 Book-Page 71-820

From Date	Wednesday, June 01, 2016	Thru Date	Thursday, June 30, 2016
1 707 55 341			<u>Amt Due</u>
1 713 70 568	6607		2,400.00
1 713 70 568	6609		998.48
1 713 70 568	6612		2,658.52
1 801 40 223	2306		132.59
1 900 70 567	6601		255.84
1 900 70 568	2612		1,569.62
1 912 70 568			24.00
1 916 70 568	6604E		25,518.86
			4,775.16
			300,124.32

Fund Total
 Grand Total 300,124.32

Wood County Commission

Erroneous Assessment Application

Tax Type: **Real Estate**

Description

TCT 82.025-A ON LOST-PAVEMENT

Tax Ticket: **34085**

Tax Year: **2015**

Upon the application of **DYE LLOYD S III** whose address is **1092 WASHINGTON GARDENS CIR WASHINGTON, WV 26181-6388** aggrieved by an erroneous assessment in TYGART District (08) Map 80 Parcel 000B0000, 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.

Mr. Dye acquired this property in April 2013. The property was previously considered a commercial, non-owner occupied property with multiple rental units. Mr. Dye removed all of the rental units prior to July 1, 2014. The corrected tax amount reflects a residential land value with no improvement value. The corrected tax amount also reflects the proper tax classification.

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	2,484.46	2.208400	3	112,500
09/25/2015	PENDING EXONERATION	3	-1,787.48	2.208400	3	-80,940
Adjusted Net Taxes			696.98	Adjusted Net Value		31,560

Map 80 Parcel 000B0000

Taxpayer

(304)488-7642

Prosecutor

Assessor

Commissioner

County Commission President

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 August 1, 2016.

Mark Rhodes
WOOD County 09:37:17 AM
Instrument No 8716069
Date Recorded 08/01/2016
Document Type DD
Pages Recorded 1
Book-Page 71-831

By: Tessa Miller

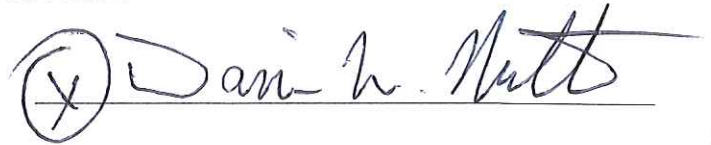
Application Printed On

Tuesday, July 19, 2016 11:48 am

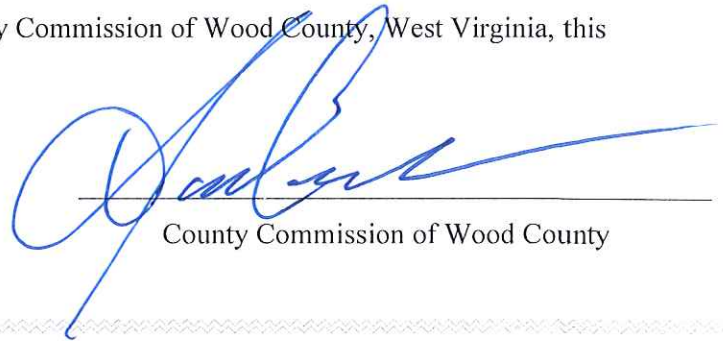
STATE OF WEST VIRGINIA
COUNTY OF WOOD

} TO -WIT:

I, Darrin Nutter, 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 the Wood County Fire Board 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.



^{1st} Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this
_____ day of AUGUST, 2016.



County Commission of Wood County

Mark Rhodes
WOOD County 09:43:11 AM
Instrument No 8716071
Date Recorded 08/01/2016
Document Type CDD
Pages Recorded 1
Book-Page 71-832

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
320	BROWN ASP	BROWN ASPHALT PAVING COMPANY, INC.	REGULAR	07/26/2016	40,003.00	
321	TIBURON	TIBURON INC	REGULAR	07/26/2016	40,770.00	
CAPITAL RESERVE Bank Id 247 Totals					<u>80,773.00</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
160991	COUNTY CO	COUNTY COMMISSIONERS' ASSOC. OF WV	REGULAR	07/22/2016	300.00	

GENERAL FUND Bank Id 101 Totals

300.00

Report Totals

300.00

Handwritten signatures and a checkmark. One signature is on the left, and another is on the right. A long checkmark extends from the right signature towards the left.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1092	STEPHNSA	STEPHNS AUTO CENTER	REGULAR	07/26/2016	106,088.00	

COAL SEVERANCE TAX Bank Id 201 Totals

106,088.00

Two handwritten signatures in black ink, one above the other, located on the right side of the page.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6320	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	07/26/2016	24,333	
6321	VERIZONW	VERIZON WIRELESS	REGULAR	07/26/2016	641,59	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					665,92	

[Handwritten signatures]

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6560	CAS CABLE	CAS CABLE	REGULAR	07/26/2016	500.00	
6561	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	07/26/2016	183.86	
6562	DELLCOMPUTER	DELL COMPUTERS	REGULAR	07/26/2016	662.39	
6563	DOMINIONH	DOMINION HOPE	REGULAR	07/26/2016	53.61	
6564	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR	07/26/2016	152.00	
6565	SUDDENLINKD	SUDDENLINK	REGULAR	07/26/2016	252.20	
6566	WHALEY	WHALEY'S DBA AFFORDABLE CARS INC	REGULAR	07/26/2016	1,195.00	
E-911 FUND Bank Id 107 Totals					2,999.06	



Two handwritten signatures in black ink are present in the lower right quadrant of the page. The signature on the left is larger and more stylized, while the one on the right is smaller and more compact.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1970	MONPOWER	MON POWER	REGULAR	07/27/2016	1,388.66	
160995	AAP	ADVANCE AUTO PARTS	REGULAR	07/27/2016	6.45	
160996	ACADEMYGL	ACADEMY GLASS	REGULAR	07/27/2016	260.00	
160997	ACTIVE911	ACTIVE911 INC	REGULAR	07/27/2016	118.37	
160998	ASTORGDODGE	ASTORG DODGE CHRYSLER JEEP	REGULAR	07/27/2016	199.36	
160999	BADGERLUM	BADGER LUMBER	REGULAR	07/27/2016	27.63	
161000	BRADFORD R	RISHA BRADFORD	REGULAR	07/27/2016	14.04	
161001	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	07/27/2016	151.00	
161002	CARDINALC	CARDINAL CONCRETE COMPANY	REGULAR	07/27/2016	345.00	
161003	CARLIN'S	CARLIN'S BATTERY D	REGULAR	07/27/2016	500.00	
161004	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	07/27/2016	10,759.32	
161005	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	07/27/2016	2,229.92	
161006	CRUM G	GWEN CRUM	REGULAR	07/27/2016	659.20	
161007	CWS	CWS	REGULAR	07/27/2016	3,420.14	
161008	DASH	DASH GLOVES	REGULAR	07/27/2016	603.90	
161009	ES&S	ES&S	REGULAR	07/27/2016	1,725.00	
161010	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	07/27/2016	1,747.99	
161011	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/27/2016	19.50	
161012	HARLOW S	STACY HARLOW	REGULAR	07/27/2016	238.20	
161013	HUMANE SO	HUMANE SOCIETY	REGULAR	07/27/2016	22,583.33	
161014	IBM	IBM CORPORATION	REGULAR	07/27/2016	663.00	
161015	INTOXIMET	INTOXIMETERS, INC	REGULAR	07/27/2016	732.50	
161016	K&B	K & B SOLUTIONS	REGULAR	07/27/2016	253.85	
161017	LAMP	LAMP PESTPROOF	REGULAR	07/27/2016	140.00	
161018	LEAVITT	LEAVITT FUNERAL HOME	REGULAR	07/27/2016	250.00	

Check Register Report for Wood County Commission

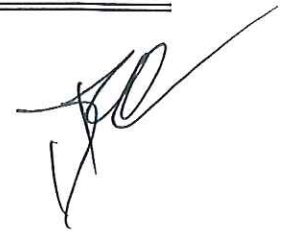
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
161019	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/27/2016	195.00	
161020	MODERNM	MODERN MARKETING	REGULAR	07/27/2016	189.17	
161021	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	07/27/2016	1,788.22	
161022	ODEPOT	OFFICE DEPOT	REGULAR	07/27/2016	110.31	
161023	PCM-G	PCMG	REGULAR	07/27/2016	1,660.94	
161024	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	07/27/2016	34,950.00	
161025	RICOH	RICOH USA INC	REGULAR	07/27/2016	449.00	
161026	SHAWLIND	SHAWVER LINDSEY A	REGULAR	07/27/2016	6.47	
161027	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	07/27/2016	453.00	
161028	STEERSHEA	STEERS HEATING/COOLING	REGULAR	07/27/2016	540.06	
161029	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	07/27/2016	232.98	
161030	VALLEY SU	VALLEY SUPPLY COMPANY	REGULAR	07/27/2016	166.11	
161031	WALMART	WALMART	REGULAR	07/27/2016	52.00	
161032	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	REGULAR	07/27/2016	17,403.00	
161033	WVCGSIRP	WVCORP	REGULAR	07/27/2016	187,904.05	

GENERAL FUND Bank Id 101 Totals 295,136.67

Report Totals 295,136.67

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
160992	DOMINIONH	DOMINION HOPE	REGULAR	07/26/2016	24.87	
160993	EXXONMOBIL	EXXONMOBIL	REGULAR	07/26/2016	47.87	
160994	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/26/2016	467.00	
GENERAL FUND Bank Id 101 Totals					<u>539.74</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1548	WATERS R	ROBIN WATERS	REGULAR	07/26/2016	25.50	

MAGISTRATE COURT Bank Id 105 Totals

25.50



United States of America
State of West Virginia



Check Register

Company Name Wood County Commission Page 1 of 1 Run Date 07/18/2016 10:35:59AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
8780	M	Monday, July 18, 2016	MCFEAUST	MCFEE AUSTIN S.	\$834.56
Total Net Pay					834.56

07/18/2016

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
WV	1,086.90	39.54
Grand Total:	1,086.90	39.54

United States of America
State of West Virginia



[Handwritten signature]

Check Register

Company Name Wood County Commission

Page 1 of 7

Run Date 07/27/2016

2:24:43PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
8781	R	Friday, July 29, 2016	COUCDAVI	COUCH DAVID BLAIR	\$1,265.81
8782	R	Friday, July 29, 2016	FORSBARB	FORSHEY BARBARA S.	\$803.41
8783	R	Friday, July 29, 2016	JONECARO	JONES CAROLE S.	\$933.01
8784	R	Friday, July 29, 2016	SMITJANE	SMITH JANET	\$248.47
8785	R	Friday, July 29, 2016	WILLTRAC	WILLIAMS TRACY A.	\$1,032.79
8786	R	Friday, July 29, 2016	SHAFROBE	SHAFFER ROBERT D.	\$1,628.89
8787	R	Friday, July 29, 2016	VALESTEV	VALENTINE STEVEN M.	\$902.49
8788	R	Friday, July 29, 2016	ALLEJASO	ALLEN JASON WAYNE	\$1,618.46
8789	R	Friday, July 29, 2016	FRAZRONA	FRAZIER RONALD CHARLES	\$1,577.75
8790	R	Friday, July 29, 2016	JOHNCHAR	JOHNSON CHARLES J.	\$847.61
8791	R	Friday, July 29, 2016	MASSDAVI	MASSEY II DAVID C.	\$1,307.88
8792	R	Friday, July 29, 2016	MURPJAME	MURPHY JAMES T.	\$1,152.17
8793	R	Friday, July 29, 2016	RIFFWILL1	RIFFLE WILLIAM B.	\$1,290.22
8794	R	Friday, July 29, 2016	SMITJOAN	SMITH JOANNE	\$827.34
8795	R	Friday, July 29, 2016	SMITMATT	SMITH MATTHEW F.	\$672.07
8796	R	Friday, July 29, 2016	STEPKENT	STEPHENS KENT MICHAEL	\$1,339.64
8797	R	Friday, July 29, 2016	WILFGARY	WILFONG GARY F.	\$748.79
8798	R	Friday, July 29, 2016	WOODRICK	WOODYARD RICKEY L.	\$1,281.52
47367	R	Friday, July 29, 2016	DENNAMAN	DENNIS AMANDA JO	\$853.49
47368	R	Friday, July 29, 2016	FLEASTAC	FLEAK STACEY LYNN	\$768.61
47369	R	Friday, July 29, 2016	GAINSTEP	GAINER STEPHEN E.	\$603.44
47370	R	Friday, July 29, 2016	GERLROBE	GERLACH ROBERT L	\$325.61
47371	R	Friday, July 29, 2016	GRAHANGE	GRAHAM ANGELA M.	\$650.80
47372	R	Friday, July 29, 2016	ROBEKEVI	ROBERTS KEVIN W.	\$157.91
47373	R	Friday, July 29, 2016	ROMICYRU	ROMINE CYRUS W.	\$358.20
47374	R	Friday, July 29, 2016	SEUFMART	SEUFER MARTIN A.	\$1,823.53
47375	R	Friday, July 29, 2016	TEBAROBE	TEBAY ROBERT K.	\$1,168.36
47376	R	Friday, July 29, 2016	WHITCHR11	WHITTAKER CHRISTOPHER H.	\$1,169.32
47377	R	Friday, July 29, 2016	YONIMICH	YONIS III MICHAEL F.	\$677.46

Check Register

Company Name Wood County Commission

Page 2 of 7

Run Date 07/27/2016

2:24:43PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47378	R	Friday, July 29, 2016	ATKICARA	ATKINSON CARA	\$1,065.33
47379	R	Friday, July 29, 2016	BEARELIZ	BEARY ELIZABETH	\$873.61
47380	R	Friday, July 29, 2016	BECKCARO	BECKETT CAROLYN J.	\$947.26
47381	R	Friday, July 29, 2016	BLONBREN	BLONDIN BRENDA S.	\$973.64
47382	R	Friday, July 29, 2016	DEVOMART	DEVORE MARTHA JANE	\$1,001.69
47383	R	Friday, July 29, 2016	DOTSLESL	DOTSON LESLIE RENEE	\$891.80
47384	R	Friday, July 29, 2016	DYEBREN	DYE BRENDA D.	\$904.77
47385	R	Friday, July 29, 2016	EMRIKATH	EMRICK KATHRYN S.	\$242.57
47386	R	Friday, July 29, 2016	FORDTAMM	FORDYCE TAMMY L.	\$961.02
47387	R	Friday, July 29, 2016	GARRDIAN	GARRETT DIANA KAY	\$855.25
47388	R	Friday, July 29, 2016	GIVEPENN	GIVENS PENNY G.	\$1,015.68
47389	R	Friday, July 29, 2016	JOHNBARB	JOHNSTON BARBARA A.	\$1,061.61
47390	R	Friday, July 29, 2016	JORDPATR	JORDAN PATRICIA D.	\$347.67
47391	R	Friday, July 29, 2016	MCBRRUTH	MCBRIDE RUTH A.	\$1,040.92
47392	R	Friday, July 29, 2016	RHODMARK	RHODES MARK D.	\$1,545.69
47393	R	Friday, July 29, 2016	ROSSMELO	ROSS MELODY L.	\$966.68
47394	R	Friday, July 29, 2016	SCHUDENI	SCHUCK DENISE E.	\$994.88
47395	R	Friday, July 29, 2016	SHRISAMM	SHRIVER SAMMATHA A.	\$1,048.58
47396	R	Friday, July 29, 2016	BATTDANY	BATTON DANYELLE F.	\$762.49
47397	R	Friday, July 29, 2016	BEESJANE	BEESON JANET C.	\$724.36
47398	R	Friday, July 29, 2016	ELROMARJ	ELROD MARJORIE D.	\$832.25
47399	R	Friday, July 29, 2016	JACKDEBO	JACKS DEBORAH KAY	\$857.57
47400	R	Friday, July 29, 2016	KAUFDENI	KAUFMAN DENISE A.	\$842.50
47401	R	Friday, July 29, 2016	LEACAMY	LEACH AMY S.	\$769.83
47402	R	Friday, July 29, 2016	OCONMONA	O'CONNOR MONA L	\$268.13
47403	R	Friday, July 29, 2016	RIDGCELE	RIDGWAY CELESTE A.	\$445.86
47404	R	Friday, July 29, 2016	ROBIMICH	ROBINSON MICHELE LYNN	\$1,168.67
47405	R	Friday, July 29, 2016	WALTTERE	WALTERS TERESA G.	\$919.75
47406	R	Friday, July 29, 2016	BALOMARY	BALOG MARY JANE	\$928.20
47407	R	Friday, July 29, 2016	BURDAPRI	BURDETTE APRIL D.	\$889.52
47408	R	Friday, July 29, 2016	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$790.11
47409	R	Friday, July 29, 2016	EDDYMARY	EDDY MARY J.	\$664.34
47410	R	Friday, July 29, 2016	FLORMARS	FLORENCE MARSHA K.	\$708.67
47411	R	Friday, July 29, 2016	HUGGTRAC	HUGGINS TRACIE M.	\$730.55
47412	R	Friday, July 29, 2016	LOUGMEAG	LOUGH MEAGAN N.	\$978.59

Check Register

Company Name Wood County Commission

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Run Date 07/27/2016

2:24:43PM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47413	R	Friday, July 29, 2016	MACEJEFF	MACE JEFFREY S.	\$581.12
47414	R	Friday, July 29, 2016	MERCSTAC	MERCER STACIE D.	\$697.37
47415	R	Friday, July 29, 2016	MERRKENN	MERRITT KENNETH D.	\$1,510.21
47416	R	Friday, July 29, 2016	STEPSAND	STEPHENS SANDRA K.	\$765.05
47417	R	Friday, July 29, 2016	TRANROBE	TRANQUILL ROBERT J.	\$1,787.85
47418	R	Friday, July 29, 2016	BOYLJODI	BOYLEN JODIE	\$1,807.23
47419	R	Friday, July 29, 2016	GUICRHEA	GUICE RHEA LYNN	\$506.23
47420	R	Friday, July 29, 2016	KIGETIFF	KIGER TIFFANY F.	\$1,044.37
47421	R	Friday, July 29, 2016	LEFEPATR	LEFEBURE PATRICK O.	\$2,016.42
47422	R	Friday, July 29, 2016	LEWIA	LEWIS A. RACHEL	\$992.32
47423	R	Friday, July 29, 2016	MEEKKAYL	MEEKS KAYLA B.	\$333.87
47424	R	Friday, July 29, 2016	REEDMEGA	REEDER MEGAN N.	\$761.97
47425	R	Friday, July 29, 2016	ROGESAMU	ROGERS II SAMUEL C	\$1,532.97
47426	R	Friday, July 29, 2016	RYDEDEBR	RYDER DEBRA K.	\$1,057.75
47427	R	Friday, July 29, 2016	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,488.98
47428	R	Friday, July 29, 2016	SMITKYLA	SMITH KYLA L.	\$1,002.27
47429	R	Friday, July 29, 2016	SNODLORA	SNODGRASS LORA B.	\$1,695.50
47430	R	Friday, July 29, 2016	STAMEMIL	STAMPER EMILY E.	\$1,461.51
47431	R	Friday, July 29, 2016	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,599.01
47432	R	Friday, July 29, 2016	WHARJASO	WHARTON JASON ANDREW	\$2,356.07
47433	R	Friday, July 29, 2016	BOWMDONN	BOWMAN DONNA M.	\$717.42
47434	R	Friday, July 29, 2016	COLEG	COLE G. MICHELL	\$539.93
47435	R	Friday, July 29, 2016	EDELSARA	EDELEN SARAH J	\$648.75
47436	R	Friday, July 29, 2016	ENOCKIMB	ENOCH KIMBERLY	\$815.85
47437	R	Friday, July 29, 2016	FOXDANI	FOX DANIEL M.	\$574.23
47438	R	Friday, July 29, 2016	GARRASHL	GARRETT ASHLEY M.	\$507.46
47439	R	Friday, July 29, 2016	MCATCONN	MCATEE CONNIE L	\$432.96
47440	R	Friday, July 29, 2016	MILLTESS	MILLER TESSA JO	\$495.15
47441	R	Friday, July 29, 2016	SHAFRICH	SHAFFER RICHARD A.	\$59.89
47442	R	Friday, July 29, 2016	WOLFJAIM	WOLFE JAIME	\$675.05
47443	R	Friday, July 29, 2016	COTTLARR	COTTRELL LARRY DEAN	\$1,513.63
47444	R	Friday, July 29, 2016	DAWKKENN	DAWKINS KENNETH PAUL	\$830.90
47445	R	Friday, July 29, 2016	DEGRKARE	DEGRAEF KAREN SUE	\$767.27
47446	R	Friday, July 29, 2016	GRIMDONA	GRIMM DONALD M.	\$947.59
47447	R	Friday, July 29, 2016	HARTANDR	HARTLEBEN ANDREW P.	\$1,111.71

Check Register

Company Name Wood County Commission

Page 4 of 7

Run Date 07/27/2016

2:24:43PM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47448	R	Friday, July 29, 2016	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$996.39
47449	R	Friday, July 29, 2016	MURRTERE	MURRAY TERESA A.	\$734.84
47450	R	Friday, July 29, 2016	RADESTEV	RADER STEVE E.	\$780.19
47451	R	Friday, July 29, 2016	TENNKEVI	TENNANT KEVIN D.	\$1,003.60
47452	R	Friday, July 29, 2016	BRADRISH	BRADFORD RISHA LYNN	\$796.48
47453	R	Friday, July 29, 2016	MARKREBE	MARKS REBECCA A.	\$487.39
47454	R	Friday, July 29, 2016	SHAWLIND	SHAWVER LINDSEY A	\$700.75
47455	R	Friday, July 29, 2016	BUNNRUSS	BUNNER RUSSELL W.	\$761.14
47456	R	Friday, July 29, 2016	JONEJOHN	JONES II JOHN DAVID	\$1,201.04
47457	R	Friday, July 29, 2016	KUCZTHOM	KUCZKO THOMAS M.	\$558.30
47458	R	Friday, July 29, 2016	SPRADAVI	SPRAGUE DAVID A.	\$814.56
47459	R	Friday, July 29, 2016	SWIGMELV	SWIGER MELVIN L.	\$1,523.95
47460	R	Friday, July 29, 2016	TRAVSTEV	TRAVIS STEVEN W.	\$1,014.32
47461	R	Friday, July 29, 2016	ALLEJOHN	ALLEN JOHN C.	\$436.39
47462	R	Friday, July 29, 2016	ALLEPEGG	ALLEN PEGGY SUE	\$1,003.51
47463	R	Friday, July 29, 2016	ALLETIMO	ALLEN TIMOTHY L.	\$1,013.29
47464	R	Friday, July 29, 2016	BLATWILL	BLATT WILLIAM ANTHONY	\$982.79
47465	R	Friday, July 29, 2016	BUSSDAVI	BUSSEY DAVID	\$1,066.51
47466	R	Friday, July 29, 2016	BUTCBRIA	BUTCHER BRIAN M.	\$1,101.89
47467	R	Friday, July 29, 2016	COCHMICH	COCHRAN MICHAEL L.	\$1,202.18
47468	R	Friday, July 29, 2016	CROSDERE	CROSS DEREK B.	\$1,175.78
47469	R	Friday, July 29, 2016	DEEMGARY1	DEEM GARY MICHAEL	\$1,102.01
47470	R	Friday, July 29, 2016	DEVORICK	DEVORE RICKY J.	\$375.52
47471	R	Friday, July 29, 2016	EATOMICH	EATON MICHAEL W.	\$136.80
47472	R	Friday, July 29, 2016	FOXGEOR	FOX GEORGE B.	\$571.57
47473	R	Friday, July 29, 2016	GEORRICH	GEORGE RICHARD A.	\$1,204.68
47474	R	Friday, July 29, 2016	HAMRJEFF	HAMRIC JEFFREY K.	\$1,635.81
47475	R	Friday, July 29, 2016	HOFMWALT	HOFMANN WALTER E.	\$191.23
47476	R	Friday, July 29, 2016	HUPPMATT	HUPP MATTHEW C.	\$1,779.44
47477	R	Friday, July 29, 2016	JACKFRED	JACKSON FREDERICK L.	\$498.38
47478	R	Friday, July 29, 2016	KEARLARR	KEARNS LARRY DEAN	\$796.07
47479	R	Friday, July 29, 2016	KIDDJEFF	KIDDER II JEFFREY S.	\$1,449.09
47480	R	Friday, July 29, 2016	KINGMARK	KING MARK E.	\$3,504.88
47481	R	Friday, July 29, 2016	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,282.11
47482	R	Friday, July 29, 2016	LANDWILL	LANDERS WILLIAM M.	\$608.00

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47483	R	Friday, July 29, 2016	LAYTEDWA	LAYTON EDWARD J.	\$777.05
47484	R	Friday, July 29, 2016	MARLTYLE	MARLOW TYLER D.	\$1,473.96
47485	R	Friday, July 29, 2016	MATHDELL	MATHENY DELLA DESIREE	\$1,033.95
47486	R	Friday, July 29, 2016	MCCLCODY	MCCLUNG CODY L.	\$1,093.39
47487	R	Friday, July 29, 2016	MODESHAN	MODESITT SHANA L.	\$440.12
47488	R	Friday, July 29, 2016	PICKBRET	PICKENS BRETT A.	\$1,107.44
47489	R	Friday, July 29, 2016	RITCMICH	RITCHIE MICHAEL B	\$1,135.40
47490	R	Friday, July 29, 2016	SHRIANDR	SHRIVER ANDREW C.	\$1,355.59
47491	R	Friday, July 29, 2016	SIMSROBE	SIMS ROBERT GENE	\$1,290.92
47492	R	Friday, July 29, 2016	SWIGBRIA	SWIGER BRIAN A.	\$1,033.81
47493	R	Friday, July 29, 2016	TENNDAVI	TENNANT DAVID L.	\$695.34
47494	R	Friday, July 29, 2016	TRANDEID	TRANQUILL DEIDRA	\$880.45
47495	R	Friday, July 29, 2016	WADETERE	WADE TERESA JEAN	\$873.15
47496	R	Friday, July 29, 2016	WALDCAMI	WALDRON CAMILLE S.	\$1,160.42
47497	R	Friday, July 29, 2016	WETZJOHN	WETZEL JOHN CALEB	\$1,748.43
47498	R	Friday, July 29, 2016	WHITROBE	WHITE, JR. ROBERT V.	\$73.20
47499	R	Friday, July 29, 2016	WINDRYAN	WINDLAND RYAN D.	\$1,303.67
47500	R	Friday, July 29, 2016	YONARONA	YONALEY RONALD L.	\$697.99
47501	R	Friday, July 29, 2016	MERCSTEV	MERCER STEVEN E.	\$633.49
47502	R	Friday, July 29, 2016	SAMSJULI	SAMS JULIA ANN	\$983.25
47503	R	Friday, July 29, 2016	SAMSCURT	SAMS JR CURTIS M	\$101.11
47504	R	Friday, July 29, 2016	BEATPATR	BEATY PATRICK A	\$869.74
47505	R	Friday, July 29, 2016	BOLEDONA	BOLEY JR DONALD	\$508.39
47506	R	Friday, July 29, 2016	BROGGREGI	BROGDON GREGORY SCOTT	\$1,016.96
47507	R	Friday, July 29, 2016	BROGGREG	BROGDON II GREGORY S	\$743.18
47508	R	Friday, July 29, 2016	CRAVDANA	CRAVEN DANA J.	\$680.45
47509	R	Friday, July 29, 2016	FORDDANI	FORDYCE DANIELLE D.	\$768.07
47510	R	Friday, July 29, 2016	HARRMARK	HARRIS MARK C.	\$968.10
47511	R	Friday, July 29, 2016	HEFNKRIS	HEFNER KRISTOFER LEE	\$777.42
47512	R	Friday, July 29, 2016	JACOJEFF	JACOBY JEFFREY S.	\$792.83
47513	R	Friday, July 29, 2016	MYERLEE	MYERS LEE G.	\$749.56
47514	R	Friday, July 29, 2016	PRUNJASO	PRUNTY JASON L.	\$721.85
47515	R	Friday, July 29, 2016	SMITJONA	SMITH JONATHAN P.	\$816.33
47516	R	Friday, July 29, 2016	SOMBRIA	SOMERVILLE BRIAN L.	\$792.72
47517	R	Friday, July 29, 2016	STEPSTEV	STEPHENS STEVEN A.	\$1,071.15

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<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47518	R	Friday, July 29, 2016	ALLETHOM	ALLEN JR. THOMAS L.	\$721.30
47519	R	Friday, July 29, 2016	FARNSARA	FARNSWORTH SARAH JANE	\$682.80
47520	R	Friday, July 29, 2016	JOYDAVI	JOY JR DAVID LEE	\$931.78
47521	R	Friday, July 29, 2016	RADEBRIA	RADER BRIAN E.	\$964.02
47522	R	Friday, July 29, 2016	STAACHEL	STAATS CHELCIE S.	\$621.57
47523	R	Friday, July 29, 2016	ANDEDEBO	ANDERSON DEBORA L.	\$1,241.30
47524	R	Friday, July 29, 2016	DOTSTHOM	DOTSON THOMAS E.	\$1,004.58
47525	R	Friday, July 29, 2016	FLEECARL	FLEENOR CARL AARON	\$981.31
47526	R	Friday, July 29, 2016	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,254.26
47527	R	Friday, July 29, 2016	JEFFMARY	JEFFERS MARY BETH	\$963.56
47528	R	Friday, July 29, 2016	JOHNAUST	JOHNSON AUSTIN W.	\$898.21
47529	R	Friday, July 29, 2016	JONEDUAN	JONES DUANE EARL	\$1,265.05
47530	R	Friday, July 29, 2016	KERNTERE	KERNS TERESA S.	\$954.06
47531	R	Friday, July 29, 2016	KUHLJASO	KUHL JASON A.	\$1,232.96
47532	R	Friday, July 29, 2016	LAYTSTAC	LAYTON STACIE A.	\$259.82
47533	R	Friday, July 29, 2016	MARSROGE	MARSHALL ROGER L.	\$1.45
47534	R	Friday, July 29, 2016	MATHDUST	MATHENY DUSTIN S.	\$1,007.56
47535	R	Friday, July 29, 2016	MCDOBRAN	MCDONALD BRANDYN J.	\$968.06
47536	R	Friday, July 29, 2016	MERCROBE	MERCER ROBERT E.	\$1,021.40
47537	R	Friday, July 29, 2016	MOORDOUG	MOORE DOUGLAS I.	\$1,021.52
47538	R	Friday, July 29, 2016	MOORMICH	MOORE MICHAEL LEE	\$347.02
47539	R	Friday, July 29, 2016	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$980.68
47540	R	Friday, July 29, 2016	MURPJILL	MURPHY JILLIAN L.	\$1,127.86
47541	R	Friday, July 29, 2016	NOKLADRI	NOKLEBY ADRIEN J.	\$1,852.62
47542	R	Friday, July 29, 2016	PARRDANI	PARRISH DANIELLE	\$1,240.49
47543	R	Friday, July 29, 2016	RIFFWILL	RIFFLE WILLIAM H.	\$1,345.96
47544	R	Friday, July 29, 2016	SMITLESL	SMITH LESLIE D.	\$858.37
47545	R	Friday, July 29, 2016	SMITPATR	SMITH PATRICK K.	\$880.25
47546	R	Friday, July 29, 2016	STALSARA	STALNAKER SARA S.	\$889.96
47547	R	Friday, July 29, 2016	SWIGTERE	SWIGER TERESA D.	\$1,091.88
47548	R	Friday, July 29, 2016	TAYLMEGA	TAYLOR MEGAN E	\$1,193.72
47549	R	Friday, July 29, 2016	TENNDEBO	TENNANT DEBORAH A.	\$1,222.71
47550	R	Friday, July 29, 2016	WINTGARY	WINTERS GARY D.	\$984.12
47551	R	Friday, July 29, 2016	ADAMSHER	ADAMS SHERRY L.	\$832.59
47552	R	Friday, July 29, 2016	BUNNTRAV	BUNNER TRAVIS N.	\$862.92

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47553	R	Friday, July 29, 2016	CASTKARA	CASTO KARAH L	\$871.97
47554	R	Friday, July 29, 2016	CHURAMY	CHURCH AMY SPENCER	\$1,279.24
47555	R	Friday, July 29, 2016	COBBSAMA	COBB SAMANTHA M.	\$681.92
47556	R	Friday, July 29, 2016	DELAJEFF	DELANCEY JEFFREY M.	\$808.86
47557	R	Friday, July 29, 2016	EASTAMY	EASTHOM AMY JEANNETTE	\$1,000.09
47558	R	Friday, July 29, 2016	ESCAHERN	ESCANDON HERNANDO	\$1,535.52
47559	R	Friday, July 29, 2016	GREAPRIS	GREATHOUSE PRISCILLA R	\$410.52
47560	R	Friday, July 29, 2016	LEMLLIND	LEMLEY LINDY ROCHELLE	\$803.81
47561	R	Friday, July 29, 2016	LEMONICO	LEMON NICOLE B.	\$909.37
47562	R	Friday, July 29, 2016	LYNCPATR	LYNCH PATRICA R.	\$684.61
47563	R	Friday, July 29, 2016	PAXTHEAT	PAXTON HEATHER L.	\$1,002.67
47564	R	Friday, July 29, 2016	PICCJORU	PICCIANO JORUN K	\$811.31
47565	R	Friday, July 29, 2016	PRESKELS	PRESTON KELSEY A.	\$979.76
47566	R	Friday, July 29, 2016	RUTTJAME	RUTTER JAMES BROCK	\$512.61
47567	R	Friday, July 29, 2016	SINGJANA	SINGER-DOWLER JANA L.	\$1,271.65
47568	R	Friday, July 29, 2016	TOWNKEVI	TOWNSEND JR. KEVIN A.	\$611.55
47569	R	Friday, July 29, 2016	WISESHER	WISE SHERRY L.	\$1,090.90
47570	R	Friday, July 29, 2016	CROSJERE	CROSS JEREMY W.	\$1,501.71
Total Net Pay					209,826.50

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<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	<u>13,259.71</u>	<u>277.57</u>
WV	<u>285,307.26</u>	<u>12,313.97</u>
Grand Total:	<u><u>298,566.97</u></u>	<u><u>12,591.54</u></u>