

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 22, 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

At 9:36 A.M., the County Commission met with Jim Murphy to request a variance for video lotter located at 6255 Grand Central Avenue in Vienna, (MBT, LLC, "I Don't Care"). The County Commission authorized the variance. (Order M/3454)

At 9:49 A.M., the County Commission met with Mark Shamblin, who requested a variance for video lottery located at 258 Williams Highway outside of Vienna (Shammy's Coolspot). The County Commission authorized the variance. (Order M/3455)

At 10:01 A.M., the County Commission announced a vacancy on the Wood County Recreation Commission due to the expiration of Larry Allen's term. The County Commission also placed Mr. Allen in nomination for reappointment. (Order A/1654)

At 10:02 A.M., the County Commission opened sealed bids for a mower for the Maintenance Department. The bids were taken under advisement. (Order M/3457)

At 10:10 A.M., the County Commission discussed the jail bill with Carole Jones, Circuit Clerk's Office.

At 11:16 A.M., Amanda Adkins was sworn in as a Tax Deputy for the Sheriff's Tax Office.


ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3454, M/3455, M/3456, M/3457, A/1654, A/1655, A/1656

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:19 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 22, 2016.

Wood County Commission Meeting
Held August 22, 2016

Please Print

1.	Jim Murf Murphy Jim MURF MURPHY
2.	Greg Smith -
3.	MARK SHAMBLIN
4.	Carole Jones
5.	
6.	
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Wood County Commission
Agenda

08/22/2016

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Video Lottery Ordinance variance request for MBT LLC dba "I Don't Care"	Jim Murphy
	Video Lottery Ordinance variance request for SWW LLC dba "Shammy's Coolspot"	Mark Shamblin
	Announce vacancy on the Wood County Recreation Commission – Larry Allen's term expires September 15, 2016	
10:00 A.M.	Bid opening – Mower for Wood County Maintenance Department	
	Discuss Jail Bill	Commissioner Tebay
	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

	2010	2011	2012	2013	2014	2015	2016	
JAN	134,425	150,011	170,946	137,274	221,082	162,410	189,285	166,490
FEB	121,078	133,322	172,069	139,568	180,359	122,169	169,261	148,261
MAR	142,928	168,019	181,975	151,622	195,171	160,238	191,649	170,229
APR	141,645	174,021	168,897	151,768	178,573	168,393	182,675	166,567
MAY	152,713	178,852	196,832	169,873	167,717	182,047	198,356	178,056
JUN	150,100	160,210	187,587	185,098	151,119	161,589	226,534	174,605
JUL	160,166	155,233	183,537	204,146	148,755	165,739	250,032	181,087
AUG	144,350	163,578	184,952	217,511	144,654	163,171		169,703
SEP	141,325	175,924	176,266	224,073	140,456	161,348		169,899
OCT	153,378	174,362	175,485	217,415	151,505	177,753		174,983
NOV	148,206	170,605	148,059	218,138	150,251	184,267		169,921
DEC	143,911	171,581	139,617	205,159	149,816	179,008		164,849
avg feb,mar,apr	135,217	158,454	174,314	147,653	184,701	150,267	181,195	161,686
year avg month	144,686	164,811	174,020	185,305	165,123	165,846	201,113	171,558

8 months available at budget time (jun,2015 thru jan,2016) = 1,382,159

average monthly amount = 172,770

projected annual cost = 2,073,240

TAIL BILL Budget RATIONALE
Amount Sheet
8/22/16

AUGUST 22, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON THE WOOD COUNTY RECREATION COMMISSION. THEY ALSO PLACED LARRY ALLEN IN NOMINATION.


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, announced that a vacancy exists on the Wood County Recreation Commission. Said vacancy is due to the fact that the term of Larry Allen expires on September 15, 2016. Said vacancy 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 new term will expire September 15, 2019.

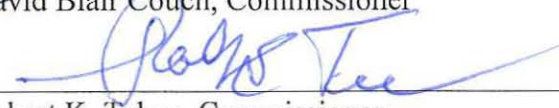
The County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, placed Larry Allen in nomination for reappointment.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

A/1654

Mark Rhodes
WOOD COUNTY 09:49:30 AM
Instrument No 8717716
Date Recorded 08/22/2016
Document Type CSD
Pages Recorded 1
Book Page 71-911

AUGUST 22, 2016

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 COURT SECURITY GRANT NUMBER 16-CS-20. SAID REQUEST IS IN THE AMOUNT OF \$0.00


ORDER

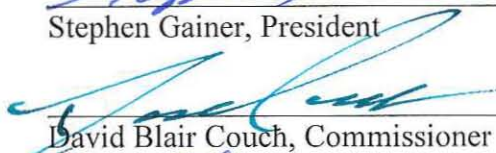
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Court Security Grant Number 16-CS-20. Reimbursement is in the amount of zero and zero cents (\$0.00) for the month of July, 2016. In addition to the Request for Reimbursement, the Grant Progress Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof. Documentation pertaining to the Court Security Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
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RECEIVED (For DCJS Use Only)	Subgrantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	Project #:	16-CS-20
	FEIN#:	556 000 417
	Funds are hereby requested to cover expenditures	
	FROM:	7/1/16 TO: 7/31/16

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
16-CS-20	\$-0-
TOTAL	\$-0-

CERTIFICATION:

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

All documentation is available at our office.

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

Stephen Gainer 8/22/16
 SIGNATURE DATE

(Authorized Official or Grant Financial Officer ONLY)

DCJS USE ONLY	
ADMINISTRATIVE APPROVAL: This request is approved in the amount of \$ _____ <div style="display: flex; justify-content: space-around; width: 100%;"> Initials Date </div> Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. <div style="display: flex; justify-content: space-between;"> <div> _____ Date </div> <div> _____ Program Accountant </div> </div>	

Mark Rhodes
 WOOD County 09:38:43 AM
 Instrument No 8717713
 Date Recorded 08/22/2016
 Document Type CDD
 Pages Recorded 2
 Book-Page 71-915

AUGUST 22, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 17-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$31,803.55

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 17-CC-26. Reimbursement is in the amount of thirty-one thousand eight hundred three dollars and fifty-five cents (\$31,803.55) for the month of July, 2016. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

WEST VIRGINIA
Division of Criminal Justice Services

**Request for
Reimbursement**

RECEIVED
(For DCJS Use Only)

Subgrantee: Wood County Commission
Address: One Court Square, Suite 203
Parkersburg, WV 26101
Project #: 17-CC-09
FEIN#: 556 000 417
Funds are hereby requested to cover expenditures
FROM: 7/1/16 TO: 7/31/16

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$31,803.55
Travel/Training	-0-
Space	-0-
Other	-0-
Equipment	-0-
TOTAL	\$31,803.55

CERTIFICATION:

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

All documentation is available at our office.

BY: Stephen Gainer, President, Wood County Commission
TYPED NAME & TITLE
(Authorized Official or Grant Financial Officer ONLY)

 8/22/16
SIGNATURE DATE

DCJS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ _____
Initials _____ Date _____

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

Date

Program Accountant

Mark Rhodes
WOOD County 09:35:08 AM
Instrument No 8217711
Date Recorded 08/22/2016
Document Type CDD
Pages Recorded 2
Book-Page 71-402

AUGUST 22, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A
VARIANCE TO BE ISSUED FOR A LIMITED VIDEO LOTTERY
LICENSE AT MBT LLC DBA I DON'T CARE

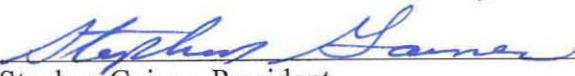
ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by Stephen Gainer and made unanimous by David Blair Couch, did hereby AUTHORIZE a variance to be granted for a MBT LLC dba I Don't Care, 6255 Grand Central, Parkersburg, West Virginia.

A copy of the Application for said license is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

M/3454

Mark Rhodes
WOOD COUNTY 09:36:48 AM
Instrument No 8717712
Data Recorded 08/22/2016
Document Type CDO
Pages Recorded 1
Book-Page 71-904

AUGUST 22, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A
VARIANCE TO BE ISSUED FOR A LIMITED VIDEO LOTTERY
LICENSE AT SWW LLC DBA SHAMMY'S COOLSPOT

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by Stephen Gainer and passed with David Blair Couch voting in the negative, did hereby AUTHORIZE a variance to be granted for a SWW LLC dba Shammy's Coolspot, Parkersburg, West Virginia.

A copy of the Application for said license is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

M/3455

Mark Rhodes
WOOD County 09:45:02 AM
Instrument No 8717719
Date Recorded 08/22/2016
Document Type CDD
Pages Recorded 1
Book-Page 71-912

AUGUST 22, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
STEPHEN GAINER, AS PRESIDENT, TO EXECUTE A
CHANGE ORDER FOR THE COURTHOUSE ENTRANCE
PROJECT


ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to EXECUTE Change Order number two (2) for the West Virginia Courthouse Facilities Improvement Authority Grant for the Renovation of the Wood County Courthouse Second Floor Entrances. Said Change Order increases the cost of the project by seven thousand two hundred five dollars and zero cents (\$7,205.00).

A copy of said Change Order 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



AIA Document G701™ – 2001

Change Order

PROJECT (Name and address):

Wood County Courthouse
Entrance Renovations

CHANGE ORDER NUMBER: 002

DATE: August 15, 2016

OWNER: ☒

ARCHITECT: ☒

CONTRACTOR: ☒

FIELD: ☐

OTHER: ☐

TO CONTRACTOR (Name and address):

Grae-Con Construction
101 Industry Road
Marietta, Ohio 45750

ARCHITECT'S PROJECT NUMBER: 1568

CONTRACT DATE: March 18, 2016

CONTRACT FOR: General Construction

THE CONTRACT IS CHANGED AS FOLLOWS:

(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)

Provide all labor, material and equipment necessary to do the following:

1. Credit to Contractor for over-withdrawal on CO #1 \$5,245.00
2. RFC #03 Install grout, rebar and sealer at remaining Entrance Doors \$1,660.00
3. RFC #04 Remove & Replace Ceramic Tile Border at all 4 Entry Doors \$ 300.00

The original Contract Sum was

\$ 68,300.00

The net change by previously authorized Change Orders

\$ -11,192.00

The Contract Sum prior to this Change Order was

\$ 57,108.00

The Contract Sum will be increased by this Change Order in the amount of

\$ 7,205.00

The new Contract Sum including this Change Order will be

\$ 64,313.00

The Contract Time will be increased by Zero (0) days.

The date of Substantial Completion as of the date of this Change Order therefore is unchanged.

NOTE: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

ZMM, Inc.

ARCHITECT (Firm name)

222 Lee Street West
Chleston, WV 25302

ADDRESS

BY (Signature)

Marie McCauley
(Typed name)

DATE

Grae-Con Construction

CONTRACTOR (Firm name)

101 Industry Road
Marietta, Ohio 45750

ADDRESS

BY (Signature)

(Typed name)

DATE

Wood County Commission

OWNER (Firm name)

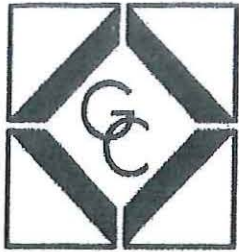
1 Court Square, Suite 205
Parkersburg, WV 26101

ADDRESS

BY (Signature)

STEPHEN GAINER
(Typed name)

DATE



GRAE-CON

Corporate Office

P.O. Box 1778
880 Kingsdale Road
Steubenville, OH 43952

Phone: 740/282-6830
Fax: 740/282-6849

Regional Office

101 Industry Road
Marietta, OH 45750

Phone: 740/373-0849
Fax: 740/373-0863

Equal Opportunity Employer

RECEIVED

JUL 05 2016

ZMM, INC.

July 01, 2016

ZMM Architects
222 Lee Street West
Charleston, WV 25302

Attn: Marie McCauley

Regarding: Remove & Replace Ceramic Tile Border at all 4 Entry Doors
RFC #04

Dear Marie:

Grae-Con is providing the supervision, labor, material, tools and equipment to remove and replace the ceramic tile border on each of the 4 entry doors

Total cost is.....

\$300.00
(Three Hundred Dollars)

If you have any questions, feel free to contact me.

Sincerely,

Rand Kell
Project Manager

RK/tl
CC: M file



Equal Opportunity Employer

RECEIVED

JUL 05 2016

ZMM, INC.

July 01, 2016

ZMM Architects
222 Lee Street West
Charleston, WV 25302

Attn: Marie McCauley

Regarding: Install grout, rebar and sealer at remaining 2 of 4 Entrance Doors
RFC #03

Dear Marie:

We propose to furnish the material and labor to install grout, rebar and sealer at the remaining 2 of 4 door entrances per ZMM's plan of action dated June 9, 2016.

Material	\$ 370.00
Labor	<u>\$1,290.00</u>
Total	\$1,660.00

If you have any questions, feel free to contact me.

Sincerely,

Rand Kell
Project Manager

RK/tl
CC: M file

WV001293

www.graecon.com

Mark Rhodes
WOOD County 09:40:14 AM
Instrument No 8717715
Date Recorded 08/22/2016
Document Type 000
Pages Recorded 4
Book-Page 71-907

BUTLER

AUGUST 22, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR A
MOWER FOR THE MAINTENANCE DEPARTMENT

ORDER

On this date, the County Commission of Wood County, at 10:00 A.M., did hereby
AUTHORIZE the opening of sealed bids a zero turn riding mower to be used by the Wood County
Maintenance Department. Sealed bids were received from the following:

- Fore Timber Company, Inc.
100 Beeson Run Road
Walker, WV 26180
Bid Price - \$10,174.00
- Dowler's Tractor Sales, LLC
2800 Camden Avenue
Parkersburg, WV 26101
Bid Price - \$10,000.00

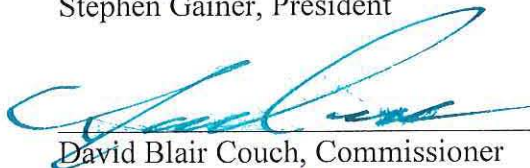
The County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded
by David Blair Couch and made unanimous by Stephen Gainer, did hereby RECEIVE said bids for
review by the Wood County Administrator and the Wood County Maintenance Department Supervisor.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3457

Mark Rhodes
WOOD County 09:46:41 AM
Instrument No 8717720
Date Recorded 08/22/2016
Document Type CCO
Pages Recorded 1
Book-Page 71-913

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1992	DENTAL	RENAISSANCE	REGULAR	08/16/2016	3,054.33	
161132	AAP	ADVANCE AUTO PARTS	REGULAR	08/16/2016	36.39	
161133	BAILEY IN	BILL BAILEY INSURANCE AGENCY	REGULAR	08/16/2016	12,560.94	
161134	CHAMPION	PITNEY BOWES RESERVE ACCOUNT	REGULAR	08/16/2016	5,437.98	
161135	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	08/16/2016	717.92	
161136	COUNTY CO	COUNTY COMMISSIONERS' ASSOC. OF WV	REGULAR	08/16/2016	3,900.00	
161137	COV	CITY OF VIENNA	REGULAR	08/16/2016	2,500.00	
161138	CWS	CWS	REGULAR	08/16/2016	665.32	
161139	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/16/2016	8,163.39	
161140	FORENSICPSYCH	FORENSIC PSYCHIATRY PLLC	REGULAR	08/16/2016	1,800.00	
161141	GRAE-CON	GRAE-CON CONSTRUCTION INC	REGULAR	08/16/2016	39,301.30	
161142	HARLOW S	STACY HARLOW	REGULAR	08/16/2016	29.00	
161143	HARRISVILLE PD	HARRISVILLE POLICE DEPARTMENT	REGULAR	08/16/2016	112.50	
161144	HUMANE SO	HUMANE SOCIETY	REGULAR	08/16/2016	19,250.00	
161145	JCSD	JACKSON COUNTY SHERIFF'S DEPT	REGULAR	08/16/2016	2,988.93	
161146	JERRYS AUTO	JERRY'S AUTO CENTER	REGULAR	08/16/2016	127.50	
161147	LAMBERTTAT	LAMBERT TATMAN FUNERAL HOME	REGULAR	08/16/2016	250.00	
161148	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	08/16/2016	850.00	
161149	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	08/16/2016	130.00	
161150	NOLANS	NOLAN'S SERVICES LLC	REGULAR	08/16/2016	7,948.47	
161151	ODEPOT	OFFICE DEPOT	REGULAR	08/16/2016	83.05	
161152	OFFICEDEPOT	OFFICE DEPOT	REGULAR	08/16/2016	498.72	
161153	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	08/16/2016	11,762.44	
161154	PENNSBORO P	PENNSBORO POLICE DEPARTMENT	REGULAR	08/16/2016	908.58	
161155	RAVENSWOO	RAVENSWOOD POLICE DEPARTMENT	REGULAR	08/16/2016	615.26	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
739	HUMANE SO	HUMANE SOCIETY	REGULAR	08/16/2016	3,333.33	

DOG FUND Bank Id 103 Totals

3,333.33



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6575	AAP	ADVANCE AUTO PARTS	REGULAR	08/16/2016	31.53	
6576	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/16/2016	282.04	
6577	MOVMC	MID OHIO VALLEY MED GROUP	REGULAR	08/16/2016	305.00	
6578	ODEPOT	OFFICE DEPOT	REGULAR	08/16/2016	548.31	
6579	ONESOURCE	ONESOURCE WATER	REGULAR	08/16/2016	62.10	
6580	SMC	SMC COMMUNICATIONS	REGULAR	08/16/2016	76.91	
6581	VERIZONW	VERIZON WIRELESS	REGULAR	08/16/2016	360.76	
E-911 FUND Bank Id 107 Totals					<u>1,666.65</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6335	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	08/16/2016	68.00	
6336	DOMINIONH	DOMINION HOPE	REGULAR	08/16/2016	91.89	
6337	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/16/2016	191.63	
6338	ESCAHERN	ESCANDON HERNANDO	REGULAR	08/16/2016	70.20	
6339	LANCE	PHYLISS LANCE	REGULAR	08/16/2016	550.00	
6340	ODEPOT	OFFICE DEPOT	REGULAR	08/16/2016	371.30	
6341	OLD COLONY J	OLD COLONY REALTORS	REGULAR	08/16/2016	1,100.00	
6342	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	08/16/2016	26.29	
6343	WISESHER	WISE SHERRY L.	REGULAR	08/16/2016	172.21	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,641.52	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
161131	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	08/12/2016	12,629.43	

GENERAL FUND Bank Id 101 Totals

12,629.43



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6574	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	08/12/2016	8,666.63	

E-911 FUND Bank Id 107 Totals

8,666.63



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6334	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	08/12/2016	4,072.19	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

4,072.19

Report Totals

25,368.25



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1987	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	08/15/2016	79,558.45	
1988	CHILD	CHILD SUPPORT ENF DIV	REGULAR	08/15/2016	1,131.39	
1989	EMPOWER	EMPOWER RETIREMENT	REGULAR	08/15/2016	45.00	
1990	FSA	TASC	REGULAR	08/15/2016	2,910.00	X
1990	FSA	TASC	VOID	08/15/2016	(2,910.00)	X
1991	FSA	TASC	REGULAR	08/15/2016	2,875.00	
161128	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	08/15/2016	2,830.83	
161129	PHEAA	PHEAA	REGULAR	08/15/2016	371.86	
161130	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	08/15/2016	14,205.00	
PAYROLL FUND Bank Id 101 Totals					<u>101,017.53</u>	
Report Totals					<u><u>101,017.53</u></u>	




STATE OF WEST VIRGINIA
COUNTY OF WOOD



TO -WIT:

I, Amanda Adkins, 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 Tax Deputy 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.

 Amanda Adkins

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this
22nd day of August, 2016 .


County Commission of Wood County

Mark Rhodes
WOOD County 09:49:09 AM
Instrument No 8717721
Date Recorded 08/22/2016
Document Type ODD
Pages Recorded 1
Book-Page 71-914