

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
THURSDAY, JULY 7, 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 9:30 A.M., the County Commission approved the reclassification of Nicole Lemon in the Day Report Center.

At 9:31 A.M., the County Commission approved the hiring of Patrick Smith for the E-911 Center.

At 9:34 A.M., the County Commission adopted a Resolution declaring the week of July 11-15, 2016 as Disability Voter Registration Week in Wood County. (Order M/3405)

At 9:37 A.M., the County Commission approved a Reduction Change Order for the Courthouse Entryway Project. (Order M/3407)

At 9:40 A.M., the County Commission met with Chris Snell. Mr. Snell requested Sunday hunting be placed on the ballot in November. The County Commission tabled the issue until July 18, 2016 to allow for public comment. (Order M/3406)

The County Commission Ordered that the Hotel Occupancy Tax Collection be revised. (Order M/3409)

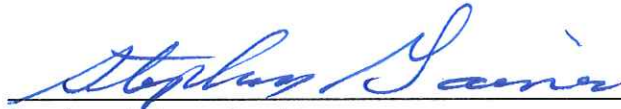
**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

M/3397, M/3398, M/3399, M/3400, M/3401, M/3402, M/3403, M/3404, M/3405, M/3406, M/3407, M/3408, M/3409

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:35 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

A blue ink signature of Stephen Gainer, written in a cursive style, positioned above a horizontal line.

Stephen Gainer, President

A green ink signature of David Blair Couch, written in a cursive style, positioned above a horizontal line.

David Blair Couch, Commissioner

A blue ink signature of Robert K. Tebay, written in a cursive style, positioned above a horizontal line.

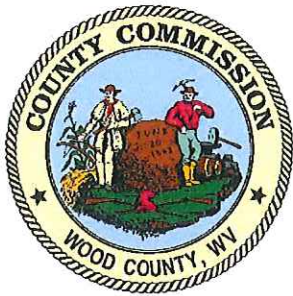
Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled July 7, 2016.

Wood County Commission Meeting  
Held July 7, 2016

**Please Print**

1.	Chris Snell
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## Wood County Commission Agenda

07/07/2016

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Administrator's Report	Marty Seuffer, County Administrator
	Consider request to reclassify Nicole Lemon from full-time general support worker to full-time bookkeeper/fiscal specialist for Day Report Center - \$30,000.00/yr	
	Consider request to hire Patrick K. Smith, tele-communicator for 911 - \$1,209.78/pay	
	Consider adopting resolution for Disability Voter Registration Week	
	Consider change order #1 for courthouse entry WVCFA project	
	Consider request to put Sunday hunting on general election ballot	Chris Snell
	County Commission Reports	

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

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**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**

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**Exhibit I**

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

JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY EXECUTE A  
RESOLUTION AUTHORIZING THE CITY OF APPLY FOR A  
JAG GRANT ON ITS BEHALF

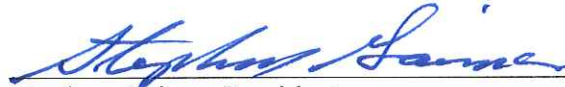
**ORDER**

On this date, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby EXECUTE a Resolution AUTHORIZING the City of Parkersburg to submit a Justice Assistance Grant (JAG) on behalf of the county for the purchase of nineteen (19) laptop computers for the Wood County Sheriff's Department.


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

APPROVED:

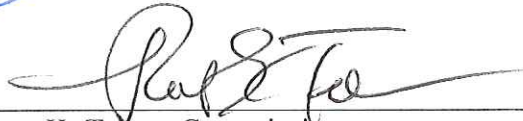
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3397

# Office of the County Commission of Wood County, West Virginia

Commissioners  
Stephen Gainer  
David Blair Couch  
Robert K. Tebay



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

## RESOLUTION

WHEREAS, the Byrne Justice Assistance Grant (JAG) Program assists local governments to enhance law enforcement capabilities; and

WHEREAS, the JAG Program helps to fund a variety of efforts to ensure that local communities have the tools and equipment necessary to build safer communities; and

WHEREAS, Wood County has been allocated an award of \$16,774 from the JAG Program for Fiscal Year 2016.

NOW THEREFOR BE IT RESOLVED by the Wood County Commission that the City of Parkersburg on behalf of the Wood County Commission is authorized to submit a grant application to the JAG Program to purchase 19 Laptop Computers.

Be it resolved by the Wood County Commission that the 2016 FY JAG Program is hereby adopted.

Dated this 23rd day of June, 2016.

Stephen Gainer, President

David Blair Couch, Commissioner

Robert Tebay, Commissioner



JULY 7, 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 \$42,501.04 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE WV DIVISION OF CRIMINAL JUSTICE SERVICES COMMUNITY CORRECTIONS GRANT 16-CC-26.

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 forty-two thousand five hundred one dollars and four cents (\$42,501.04) which represents reimbursement to Wood County for expenses incurred during the month of April, 2016, in regard to the West Virginia Division of Criminal Justice Services Community Corrections Grant Number 16-CC-26. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 636 and bearing the date of May 19, 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.

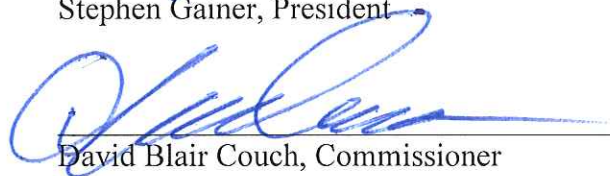
Documentation pertaining to the WVDCJS Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3398

Mark Rhodes  
WOOD COUNTY 12:50:13 PM  
Instrument No 8714065  
Date Recorded 07/07/2016  
Document Type CDD  
Pages Recorded 1  
Book-Page 71-764

JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY EXECUTE A RESOLUTION THAT AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO EXECUTE ALL DOCUMENTS IN REGARD TO THE COMMUNITY PARTICIPATION PROGRAM FOR THE WOOD COUNTY LIBRARY SYSTEM IMPROVEMENTS.

**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 EXECUTE a RESOLUTION that hereby AUTHORIZES Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to EXECUTE all necessary documents in regard to the Governor's Community Partnership Grant Program application for the Wood County Library System Improvement (#09CPGP0895N) in the amount of four thousand dollars and zero cents (\$4,000.00)

Pertinent documentation pertaining to the aforementioned Governor's Community Partnership Grant Program is 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/3399

Mark Rhodes  
WOOD COUNTY 12:52:02 PM  
Instrument No 8714067  
Date Recorded 07/07/2016  
Document Type CDD  
Pages Recorded 1  
Book-Page 71-765



JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY EXECUTE A RESOLUTION THAT AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO EXECUTE ALL DOCUMENTS IN REGARD TO THE COMMUNITY PARTICIPATION PROGRAM FOR THE RIVERVIEW HISTORICAL CEMETERY.

**ORDER**

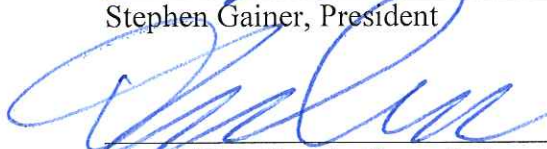
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay, and made unanimous by Stephen Gainer, did hereby EXECUTE a RESOLUTION that hereby AUTHORIZES Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to EXECUTE all necessary documents in regard to the Governor's Community Partnership Grant Program application for The Riverview Historical Cemetery (#09CPGP0894N) in the amount of three thousand dollars and zero cents (\$3,000.00).


Pertinent documentation pertaining to the aforementioned Governor's Community Partnership Grant Program is 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/3400

Mark Rhodes  
WOOD County 12:55:45 PM  
Instrument No 8714069  
Date Recorded 07/07/2016  
Document Type CDD  
Pages Recorded 1  
Book-Page 71-766

JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-410. SAID REQUEST IS IN THE AMOUNT OF \$388.57

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-410. The Request for Reimbursement is in the amount of three hundred eighty-eight dollars and fifty-seven cents (\$388.57) for the month of June, 2016. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)

Sub-Grantee: **Wood County Commission**

Address: **One Court Square, Suite 203  
Parkersburg, WV 26101**

P. O. Number **MV1603410**

Grant Number: **F16-HS-03-410**

FEIN Number: **556 000 417**

Funds are hereby requested to cover expenditures  
For the period of: **6/1/16 - 6/30/16**

### PROJECT CASH EXPENDITURES

Account Number	Amount
	<b>\$388.57</b>
	<b>\$388.57</b>

### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY:

Stephen Gainer, President



7/7/2016

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

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

(Date)

(Director)

### Purchasing/Accounts Payable Use Only

Mark Rhodes  
WOOD County 12:57:07 PM  
Instrument No 8714071  
Date Recorded 07/07/2016  
Document Type CDD  
Page Recorded 2  
Book-Page 71-767



JULY 7, 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 GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-DOHWZ. SAID REQUEST IS IN THE AMOUNT OF \$506.78

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-DOHWZ. The Request for Reimbursement is in the amount of five hundred six dollars and seventy-nine cents (\$506.79) for the month of June, 2016. The Request for Reimbursement form, the time sheets for the Wood County Sheriff's Department, the Project Financial Report and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	<b>Sub-Grantee:</b>	<b>Wood County Commission</b>
	<b>Address:</b>	<b>One Court Square, Suite 203 Parkersburg, WV 26101</b>
	<b>P. O. Number</b>	<b>MV1603DOHWZ</b>
	<b>Grant Number:</b>	<b>F16-HS-03-DOHWZ</b>
	<b>FEIN Number:</b>	<b>556 000 417</b>
	<b>Funds are hereby requested to cover expenditures For the period of: 6/1/16 - 6/30/16</b>	

### PROJECT CASH EXPENDITURES

Account Number	Amount
	\$506.79
<b>TOTAL</b>	<b>\$506.78</b>

### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Stephen Gainer, President *Stephen Gainer* 7/7/2016  
(Typed Name And Title) (Signature) (Date)  
(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of: 

	(Approved)	(Date)

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

(Date)

(Director)

### Purchasing/Accounts Payable Use Only

Mark Rhodes  
WOOD County 12:58:46 PM  
Instrument No 8714072  
Date Recorded 07/07/2016  
Document Type 000  
Pages Recorded 2  
Book-Page 71-769



JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

ORDER

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

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

M/3403

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	<b>Sub-Grantee:</b>	<b>Wood County Commission</b>
	<b>Address:</b>	<b>One Court Square, Suite 203 Parkersburg, WV 26101</b>
	<b>P. O. Number</b>	<b>MV1603406</b>
	<b>Grant Number:</b>	<b>F16-HS-03-406</b>
	<b>FEIN Number:</b>	<b>556 000 417</b>
	<b>Funds are hereby requested to cover expenditures For the period of: 6/1/16 - 6/30/16</b>	

### PROJECT CASH EXPENDITURES

Account Number	Amount
	\$0.00
<b>TOTAL</b>	<b>\$0.00</b>

### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Stephen Gainer, President *Stephen Gainer* 7/7/2016  
(Typed Name And Title) (Signature) (Date)  
(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

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

(Date)

(Director)

### Purchasing/Accounts Payable Use Only

Mark Rhodes  
Wood County 01:00:21 PM  
Instrument No 8714073  
Date Recorded 07/07/2016  
Document Type CDD  
Page Recorded 2  
Book-Page 71-771

JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER  
TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO  
THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-  
038. SAID REQUEST IS IN THE AMOUNT OF \$2,407.50

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 15-VA-038. The Request for Reimbursement is in the amount of two thousand four hundred seven dollars and fifty cents (\$2,407.50) for the month of May, 2016. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger; Monthly Progress Reports and the Monthly Statistical Report have been submitted.


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

Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner



<b>WEST VIRGINIA</b> <b>DIVISION OF JUSTICE AND COMMUNITY SERVICES</b>	<b>Request for Reimbursement</b>
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<b>RECEIVED</b> <b>(For DJCS Use Only)</b>	Subgrantee:	Wood County Commission
	Address:	One Court Square, Suite 203
		Parkersburg, WV
		26101
	Project #:	15-VA-038
	FEIN#:	556 000 417
Funds are hereby requested to cover expenditures		
FROM: 5/1/16 TO: 5/31/16		

**PROJECT CASH EXPENDITURES**

CATEGORY	AMOUNT
Personnel/Contractual	\$2,407.50
Travel/Training	-0-
Space	
Other	
<b>TOTAL</b>	<b>\$2,407.50</b>

**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 *Stephen Gainer* 7/7/16  
TYPED NAME & TITLE SIGNATURE DATE  
**(Authorized Official or Grant Financial Officer ONLY)**

DJCS USE ONLY	
<b>ADMINISTRATIVE APPROVAL:</b>	
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 01:02:07 PM  
 Instrument No 8714074  
 Date Recorded 07/07/2016  
 Document Type 000  
 Pages Recorded 2  
 Book-Page 171-773

JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY EXECUTE A  
RESOLUTION REGARDING DISABILITY VOTER  
REGISTRATION WEEK

**ORDER**

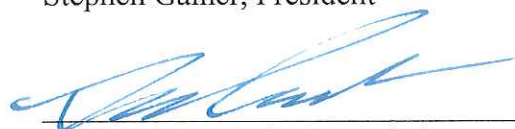
On this date, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby EXECUTE a Resolution declaring the week of July 11, 2016 through July 15, 2016 as Disability Voter Registration Week in Wood County.

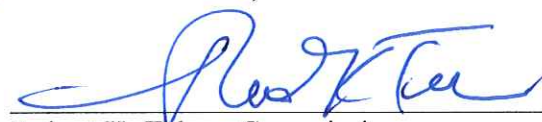
A copy of said Resolution is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

M/3405



*Office of the County Commission of Wood County, West Virginia*

**COPY**  
Commissioners  
Stephen Gainer  
David Blair Couch  
Robert K. Tebay



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

July 7, 2016

**Disability Voter Registration Week Proclamation**

WHEREAS in July 2015 people with disabilities and our supporters celebrated the 25<sup>th</sup> anniversary of the Americans with Disabilities Act (ADA); AND

WHEREAS there are over 50 million people with disabilities of all ages living in communities throughout the United States; AND

WHEREAS the disability community has a critical interest in policies enacted at local, state and national levels that effect the integration of people with disabilities, young and old, into our communities; AND

WHEREAS getting the disability community involved in influencing public policies is essential if these policies are to meet the real needs of people with disabilities to live in the community; AND

WHEREAS voting is one way for the disability community to exert their influence at local, state and national elections; AND

WHEREAS there are multiple efforts to develop disability coalitions around the issue of voting; AND

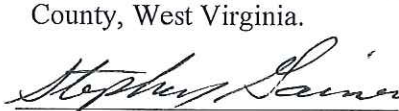
WHEREAS REV UP America \* Register – Educate – Vote Use your Power is a national effort to encourage local and/or state disability community voting coalitions; AND

WHEREAS members of the national disability rights community are organizing a National Disability Voter Registration Week (NDVRW) July 11<sup>th</sup> – July 15<sup>th</sup>;

THEREFORE BE IT RESOLVED that the County Commission of Wood County supports the growing involvement of the disability community in the political process; AND

BE IT FURTHER RESOLVED that the County Commission of Wood County designates the week of July 11<sup>th</sup> – 15<sup>th</sup> as National Disability Voter Registration Week.

Signed in the historic Wood County Courthouse on the 7<sup>th</sup> day of July, 2016 in Parkersburg, Wood County, West Virginia.

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

Marty Seuffer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

Marty Seuffer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

Mark Rhodes  
WOOD County 01:04:00 PM  
Instrument No 8714075  
Date Recorded 07/07/2016  
Document Type CDD  
Pages Recorded 2  
Book-Page 71-775

JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY TABLE A  
DISCUSSION RELATING TO SUNDAY HUNTING

**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 that a discussion relating to placing an issue pertaining to Sunday hunting on the general election ballot in November, be tabled until Monday, July 18, 2016.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3406

Mark Rhodes  
WOOD County 01:06:10 PM  
Instrument No 8714077  
Date Recorded 07/07/2016  
Document Type COO  
Pages Recorded 1  
Book-Page 71-777

JULY 7, 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

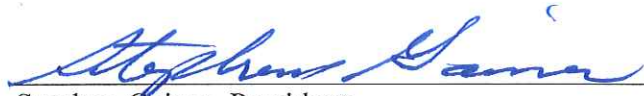
**ORDER**

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 one (1) for the West Virginia Courthouse Facilities Improvement Authority Grant for the Renovation of the Wood County Courthouse Second Floor Entrances. Said Change Order reduces the cost of the project by eleven thousand one hundred ninety-two dollars and zero cents (\$11,192.00).

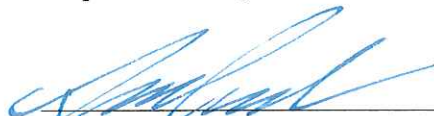
A copy of said Change Order is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner





# AIA® Document G701™ – 2001

## Change Order

<b>PROJECT</b> (Name and address):	<b>CHANGE ORDER NUMBER:</b> 001	<b>OWNER:</b> <input checked="" type="checkbox"/>
Wood County Courthouse Entrance Renovations	<b>DATE:</b> June 28, 2016	<b>ARCHITECT:</b> <input checked="" type="checkbox"/>
<b>TO CONTRACTOR</b> (Name and address):	<b>ARCHITECT'S PROJECT NUMBER:</b> 1568	<b>CONTRACTOR:</b> <input checked="" type="checkbox"/>
Grae-Con Construction 101 Industry Road Marietta, Ohio 45750	<b>CONTRACT DATE:</b> March 18, 2016	<b>FIELD:</b> <input type="checkbox"/>
	<b>CONTRACT FOR:</b> General Construction	<b>OTHER:</b> <input type="checkbox"/>

### 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:

- Sealant for North & South Steps	\$ 2,618.00
- Credit for material and labor not used to remove concrete floor and steel structure in 4 locations	-\$13,810.00

The original Contract Sum was	\$ 68,300.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 68,300.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 11,192.00
The new Contract Sum including this Change Order will be	\$ 57,108.00

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.

Grae-Con Construction

Wood County Commission

#### ARCHITECT (Firm name)

222 Lee Street West  
Chaleston, WV 25302

#### ADDRESS

BY (Signature)

Marie McCauley

(Typed name)

6/29/16

DATE

#### CONTRACTOR (Firm name)

101 Industry Road  
Marietta, Ohio 45750

#### ADDRESS

BY (Signature)

RAND KEN

(Typed name)

6-29-16

DATE

#### OWNER (Firm name)

1 Court Square, Suite 205  
Parkersburg, WV 26101

#### ADDRESS

BY (Signature)

Stephen Gainer

(Typed name)

7/7/16

DATE



Equal Opportunity Employer

May 17, 2016

**Corporate Office**

P.O. Box 1778  
880 Kingsdale Road  
Steubenville, OH 43952  
Phone: 740/282-6830  
Fax: 740/282-6849

ZMM Architects  
222 Lee Street West  
Charleston, WV 25302

**Regional Office**

101 Industry Road  
Marietta, OH 45750  
Phone: 740/373-0849  
Fax: 740/373-0863

Attn: Marie McCauley

Regarding: Sealant for North & South Steps  
RFC #01

Dear Marie:

We propose to furnish supervision, labor, material, equipment and tools to apply H100 Consolidation Treatment on the North & South steps. This price includes power washing the steps with low PSI water only.

The total price for this work is...

**\$2,618.00**

(Two thousand six hundred sixteen dollars)

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

Sincerely,

Rand Kell  
Project Manager

RK/tl  
CC: M file





Equal Opportunity Employer

June 10, 2016

ZMM Architects  
222 Lee Street West  
Charleston, WV 25302

**Corporate Office**

P.O. Box 1778  
880 Kingsdale Road  
Steubenville, OH 43952  
Phone: 740/282-6830  
Fax: 740/282-6849

Attn: Marie McCauley

Regarding: Credit for Work Not Performed  
RFC #02

Dear Marie:

Grae-con is pleased to issue a credit for material and labor not used to renovate 4 door entrances.

Concrete	\$ 572.00
Steel Angle & Decking	\$5,788.00
Labor	<u>\$2,205.00</u>
Total Credit	\$8,565.00

We propose to furnish the material and labor to install grout, rebar and sealer at 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
Credit	\$8,565.00
New Work	<u>\$1,660.00</u>
<b>TOTAL CREDIT</b>	<b><u>\$6,905.00</u></b>

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

Sincerely,

  
Rand Kell  
Project Manager

RK/tl  
CC: M file

WV001293

[www.graecon.com](http://www.graecon.com)

Mark Rhodes  
WV00 County 01:07:40 PM  
Instrument No 8714080  
Date Recorded 07/07/2016  
Document Type CDD  
Pages Recorded 4  
Book-Page 71-778  
BUTLER

JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

ORDER

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

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

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

APPROVED:

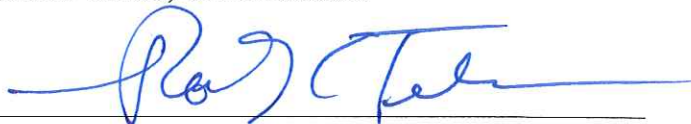
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

## REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1603408
	Grant Number:	F16HS-03-408
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 6/1/16 - 6/30/16	

### PROJECT CASH EXPENDITURES

Account Number	Amount
	\$0.00
TOTAL	\$0.00

### CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Stephen Gainer, President *Stephen Gainer* 7/7/2016  
(Typed Name And Title) (Signature) (Date)  
(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of: 

	(Approved)	(Date)

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

(Date)

(Director)

### Purchasing/Accounts Payable Use Only

Mark Rhodes  
WVDD County 01:10:41 PM  
Instrument No 8714082  
Date Recorded 07/07/2016  
Document Type CDD  
Pages Recorded 2  
Book-Page 71-782



JULY 7, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THAT THE  
HOTEL OCCUPANCY TAX COLLECTION BE REVISED.

**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 ORDER that the HOTEL OCCUPANCY TAX COLLECTION pursuant to Chapter 7, Article 18 of the Code of West Virginia, 1931, as amended, be REVISED as follows:

- The Actors Guild of Parkersburg 1.00% with a cap of \$5,000.00
- Artsbridge 2.00%
- Belleville Homecoming 0.75%
- Blennerhassett Historical Foundation, Inc. 0.50% with a cap of \$2,500.00
- Fort Boreman Historical Park 3.00%
- Parkersburg Wood County Convention and Visitors Bureau 50.00%
- Julia-Ann Square Historical Community Association 1.00% with a cap of \$5,000.00
- Oil, Gas and Industrial Historical Association 1.50%
- Parkersburg Art Center 1.50% with a cap of \$10,000.00
- Parkersburg Homecoming, Inc. 2.50%
- Parkersburg News and Sentinel Half Marathon 0.50% with a cap of \$2,500.00
- The Smoot Theater 2.90%
- Veterans Museum of Mid-Ohio Valley 1.10%
- Wood County Historical and Preservation Society 0.50% with a cap of \$2,500.00
- West Virginia Interstate Fair and Exposition 3.75%
- Wood County Parks and Recreation Commission - Mountwood Park 18.00%
- Wood County Veterans Memorial Park 2.50%
- Innovative Programming Grant Fund 7.00%

All funds in excess of established Caps will be deposited in the Innovative Programming Grant Fund.

The aforementioned revised percentages shall begin with the distribution of the Hotel Occupancy Taxes for the month of July, 2016.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Stephen Gainer, President

  
David Blair Couch, Commissioner

  
Robert K. Tebay, Commissioner

PROJECTED HOTEL/MOTEL TAX DISBURSEMENT

Projected Income

581,342

		cap	new		
Actors Guild of Parkersburg	1.00%	5,813	5,000	5,000	1-903-70-568-2614
Artsbridge	2.00%	11,627		10,000	1-903-70-568
Belleville Homecoming	0.75%	4,360		3,000	1-905-70-568-6618
Biennethasset Historical Foundation	0.50%	2,907	2,500	2,500	1-909-70-568-2610
Fort Boreman Park	3.00%	17,440		25,000	1-900-70-568-2612
Julia-Ann Square Historical	1.00%	5,813	5,000	5,000	1-909-70-568-2611
Oil & Gas Museum	1.50%	8,720		8,000	1-900-70-567-6619
Parkersburg Art Center	1.50%	8,720	5,000	10,000	1-903-70-568-2613
Pksbg News/Sentinel Half Marathon	0.50%	2,907	2,500	2,500	1-900-70-568-6623
Parkersburg Homecoming	2.50%	14,534		15,000	1-905-70-567
Parkersburg Wood Co CVB	50.00%	290,671		357,698	1-912-70-568
Smoot Theater	2.90%	16,859		15,000	1-903-70-568-6624
Mountwood Park	18.00%	104,641		130,000	1-900-70-567
Veterans Museum	1.10%	6,395		10,000	1-904-70-568-2615
Wood County Historical	0.50%	2,907	2,500	2,500	1-909-70-568-2616
WV Interstate Fair	3.75%	21,800		23,500	1-905-70-568-547
Veterans Park	2.50%	14,534		20,000	1-900-70-567-6601
Mid-Ohio Valley Multi-Culture	0.00%	-		5,000	1-905-70-568-6620
Innovative Programming Grant	7.00%	40,694		45,000	1-401-70-568-2609
TOTAL	1.0000	581,342		694,698	
				(113,357)	

Current

last yr

this time

8 months 387,561.00

549,306

2014/2015

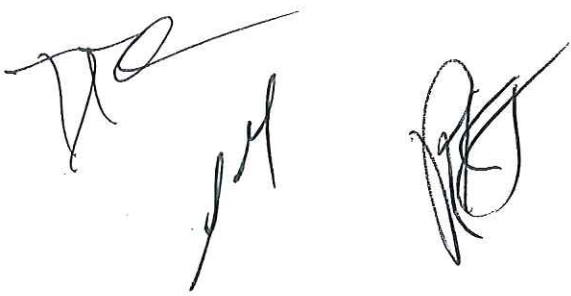
Total 387,561 549,306  
Monthly Avg 48,445.13 68,663  
Projected 581,342 823,959

## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6534	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	06/16/2016	8,628.47	

E-911 FUND Bank Id 107 Totals

8,628.47

Three handwritten signatures in black ink, likely representing approval or verification of the report.



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6290	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	06/16/2016	1,573.33	

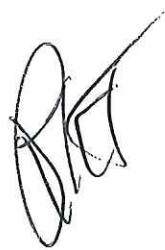
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

1,573.33

Report Totals

58,420.54

1720



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1952	DENTAL	RENAISSANCE	REGULAR	06/16/2016	2,059.66	

GENERAL FUND Bank Id 101 Totals 2,059.66

Report Totals 2,059.66

A handwritten signature in black ink, appearing to be 'D. J. [unclear]', is located in the lower right quadrant of the page.

United States of America  
State of West Virginia



*[Handwritten signature]*

## Check Register

Company Name Wood County Commission

Page 1 of 7

Run Date 06/29/2016 9:26:16AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
98744	R	Thursday, June 30, 2016	COUCDAVI	COUCH DAVID BLAIR	\$1,276.97
98745	R	Thursday, June 30, 2016	FORSBARB	FORSHEY BARBARA S.	\$799.70
98746	R	Thursday, June 30, 2016	JONECARO	JONES CAROLE S.	\$936.76
98747	R	Thursday, June 30, 2016	SMITJANE	SMITH JANET	\$278.58
98748	R	Thursday, June 30, 2016	WILLTRAC	WILLIAMS TRACY A.	\$1,410.33
98749	R	Thursday, June 30, 2016	SHAFROBE	SHAFFER ROBERT D.	\$1,634.78
98750	R	Thursday, June 30, 2016	VALESTEV	VALENTINE STEVEN M.	\$929.37
98751	R	Thursday, June 30, 2016	ALLEJASO	ALLEN JASON WAYNE	\$1,527.72
98752	R	Thursday, June 30, 2016	FRAZRONA	FRAZIER RONALD CHARLES	\$1,586.92
98753	R	Thursday, June 30, 2016	JOHNCHAR	JOHNSON CHARLES J.	\$857.04
98754	R	Thursday, June 30, 2016	MASSDAVI	MASSEY II DAVID C.	\$1,363.39
98755	R	Thursday, June 30, 2016	MURPJAME	MURPHY JAMES T.	\$1,024.66
98756	R	Thursday, June 30, 2016	RIFFWILL1	RIFFLE WILLIAM B.	\$1,293.98
98757	R	Thursday, June 30, 2016	SMITJOAN	SMITH JOANNE	\$848.75
98758	R	Thursday, June 30, 2016	SMITMATT	SMITH MATTHEW F.	\$675.14
98759	R	Thursday, June 30, 2016	STEPKENT	STEPHENS KENT MICHAEL	\$1,319.52
98760	R	Thursday, June 30, 2016	WILFGARY	WILFONG GARY F.	\$762.99
98761	R	Thursday, June 30, 2016	WOODRICK	WOODYARD RICKEY L.	\$1,284.59
246948	R	Thursday, June 30, 2016	DENNAMAN	DENNIS AMANDA JO	\$880.56
246949	R	Thursday, June 30, 2016	FLEASTAC	FLEAK STACEY LYNN	\$796.40
246950	R	Thursday, June 30, 2016	GAINSTEP	GAINER STEPHEN E.	\$603.44
246951	R	Thursday, June 30, 2016	GERLROBE	GERLACH ROBERT L	\$314.77
246952	R	Thursday, June 30, 2016	GRAHANGE	GRAHAM ANGELA M.	\$705.65
246953	R	Thursday, June 30, 2016	ROBEKEVI	ROBERTS KEVIN W.	\$140.04
246954	R	Thursday, June 30, 2016	ROMICYRU	ROMINE CYRUS W.	\$140.03
246955	R	Thursday, June 30, 2016	SEUFMART	SEUFER MARTIN A.	\$1,850.42
246956	R	Thursday, June 30, 2016	TEBAROBE	TEBAY ROBERT K.	\$1,173.41
246957	R	Thursday, June 30, 2016	WHITCHRI1	WHITTAKER CHRISTOPHER H.	\$1,226.11
246958	R	Thursday, June 30, 2016	YONIMICH	YONIS III MICHAEL F.	\$705.55



# Check Register

Company Name Wood County Commission

Page 2 of 7

Run Date 06/29/2016

9:26:16AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
146959	R	Thursday, June 30, 2016	ATKICARA	ATKINSON CARA	\$1,072.68
146960	R	Thursday, June 30, 2016	BEARELIZ	BEARY ELIZABETH	\$901.25
146961	R	Thursday, June 30, 2016	BECKCARO	BECKETT CAROLYN J.	\$950.04
146962	R	Thursday, June 30, 2016	BLONBREN	BLONDIN BRENDA S.	\$995.26
146963	R	Thursday, June 30, 2016	DEVOMART	DEVORE MARTHA JANE	\$1,010.89
146964	R	Thursday, June 30, 2016	DOTSLESL	DOTSON LESLIE RENEE	\$913.66
146965	R	Thursday, June 30, 2016	DYEBREN	DYE BRENDA D.	\$586.27
146966	R	Thursday, June 30, 2016	EMRIKATH	EMRICK KATHRYN S.	\$242.58
146967	R	Thursday, June 30, 2016	FORDTAMM	FORDYCE TAMMY L.	\$990.39
146968	R	Thursday, June 30, 2016	GARRDIAN	GARRETT DIANA KAY	\$926.16
146969	R	Thursday, June 30, 2016	GIVEPENN	GIVENS PENNY G.	\$1,037.53
146970	R	Thursday, June 30, 2016	JOHNBARB	JOHNSTON BARBARA A.	\$1,083.46
146971	R	Thursday, June 30, 2016	JORDPATR	JORDAN PATRICIA D.	\$197.39
146972	R	Thursday, June 30, 2016	MCBRRUTH	MCBRIDE RUTH A.	\$1,062.78
146973	R	Thursday, June 30, 2016	RHODMARK	RHODES MARK D.	\$1,564.09
146974	R	Thursday, June 30, 2016	ROSSMELO	ROSS MELODY L.	\$987.94
146975	R	Thursday, June 30, 2016	SCHUDENI	SCHUCK DENISE E.	\$1,020.37
146976	R	Thursday, June 30, 2016	SHRISAMM	SHRIVER SAMMATHA A.	\$1,069.98
146977	R	Thursday, June 30, 2016	BATTDANY	BATTON DANYELLE F.	\$784.50
146978	R	Thursday, June 30, 2016	BEESJANE	BEESON JANET C.	\$752.20
146979	R	Thursday, June 30, 2016	ELROMARJ	ELROD MARJORIE D.	\$1,051.79
146980	R	Thursday, June 30, 2016	JACKDEBO	JACKS DEBORAH KAY	\$1,301.73
146981	R	Thursday, June 30, 2016	KAUFDENI	KAUFMAN DENISE A.	\$1,147.97
146982	R	Thursday, June 30, 2016	LEACAMY	LEACH AMY S.	\$769.83
146983	R	Thursday, June 30, 2016	OCNOMONA	O'CONNOR MONA L	\$275.23
146984	R	Thursday, June 30, 2016	RIDGCELE	RIDGWAY CELESTE A.	\$814.58
146985	R	Thursday, June 30, 2016	ROBIMICH	ROBINSON MICHELE LYNN	\$1,177.84
146986	R	Thursday, June 30, 2016	WALTTERE	WALTERS TERESA G.	\$1,207.86
146987	R	Thursday, June 30, 2016	BALOMARY	BALOG MARY JANE	\$931.85
146988	R	Thursday, June 30, 2016	BURDAPRI	BURDETTE APRIL D.	\$911.59
146989	R	Thursday, June 30, 2016	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$797.55
146990	R	Thursday, June 30, 2016	EDDYMARY	EDDY MARY J.	\$687.70
146991	R	Thursday, June 30, 2016	FLORMARS	FLORENCE MARSHA K.	\$730.67
146992	R	Thursday, June 30, 2016	HENDPAUL	HENDERSHOT PAULA J.	\$885.73
146993	R	Thursday, June 30, 2016	HUGGTRAC	HUGGINS TRACIE M.	\$734.43

# Check Register

Company Name Wood County Commission

Page 3 of 7

Run Date 06/29/2016

9:26:16AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
146994	R	Thursday, June 30, 2016	LOUGMEAG	LOUGH MEAGAN N.	\$1,001.13
146995	R	Thursday, June 30, 2016	MACEJEFF	MACE JEFFREY S.	\$584.68
146996	R	Thursday, June 30, 2016	MERCSTAC	MERCER STACIE D.	\$715.58
146997	R	Thursday, June 30, 2016	MERRKENN	MERRITT KENNETH D.	\$1,513.97
146998	R	Thursday, June 30, 2016	STEPSAND	STEPHENS SANDRA K.	\$772.39
146999	R	Thursday, June 30, 2016	TRANROBE	TRANQUILL ROBERT J.	\$1,809.10
147000	R	Thursday, June 30, 2016	BOYLJODI	BOYLEN JODIE	\$1,815.26
147001	R	Thursday, June 30, 2016	GUICRHEA	GUICE RHEA LYNN	\$549.95
147002	R	Thursday, June 30, 2016	HUDSCATH	HUDSON CATHERINE BLAIRE	\$586.84
147003	R	Thursday, June 30, 2016	KIGETIFF	KIGER TIFFANY F.	\$1,072.35
147004	R	Thursday, June 30, 2016	LEFEPATR	LEFEBURE PATRICK O.	\$2,024.28
147005	R	Thursday, June 30, 2016	LEWIA	LEWIS A. RACHEL	\$1,122.37
147006	R	Thursday, June 30, 2016	MARTEMIL	MARTIN EMILY M.	\$395.80
147007	R	Thursday, June 30, 2016	MEEKKAYL	MEEKS KAYLA B.	\$364.00
147008	R	Thursday, June 30, 2016	REEDMEGA	REEDER MEGAN N.	\$771.40
147009	R	Thursday, June 30, 2016	ROGESAMU	ROGERS II SAMUEL C	\$1,551.38
147010	R	Thursday, June 30, 2016	RYDEDEBR	RYDER DEBRA K.	\$1,061.40
147011	R	Thursday, June 30, 2016	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,509.81
147012	R	Thursday, June 30, 2016	SMITKYLA	SMITH KYLA L.	\$1,042.36
147013	R	Thursday, June 30, 2016	SNODLORA	SNODGRASS LORA B.	\$1,695.50
147014	R	Thursday, June 30, 2016	STAMEMIL	STAMPER EMILY E.	\$1,464.57
147015	R	Thursday, June 30, 2016	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,606.96
147016	R	Thursday, June 30, 2016	WHARJASO	WHARTON JASON ANDREW	\$2,359.32
147017	R	Thursday, June 30, 2016	BOWMDONN	BOWMAN DONNA M.	\$710.39
147018	R	Thursday, June 30, 2016	COLEG	COLE G. MICHELL	\$547.36
147019	R	Thursday, June 30, 2016	EDELSARA	EDELEN SARAH J	\$798.77
147020	R	Thursday, June 30, 2016	ENOCKIMB	ENOCH KIMBERLY	\$808.87
147021	R	Thursday, June 30, 2016	MCATCONN	MCATEE CONNIE L	\$155.35
147022	R	Thursday, June 30, 2016	MILLTESS	MILLER TESSA JO	\$617.81
147023	R	Thursday, June 30, 2016	SHAFRICH	SHAFFER RICHARD A.	\$43.63
147024	R	Thursday, June 30, 2016	WOLFJAIM	WOLFE JAIME	\$665.88
147025	R	Thursday, June 30, 2016	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$2,680.74
147026	R	Thursday, June 30, 2016	COTTLARR	COTTRELL LARRY DEAN	\$1,534.89
147027	R	Thursday, June 30, 2016	DAWKKENN	DAWKINS KENNETH PAUL	\$830.90
147028	R	Thursday, June 30, 2016	DEGRKARE	DEGRAEF KAREN SUE	\$794.92



# Check Register

Company Name Wood County Commission

Page 4 of 7

Run Date 06/29/2016

9:26:16AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
247029	R	Thursday, June 30, 2016	GRIMDONA	GRIMM DONALD M.	\$922.91
247030	R	Thursday, June 30, 2016	HARTANDR	HARTLEBEN ANDREW P.	\$1,106.71
247031	R	Thursday, June 30, 2016	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$1,009.34
247032	R	Thursday, June 30, 2016	MURRTERE	MURRAY TERESA A.	\$756.70
247033	R	Thursday, June 30, 2016	RADESTEV	RADER STEVE E.	\$778.77
247034	R	Thursday, June 30, 2016	TENNKEVI	TENNANT KEVIN D.	\$1,042.97
247035	R	Thursday, June 30, 2016	BRADRISH	BRADFORD RISHA LYNN	\$964.51
247036	R	Thursday, June 30, 2016	MARKREBE	MARKS REBECCA A.	\$901.62
247037	R	Thursday, June 30, 2016	SHAWLIND	SHAWVER LINDSEY A	\$1,239.42
247038	R	Thursday, June 30, 2016	BUNNRUSS	BUNNER RUSSELL W.	\$831.19
247039	R	Thursday, June 30, 2016	JONEJOHN	JONES II JOHN DAVID	\$1,248.98
247040	R	Thursday, June 30, 2016	KUCZTHOM	KUCZKO THOMAS M.	\$586.59
247041	R	Thursday, June 30, 2016	SPRADAVI	SPRAGUE DAVID A.	\$818.45
247042	R	Thursday, June 30, 2016	SWIGMELV	SWIGER MELVIN L.	\$1,550.82
247043	R	Thursday, June 30, 2016	TRAVSTEV	TRAVIS STEVEN W.	\$1,107.82
247044	R	Thursday, June 30, 2016	ALLEJOHN	ALLEN JOHN C.	\$446.22
247045	R	Thursday, June 30, 2016	ALLEPEGG	ALLEN PEGGY SUE	\$1,122.80
247046	R	Thursday, June 30, 2016	ALLETIMO	ALLEN TIMOTHY L.	\$997.97
247047	R	Thursday, June 30, 2016	BLATWILL	BLATT WILLIAM ANTHONY	\$1,318.76
247048	R	Thursday, June 30, 2016	BUSSDAVI	BUSSEY DAVID	\$1,224.48
247049	R	Thursday, June 30, 2016	BUTCBRIA	BUTCHER BRIAN M.	\$1,069.70
247050	R	Thursday, June 30, 2016	COCHMICH	COCHRAN MICHAEL L.	\$1,142.24
247051	R	Thursday, June 30, 2016	CROSDERE	CROSS DEREK B.	\$1,444.42
247052	R	Thursday, June 30, 2016	DEEMGARY1	DEEM GARY MICHAEL	\$1,105.86
247053	R	Thursday, June 30, 2016	DEVORICK	DEVORE RICKY J.	\$306.14
247054	R	Thursday, June 30, 2016	EATOMICH	EATON MICHAEL W.	\$215.80
247055	R	Thursday, June 30, 2016	FOXGEOR	FOX GEORGE B.	\$581.00
247056	R	Thursday, June 30, 2016	GEORRICH	GEORGE RICHARD A.	\$1,292.30
247057	R	Thursday, June 30, 2016	HAMRJEFF	HAMRIC JEFFREY K.	\$1,470.09
247058	R	Thursday, June 30, 2016	HOFMWALT	HOFMANN WALTER E.	\$272.33
247059	R	Thursday, June 30, 2016	HUPPMATT	HUPP MATTHEW C.	\$1,286.73
247060	R	Thursday, June 30, 2016	JACKFRED	JACKSON FREDERICK L.	\$546.45
247061	R	Thursday, June 30, 2016	KEARLARR	KEARNS LARRY DEAN	\$821.58
247062	R	Thursday, June 30, 2016	KIDDJEFF	KIDDER II JEFFREY S.	\$1,073.94
247063	R	Thursday, June 30, 2016	KINGMARK	KING MARK E.	\$665.23



# Check Register

Company Name Wood County Commission Page 5 of 7 Run Date 06/29/2016 9:26:16AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
147064	R	Thursday, June 30, 2016	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,257.28
147065	R	Thursday, June 30, 2016	LANDWILL	LANDERS WILLIAM M.	\$604.58
147066	R	Thursday, June 30, 2016	LAYTEDWA	LAYTON EDWARD J.	\$498.67
147067	R	Thursday, June 30, 2016	MARLTYLE	MARLOW TYLER D.	\$1,207.95
147068	R	Thursday, June 30, 2016	MATHDELL	MATHENY DELLA DESIREE	\$1,035.94
147069	R	Thursday, June 30, 2016	MCCLCODY	MCCLUNG CODY L.	\$1,041.01
147070	R	Thursday, June 30, 2016	MCFEAUST	MCFEE AUSTIN S.	\$930.40
147071	R	Thursday, June 30, 2016	MODESHAN	MODESITT SHANA L.	\$467.75
147072	R	Thursday, June 30, 2016	PICKBRET	PICKENS BRETT A.	\$1,353.73
147073	R	Thursday, June 30, 2016	RITCMICH	RITCHIE MICHAEL B	\$1,180.44
147074	R	Thursday, June 30, 2016	SHRIANDR	SHRIVER ANDREW C.	\$1,172.36
147075	R	Thursday, June 30, 2016	SIMSROBE	SIMS ROBERT GENE	\$1,409.00
147076	R	Thursday, June 30, 2016	SIXCORY	SIX CORY B	\$887.71
147077	R	Thursday, June 30, 2016	SWIGBRIA	SWIGER BRIAN A.	\$1,223.50
147078	R	Thursday, June 30, 2016	TENNDAVI	TENNANT DAVID L.	\$677.80
147079	R	Thursday, June 30, 2016	THORCHAR	THORNTON CHARLES B.	\$451.45
147080	R	Thursday, June 30, 2016	TRANDEID	TRANQUILL DEIDRA	\$909.36
147081	R	Thursday, June 30, 2016	WADETERE	WADE TERESA JEAN	\$894.49
147082	R	Thursday, June 30, 2016	WALDCAMI	WALDRON CAMILLE S.	\$1,536.31
147083	R	Thursday, June 30, 2016	WETZJOHN	WETZEL JOHN CALEB	\$1,419.00
147084	R	Thursday, June 30, 2016	WHITROBE	WHITE, JR. ROBERT V.	\$151.83
147085	R	Thursday, June 30, 2016	WINDRYAN	WINDLAND RYAN D.	\$1,220.35
147086	R	Thursday, June 30, 2016	YONARONA	YONALEY RONALD L.	\$701.72
147087	R	Thursday, June 30, 2016	MERCSTEV	MERCER STEVEN E.	\$642.93
147088	R	Thursday, June 30, 2016	SAMSJULI	SAMS JULIA ANN	\$986.83
147089	R	Thursday, June 30, 2016	SAMSCURT	SAMS JR CURTIS M	\$104.68
147090	R	Thursday, June 30, 2016	BEATPATR	BEATY PATRICK A	\$776.56
147091	R	Thursday, June 30, 2016	BOLEDONA	BOLEY JR DONALD	\$615.42
147092	R	Thursday, June 30, 2016	BROGGREG1	BROGDON GREGORY SCOTT	\$1,026.84
147093	R	Thursday, June 30, 2016	BROGGREG	BROGDON II GREGORY S	\$966.68
147094	R	Thursday, June 30, 2016	CRAVDANA	CRAVEN DANA J.	\$815.41
147095	R	Thursday, June 30, 2016	FORDDANI	FORDYCE DANIELLE D.	\$822.94
147096	R	Thursday, June 30, 2016	HARRMARK	HARRIS MARK C.	\$1,124.76
147097	R	Thursday, June 30, 2016	HEFNKRIS	HEFNER KRISTOFER LEE	\$777.43
147098	R	Thursday, June 30, 2016	JACOEJEFF	JACOBY JEFFREY S.	\$969.68

# Check Register

Company Name Wood County Commission

Page 6 of 7

Run Date 06/29/2016

9:26:16AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
247099	R	Thursday, June 30, 2016	MYERLEE	MYERS LEE G.	\$860.97
247100	R	Thursday, June 30, 2016	PRUNJASO	PRUNTY JASON L.	\$773.76
247101	R	Thursday, June 30, 2016	SMITJONA	SMITH JONATHAN P.	\$1,046.68
247102	R	Thursday, June 30, 2016	SOMEBRIA	SOMERVILLE BRIAN L.	\$946.74
247103	R	Thursday, June 30, 2016	STEPSTEV	STEPHENS STEVEN A.	\$975.72
247104	R	Thursday, June 30, 2016	ALLETHOM	ALLEN JR. THOMAS L.	\$889.92
247105	R	Thursday, June 30, 2016	FARNSARA	FARNSWORTH SARAH JANE	\$648.12
247106	R	Thursday, June 30, 2016	JOYDAVI	JOY JR DAVID LEE	\$1,001.41
247107	R	Thursday, June 30, 2016	RADEBRIA	RADER BRIAN E.	\$1,056.58
247108	R	Thursday, June 30, 2016	STAACHEL	STAATS CHELCIE S.	\$650.91
247109	R	Thursday, June 30, 2016	ANDEDEBO	ANDERSON DEBORA L.	\$1,158.65
247110	R	Thursday, June 30, 2016	DOTSTHOM	DOTSON THOMAS E.	\$1,150.50
247111	R	Thursday, June 30, 2016	FLEECARL	FLEENOR CARL AARON	\$1,505.52
247112	R	Thursday, June 30, 2016	GALLSEAN	GALLAGHER SEAN C	\$152.20
247113	R	Thursday, June 30, 2016	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,236.95
247114	R	Thursday, June 30, 2016	JEFFMARY	JEFFERS MARY BETH	\$989.07
247115	R	Thursday, June 30, 2016	JOHNAUST	JOHNSON AUSTIN W.	\$1,058.87
247116	R	Thursday, June 30, 2016	JONEDUAN	JONES DUANE EARL	\$1,286.91
247117	R	Thursday, June 30, 2016	KERNTERE	KERNS TERESA S.	\$1,139.39
247118	R	Thursday, June 30, 2016	KUHLJASO	KUHL JASON A.	\$1,522.57
247119	R	Thursday, June 30, 2016	LAYTSTAC	LAYTON STACIE A.	\$174.06
247120	R	Thursday, June 30, 2016	MATHDUST	MATHENY DUSTIN S.	\$1,366.40
247121	R	Thursday, June 30, 2016	MCDOBRAN	MCDONALD BRANDYN J.	\$1,245.57
247122	R	Thursday, June 30, 2016	MERCROBE	MERCER ROBERT E.	\$1,413.50
247123	R	Thursday, June 30, 2016	MOORDOUG	MOORE DOUGLAS I.	\$1,530.67
247124	R	Thursday, June 30, 2016	MOORMICH	MOORE MICHAEL LEE	\$1,322.26
247125	R	Thursday, June 30, 2016	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$1,270.33
247126	R	Thursday, June 30, 2016	MURPJILL	MURPHY JILLIAN L.	\$1,339.97
247127	R	Thursday, June 30, 2016	NOKLADRI	NOKLEBY ADRIEN J.	\$2,291.53
247128	R	Thursday, June 30, 2016	PARRDANI	PARRISH DANIELLE	\$1,331.84
247129	R	Thursday, June 30, 2016	RIFFWILL	RIFFLE WILLIAM H.	\$1,166.75
247130	R	Thursday, June 30, 2016	SMITLES	SMITH LESLIE D.	\$989.25
247131	R	Thursday, June 30, 2016	STALSARA	STALNAKER SARA S.	\$918.65
247132	R	Thursday, June 30, 2016	SWIGTERE	SWIGER TERESA D.	\$1,080.86
247133	R	Thursday, June 30, 2016	TAYLMEGA	TAYLOR MEGAN E	\$1,371.72



# Check Register

Company Name Wood County Commission

Page 7 of 7

Run Date 06/29/2016

9:26:16AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
147134	R	Thursday, June 30, 2016	TENNDEBO	TENNANT DEBORAH A.	\$1,250.04
147135	R	Thursday, June 30, 2016	WINTGARY	WINTERS GARY D.	\$1,168.57
147136	R	Thursday, June 30, 2016	ADAMSHER	ADAMS SHERRY L.	\$862.19
147137	R	Thursday, June 30, 2016	BUNNTRAV	BUNNER TRAVIS N.	\$884.93
147138	R	Thursday, June 30, 2016	CASTKARA	CASTO KARAH L.	\$875.62
147139	R	Thursday, June 30, 2016	CHURAMY	CHURCH AMY SPENCER	\$1,287.43
147140	R	Thursday, June 30, 2016	COBBSAMA	COBB SAMANTHA M.	\$580.92
147141	R	Thursday, June 30, 2016	COPLCALE	COPLEY CALE J.	\$122.43
147142	R	Thursday, June 30, 2016	DELAJEFF	DELANCEY JEFFREY M.	\$841.64
147143	R	Thursday, June 30, 2016	EASTAMY	EASTHOM AMY JEANNETTE	\$1,003.77
147144	R	Thursday, June 30, 2016	ESCAHERN	ESCANDON HERNANDO	\$1,570.94
147145	R	Thursday, June 30, 2016	GREAPRIS	GREATHOUSE PRISCILLA R.	\$460.91
147146	R	Thursday, June 30, 2016	LEMLLIND	LEMLEY LINDY ROCHELLE	\$952.26
147147	R	Thursday, June 30, 2016	LEMONICO	LEMON NICOLE B.	\$739.76
147148	R	Thursday, June 30, 2016	LYNCPATR	LYNCH PATRICA R.	\$688.27
147149	R	Thursday, June 30, 2016	PAXTHEAT	PAXTON HEATHER L.	\$1,002.68
147150	R	Thursday, June 30, 2016	PICCJORU	PICCIANO JORUN K.	\$821.20
147151	R	Thursday, June 30, 2016	PRESKELS	PRESTON KELSEY A.	\$1,015.31
147152	R	Thursday, June 30, 2016	RUTTJAME	RUTTER JAMES BROCK	\$180.79
147153	R	Thursday, June 30, 2016	SINGJANA	SINGER-DOWLER JANA L.	\$1,281.06
147154	R	Thursday, June 30, 2016	TOWNKEVI	TOWNSEND JR. KEVIN A.	\$621.02
147155	R	Thursday, June 30, 2016	WISESHER	WISE SHERRY L.	\$1,112.31
147156	R	Thursday, June 30, 2016	CROJERE	CROSS JEREMY W.	\$1,530.59
Total Net Pay					222,356.32

06/29/2016

State	State Gross	State W/H
OH	15,567.88	344.56
WV	301,541.21	13,598.35
Grand Total:	317,109.09	13,942.91



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1957	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	06/30/2016	88,020.58	
1958	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2016	962.67	
1959	FSA	TASC	REGULAR	06/30/2016	2,908.25	
1960	EMPOWER	EMPOWER RETIREMENT	REGULAR	06/30/2016	45.00	
1961	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2016	644.05	
1962	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2016	30,065.06	
1963	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2016	26,429.16	
1964	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2016	93,690.31	
160768	LEAVITT	LEAVITT FUNERAL HOME	VOID	06/30/2016	(250.00)	X
160893	AMERICAN	AFLAC	REGULAR	06/30/2016	275.34	
160894	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	06/30/2016	151.70	
160895	EQUITABLE	AXA EQUITABLE SALARY ALLOTMENT	REGULAR	06/30/2016	23.76	
160896	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	06/30/2016	35.00	
160897	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2016	2,955.83	
160898	PHEAA	PHEAA	REGULAR	06/30/2016	238.39	
160899	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	06/30/2016	15,183.00	
160900	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2016	1,272.38	
160901	WESTERN SO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2016	551.38	
160902	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	06/30/2016	62.00	
160903	WV LOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	06/30/2016	333.00	
160904	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2016	6,170.76	
160906	HUMANE SO	HUMANE SOCIETY	REGULAR	06/30/2016	22,583.33	

**GENERAL FUND Bank Id 101 Totals**

292,350.95

**Report Totals**

292,350.95

# Check Register Report for Wood County Commission

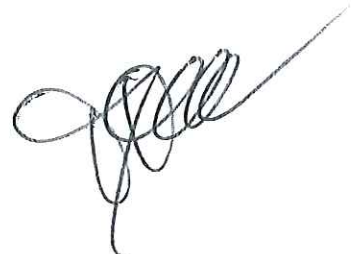
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1956	DENTAL	RENAISSANCE	REGULAR	06/29/2016	2,083.81	
160293	232335931	KELLYE HARKNESS	VOID	06/29/2016	(200.00)	X
160905	232335931	KELLYE HARKNESS	REGULAR	06/29/2016	200.00	

**GENERAL FUND Bank Id 101 Totals**

2,083.81

**Report Totals**

2,083.81



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1957	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	06/30/2016	88,020.58	
1958	CHILD	CHILD SUPPORT ENF DIV	REGULAR	06/30/2016	962.67	
1959	FSA	TASC	REGULAR	06/30/2016	2,908.25	
1960	EMPOWER	EMPOWER RETIREMENT	REGULAR	06/30/2016	45.00	
1961	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2016	644.05	
1962	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	06/30/2016	30,065.06	
1963	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	06/30/2016	26,429.16	
1964	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	06/30/2016	93,690.31	
160893	AMERICAN	AFLAC	REGULAR	06/30/2016	275.34	
160894	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	06/30/2016	151.70	
160895	EQUITABLE	AXA EQUITABLE SALARY ALLOTMENT	REGULAR	06/30/2016	23.76	
160896	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	06/30/2016	35.00	
160897	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2016	2,955.83	
160898	PHEAA	PHEAA	REGULAR	06/30/2016	238.39	
160899	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	06/30/2016	15,183.00	
160900	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2016	1,272.38	
160901	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2016	551.38	
160902	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	06/30/2016	62.00	
160903	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	06/30/2016	333.00	
160904	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2016	6,170.76	

**PAYROLL FUND Bank Id 101 Totals**

270,017.62

**Report Totals**

270,017.62



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1954	DENTAL	RENAISSANCE	REGULAR	06/28/2016	919.98	
1955	FSA	TASC	REGULAR	06/28/2016	1,757.58	
160836	AAP	ADVANCE AUTO PARTS	REGULAR	06/28/2016	558.09	
160837	AJ ALLEGHENY	AJ-ALLEGHENY SYSTEMS	REGULAR	06/28/2016	650.00	
160838	ALICE	ALICE TRAINING INSTITUTE	REGULAR	06/28/2016	1,190.00	
160839	ARTSBRIDG	ARTSBRIDGE	REGULAR	06/28/2016	2,500.00	
160840	BADGERLUM	BADGER LUMBER	REGULAR	06/28/2016	15.76	
160841	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	06/28/2016	1,500.00	
160842	BHFI	BLANNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	06/28/2016	1,250.00	
160843	BROWN W	WILLIAM M BROWN	REGULAR	06/28/2016	700.00	
160844	CWS	CWS	REGULAR	06/28/2016	808.65	
160845	DELTA V	DELTA V FORENSIC ENGINEERING, INC	REGULAR	06/28/2016	1,250.00	
160846	DISH	DISH NETWORK	REGULAR	06/28/2016	94.43	
160847	DOMINIONH	DOMINION HOPE	REGULAR	06/28/2016	23.68	
160848	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	06/28/2016	20.06	
160849	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	06/28/2016	185.68	
160850	FRONTIERWV	FRONTIER WEST VIRGINIA INC	REGULAR	06/28/2016	3,230.00	
160851	GENERALSA	GENERAL SALES CO.	REGULAR	06/28/2016	1,713.41	
160852	GRANT'S	GRANT'S RENTAL AND SALES CO.	REGULAR	06/28/2016	66.00	
160853	HRA	WESBANCO INSURANCE SERVICES	REGULAR	06/28/2016	966.00	
160854	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	06/28/2016	88.20	
160855	JONESCS	CAROLE JONES	REGULAR	06/28/2016	236.16	
160856	LAMBERTTAT	LAMBERT TATMAN FUNERAL HOME	REGULAR	06/28/2016	500.00	
160857	LAWSONS	SHERRY M. LAWSON	REGULAR	06/28/2016	84.70	
160858	LEAVITT	LEAVITT FUNERAL HOME	REGULAR	06/28/2016	250.00	

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# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
160859	LEWISCOCIRCLK	LEWIS COUNTY CIRCUIT CLERK	REGULAR	06/28/2016	77.86	
160860	MABC	MID-ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	06/28/2016	881.60	
160861	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	06/28/2016	200.00	
160862	MYERS SEP	MYERS SEPTIC	REGULAR	06/28/2016	170.00	
160863	NOLANS	NOLAN'S SERVICES LLC	REGULAR	06/28/2016	7,948.47	
160864	ODEPOT	OFFICE DEPOT	REGULAR	06/28/2016	287.08	
160865	OPOTA	OHIO PEACE OFFICER TRAINING ACADEMY	REGULAR	06/28/2016	600.00	
160866	P-ART	PARKERSBURG ART CENTER	REGULAR	06/28/2016	2,500.00	
160867	PTS	PTS OF AMERICA, LLC	REGULAR	06/28/2016	1,034.00	
160868	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	06/28/2016	198,355.75	
160869	RICOH	RICOH USA INC	REGULAR	06/28/2016	415.56	
160870	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	06/28/2016	879.05	
160871	S W RESOU	S W RESOURCES	REGULAR	06/28/2016	48.00	
160872	SAMS CLUB	SAM'S CLUB	REGULAR	06/28/2016	369.81	
160873	SMOOT	SMOOT THEATER	REGULAR	06/28/2016	3,750.00	
160874	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	06/28/2016	453.00	
160875	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	06/28/2016	30.46	
160876	STEIN	RONALD F STEIN JR	REGULAR	06/28/2016	52.17	
160877	STEVENS J	JOHN STEVENS	REGULAR	06/28/2016	1,100.84	
160878	SWIGMELV	SWIGER MELVIN L.	REGULAR	06/28/2016	11.52	
160879	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	06/28/2016	233.74	
160880	TRADITIONS	TRADITIONS AND HOPE	REGULAR	06/28/2016	1,250.00	
160881	TRI-STATE	TRI-STATE ROOFING & SHEET METAL CO	REGULAR	06/28/2016	1,405.20	
160882	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	06/28/2016	99.60	
160883	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/28/2016	612.00	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
160884	VERIZONW	VERIZON WIRELESS	REGULAR	06/28/2016	78.25	
160885	WALMART	WALMART	REGULAR	06/28/2016	63.52	
160886	WATERBOY	WATERBOY LLC	REGULAR	06/28/2016	66.00	
160887	WEST	THOMSON REUTERS - WEST PAYMENT CENTER	REGULAR	06/28/2016	626.61	
160888	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	06/28/2016	625.00	
160889	WOOD CO P	WOOD COUNTY PARKS & RECREATION COMM.	REGULAR	06/28/2016	32,500.00	
160890	WVPAA	WVPAA	REGULAR	06/28/2016	825.00	
160891	WVPAI	WV STATE TREASURER'S OFFICE	REGULAR	06/28/2016	4,800.00	
160892	WVSTATEPO	WV STATE POLICE	REGULAR	06/28/2016	150.00	
<b>GENERAL FUND Bank Id 101 Totals</b>					<b>283,058.47</b>	

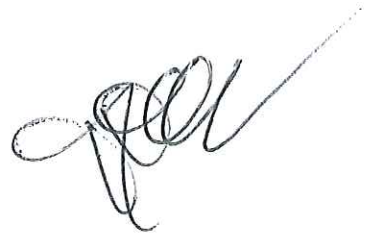
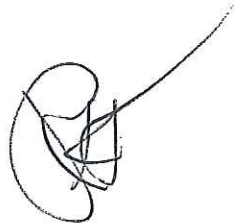


## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1545	WATERS R	ROBIN WATERS	REGULAR	06/28/2016	25.50	


MAGISTRATE COURT Bank Id 105 Totals

25.50



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6535	BFS PETRO	BFS PETROLEUM	REGULAR	06/28/2016	41.64	
6536	BLUEMOUNTAIN	BLUE MOUNTAIN INC	REGULAR	06/28/2016	7,250.00	
6537	CAS CABLE	CAS CABLE	REGULAR	06/28/2016	500.00	
6538	DOMINIONH	DOMINION HOPE	REGULAR	06/28/2016	65.56	
6539	MID-MEDIC	MID-OHIO VALLEY MEDICAL GROUP INC.	REGULAR	06/28/2016	152.50	
6540	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	06/28/2016	219.99	
6541	SMC	SMC COMMUNICATIONS	REGULAR	06/28/2016	74.05	
6542	SUDDENLINKD	SUDDENLINK	REGULAR	06/28/2016	252.20	
6543	VERIZONW	VERIZON WIRELESS	REGULAR	06/28/2016	344.14	
6544	WEATHERTAP	WEATHERTAP	REGULAR	06/28/2016	401.65	
E-911 FUND Bank Id 107 Totals					9,301.73	

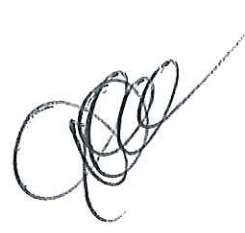


## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3286	BIINCORP	BI INCORPORATED	REGULAR	06/28/2016	1,710.00	

HOME CONFINEMENT Bank Id 108 Totals

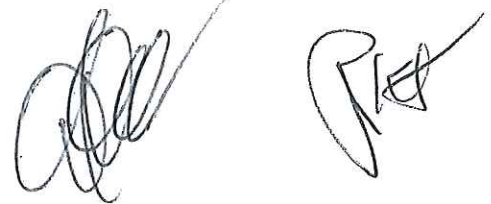
1,710.00





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6291	ADAMSHER	ADAMS SHERRY L.	REGULAR	06/28/2016	416.43	
6292	ALCOHOLMONIT	ALCOHOL MONITORING SYSTEMS	REGULAR	06/28/2016	8.50	
6293	CASTKARA	CASTO KARAH L	REGULAR	06/28/2016	30.24	
6294	CHURAMY	CHURCH AMY SPENCER	REGULAR	06/28/2016	60.36	
6295	ESCAHERN	ESCANDON HERNANDO	REGULAR	06/28/2016	70.20	
6296	GENERALSA	GENERAL SALES CO.	REGULAR	06/28/2016	284.74	
6297	MONPOWER	MON POWER	REGULAR	06/28/2016	139.69	
6298	RICOH	RICOH USA INC	REGULAR	06/28/2016	560.23	
6299	SASSI	SASSI INSTITUTE	REGULAR	06/28/2016	460.00	
6300	SUDDENLINKD	SUDDENLINK	REGULAR	06/28/2016	479.61	
6301	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	06/28/2016	417.00	
6302	VERIZONW	VERIZON WIRELESS	REGULAR	06/28/2016	381.40	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					3,308.40	

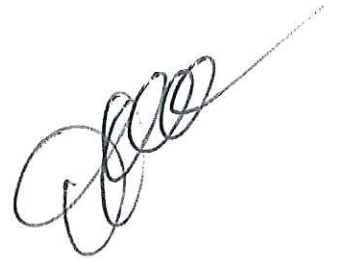


# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5292	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	06/28/2016	180.00	

TEEN DRUG COURT Bank Id 177 Totals

180.00



# Check Register Report for Wood County Commission

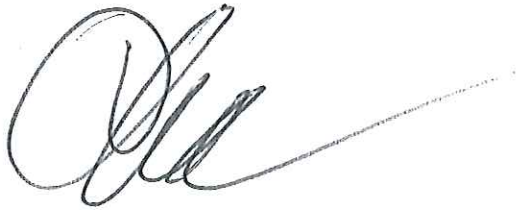
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
326	UNITED B	UNITED BANK	REGULAR	06/28/2016	180,584.70	

SPECIAL BLDG FUND Bank Id 244 Totals

180,584.70

Report Totals

481,684.24





# Check Register Report for Wood County Commission

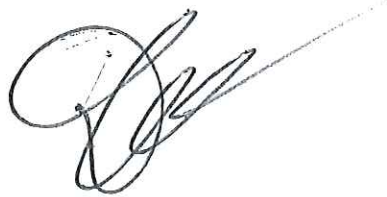
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1953	MONPOWER	MON POWER	REGULAR	06/27/2016	1,432.57	

GENERAL FUND Bank Id 101 Totals

1,432.57

Report Totals

1,432.57



# Check Register Report for Wood County Commission

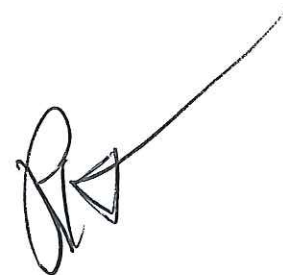
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6545	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/30/2016	149,088.78	

E-911 FUND Bank Id 107 Totals

149,088.78

Report Totals

149,088.78



## Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3287	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/30/2016	40,000.00	

HOME CONFINEMENT Bank Id 108 Totals

40,000.00

Report Totals

40,000.00





# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6303	LANCE	PHYLISS LANCE	REGULAR	07/01/2016	550.00	
6304	OLD COLONY J	OLD COLONY REALTORS	REGULAR	07/01/2016	1,100.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,650.00	
Report Totals					1,650.00	

