

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, JULY 18, 2016

PRESENT: STEPHEN GAINER, PRESIDENT
DAVID BLAIR COUCH, COMMISSIONER
ROBERT K. TEBAY, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

The County Commission approved Erroneous Assessment Applications in regard to real property for Jeffrey L. & Teresa M. Eaton and personal property for Olive J. Scott. (Copies attached to these minutes)

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission approved the hiring of William Shook as the Assistant E-911 Director/Assistant Emergency Services Director.

At 9:34 A.M., the County Commission approved the hiring of Eric Walker as a part-time fiscal services monitor for the Wood County Day Report Center.

At 9:36 A.M., the County Commission approved the hiring of James Rutter as a full-time employee of the Wood County Day Report Center.

At 9:37 A.M., the County Commission approved the hiring if Paul Feemster as an unpaid intern for the Wood County Day Report Center and Amada Adkins for the Sheriff's Tax Office.

At 9:38 A.M., the County Commission discussed the retiree insurance program. Mr. Seufer stated he is meeting with the insurance agent this week. Commissioner Couch stated Harrison County does not provide this for their employees.

At 9:41 A.M., the County Commission discussed the regional jail bill and the escalating cost to the County.

At 9:59 A.M., the County Commission discussed possibly placing Sunday Hunting on the November ballot. (Order M/3415)

At 10:09 A.M., the County Commission discussed the New Era School with representatives of the group responsible for the upkeep of the school. They requested financial assistance to help with the installation of new windows. The County Commission stated they do not have funds to help them, but individually contributed \$100.00 each.

At 10:22 A.M., the County Commission announced that vacancies exist on the Local Emergency Planning Committee. They placed Chief Jason Matthews in nomination. (Order A/1639)

The County Commission placed Darrin Nutter in nomination to the Wood County Fire Board. (Order A/1640)

The County Commission Ordered that BB&T, Community, United Bank and WesBanco bank be listed as County Depositories. (Order A/Depository final Order)

The County Commission authorized the purchase of a road sign for Smith Lane. (Order M/3421)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3415, M/3416, M/3417, M/3418, M/3419, M/3420, M/3421, M/3425, M/3426,
A/1639, A/1640, A/Depository final order

Having no further scheduled appointments or business to attend to, the County
Commission adjourned at 10:38 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



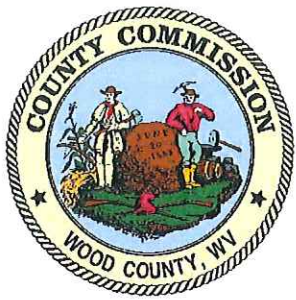
Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled July 18, 2016.

Wood County Commission Meeting
Held July 18, 2016

Please Print

1.	Chris Snell
2.	Charles Hoover
3.	Rick Woodyard
4.	Larry "Mad Max" Maxwell
5.	Fitzgerald Cooper
6.	
7.	
8.	
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Wood County Commission
Agenda

07/18/2016

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Consider request to hire William M. Shook as Assistant Emergency Management / 911 Director - \$45,000.00/yr	
	Consider request to hire Eric Walker as part-time Fiscal Services Monitor for Day Report Center - \$37.50/hr	
	Consider request to reclassify James Rutter from part-time Jackson County General Support Worker to full-time Jackson/Roane County General Support Worker for Day Report Center - \$20,800.00/yr	
	Consider request to hire Paul Feemster as unpaid intern for Wood County Day Report Center	
	Consider request to hire Amanda Adkins as Tax Deputy - \$21,000.00	
	Discuss insurance (per Bob Tebay)	
	Discuss New Era School and request for assistance replacing windows (per Steve Gainer)	
	Discuss jail bill	
	Consider placing issue on general election ballot relating to Sunday Hunting	
	Announce vacancies on the LEPC & consider placing Jason Matthews in nomination	
	Consider placing Darrin Nutter in nomination to Wood County Fire Service Board	
	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 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

Wood County Commission

Erroneous Assessment Application

Tax Type: **Real Estate**

Tax Ticket: **45140**

Tax Year: **2016**

Description

STILLWELL CREEK 150 A
M/L LESS OGMS

Upon the application of **EATON JEFFREY L & TERESA M** whose address is **3801 NW 103 AVE CORAL SPRINGS, FL 33065**- aggrieved by an erroneous assessment in WALKER District (11) Map 220 Parcel 000A0000, in the County of Wood, for the **2016** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2016** tax year.

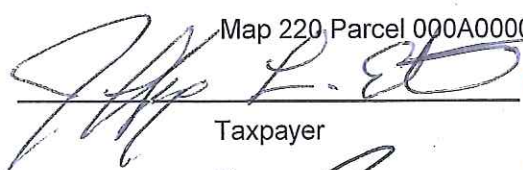
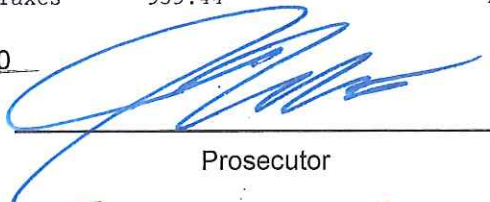



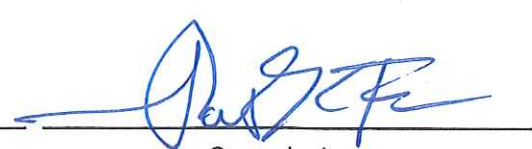
If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

THIS PROPERTY WAS CHANGED TO CLASS 3 IN ERROR, THIS IS MR. EATON PARENTS MOBILE HOME ON HIS LAND. NO RENT IS CHARGED, THEREFORE SHOULD HAVE REMAINED IN CLASS 2.

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2016	BILLING	3	1,878.88	2.206800	3	85,140
06/23/2016	PENDING EXONERATION	3	-939.44	2.206800	3	0
			Adjusted Net Taxes		Adjusted Net Value	85,140

Map 220 Parcel 000A0000

 Taxpayer
 Prosecutor
 Assessor
 Commissioner
 County Commission President
 Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on July 18, 2016

RECEIVED

JUN 24 2016

County Administrator

RECEIVED

JUN 27 2016

County Administrator

Wood County Commission

Erroneous Assessment Application

aw

Tax Type: **Personal Property**

Tax Ticket: **618872** ✓

Tax Year: **2016** ✓

Upon the application of **SCOTT OLIVE J** whose address is **916 18TH ST VIENNA, WV 26105-1126** aggrieved by an erroneous assessment in **VIENNA District (10)**, in the County of Wood, for the **2016** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2016** tax year.

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

DUE TO A TAXPAYER CLERICAL ERROR THE 2011 JEEP LIBERTY WAS REPORTED WHEN IN FACT IT HAD BEEN DELCARED A TOTAL LOSS ON 11/17/14. SEE ATTACHED.

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2016	BILLING	4	213.56	2.941500	4	7,260
06/28/2016	PENDING EXONERATION	4	-213.56	2.941500	4	-7,260
			Adjusted Net Taxes			Adjusted Net Value
			0.00			0

Tammy J Plott
Taxpayer
304-434-5340

[Signature]
Prosecutor

[Signature]
Assessor

[Signature]
Commissioner

[Signature]
County Commission President

[Signature]
Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on July 15, 2016

Please mail to: *Tammy Plott*
600-33rd St
Plburg, WV 26104

RECEIVED
JUN 28 2016

County Administrator

By: Kimberly Enoch

Application Printed On
Tuesday, June 29, 2016 2:20 pm

JULY 18, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

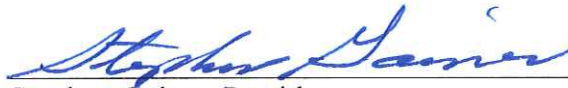
IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
PLACING THE ISSUE RELATING TO SUNDAY HUNTING ON
THE GENERAL ELECTION BALLOT IN NOVEMBER.

ORDER

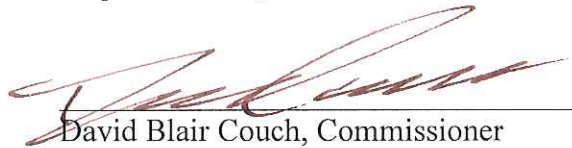
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE the local option to allow or disallow Sunday Hunting in Wood County on the November 8, 2016 General Election Ballot. Said option is authorized by the West Virginia Code Section 20-2-5.

APPROVED:

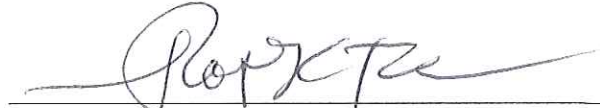
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3415

JULY 18, 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 \$2,887.89

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 eight hundred eighty-seven dollars and eighty-nine cents (\$2,887.89) for the month of June, 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

WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES	Request for Reimbursement
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RECEIVED (For DJCS Use Only)	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: 6/1/16 TO: 6/30/16

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$2,887.89
Travel/Training	-0-
Space	
Other	
TOTAL	\$2,887.89

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
TYPED NAME & TITLE

Stephen Gainer 7/18/16
SIGNATURE DATE

(Authorized Official or Grant Financial Officer ONLY)

DJCS 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

JULY 18, 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-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$875.87

ORDER


On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-405b. The Request for Reimbursement is in the amount of eight hundred seventy-five dollars and eighty-seven cents (\$875.87) for the month of June, 2016. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ravenswood Police Department, the Jackson County Sheriff's Department, and the Monthly Progress Report have been submitted.

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


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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

M/3417

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 MV1603405b
	Grant Number: F16HS-03-405b
	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
	\$875.87
TOTAL	\$875.87

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 7/18/2016

(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)
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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

JULY 18, 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-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$1,190.96

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-405b. The Request for Reimbursement is in the amount of one thousand one hundred ninety dollars and ninety-six cents (\$1,190.96) for the month of June, 2016. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Vienna Police Department, the Pennsboro Police Department, the Ritchie County Sheriff's Department, and the Monthly Progress Report have been submitted.

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


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

APPROVED:

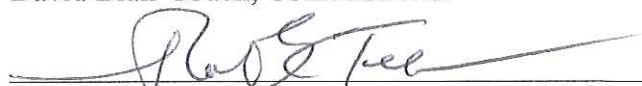
THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3418

JULY 18, 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-03-154. SAID REQUEST IS IN THE AMOUNT OF \$1,491.84

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-154. The Request for Reimbursement is in the amount of one thousand four hundred ninety-dollars and eighty-four cents (\$1,491.84) for the month of June, 2016. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ravenswood Police Department, the Vienna Police Department, the Jackson County Sheriff's Department, the Wood County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:


THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3419

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: MV1603154 Grant Number: F16-HS-03-154 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 6/1/16 - 6/30/16
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PROJECT CASH EXPENDITURES

Account Number	Amount
	\$1,491.84
TOTAL	\$1,491.84

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* 7/18/2016

(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

JULY 18, 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-03-402. SAID REQUEST IS IN THE AMOUNT OF \$4,700.32

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-402. The Request for Reimbursement is in the amount of four thousand seven hundred dollars and thirty-two cents (\$4,700.32) for the month of June, 2016. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the Wood County Sheriff's Department, the Pennsboro Police Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3420

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	MV1603402
	Grant Number:	F15-HS-03-402
	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
	\$4,700.32
TOTAL	\$4,700.32

CERTIFICATION:

1117.79

BY:

Stephen Gainer, President



7/18/2016

(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

JULY 18, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE
PURCHASE OF A ROAD SIGN FOR SMITH LANE.

ORDER

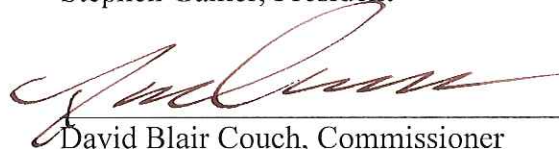
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, did hereby AUTHORIZE the purchase of a road sign for SMITH LANE. Said sign was requested by Jerry Murphy, 80 Smith Lane, Washington, West Virginia.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3421

JULY 18, 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-LE-11. SAID REQUEST IS IN THE AMOUNT OF \$31,325.00

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 Law Enforcement Grant Number 15-LE-11. The Request for Reimbursement is in the amount of thirty one thousand three hundred twenty-five dollars and zero cents (\$31,325.00) for the month of June, 2016. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; and the Grant Progress Reports have been submitted.

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

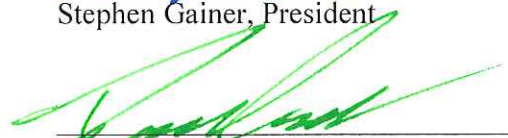
Documentation pertaining to the Law Enforcement Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

WEST VIRGINIA
Department of Military Affairs & Public Safety
Homeland Security State Administrative Agency
(SAA)

Homeland Security Program

REQUEST FOR REIMBURSEMENT

DMAPS/SAA APPROVAL

I have reviewed the attached documentation and believe this expenditure falls within grant guidelines and that sufficient funds exist to process and pay.

Homeland Security Grant Manager _____

I have reviewed the attached documentation and to the best of my knowledge and belief this expenditure falls within West Virginia's HS Strategy, Goals and Objectives and/or grant guidelines.

Director, Homeland Security SAA
 SAA Point of Contact _____

Based on the approval by the Homeland Security Grant Manager and Homeland Security Point of Contract, I authorize this request for reimbursement to be processed and paid.

State Homeland Security Advisor _____

I certify that this report presents actual receipts and expenditures of funds in accordance with the approved budget for this subgrant.

Grant Accountant/Auditor _____

This RFR Corresponds with Financial Report # _____

State Agencies: Please indicate the account that you would like the funding transferred to via IET.

Sub-grantee: Wood County Commission

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

Subgrant Number: 15-LE-11

Funds are hereby requested to cover expenditures

FROM: 6/1/16 TO: 6/30/16

Planning: \$ _____

Equipment: \$ **31,325.00**

Training: \$ _____

Exercises: \$ _____

Organization: \$ _____

TOTAL Requested Amount: \$ 31,325.00

DMAPS/SAA:

OASIS - GRTAWD Document ID: _____

OASIS - IN Document ID: _____

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 complete accordance with the approved budget for this sub-grant.

BY: Stephen Gainer, President
 TYPED NAME & TITLE
 Authorized Official or Grant Financial Officer ONLY

Stephen Gainer
 SIGNATURE

7/18/16
 DATE

Mark Rhodes
 WOOD County 12:35:02 PM
 Instrument No 8715806
 Date Recorded 07/18/2016
 Pages Recorded 2
 Document Type 000
 Book Page 71-798

JULY 18, 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-SHS-07. SAID REQUEST IS IN THE AMOUNT OF \$90,525.00

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 State Homeland Security Grant Number 15-SHS-07. The Request for Reimbursement is in the amount of ninety thousand five hundred twenty-five dollars and zero cents (\$90,525.00) for the month of June, 2016. Along with the Request for Reimbursement Form; a Financial Recap Page; and the Grant 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 State Homeland 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

M/3426

**WEST VIRGINIA
Department of Military Affairs & Public Safety
Homeland Security State Administrative Agency
(SAA)**

Homeland Security Program

REQUEST FOR REIMBURSEMENT

DMAPS/SAA APPROVAL

I have reviewed the attached documentation and believe this expenditure falls within grant guidelines and that sufficient funds exist to process and pay.

Homeland Security Grant Manager _____

I have reviewed the attached documentation and to the best of my knowledge and belief this expenditure falls within West Virginia's HS Strategy, Goals and Objectives and/or grant guidelines.

Director, Homeland Security SAA
SAA Point of Contact _____

Based on the approval by the Homeland Security Grant Manager and Homeland Security Point of Contract, I authorize this request for reimbursement to be processed and paid.

State Homeland Security Advisor _____

I certify that this report presents actual receipts and expenditures of funds in accordance with the approved budget for this subgrant.

Grant Accountant/Auditor _____

This RFR Corresponds with Financial Report # _____

State Agencies: Please indicate the account that you would like the funding transferred to via IET.

Sub-grantee: Wood County Commission

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

Subgrant Number: 15-SHS-07

Funds are hereby requested to cover expenditures

FROM: 6/1/16 TO: 6/30/16

Planning: \$ _____

Equipment: \$ **90,525.00**

Training: \$ _____

Exercises: \$ _____

Organization: \$ _____

TOTAL Requested Amount: \$ 90,525.00

DMAPS/SAA:

OASIS - GRTAWD Document ID: _____

OASIS - IN Document ID: _____

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 complete accordance with the approved budget for this sub-grant.

BY: Stephen Gainer, President
TYPED NAME & TITLE
Authorized Official or Grant Financial Officer ONLY

Stephen Gainer
SIGNATURE

7/18/16
DATE

Mark Rhodes
WOOD County 12:40:48 PM
Instrument No 8715808
Date Recorded 07/18/2016
Pages Recorded 2
Document Type 000
Book Page 71-800

JULY 18, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: COUNTY DEPOSITORIES FOR 2016/2017

ORDER

Pursuant to Chapter 7, Article 6, Section 1, of the Official Code of the State of West Virginia, and it appearing proper to do so, it is hereby ORDERED that the following be, and they are hereby designated as County Depositories for Wood County, West Virginia, for the Fiscal Year 2016/2017.

- BB&T, Parkersburg, West Virginia
- Community Bank, Parkersburg, West Virginia
- United National Bank, Parkersburg, West Virginia
- WesBanco Bank, Parkersburg, West Virginia

This day there was presented Depository Bonds from the above named banks for the Fiscal Year 2016/2017, and it appearing to this Commission that all the bonds are continuing type bonds, and all filing updated lists of securities; upon a motion duly made, seconded and passed, the said updated lists of securities are hereby ORDERED to be made a part of the official records of the County Commission.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner



July 6, 2016

Public Funds Customer:

Attached is a list of securities pledged to secure your deposits with United Bank as of June 30, 2016. **Retain this list for your audit records.** If there was not adequate collateral to cover your deposits additional securities have been pledged on your behalf. If you should open any additional accounts with United Bank, please contact us. These accounts will need to be added to ensure your deposits are properly collateralized.

Please note if you have funds in an Overnight Repo Account, these funds are collateralized under your Repo Agreement and not under Public Funds.

If you should have any questions, please feel free to contact Larry Salyers at (304) 348-8396 or Jacquie Stanley at (304) 581-6025.

514 Market Street, Parkersburg, WV 26101-5144 • (304) 424-8800

www.unitedbank-wv.com

Cusip	Description	Maturity Date	Intent	S&P	Market Price Dt	Original Face	Book Value
Ticket	Location Code/Name	Group	Coupon	Moody	Maturity (Yr)	Par	Market Value
Pledged: 78930 - SHERIFF WOOD CO							
3137AXHP1	FHMS K024 A2	09/25/2022	AFS		6/30/2016	200,000.00	199,031.68
861413	107 - WELLS FARGO	CMB	2.57300	Aaa	6.24	200,000.00	210,148.61
3138L15D7	FNMA POOL #AM1743	01/01/2018	AFS		6/30/2016	600,000.00	601,035.12
830594	107 - WELLS FARGO	CMB	1.11000		1.51	600,000.00	601,920.00
3138L33E3	FNMA POOL #AM3496	06/01/2020	AFS		6/30/2016	675,000.00	632,063.20
864484	107 - WELLS FARGO	CMB	1.51000		3.92	632,334.59	639,189.10
3138L3AU9	FNMA POOL #AM2718	03/01/2023	AFS		6/30/2016	200,000.00	187,764.55
855073	107 - WELLS FARGO	CMB	2.40000		6.67	186,627.33	194,112.96
3138L7DQ6	FNMA POOL #AM6410	06/01/2019	AFS		6/30/2016	300,000.00	300,228.35
925864	107 - WELLS FARGO	CMB	1.98500		3.09	300,000.00	307,746.00
220378EP4	CORRY PA AREA SCH DI	12/15/2019	AFS	AA	6/30/2016	45,000.00	46,956.49
913660	107 - WELLS FARGO	MTO	3.00000		3.46	45,000.00	47,613.15
3128ALEJ3	FHLMC GOLD POOL #O20	06/01/2030	AFS		6/30/2016	1,396,713.00	163,126.46
429918	107 - WELLS FARGO	RMA	6.50000		13.93	162,969.14	173,438.28
3136AHGM6	FNR 2013-119 AJ	09/25/2032	AFS		6/30/2016	275,000.00	197,183.24
884864	107 - WELLS FARGO	RMA	3.00000	NR	16.25	194,155.42	202,943.10
3141OKRLO	FNMA POOL #889791	03/01/2023	AFS		6/30/2016	500,000.00	36,158.48
511735	107 - WELLS FARGO	RMA	5.00000		6.67	36,158.48	38,154.43
36225AT91	GNMA POOL #780576	12/15/2022	AFS		6/30/2016	126,000.00	1,082.13
102005	107 - WELLS FARGO	RMA	7.00000		6.46	1,081.73	1,225.26
3136AHTL4	FNM13139 BG	09/25/2032	AFS		6/30/2016	50,000.00	35,770.97
896518	MULT - MULTIPLE LOCATIONS	RMA	3.00000	NR	16.25	35,286.79	36,830.06
3137B4JH0	FHR 4252 MD	07/15/2031	AFS		6/30/2016	100,000.00	68,191.80
877505	MULT - MULTIPLE LOCATIONS	RMA	3.00000	Nr	15.05	67,665.94	69,675.72
31400M3S9	FNMA ARM POOL #69210	02/01/2033	AFS		6/30/2016	1,000,000.00	53,356.05
110423	MULT - MULTIPLE LOCATIONS	RMA	2.28800		16.60	53,255.44	56,313.90

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

FTN Financial Inventory Report

United Bank, Inc
Parkersburg, WV
FROM 6/1/2016 TO 6/30/2016

Customer ID: 12245
Report Date: 7/5/2016
PAS Rep: Renee Kennerly
Account Rep: Scott Plunkett

Cusip	Description	Maturity Date	Intent	S&P	Market Price Dt	Original Face	Book Value
Ticket	Location Code/Name	Group	Coupon	Moody	Maturity (Yr)	Par	Market Value
	Pledged: 78930 - SHERIFF WOOD CO						
36212YF99	GNMA POOL #547492	04/15/2031	AFS		6/30/2016	350,000.00	2,407.85
102051	MULT - MULTIPLE LOCATIONS	RMA	6.50000		14.80	2,407.79	2,751.72
14	Total Pledged: 78930 - SHERIFF WOOD CO						
						5,817,713.00	2,524,356.37
						2,516,942.65	2,582,062.29

This report reflects information submitted to us by the customer. It is not intended to be used as the official record of safekeeping location and/or pledged holdings. This information should be provided by the customer's safekeeper.

RESOLUTION

At a meeting of the Board of Directors of WesBanco Bank, Inc. held, after due notice, on the 18th day **FEBRUARY, 2016** of a quorum being present and acting throughout, the following resolution was adopted:

WHEREAS, It appearing to the "Board" that this "Bank" has been designated a Depository by **WOOD COUNTY COMMISSION** and that it is necessary that a bond be executed.

NOW, THEREFORE, BE IT RESOLVED: That Jeff Grandstaff, the Senior Vice-President of Bank Operations & Electronic Delivery Services of this Bank, is hereby authorized and directed to make, execute and deliver, in the name of this Bank and in its behalf, a bond, conditioned as required by law, to expire on **APRIL 30, 2017**, in the sum of **TWENTY SEVEN MILLION, (\$27,000,000)** in such form as may be prescribed by **WOOD COUNTY COMMISSION** and collaterally secured by the deposit of any bonds or securities of this bank acceptable to **WOOD COUNTY COMMISSION** and of such aggregate amount or value as may be approved by **WOOD COUNTY COMMISSION**. And the said Senior Vice-President is hereby authorized to deliver to **WOOD COUNTY COMMISSION** such collateral securities or, in lieu thereof, a receipt therefore from a banking institution agreeable to **WOOD COUNTY COMMISSION**.

I, the undersigned, Secretary of the Board of Directors of WesBanco Bank, Inc., do hereby certify that the foregoing is a full, true and complete copy of a resolution duly adopted by the Board of Directors of said Bank, at a meeting held, after due notice, on the 18th day of **FEBRUARY, 2016** at which meeting a quorum was present and acting throughout and I further certify that at the date hereof said resolution is in full force and effect.

Given under my hand and the seal of said bank, this 18th day of **FEBRUARY, 2016**.




Secretary of the Board of Directors

KNOW ALL MEN BY THESE PRESENTS:

That WesBanco Bank, Inc. (hereinafter called the "Obligor"), is held and firmly bound unto in the sum of **TWENTY SEVEN MILLION (\$27,000,000)**, for the payment whereof, well and truly to be made, it binds itself, its successors and assigns, firmly by these presents.

This bond is executed by the "Obligor" in pursuance of a resolution authorizing its execution and authorizing the delivery of the collateral securities hereinafter described to **WOOD COUNTY COMMISSION** in lieu thereof, a receipt for the hereinafter described securities from a banking institution agreeable to **WOOD COUNTY COMMISSION**, adopted by the Board of Directors of the "Obligor" at a meeting held, after due notice, on the 18th day of **FEBRUARY, 2016** and the said "Obligor" has delivered to the **WOOD COUNTY COMMISSION**, the following collateral securities or in lieu thereof, a receipt therefor from a banking institution agreeable to **WOOD COUNTY COMMISSION** for the payment of this bond, to wit:

See Attached "Appendix A"

Of market value estimated by the "Obligor" at which collateral securities and any substitutions therefor and any additions thereto, upon the non-performance of the conditions of this bond, **WOOD COUNTY COMMISSION** or any authorized official or agent of **WOOD COUNTY COMMISSION**, is hereby given full power and authority to sell, assign and deliver the whole or any part thereof at public or private sale, at the option of **WOOD COUNTY COMMISSION** or any authorized advertisement or notice of any kind, which are hereby expressly waived. And at such sale, **WOOD COUNTY COMMISSION** may purchase the whole or any part of said collateral securities so pledged; free from any right of redemption on the part of the "Obligor", which right is hereby waived and released. In case of sale, after delivery, the residue of the proceeds shall be applied to the payment of this bond and if there be then a residue left, it shall be turned over to the "Obligor".

THE CONDITION of the above obligation is such that whereas, the said "Obligor" has been designated by **WOOD COUNTY COMMISSION** in the manner provided by law as a depository of moneys belonging to **WOOD COUNTY COMMISSION** and the said "Obligor" has assented to such designation and has agreed to accept deposits of moneys belonging to **WOOD COUNTY COMMISSION**.

NOW, THEREFORE, if said "Obligor" shall promptly pay, whenever lawfully required, any Authority money, or part thereof, heretofore deposited, or that may be hereafter deposited, with said "Obligor", then this obligation shall be void; otherwise, it shall remain in full force and effect.

This bond shall be effective as of **MAY 1, 2016** and shall expire on **APRIL 30, 2017**.

APPLICATION FOR DESIGNATION AS DEPOSITORY

**TO: Wood County Commission
Attn: Treasurer
No 1 Court Square, Suite 203
Parkersburg, WV 26101**

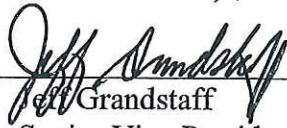
We, WesBanco Bank, Inc., hereby make application for designation as a depository for the public funds of your organization subject to your control which are to be awarded and deposited as active and/or inactive and/or interim deposits. The maximum amount this applicant wishes to receive and have on deposit at any one time during the period covered by this designation is a total of **TWENTY SEVEN MILLION (\$27,000,000)**.

This application will cover a period of **ONE** year(s) beginning **MAY 1, 2016**, and ending **April 30, 2017**.

Should the balance/balances of any/all of the accounts belonging to your corporation at any time exceed \$250,000, WesBanco Bank, Inc. shall immediately deposit as guarantee of payment of such funds, bonds or other securities having been approved by the laws of West Virginia, to the credit of the sufficient to cover said balance, WesBanco Bank, Inc. to comply with all requirements of WV Code 7-6-1.

This application is accompanied by a financial statement of the applicant under oath of its Vice President and Cashier in such detail as to show the capital funds of the applicant as of the date of its latest report to the superintendent of banks or comptroller of the currency, adjusted to show any changes therein made prior to the date of the application.

WESBANCO BANK, INC.

BY:  _____
Jeff Grandstaff
Senior Vice-President of Bank Operations
& Electronic Delivery Services

WOOD COUNTY COMMISSION

BY: _____

DEPOSITORY AGREEMENT

This Agreement made and concluded at Wheeling, West Virginia, by and between **WOOD COUNTY COMMISSION** hereinafter designated as party of the first part, and **WESBANCO BANK, INC.**, hereinafter designated as party of the second part.

WITNESSETH: That whereas on the 18th day of **FEBRUARY, 2016**, the party of the second part made application to **WESBANCO** to become the depository for all active, inactive and interim deposits of the public monies of said party of the first part for a period of **ONE** years from and after that on **FEBRUARY 18**, 2016 the said party of the first part accepted the said proposal, then it is mutually agreed by the parties to this agreement that the said party of the second part will become the depository for all active, inactive and interim deposits of public monies belonging to the party of the first part for a period of year(s), beginning **May 1, 2016** and ending **April 30, 2017**; that the party of the second part shall secure said deposits in accordance with the statues of the State of West Virginia.

In Witness Whereof the parties hereto have hereunto set their hands this 18th day of **FEBRUARY, 2016**.

WESBANCO BANK, INC.

BY: Jeff Grandstaff

Jeff Grandstaff
Senior Vice-President of Bank Operations
& Electronic Delivery Services

WOOD COUNTY COMMISSION

BY: _____

as of 06/30/2016

Pledges to Pledgee
Pledged To: Wood County Commission

For Holding Company WESBANCO BANK INC, Customer Wesbanco Bank, Inc.

State/Receipt No Location	CUSIP Trans No	Description Coupon Maturity Date	FAS 115 Preferend Price	Moody S&P Fitch	Original Face Remaining Face Pledged %	Original Face	Pledged Par Value	Book Value	Market Value
03	3128ECZ2 63812015031817	FHLMC Pool #G15288 3,000,000 08/01/2028	0.00	Aaa AAA	14,525,399.00 14,525,399.00 27.54%	4,000,000.00	2,985,073.04	3,114,908.28	3,137,092.27
FEDERAL RESERVE									
03	3136A6N2 56552014021815	FNMA CMO #FNR 2013-74 HA 3,000,000 10/25/2037	0.00	Aaa AAA	12,185,149.00 12,185,149.00 2.46%	300,000.00	211,615.11	215,488.38	221,487.59
FEDERAL RESERVE									
03	3137BUX1 7141201511301C	FHLMC CMO #FHR 4529 HA 3,000,000 07/15/2036	0.00	Aaa AAA	15,500,000.00 15,500,000.00 4.84%	750,000.00	551,423.91	565,779.54	563,938.75
FEDERAL RESERVE									
03	3138WAAD9 57262014051415	FNMA Pool #FN AS0903 3,000,000 11/01/2028	0.00	Aaa AAA	5,000,000.00 5,000,000.00 100.00%	5,000,000.00	3,211,188.40	3,288,716.23	3,371,214.54
FEDERAL RESERVE									
03	3138WPTB0 54132013041116	FNMA CRA Qualified Pool #AT7345 3,000,000 04/01/2043	0.00	Aaa AAA	2,127,170.00 2,127,170.00 12.48%	265,566.00	209,433.02	216,711.98	218,313.84
FEDERAL RESERVE									
03	3138WTPU4 5720201404281C	FNMA Pool #FN AT5834 2,500,000 05/01/2028	0.00	Aaa AAA	5,400,000.00 5,400,000.00 100.00%	5,400,000.00	3,811,085.80	3,824,101.85	3,966,974.38
FEDERAL RESERVE									
03	3138YHOX1 63652015031815	FNMA Pool #AV4069 2,500,000 05/01/2029	0.00	Aaa AAA	8,553,595.00 8,553,595.00 5.89%	504,141.00	434,953.70	440,870.78	447,088.88
FEDERAL RESERVE									
03	31418BC95 57402014061812	FNMA Pool #MA 1895 2,500,000 05/01/2024	0.00	Aaa AAA	10,000,000.00 10,000,000.00 8.19%	819,038.00	517,939.11	529,678.70	537,699.71
FEDERAL RESERVE									
8 Total Pledged		To: 0W0100 Wood County Commission				17,038,745.00	11,932,712.10	12,196,255.74	12,463,809.97

The information contained herein, while believed to be reliable, is not guaranteed.

Printed 07/05/2016 12:09:34PM

C:\Users\2815\AppData\Local\Temp\2\PC91pledgest\pledgee_39D57CA-F-08B1-4C97-8FDD-EFD9701891E4).rpt

July 5, 2016

Funds Management
 Mailcode: 151-90-01-30
 4320 Kahn Drive, Bldg 1
 P.O. Box 1489
 Lumberton, NC 28359
 (910) 272-2245
 Fax (910) 272-2238

Wood County Board of Commissioners
 #1 Court Square, Suite 203
 Parkersburg, WV 26101-0000

Dear Valued Customer:

As of June 30, 2016, the following securities were held by Branch Banking & Trust Company as collateral to secure the deposits of Wood County Board of Commissioners:

Description	Rate	Maturity Date	Current Par Value	Market Value	Safekeeping Agent	Rating	Cusip
GNMA II ARM PL 82663	2.000	11/20/2040	182,276	188,316	FEDERAL RESERVE		36225E5Z1
			182,276	188,316			

Should you have any questions, please contact us at the number listed below. Thank you for banking with BB&T.

Sincerely,



Gay Leggett
 Funds Management Operations
 Banking Officer
 (910) 272-2245
 (800) 292-5689
 FMPPFledging@bbandt.com



Community Bank[®]

www.communitybankpkbg.com

June 27, 2016

Wood County Commission
One Court Square, Suite 203
Parkersburg, WV 26101

RE: Depository Bonds

In response to your request for an updated list of securities pledged against the Wood County Commission's deposits held at Community Bank of Parkersburg, the following securities have been pledged:

#31371LCR8 FNMA #254880 4.50% 08/01/23 Par value \$439,747
#31398RM28 FNMA #2010-56MA 4.50% 08/25/39 Par Value \$81,249

If you should have any questions, please contact me at 485-7991.

Sincerely,

Lorie A. Webb
Vice President

Member
FDIC

A Member of
The **STAR** Network



Downtown Parkersburg
631 Juliana Street
Parkersburg, WV 26101
(304) 485-7991

North Parkersburg
3906 Emerson Avenue
Parkersburg, WV 26104
(304) 485-0602

South Parkersburg
1620 Blizzard Drive
Parkersburg, WV 26101
(304) 422-7360

Vienna
2400 Grand Central Avenue
Vienna, WV 26105
(304) 295-4566

JULY 18, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES
EXIST ON THE LOCAL EMERGENCY PLANNING COMMITTEE.
THEY PLACED CHIEF JASON MATTHEWS 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 vacancies exist on the Local Emergency Planning Committee. Said vacancies are due to the fact that Chief Eric Taylor (Parkersburg Fire Department) is no longer the Parkersburg Fire Department Chief and Ed Hupp, Emergency Services, has retired.

The vacancies are 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.

At the recommendation of Terry Moore, Chairman of the Wood County Local Emergency Planning Committee, the County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, placed Chief Jason Matthews (Parkersburg Fire Department), in nomination for appointment. The terms will expire December 31, 2017.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

JULY 18, 2016

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION PLACED DARRIN NUTTER IN
NOMINATION TO THE WOOD COUNTY FIRE BOARD.

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 place Darrin Nutter in nomination to replace K.C. Linder on the Wood County Fire Board, as authorized in West Virginia State Code 7-17-6. The term will expire June 5, 2019.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

A/1640

7/18/16



MID-OHIO VALLEY DAY REPORT CENTER

Wood County Office: 1531 Garfield Ave, Parkersburg, WV 26101
304-422-8570 * Fax: 304-422-8579

To: Wood County Commission
From: Hernando Escandón, DRC Director *HE*
Date: 7/13/16
Re: Wood County DRC Request to Reclassify

Please regard this notice as my request to reclassify James Rutter from part-time Jackson County General Support Worker to full-time Jackson/Roane County General Support Worker. In this capacity, his salary should be modified to \$20,800.00. If this reclassification is approved, it should take effect on 7/16/16.

This change is necessary in order to address the vacancy created by the resignation of Cale Copley, part-time Roane County General Services worker. If this request is approved, the DRC has no current plans to fill the vacancy created by Mr. Copley's departure, as Mr. Rutter has indicated that he can fulfill the all of the duties associated with his current position as well as the currently vacant Roane County position.

It is my hope that you will act on this request as quickly as possible. I will be happy to provide any other information related to this matter which you might deem necessary.

RECEIVED
JUL 14 '16
COUNTY
ADMINISTRATOR

7/12/16



MID-OHIO VALLEY DAY REPORT CENTER

Wood County Office: 1531 Garfield Ave, Parkersburg, WV 26101

304-422-8570 * Fax: 304-422-8579

To: Wood County Commission
From: Hernando Escandón, DRC Director *HE*
Date: 7/14/16
Re: Wood County DRC Internship Request

Please regard this notice as my request to permit Paul Feemster to function as an unpaid intern at our Wood County site. Mr. Feemster is currently enrolled in the Criminal Justice Program at West Virginia University at Parkersburg and is required to complete an internship which consists of a minimum of 90 hours. In this capacity, his duties would consist of observing Urine Drug Screens, filing clinical documentation, observing clinical functions, and providing other forms of assistance to the support staff.

If approved, Mr. Feemster's starting date would be 7/18/16; because he would function as an unpaid intern, there are no anticipated costs to the agency if this request is approved. He has already reviewed and signed the DRC's standard visitor conduct agreement form.

I will be happy to provide any other information which you deem necessary in order to act on this request as quickly as possible.

RET

[Handwritten signature]

RECEIVED

JUL 14 '16

COUNTY ADMINISTRATOR

7/18/16



CENTRAL TELECOMMUNICATIONS CENTER
O F W O O D C O U N T Y
911 Core Road, Parkersburg, WV 26104 • 304-420-0911

July 18, 2016

Wood County Commission
#1 Court Square
Parkersburg, WV 26101

Dear Commissioners:

Please make the following additions to the payroll for the August 15 pay period.

William M. Shook will begin work as a full time Assistant Emergency Management / 911 Director on August 1, 2016.

His annual salary as approved will be \$45,000.00 per year, or \$1,875.00 bi-monthly and should be taken from line item 7-712-10-103.

Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Rick Woodyard", followed by a large, stylized flourish.

Rick Woodyard
Director
Central Telecommunications Center

A handwritten signature in black ink, possibly reading "T. Shook", written in a cursive style.

A handwritten signature in black ink, possibly reading "J. Shook", written in a cursive style.

RECEIVED

JUL 13 '16

COUNTY
ADMINISTRATOR

7/18/16



MID-OHIO VALLEY DAY REPORT CENTER

Wood County Office: 1531 Garfield Ave, Parkersburg, WV 26101

304-422-8570 * Fax: 304-422-8579

To: Wood County Commission
 From: Hernando Escandón, DRC Director *HE*
 Date: 7/13/16
 Re: Wood County DRC Request to Hire

Please regard this notice as my request to hire Eric Walker as a part-time Fiscal Services Monitor for our agency. In this capacity, he would provide oversight, guidance, and support to our Bookkeeper/Fiscal Specialist. It is anticipated that he would work 5-10 hours per week at a rate of \$37.50 per hour.

In consideration of services rendered toward the local branch of the West Virginia Drug Testing Laboratories, Inc., (WVDTL); an agreement has been reached whereby the WVDTL will remit the sum of **\$800.00** to the Wood County Commission each month in order to defray a portion of the expenses related to this hiring. If this request is approved, it should take effect on 7/16/16.

This hiring is necessary in order to provide the Bookkeeper/Fiscal Specialist with the training and support she needs in order maximize her effectiveness in this role. It is my hope that you will act on this request as quickly as possible. I will be happy to provide any other information related to this matter which you might deem necessary.

RECEIVED

JUL 14 '16


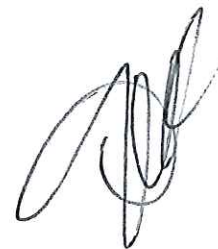
COUNTY ADMINISTRATOR

[Handwritten signature]

[Handwritten signature]

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6546	CINTAS	CINTAS CORPORATION	REGULAR	07/08/2016	145.52	
6547	DIRECTV	DIRECTV	REGULAR	07/08/2016	681.45	
6548	RIFFWILL	RIFLE WILLIAM H.	REGULAR	07/08/2016	37.38	
6549	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	07/08/2016	265.00	
6550	TERMINIX	TERMINIX	REGULAR	07/08/2016	407.40	
6551	WINANS	WINANS SERVICES	REGULAR	07/08/2016	195.31	
E-911 FUND Bank Id 107 Totals					1,732.06	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1965	MONPOWER	MON POWER	REGULAR	07/11/2016	21,444.78	

GENERAL FUND Bank Id 101 Totals 21,444.78

Report Totals 21,444.78

Two handwritten signatures in black ink, one larger and more stylized than the other, located in the lower right quadrant of the page.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6310	DOMINIONH	DOMINION HOPE	REGULAR	07/12/2016	90.09	
6311	PARKERSBU	PARKERSBURG UTILITY BOARD	REGULAR	07/12/2016	97.49	
6312	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	07/12/2016	26.52	
6313	WOOD CO W	WOOD COUNTY WASTE	REGULAR	07/12/2016	155.96	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					370.06	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6552	MSAG	MSAG LLC	REGULAR	07/12/2016	3,000.00	
6553	ONESOURCE	ONESOURCE WATER	REGULAR	07/12/2016	62.10	
6554	VERIZONW	VERIZON WIRELESS	REGULAR	07/12/2016	479.08	
6555	WVSTATEPO	WV STATE POLICE	REGULAR	07/12/2016	6.50	
E-911 FUND Bank Id 107 Totals					3,547.68	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1966	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	07/15/2016	82,331.24	
1967	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/15/2016	983.50	
1968	EMPOWER	EMPOWER RETIREMENT	REGULAR	07/15/2016	45.00	
1969	FSA	TASC	REGULAR	07/15/2016	2,910.00	
160963	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/15/2016	2,905.83	
160964	PHEAA	PHEAA	REGULAR	07/15/2016	238.39	
160965	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	07/15/2016	14,643.00	
PAYROLL FUND Bank Id 101 Totals					104,056.96	
Report Totals					104,056.96	



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

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3288	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	07/08/2016	741.00	
HOME CONFINEMENT Bank Id 108 Totals					<u>741.00</u>	

A handwritten signature in black ink, appearing to be 'RKH', is written diagonally across the lower right portion of the page.

Check Register Report for Wood County Commission

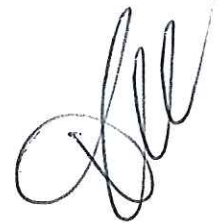
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6305	MONPOWER	MON POWER	REGULAR	07/08/2016	172.35	
6306	MOUNTAINEERC	MOUNTAINEER GAS COMPANY	REGULAR	07/08/2016	33.44	
6307	ODEPOT	OFFICE DEPOT	REGULAR	07/08/2016	240.75	
6308	PAXTHEAT	PAXTON HEATHER L.	REGULAR	07/08/2016	24.03	
6309	PICCJORU	PICCIANO JORUN K	REGULAR	07/08/2016	46.87	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,1517.44	



Two handwritten signatures in black ink are located in the lower right quadrant of the page. The signature on the left is more stylized and circular, while the one on the right is more linear and appears to be a name.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1226	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	07/08/2016	2,045.00	
DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals					<u>2,045.00</u>	



Check Register Report for Wood County Commission

15/16

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
160952	BOYLJODI	BOYLEN JODIE	REGULAR	07/12/2016	185.76	
160953	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	07/12/2016	32.00	
160954	CWS	CWS	REGULAR	07/12/2016	2,724.90	
160955	HARLOW S	STACY HARLOW	REGULAR	07/12/2016	36.00	
160956	JARRELLN	NANCY JARRELL	REGULAR	07/12/2016	31.00	
160957	LEXIS	LEXIS NEXIS MATTHEW BENDER & CO	REGULAR	07/12/2016	172.16	
160958	PCM-G	PCMG	REGULAR	07/12/2016	4,808.94	
160959	RESULT R	RESULTS RADIO	REGULAR	07/12/2016	1,250.00	
160960	SMITKYLA	SMITH KYLA L.	REGULAR	07/12/2016	185.76	
160961	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	07/12/2016	471.84	
160962	WNRJ	WNRJ	REGULAR	07/12/2016	750.00	

GENERAL FUND Bank Id 101 Totals

10,648.36

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
160907	AAP	ADVANCE AUTO PARTS	REGULAR	07/08/2016	173.07	
160908	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	07/08/2016	24.00	
160909	ASTORGDODGE	ASTORG DODGE CHRYSLER JEEP	REGULAR	07/08/2016	106.07	
160910	BAKER L	LYNDE BAKER	REGULAR	07/08/2016	1,225.00	
160911	BATTERIES	BATTERIES DIRECT	REGULAR	07/08/2016	299.50	
160912	BRADFORD R	RISHA BRADFORD	REGULAR	07/08/2016	126.36	
160913	COP	CITY OF PARKERSBURG	REGULAR	07/08/2016	32.64	
160914	CRUM G	GWEN CRUM	REGULAR	07/08/2016	282.62	
160915	CWS	CWS	REGULAR	07/08/2016	130.43	
160916	DOMINIONH	DOMINION HOPE	REGULAR	07/08/2016	190.31	
160917	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	07/08/2016	1,371.64	
160918	ELECTION	ELECTION SYSTEMS & SOFTWARE, INC.	REGULAR	07/08/2016	15,690.00	
160919	EMAR	EMAR CORPORATION	REGULAR	07/08/2016	75.00	
160920	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	07/08/2016	132.59	
160921	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	07/08/2016	20,769.79	
160922	EXXONMOBIL	EXXONMOBIL	REGULAR	07/08/2016	42.50	
160923	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	07/08/2016	52.95	
160924	GALLS	GALLS	REGULAR	07/08/2016	279.62	
160925	GUICRHEA	GUICE RHEA LYNN	REGULAR	07/08/2016	185.76	
160926	HAJOCA	HAJOCA CORPORATION	REGULAR	07/08/2016	44.22	
160927	HARLOW S	STACY HARLOW	REGULAR	07/08/2016	129.00	
160928	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/08/2016	144.71	
160929	LEWIST	TYLER LEWIS	REGULAR	07/08/2016	814.00	
160930	LEXIS	LEXIS NEXIS MATTHEW BENDER & CO	REGULAR	07/08/2016	4,620.65	
160931	LOWES	LOWE'S COMPANIES, INC.	REGULAR	07/08/2016	815.92	

Handwritten signatures and initials are present on the right side of the page, including a large signature that appears to be 'J. R. ...' and another signature below it.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
160932	MATHENYF	MATHENY FIRE & EMERGENCY	REGULAR	07/08/2016	2,658.52	
160933	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/08/2016	12,185.00	
160934	MYERSLAW	MYERS LAW OFFICES	REGULAR	07/08/2016	270.00	
160935	OGDEN	PARKERSBURG NEWS	REGULAR	07/08/2016	309.21	
160936	ONESOURCE	ONESOURCE WATER	REGULAR	07/08/2016	49.99	
160937	OVERHEADD	OVERHEAD DOOR	REGULAR	07/08/2016	241.48	
160938	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	07/08/2016	4,775.16	
160939	P-WCVCB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	07/08/2016	25,518.86	
160940	POSITIVE	POSITIVE PROMOTIONS	REGULAR	07/08/2016	998.48	
160941	RICOH	RICOH USA INC	REGULAR	07/08/2016	248.22	
160942	SMITH JODI	JODI SMITH	REGULAR	07/08/2016	676.13	
160943	STEERSHEA	STEERS HEATING/COOLING	REGULAR	07/08/2016	596.00	
160944	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	07/08/2016	208.00	
160945	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	07/08/2016	4,810.00	
160946	TIANO M	TIANO-KNOPP ASSOC, INC.	REGULAR	07/08/2016	422.82	
160947	UNDEMEGA	UNDERWOOD MEGAN E.	REGULAR	07/08/2016	185.76	
160948	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/08/2016	549.27	
160949	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/08/2016	954.00	
160950	WC BAR	WOOD COUNTY BAR ASSOC.	REGULAR	07/08/2016	450.00	
160951	WORKINGMA	WORKINGMAN'S STORE	REGULAR	07/08/2016	324.00	

GENERAL FUND Bank Id 101 Totals

213,854.25



Check Register

Company Name Wood County Commission

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Run Date 07/13/2016

11:03:59AM

Check No.	Type	Check Date	Employee Id	Employee Name	Amount
8762	R	Friday, July 15, 2016	COUCDAVI	COUCH DAVID BLAIR	\$1,265.80
8763	R	Friday, July 15, 2016	FORSBARB	FORSHEY BARBARA S.	\$803.40
8764	R	Friday, July 15, 2016	JONECARO	JONES CAROLE S.	\$919.76
8765	R	Friday, July 15, 2016	SMITJANE	SMITH JANET	\$278.60
8766	R	Friday, July 15, 2016	WILLTRAC	WILLIAMS TRACY A.	\$1,032.78
8767	R	Friday, July 15, 2016	SHAFROBE	SHAFFER ROBERT D.	\$1,042.20
8768	R	Friday, July 15, 2016	VALESTEV	VALENTINE STEVEN M.	\$889.79
8769	R	Friday, July 15, 2016	ALLEJASO	ALLEN JASON WAYNE	\$1,688.45
8770	R	Friday, July 15, 2016	FRAZRONA	FRAZIER RONALD CHARLES	\$1,413.23
8771	R	Friday, July 15, 2016	JOHNCHAR	JOHNSON CHARLES J.	\$846.10
8772	R	Friday, July 15, 2016	MASSDAVI	MASSEY II DAVID C.	\$1,246.88
8773	R	Friday, July 15, 2016	MURPJAME	MURPHY JAMES T.	\$830.48
8774	R	Friday, July 15, 2016	RIFFWILL1	RIFFLE WILLIAM B.	\$1,539.08
8775	R	Friday, July 15, 2016	SMITJOAN	SMITH JOANNE	\$827.33
8776	R	Friday, July 15, 2016	SMITMATT	SMITH MATTHEW F.	\$670.58
8777	R	Friday, July 15, 2016	STEPKENT	STEPHENS KENT MICHAEL	\$1,207.51
8778	R	Friday, July 15, 2016	WILFGARY	WILFONG GARY F.	\$759.18
8779	R	Friday, July 15, 2016	WOODRICK	WOODYARD RICKEY L.	\$1,274.64
47157	R	Friday, July 15, 2016	DENNAMAN	DENNIS AMANDA JO	\$851.99
47158	R	Friday, July 15, 2016	FLEASTAC	FLEAK STACEY LYNN	\$764.64
47159	R	Friday, July 15, 2016	GAINSTEP	GAINER STEPHEN E.	\$603.44
47160	R	Friday, July 15, 2016	GERLROBE	GERLACH ROBERT L	\$260.20
47161	R	Friday, July 15, 2016	GRAHANGE	GRAHAM ANGELA M.	\$645.70
47162	R	Friday, July 15, 2016	ROBEKEVI	ROBERTS KEVIN W.	\$193.65
47163	R	Friday, July 15, 2016	ROMICYRU	ROMINE CYRUS W.	\$430.94
47164	R	Friday, July 15, 2016	SEUFMART	SEUFER MARTIN A.	\$1,822.04
47165	R	Friday, July 15, 2016	TEBAROBE	TEBAY ROBERT K.	\$1,166.87
47166	R	Friday, July 15, 2016	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,167.82
47167	R	Friday, July 15, 2016	YONIMICH	YONIS III MICHAEL F.	\$677.46

[Handwritten signatures and initials are present in the right margin of the page.]

Check Register

Company Name Wood County Commission

Page 2 of 7

Run Date 07/13/2016 11:03:59AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47168	R	Friday, July 15, 2016	ATKICARA	ATKINSON CARA	\$1,063.83
47169	R	Friday, July 15, 2016	BEARELIZ	BEARY ELIZABETH	\$868.09
47170	R	Friday, July 15, 2016	BECKCARO	BECKETT CAROLYN J.	\$945.77
47171	R	Friday, July 15, 2016	BLONBREN	BLONDIN BRENDA S.	\$973.65
47172	R	Friday, July 15, 2016	DEVOMART	DEVORE MARTHA JANE	\$1,000.19
47173	R	Friday, July 15, 2016	DOTSLESL	DOTSON LESLIE RENEE	\$879.06
47174	R	Friday, July 15, 2016	DYEBREN	DYE BRENDA D.	\$896.37
47175	R	Friday, July 15, 2016	FORDTAMM	FORDYCE TAMMY L.	\$954.45
47176	R	Friday, July 15, 2016	GARRDIAN	GARRETT DIANA KAY	\$855.26
47177	R	Friday, July 15, 2016	GIVEPENN	GIVENS PENNY G.	\$996.91
47178	R	Friday, July 15, 2016	JOHNBARB	JOHNSTON BARBARA A.	\$1,061.60
47179	R	Friday, July 15, 2016	JORDPATR	JORDAN PATRICIA D.	\$329.28
47180	R	Friday, July 15, 2016	MCBRRUTH	MCBRIDE RUTH A.	\$1,040.92
47181	R	Friday, July 15, 2016	RHODMARK	RHODES MARK D.	\$1,530.36
47182	R	Friday, July 15, 2016	ROSSMELO	ROSS MELODY L.	\$966.68
47183	R	Friday, July 15, 2016	SCHUDENI	SCHUCK DENISE E.	\$993.38
47184	R	Friday, July 15, 2016	SHRISAMM	SHRIVER SAMMATHA A.	\$1,048.57
47185	R	Friday, July 15, 2016	BATTDANY	BATTON DANYELLE F.	\$762.50
47186	R	Friday, July 15, 2016	BEESJANE	BEESON JANET C.	\$724.36
47187	R	Friday, July 15, 2016	ELROMARJ	ELROD MARJORIE D.	\$849.83
47188	R	Friday, July 15, 2016	JACKDEBO	JACKS DEBORAH KAY	\$857.57
47189	R	Friday, July 15, 2016	KAUFDENI	KAUFMAN DENISE A.	\$847.76
47190	R	Friday, July 15, 2016	LEACAMY	LEACH AMY S.	\$769.85
47191	R	Friday, July 15, 2016	OCONMONA	O'CONNOR MONA L	\$262.79
47192	R	Friday, July 15, 2016	RIDGCELE	RIDGWAY CELESTE A.	\$431.40
47193	R	Friday, July 15, 2016	ROBIMICH	ROBINSON MICHELE LYNN	\$1,164.64
47194	R	Friday, July 15, 2016	WALTTERE	WALTERS TERESA G.	\$919.75
47195	R	Friday, July 15, 2016	BALOMARY	BALOG MARY JANE	\$907.80
47196	R	Friday, July 15, 2016	BURDAPRI	BURDETTE APRIL D.	\$888.02
47197	R	Friday, July 15, 2016	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$786.00
47198	R	Friday, July 15, 2016	EDDYMARY	EDDY MARY J.	\$664.33
47199	R	Friday, July 15, 2016	FLORMARS	FLORENCE MARSHA K.	\$733.90
47200	R	Friday, July 15, 2016	HUGGTRAC	HUGGINS TRACIE M.	\$730.54
47201	R	Friday, July 15, 2016	LOUGMEAG	LOUGH MEAGAN N.	\$975.30
47202	R	Friday, July 15, 2016	MACEJEFF	MACE JEFFREY S.	\$598.69

Check Register

Company Name

Wood County Commission

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Run Date 07/13/2016

11:03:59AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47203	R	Friday, July 15, 2016	MERCSTAC	MERCER STACIE D.	\$695.86
47204	R	Friday, July 15, 2016	MERRKENN	MERRITT KENNETH D.	\$1,510.19
47205	R	Friday, July 15, 2016	STEPSAND	STEPHENS SANDRA K.	\$765.07
47206	R	Friday, July 15, 2016	TRANROBE	TRANQUILL ROBERT J.	\$1,787.85
47207	R	Friday, July 15, 2016	BOYLJODI	BOYLEN JODIE	\$1,796.57
47208	R	Friday, July 15, 2016	GUICRHEA	GUICE RHEA LYNN	\$485.83
47209	R	Friday, July 15, 2016	KIGETIFF	KIGER TIFFANY F.	\$1,044.37
47210	R	Friday, July 15, 2016	LEFEPATR	LEFEBURE PATRICK O.	\$2,016.42
47211	R	Friday, July 15, 2016	LEWIA	LEWIS A. RACHEL	\$992.32
47212	R	Friday, July 15, 2016	MARTEMIL	MARTIN EMILY M.	\$274.63
47213	R	Friday, July 15, 2016	MEEKKAYL	MEEKS KAYLA B.	\$364.00
47214	R	Friday, July 15, 2016	REEDMEGA	REEDER MEGAN N.	\$757.17
47215	R	Friday, July 15, 2016	ROGESAMU	ROGERS II SAMUEL C	\$1,530.51
47216	R	Friday, July 15, 2016	RYDEDEBR	RYDER DEBRA K.	\$1,053.67
47217	R	Friday, July 15, 2016	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,488.98
47218	R	Friday, July 15, 2016	SMITKYLA	SMITH KYLA L.	\$1,002.27
47219	R	Friday, July 15, 2016	SNODLORA	SNODGRASS LORA B.	\$1,695.50
47220	R	Friday, July 15, 2016	STAMEMIL	STAMPER EMILY E.	\$1,461.51
47221	R	Friday, July 15, 2016	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,599.03
47222	R	Friday, July 15, 2016	WHARJASO	WHARTON JASON ANDREW	\$2,356.08
47223	R	Friday, July 15, 2016	BOWMDONN	BOWMAN DONNA M.	\$717.42
47224	R	Friday, July 15, 2016	COLEG	COLE G. MICHELL	\$511.16
47225	R	Friday, July 15, 2016	EDELSARA	EDELEN SARAH J	\$648.74
47226	R	Friday, July 15, 2016	ENOCKIMB	ENOCH KIMBERLY	\$815.86
47227	R	Friday, July 15, 2016	FOXDANI	FOX DANIEL M.	\$301.05
47228	R	Friday, July 15, 2016	GARRASHL	GARRETT ASHLEY M.	\$261.04
47229	R	Friday, July 15, 2016	MCATCONN	MCATEE CONNIE L	\$317.87
47230	R	Friday, July 15, 2016	MILLTESS	MILLER TESSA JO	\$481.19
47231	R	Friday, July 15, 2016	SHAFRICH	SHAFFER RICHARD A.	\$99.14
47232	R	Friday, July 15, 2016	WOLFJAIM	WOLFE JAIME	\$669.61
47233	R	Friday, July 15, 2016	COTTLARR	COTTRELL LARRY DEAN	\$1,512.11
47234	R	Friday, July 15, 2016	DAWKKENN	DAWKINS KENNETH PAUL	\$830.90
47235	R	Friday, July 15, 2016	DEGRKARE	DEGRAEF KAREN SUE	\$785.22
47236	R	Friday, July 15, 2016	GRIMDONA	GRIMM DONALD M.	\$947.59
47237	R	Friday, July 15, 2016	HARTANDR	HARTLEBEN ANDREW P.	\$1,111.73

Check Register

Company Name Wood County Commission

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Run Date 07/13/2016 11:03:59AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47238	R	Friday, July 15, 2016	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$1,068.66
47239	R	Friday, July 15, 2016	MURRTERE	MURRAY TERESA A.	\$407.31
47240	R	Friday, July 15, 2016	RADESTEV	RADER STEVE E.	\$780.18
47241	R	Friday, July 15, 2016	TENNKEVI	TENNANT KEVIN D.	\$1,003.59
47242	R	Friday, July 15, 2016	BRADRISH	BRADFORD RISHA LYNN	\$796.48
47243	R	Friday, July 15, 2016	MARKREBE	MARKS REBECCA A.	\$741.12
47244	R	Friday, July 15, 2016	SHAWLIND	SHAWVER LINDSEY A	\$700.75
47245	R	Friday, July 15, 2016	BUNNRUSS	BUNNER RUSSELL W.	\$714.19
47246	R	Friday, July 15, 2016	JONEJOHN	JONES II JOHN DAVID	\$1,199.54
47247	R	Friday, July 15, 2016	KUCZTHOM	KUCZKO THOMAS M.	\$619.44
47248	R	Friday, July 15, 2016	SPRADAVI	SPRAGUE DAVID A.	\$800.74
47249	R	Friday, July 15, 2016	SWIGMELV	SWIGER MELVIN L.	\$1,494.46
47250	R	Friday, July 15, 2016	TRAVSTEV	TRAVIS STEVEN W.	\$924.47
47251	R	Friday, July 15, 2016	ALLEJOHN	ALLEN JOHN C.	\$436.41
47252	R	Friday, July 15, 2016	ALLEPEGG	ALLEN PEGGY SUE	\$1,003.50
47253	R	Friday, July 15, 2016	ALLETIMO	ALLEN TIMOTHY L.	\$1,082.05
47254	R	Friday, July 15, 2016	ANDEJANE	ANDERSON JANE E.	\$287.63
47255	R	Friday, July 15, 2016	BLATWILL	BLATT WILLIAM ANTHONY	\$1,340.91
47256	R	Friday, July 15, 2016	BUSSDAVI	BUSSEY DAVID	\$1,318.59
47257	R	Friday, July 15, 2016	BUTCBRIA	BUTCHER BRIAN M.	\$1,118.24
47258	R	Friday, July 15, 2016	COCHMICH	COCHRAN MICHAEL L.	\$924.73
47259	R	Friday, July 15, 2016	CROSDERE	CROSS DEREK B.	\$1,189.22
47260	R	Friday, July 15, 2016	DEEMGARY1	DEEM GARY MICHAEL	\$1,358.42
47261	R	Friday, July 15, 2016	DEVORICK	DEVORE RICKY J.	\$400.64
47262	R	Friday, July 15, 2016	EATOMICH	EATON MICHAEL W.	\$370.61
47263	R	Friday, July 15, 2016	FOXGEOR	FOX GEORGE B.	\$587.85
47264	R	Friday, July 15, 2016	GEORRICH	GEORGE RICHARD A.	\$1,194.85
47265	R	Friday, July 15, 2016	HAMRJEFF	HAMRIC JEFFREY K.	\$1,376.23
47266	R	Friday, July 15, 2016	HOFMWALT	HOFMANN WALTER E.	\$106.31
47267	R	Friday, July 15, 2016	HUPPMATT	HUPP MATTHEW C.	\$1,600.55
47268	R	Friday, July 15, 2016	JACKFRED	JACKSON FREDERICK L.	\$213.29
47269	R	Friday, July 15, 2016	KEARLARR	KEARNS LARRY DEAN	\$910.33
47270	R	Friday, July 15, 2016	KIDDJEFF	KIDDER II JEFFREY S.	\$1,138.84
47271	R	Friday, July 15, 2016	KINGMARK	KING MARK E.	\$1,198.62
47272	R	Friday, July 15, 2016	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,356.64

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<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47273	R	Friday, July 15, 2016	LANDWILL	LANDERS WILLIAM M.	\$608.01
47274	R	Friday, July 15, 2016	LOCKGREG	LOCKHART GREGORY L.	\$779.28
47275	R	Friday, July 15, 2016	MARLTYLE	MARLOW TYLER D.	\$1,398.14
47276	R	Friday, July 15, 2016	MATHDELL	MATHENY DELLA DESIREE	\$1,430.03
47277	R	Friday, July 15, 2016	MCCLCODY	MCCLUNG CODY L.	\$1,095.93
47278	R	Friday, July 15, 2016	MCFEAUST	MCFEE AUSTIN S.	\$947.10
47279	R	Friday, July 15, 2016	MODESHAN	MODESITT SHANA L.	\$433.56
47280	R	Friday, July 15, 2016	PARKJEFF	PARK JEFFREY LEE	\$309.06
47281	R	Friday, July 15, 2016	PICKBRET	PICKENS BRETT A.	\$1,172.84
47282	R	Friday, July 15, 2016	RITCMICH	RITCHIE MICHAEL B	\$1,459.21
47283	R	Friday, July 15, 2016	SHRIANDR	SHRIVER ANDREW C.	\$1,306.81
47284	R	Friday, July 15, 2016	SIMSROBE	SIMS ROBERT GENE	\$1,400.41
47285	R	Friday, July 15, 2016	SIXCORY	SIX CORY B	\$909.78
47286	R	Friday, July 15, 2016	SWIGBRIA	SWIGER BRIAN A.	\$1,323.77
47287	R	Friday, July 15, 2016	TENNDAVI	TENNANT DAVID L.	\$673.88
47288	R	Friday, July 15, 2016	THORCHAR	THORNTON CHARLES B.	\$535.72
47289	R	Friday, July 15, 2016	TRANDEID	TRANQUILL DEIDRA	\$880.46
47290	R	Friday, July 15, 2016	WADETERE	WADE TERESA JEAN	\$873.15
47291	R	Friday, July 15, 2016	WALDCAMI	WALDRON CAMILLE S.	\$1,124.35
47292	R	Friday, July 15, 2016	WETZJOHN	WETZEL JOHN CALEB	\$1,383.67
47293	R	Friday, July 15, 2016	WHITROBE	WHITE, JR. ROBERT V.	\$308.08
47294	R	Friday, July 15, 2016	WINDRYAN	WINDLAND RYAN D.	\$1,362.44
47295	R	Friday, July 15, 2016	YONARONA	YONALEY RONALD L.	\$697.99
47296	R	Friday, July 15, 2016	MERCSTEV	MERCER STEVEN E.	\$633.49
47297	R	Friday, July 15, 2016	SAMSJULI	SAMS JULIA ANN	\$970.77
47298	R	Friday, July 15, 2016	SAMSCURT	SAMS JR CURTIS M	\$88.62
47299	R	Friday, July 15, 2016	BEATPATR	BEATY PATRICK A	\$975.83
47300	R	Friday, July 15, 2016	BOLEDONA	BOLEY JR DONALD	\$664.28
47301	R	Friday, July 15, 2016	BROGGREG1	BROGDON GREGORY SCOTT	\$1,081.62
47302	R	Friday, July 15, 2016	BROGGREG	BROGDON II GREGORY S	\$941.13
47303	R	Friday, July 15, 2016	CRAVDANA	CRAVEN DANA J.	\$959.43
47304	R	Friday, July 15, 2016	FORDDANI	FORDYCE DANIELLE D.	\$934.56
47305	R	Friday, July 15, 2016	HARRMARK	HARRIS MARK C.	\$954.10
47306	R	Friday, July 15, 2016	HEFNKRIS	HEFNER KRISTOFER LEE	\$868.40
47307	R	Friday, July 15, 2016	JACOEJEFF	JACOBY JEFFREY S.	\$878.22

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<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
47308	R	Friday, July 15, 2016	MYERLEE	MYERS LEE G.	\$868.95
47309	R	Friday, July 15, 2016	PRUNJASO	PRUNTY JASON L.	\$922.01
47310	R	Friday, July 15, 2016	SMITJONA	SMITH JONATHAN P.	\$852.44
47311	R	Friday, July 15, 2016	SOMBRIA	SOMERVILLE BRIAN L.	\$916.13
47312	R	Friday, July 15, 2016	STEPSTEV	STEPHENS STEVEN A.	\$1,069.66
47313	R	Friday, July 15, 2016	ALLETHOM	ALLEN JR. THOMAS L.	\$880.04
47314	R	Friday, July 15, 2016	FARNSARA	FARNSWORTH SARAH JANE	\$787.37
47315	R	Friday, July 15, 2016	JOYDAVI	JOY JR DAVID LEE	\$1,087.01
47316	R	Friday, July 15, 2016	RADEBRIA	RADER BRIAN E.	\$1,018.00
47317	R	Friday, July 15, 2016	STAACHEL	STAATS CHELCIE S.	\$620.39
47318	R	Friday, July 15, 2016	SAMPPONN	SAMPSON PONNIE J.	\$427.17
47319	R	Friday, July 15, 2016	ANDEDEBO	ANDERSON DEBORA L.	\$1,459.85
47320	R	Friday, July 15, 2016	DOTSTHOM	DOTSON THOMAS E.	\$1,253.17
47321	R	Friday, July 15, 2016	FLEECARL	FLEENOR CARL AARON	\$1,121.17
47322	R	Friday, July 15, 2016	GALLSEAN	GALLAGHER SEAN C	\$64.34
47323	R	Friday, July 15, 2016	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,247.20
47324	R	Friday, July 15, 2016	JEFFMARY	JEFFERS MARY BETH	\$963.58
47325	R	Friday, July 15, 2016	JOHNAUST	JOHNSON AUSTIN W.	\$1,058.88
47326	R	Friday, July 15, 2016	JONEDUAN	JONES DUANE EARL	\$1,265.04
47327	R	Friday, July 15, 2016	KERNTERE	KERNS TERESA S.	\$1,087.33
47328	R	Friday, July 15, 2016	KUHLJASO	KUHL JASON A.	\$1,167.94
47329	R	Friday, July 15, 2016	LAYTSTAC	LAYTON STACIE A.	\$131.16
47330	R	Friday, July 15, 2016	MATHDUST	MATHENY DUSTIN S.	\$1,182.36
47331	R	Friday, July 15, 2016	MCDOBRAN	MCDONALD BRANDYN J.	\$1,078.66
47332	R	Friday, July 15, 2016	MERCROBE	MERCER ROBERT E.	\$1,213.08
47333	R	Friday, July 15, 2016	MOORDOUG	MOORE DOUGLAS I.	\$1,410.77
47334	R	Friday, July 15, 2016	MOORMICH	MOORE MICHAEL LEE	\$964.41
47335	R	Friday, July 15, 2016	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$1,159.86
47336	R	Friday, July 15, 2016	MURPJILL	MURPHY JILLIAN L.	\$1,157.36
47337	R	Friday, July 15, 2016	NOKLADRI	NOKLEBY ADRIEN J.	\$1,497.15
47338	R	Friday, July 15, 2016	PARRDANI	PARRISH DANIELLE	\$1,336.06
47339	R	Friday, July 15, 2016	RIFFWILL	RIFFLE WILLIAM H.	\$1,236.12
47340	R	Friday, July 15, 2016	SMITLESL	SMITH LESLIE D.	\$961.95
47341	R	Friday, July 15, 2016	STALSARA	STALNAKER SARA S.	\$1,094.49
47342	R	Friday, July 15, 2016	SWIGTERE	SWIGER TERESA D.	\$1,227.21

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47343	R	Friday, July 15, 2016	TAYLMEGA	TAYLOR MEGAN E	\$1,176.93
47344	R	Friday, July 15, 2016	TENNDEBO	TENNANT DEBORAH A.	\$1,272.77
47345	R	Friday, July 15, 2016	WINTGARY	WINTERS GARY D.	\$1,149.74
47346	R	Friday, July 15, 2016	ADAMSHER	ADAMS SHERRY L.	\$831.09
47347	R	Friday, July 15, 2016	BUNNTRAV	BUNNER TRAVIS N.	\$862.92
47348	R	Friday, July 15, 2016	CASTKARA	CASTO KARAH L	\$871.98
47349	R	Friday, July 15, 2016	CHURAMY	CHURCH AMY SPENCER	\$1,279.23
47350	R	Friday, July 15, 2016	COBBSAMA	COBB SAMANTHA M.	\$345.79
47351	R	Friday, July 15, 2016	COPLCALE	COPLEY CALE J.	\$99.84
47352	R	Friday, July 15, 2016	DELAJEFF	DELANCEY JEFFREY M.	\$808.86
47353	R	Friday, July 15, 2016	EASTAMY	EASTHOM AMY JEANNETTE	\$998.60
47354	R	Friday, July 15, 2016	ESCAHERN	ESCANDON HERNANDO	\$1,559.91
47355	R	Friday, July 15, 2016	GREAPRIS	GREATHOUSE PRISCILLA R	\$496.37
47356	R	Friday, July 15, 2016	LEMLLIND	LEMLEY LINDY ROCHELLE	\$729.07
47357	R	Friday, July 15, 2016	LEMONICO	LEMON NICOLE B.	\$909.37
47358	R	Friday, July 15, 2016	LYNCPATR	LYNCH PATRICA R.	\$684.60
47359	R	Friday, July 15, 2016	PAXTHEAT	PAXTON HEATHER L.	\$1,175.73
47360	R	Friday, July 15, 2016	PICCJORU	PICCIANO JORUN K	\$811.31
47361	R	Friday, July 15, 2016	PRESKELS	PRESTON KELSEY A.	\$979.76
47362	R	Friday, July 15, 2016	RUTTJAME	RUTTER JAMES BROCK	\$204.18
47363	R	Friday, July 15, 2016	SINGJANA	SINGER-DOWLER JANA L.	\$1,268.17
47364	R	Friday, July 15, 2016	TOWNKEVI	TOWNSEND JR. KEVIN A.	\$611.54
47365	R	Friday, July 15, 2016	WISESHER	WISE SHERRY L.	\$1,090.89
47366	R	Friday, July 15, 2016	CROSJERE	CROSS JEREMY W.	\$1,500.20
Total Net Pay					213,725.07

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<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	14,367.71	301.83
WV	287,788.34	12,285.95
Grand Total:	302,156.05	12,587.78