IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD

MONDAY, OCTOBER 3, 2016

PRESENT: STEPHEN GAINER, PRESIDENT

DAVID BLAIR COUCH, COMMISSIONER ROBERT K. TEBAY, COMMISSIONER

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

The County Commission, upon a motion duly made, seconded and passed, approved minutes of September 12, 2016.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with Kim Marshal, Chairman of the Wood County Fire Board and Steve Scholl, Fire Board member. They discussed a recent letter sent to the volunteer fire departments from the County Commission. The letter stated the Commission expects reimbursement during this fiscal year for the line items in the general fund budget of the County for each fire department.

At 10:00 A.M., the County Commission met with the Wood County Alternative Transportation Committee. They discussed an application for a trail grant. They required a \$500.00 fee to have Toni Tiano, Grant Consultant, administer the grant and application. The County Commission Authorized the application for a Trail Grant. (Order A/1669)

At 10:06 A.M., the County Commission opened a bid for the West Virginia Courthouse Facilities Improvement Authority grant for replacement of concrete on the fountain side of the Courthouse. One bid was received from J.C. Bosley Construction. Said bid was taken under advisement. (Order M/3492)

At 10:08 A.M., the County Commission met with representatives from Westbrook Health Services. They provided their quarterly update. A handout was presented and is attached to these minutes.

At 10:13 A.M., the County Commission met with Wayne Berry. Mr. Berry requested a variance to the County freeboard requirement for the Floodplain Ordinance. The property affected is located at 2771 Dupont Road, Parkersburg, WV. Stacey Fleek, Floodplain Coordinator, recommended the Commission approve the request. The County Commission authorized the waiver. (Order A/1670)

At 10:45 A.M., the County Commission went into Executive Session with Marty Seufer, County Administrator and Jason Wharton, Prosecuting Attorney. They adjourned at 11:11 A.M. (Order A/1668)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1666, A/1667, A/1668, A/1669, A/1770, A/1671, A/1672, A/1673, M/3481, M/3482, M/3483, M/3484, M/3485, M/3486, M/3487, M/3488, M/3489, M/3490, M/3492

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:08 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 October 3, 2016.

Wood County Commission Meeting Held October 3, 2016

Please Print

1. Karen Schinnel
2. Steve Scholl
3. King MARSHACC
3. Kiny MARSHACC 4. LICYD ROBERT
5. Toni Tiano
6. Wayne & Ben
7. Rich Shaffer
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Wood County Commission Agenda

10/03/2016 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Discuss County Budget Line Item for Fire Departments	Kim Marshall
	Consider applying for trail grant	Lloyd Roberts, Wood County Alternative Transportation System Council
	Quarterly update from Westbrook	Karen Schimmel and Rachel Jarvis, Westbrook
10:00 A.M.	Open bids for Courthouse sidewalk project	
er.	Discuss Floodplain freeboard variance request – 2771 Dupont Road	
	Announce vacancy on the Claywood Public Service District (Edna Summers - 11/1/16)	
	Announce vacancy on the Union Williams Public Service District (Stephen Nulter – 11/1/16)	
	Consider Request to Hire Rachel Bauerbach as an Assistant Victim Advocate - \$25,000.00	
	Discuss Regional Jail bill	
	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

Evhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

United States of America

State of West Hirginia



County of Mood, ss:

OATH OF OFFICE

I, EMILY MARTIN, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of West Virginia and I will faithfully discharge the duties of my office as ASSISTANT PROSECTOR of the COUNTY OF WOOD, WEST VIRGINIA commencing on Saturday, October 1, 2016, to the best of my skill and judgment. So help me God.

Emily Martin

Subscribed and sworn or affirmed before me, in said County and State, this 30th day of September , 2016.

Robert A. Waters, Circuit Judge

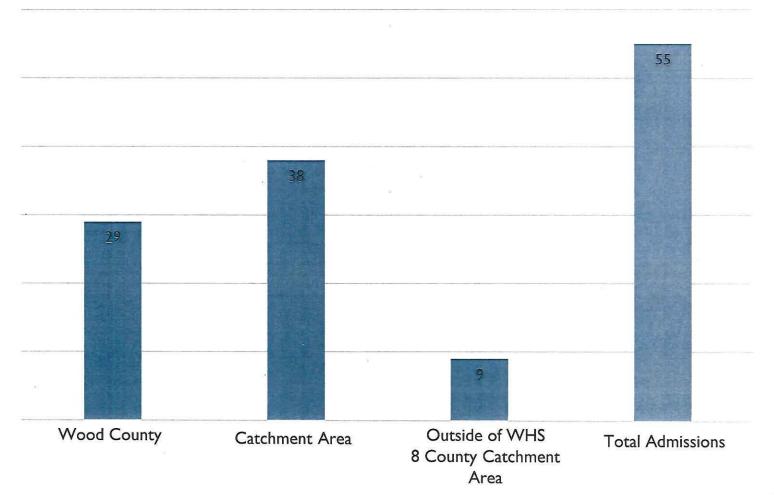
Amity Treatment Center Statistics Prepared for the Wood County Commission April 2016 - June 2016 2nd Quarter Report



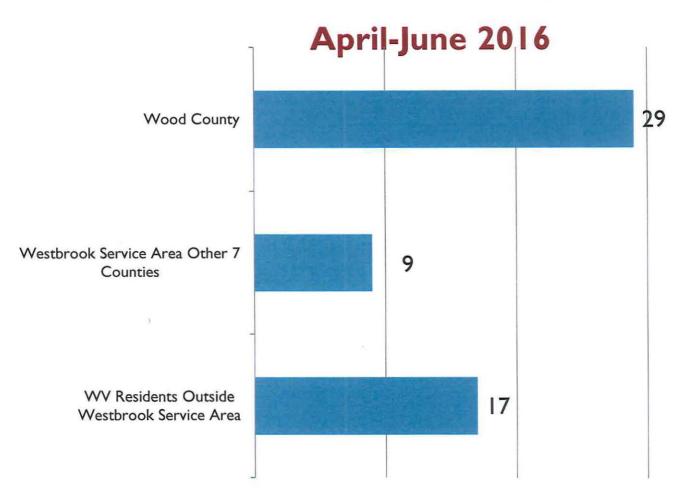
Westbrook and County Commission Contract Language for Amity/1011 Mission Drive

- The TENANT shall provide at a minimum thirty-four (34) charity care bed treatments for inpatient treatment to Wood County residents on an annual basis during the term of this Lease. Priority shall be given to inmates incarcerated on Wood County charges in consideration for placement in said bed space.
- The TENANT shall provide, on a quarterly basis, a breakdown of the county of residence for all individuals treated on an in-patient basis at the Leased Premises.

Amity Treatment Center 102 Total Admissions April-June 2016 29 Wood Co.



2nd Quarter Amity Treatment Center 55 Total Admissions, by County



April-June 2016 Amity Treatment Center Wood County Referrals 2nd Quarter

Referral Source	#Admitted	Wood
Corrections/Incarcerated	4	3
Westbrook CSU	17	14
Child Protective Services Directly	12	4
Hospital	7	3
Westbrook Other	0	0
Self Referred	6	5
Total	55	29

April-June 2016 Funding Source

WV Medicaid: 51

Charity Care: 2

Special Billing: I

(Wood: I, Pleasants: I)

Total: 55

October 3, 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 \$5,295.45 OF WHICH \$2,887.95 REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-038.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of five thousand two hundred ninety-five dollars and forty-five cents (\$5,295.45) of which two thousand eight hundred eighty-seven dollars and ninety-five cents (\$2,887.95) represents reimbursement to Wood County for expenses incurred during the month of June, 2016, in regard to the Victims of Crime Assistance Grant Number 15-VA-038. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 773 and bearing the date of July 7, 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 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

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A/1666

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 \$4,401.41

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 four thousand four hundred one dollar and forty-one cents (\$4,401.41) for the month of August, 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

A/1667

WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DJCS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV
		26101
	D - 1 - 1 - 1	15-VA-038
	Project #:	556 000 417
	FEIN#:	842 M 10 10 20 20 00 1900
	Funds are here FROM: 8/1/	eby requested to cover expenditures 116 TO: 8/31/16

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$4,401.41
Travel/Training	-0-
Space	
Other	
TOTAL	\$4,401.41

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	Stephy &	10/3/16
	TYPED NAME & TITLE	SIGNA'TURE	DATE

(Authorized Official or Grant Financial Officer ONLY)

	DJCS USE ONLY		
ADMINISTRATIVE APPROVAL:			20
This request is approved in the amount of S		Dete	
	Initials	Date	
Pursuant to the authority vested in me, I ce	rtify that this request is correct :	and proper for payment.	Book-Page
 Date	Program	Accountant	

J WOOD County 01:02:1

EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 3rd day of October, 2016, at 10:45 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by Robert K. Tebay, County Commissioners, and made unanimous by Stephen Gainer, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 4, as amended:

WHEREUPON, the said David Blair Couch, Stephen Gainer, and Robert K. Tebay, Commissioners met with Marty Seufer, Wood County Administrator, and Jason Wharton, Wood County Prosecuting Attorney.

All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being for attorney/client privilege.

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 11:11 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1668

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE ALTERNATIVE TRNSPORTATION COMMITTEE TO APPLY FOR A GRANT ON ITS BEHALF.

ORDER

On this date, the County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE the Wood County Alternative Transportation Committee to apply for a Trail Grant on behalf of the County for engineering of a walking trail from Boaz to Williamstown.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

Bavid Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1669

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE AN APPEAL OF THE FREEBOARD REQUIREMENT OF THE FLOOD PLAIN ORDINANCE.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby AUTHORIZE an appeal to be issued to Wayne Berry, 2771 Dupont Road, Parkersburg, West Virginia. The waiver is for the two (2) foot freeboard requirement in Section 5.3, Elevation and Flood Proofing Information of the Wood County, WV Floodplain Ordinance.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1670

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE COUNTY ADMINISTRATOR TO PROCURE THE PROFESSIONAL SERVICES OF AN INTELLECTUAL PROPERTY ATTORNEY.

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 County Administrator to procure the services of an intellectual property attorney to investigate possible copyright ownership by the said Commission of computer software.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1671

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WOOD County 12:47:19 P

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** Date Recorded 10/03/20

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON THE CLAYWOOD PARK PUBLIC SERVICE DISTRICT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, announced that a vacancy exists on the Claywood Park Public Service District. Said vacancy is due to the fact that Edna Summers' term expires November 1, 2016. Said vacancy is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. The term will expire November 1, 2022.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1672

Notes Notes
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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON THE UNION WILLIAMS PUBLIC SERVICE DISTRICT BOARD.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Black Shaver, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, announced a vacancy exists on the Union Williams Public Service District Board. Said vacancy is pursuant to the expiration of the term of Stephen L. Nulter effective November 1, 2016. Said vacancy is further pursuant to an Order appearing in Order Book 51 at Page 433 and bearing the date of April 1, 1991, which deals with the procedure policy for appointments to boards and authorities. The new term will expire November 1, 2022.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1673

Mark Rhodes

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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 \$1,491.84 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE **GRANT** SAFETY PROGRAM GOVERNOR'S HIGHWAY NUMBER F16-HS-03-154.

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 one thousand four hundred ninety-one dollars and eightfour cents (\$1,491.84) which represents reimbursement to Wood County for expenses incurred during the month of June, 2016, in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-154. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 72, at Page 40 and bearing the date of July 18, 2016, at which time Stephen Gainer, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the 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/3481

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 \$5,295.45 OF WHICH \$2,407.50 REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-038.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the five thousand two hundred ninety-five dollars and forty-five cents (\$5,295.45) of which two thousand four hundred seven dollars and forty cents (\$2,407.50) represents reimbursement to Wood County for expenses incurred during the month of May, 2016, in regard to the Victims of Crime Assistance Grant Number 15-VA-038. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 773 and bearing the date of July 7, 2016, at which time Stephen Gainer, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissione

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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 \$875.87 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-405b.

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 eight hundred seventy-five dollars and eighty-seven cents (\$875.87) which represents reimbursement to Wood County for expenses incurred during the month of June, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-405b. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 72, at Page 46 and bearing the date of July 18, 2016, at which time Stephen Gainer, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the 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

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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 \$1,190.96 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-DOHDD.

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 one thousand one hundred ninety dollars and ninety-six cents (\$1,190.96) which represents reimbursement to Wood County for expenses incurred during the month of June, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-DOHDD Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 72, at Page 38 and bearing the date of July 18, 2016, at which time Stephen Gainer, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the 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

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M/3484

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 \$5,018.94 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE **PROGRAM** GRANT HIGHWAY **SAFETY** GOVERNOR'S NUMBER F16-HS-03-402.

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 five thousand eighteen dollars and ninety-four cents (\$5,018.94) which represents reimbursement to Wood County for expenses incurred during the month of July, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 887 and bearing the date of August 15, 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 Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

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 \$6,079.44 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE HIGHWAY SAFETY **PROGRAM** GRANT GOVERNOR'S NUMBER F16-HS-03-154.

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 six thousand seventy-nine dollars and forty-four cents (\$6,079.44) which represents reimbursement to Wood County for expenses incurred during the month of July, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-154. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 889 and bearing the date of August 15, 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 Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3486

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 \$2,427.51 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-DOHDD.

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 two thousand four hundred twenty-seven dollars and fifty-one cents (\$2,427.51) which represents reimbursement to Wood County for expenses incurred during the month of July, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-DOHDD Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 879 and bearing the date of August 15, 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 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

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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 \$62,159.26 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE COURTHOUSE FACILITIES IMPROVEMENT AUTHORITY GRANT CFIA.STRU2015.

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 sixty-two thousand one hundred fifty-nine dollars and twenty-six cents (\$62,159.26) which represents reimbursement to Wood County for expenses incurred during the month of September, 2016, in regard to the West Virginia Courthouse Facilities Improvement Authority Grant Number CFIA.STRU2015. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 72, at Page 9 and bearing the date of September 8, 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 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

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M/3488

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$4,700.32 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-402.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of four thousand seven hundred dollars and thirty-two cents (\$4,700.32) which represents reimbursement to Wood County for expenses incurred during the month of June, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 72, at Page 42 and bearing the date of July 18, 2016, at which time Stephen Gainer, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the 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

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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 \$378.78 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-405b.

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 three hundred seventy-eight dollars and seventy-eight cents (\$378.78) which represents reimbursement to Wood County for expenses incurred during the month of June, 2016, in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-405b. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 71, at Page 836 and bearing the date of August 8, 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 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

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M/3490

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

ORDER

On this date, upon a motion by David Blair Couch, seconded by Robert K. Tebay, and made unanimous by Stephen Gainer, the County Commission of Wood County, at 10:06 A.M., did hereby RECEIVE a sealed bid for the Wood County Courthouse Paving Project. A sealed bid was received from the following:

J.C. Bosley Construction, Inc. 1 Bosley Avenue Parkersburg, WV 26101 Bid price - \$69,495.00

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3492



J. G. Bosley Construction Proposal



General Contractor Fuel Systems Installation / Removal Utilities Site Preparation

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

West Virginia Contractors License #WV003012

PROPOSAL SUBMITTED TO:	PHONE	DATE	
Wood County Commission	304-424-1984	October 3,2016	
STREET	JOB NAME		
One Court Square	Removal & Construction of Sidewalks & Ramps		
CITY, STATE, & ZIP CODE	JOB LOCATION		
Parkersburg, WV	Wood County Courth	ouse	

All labor, equipment and supervision to perform the following:

Demolish, excavate, remove and dispose of approximately 3,500 sf of concrete sidewalks around front of courthouse.

Place and compact maximum of 2" thick stone ballast.

Form and pour in place approximately 3,500 sf of 4" thick 3,500 PSI concrete sidewalk with monolithic curb.

Install expansion joints as necessary.

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

Reinstall (6) cast iron tree gratings and trees.

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

Bid specifically excludes: Prevailing Wage or Davis Bacon Wages

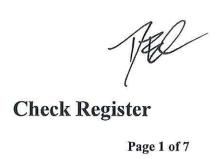
Any Testing or Engineering

Stairwells, steps, landings or wall replacements

NOTE: Excavation quotations are based on normal soil conditions. In the event underground utilities, structures, cables, conduit, debris, rock, water or running sand are encountered, destroyed or damaged during the performance of the contract, Bosley shall not be held responsible. Additional costs shall be borne by the customer

Any contaminated soil, rock or excessive water encountered will be handled on a T & M basis.	nonginary based on time and materials.	
We Propose hereby to furnish material and labor - complete in accordance wit	h above specifications, for the sum of (plus applic	able sales tax):
Sixty-Nine Thousand Four Hundred Ninety-Five Dollars and	00/100	\$ 69,495.00
Payment to be made as follows: Work completed to date and/or stored materials and/or material on site.		
All material is guaranteed to be specified. All work to be completed in a workmanlike manner according to stand oractices. Any alteration or deviation from above specifications involving extra costs will be executed only up written orders, and will become an extra charge over and above the estimate. All agreements contingent up trikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Owners are fully covered by Workmen's Compensation insurance.	pon Authorized	Instr Data Daca Page
Note: This proposal may be withdrawn by us if not accepted withinSixty_(60)	days.	30000000000000000000000000000000000000
Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.		
o do the work as specified. Fayment will be made as outlined above.	Signature	15000 <u>2000</u> 2000 2000
Date of accentance:	01 /	M SE

United States of America State of West Virginia





Comp	any	Name Wood	County Comm	nission	Page 1 of 7	Run Date	09/28/2016	10:59:57AN
Check No	Тур	e Check Date		Employee Id	Employee Name			Amount
18855	R	Friday, September	r 30, 2016	COUCDAVI	COUCH DAVID BLAIR		\$1,	265.80
18856	R	Friday, September	r 30, 2016	FORSBARB	FORSHEY BARBARA S.		\$	803.41
8857	R	Friday, September	r 30, 2016	JONECARO	JONES CAROLE S.		\$	933.01
18858	R	Friday, September	r 30, 2016	SMITJANE	SMITH JANET		\$	188.16
18859	R	Friday, September	r 30, 2016	WILLTRAC	WILLIAMS TRACY A.		\$1,0	032.78
18860	R	Friday, September	r 30, 2016	SHAFROBE	SHAFFER ROBERT D.		\$1,0	660.13
8861	R	Friday, September	r 30, 2016	VALESTEV	VALENTINE STEVEN M.		\$9	902.49
18862	R	Friday, September	r 30, 2016	ALLEJASO	ALLEN JASON WAYNE		\$1,7	717.12
18863	R	Friday, September	r 30, 2016	FRAZRONA	FRAZIER RONALD CHARLE	ES	\$1,5	525.69
18864	R	Friday, September	r 30, 2016	JOHNCHAR	JOHNSON CHARLES J.		\$8	347.60
18865	R	Friday, September	r 30, 2016	MASSDAVI	MASSEY II DAVID C.		\$1,1	182.95
18866	R	Friday, September	r 30, 2016	MURPJAME	MURPHY JAMES T.		\$8	325.47
18867	R	Friday, September	r 30, 2016	RIFFWILL1	RIFFLE WILLIAM B.		\$1,3	352.81
18868	R	Friday, September	r 30, 2016	SMITJOAN	SMITH JOANNE		\$8	327.35
18869	R	Friday, September	30, 2016	SMITMATT	SMITH MATTHEW F.		\$6	572.08
18870	R	Friday, September	30, 2016	STEPKENT	STEPHENS KENT MICHAEI	_	\$1,2	14.56
18871	R	Friday, September	30, 2016	WILFGARY	WILFONG GARY F.		\$7	65.97
18872	R	Friday, September	30, 2016	WOODRICK	WOODYARD RICKEY L.		\$1,2	81.52
:48190	R	Friday, September	30, 2016	DENNAMAN	DENNIS AMANDA JO		\$8	53.48
:48191	R	Friday, September	30, 2016	FLEASTAC	FLEAK STACEY LYNN		\$7	68.61
:48192	R	Friday, September	30, 2016	GAINSTEP	GAINER STEPHEN E.		\$6	03.44
:48193	R	Friday, September	30, 2016	GERLROBE	GERLACH ROBERT L		\$3	25.60
:48194	R	Friday, September	30, 2016	GRAHANGE	GRAHAM ANGELA M.		\$6	50.79
:48195	R	Friday, September	30, 2016	ROBEKEVI	ROBERTS KEVIN W.		\$1	75.78
:48196	R	Friday, September	30, 2016	ROMICYRU	ROMINE CYRUS W.		\$4.	30.94
:48197	R	Friday, September	30, 2016	SEUFMART	SEUFER MARTIN A.		\$1,83	23.54
:48198	R	Friday, September	30, 2016	TEBAROBE	TEBAY ROBERT K.		\$1,10	68.36
48199	R	Friday, September	30, 2016	WHITCHRI1	WHITTAKER CHRISTOPHE	RH.	\$1,10	69.32
48200	R	Friday, September	30, 2016	YONIMICH	YONIS III MICHAEL F.		\$67	77.47

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Check No	Тур	e Check Date	Employee Id	Employee Name		2	<u>Amount</u>
.48201	R	Friday, September 30, 2016	ATKICARA	ATKINSON CARA		\$1,0	065.33
48202	R	Friday, September 30, 2016	BEARELIZ	BEARY ELIZABETH		\$8	373.61
.48203	R	Friday, September 30, 2016	BECKCARO	BECKETT CAROLYN J.		\$9	964.20
.48204	R	Friday, September 30, 2016	BLONBREN	BLONDIN BRENDA S.		\$9	73.65
.48205	R	Friday, September 30, 2016	DAYSAND	DAY SANDRA K.		\$1,0	17.10
.48206	R	Friday, September 30, 2016	DEVOMART	DEVORE MARTHA JANE		\$1,0	001.68
:48207	R	Friday, September 30, 2016	DOTSLESL	DOTSON LESLIE RENEE		\$8	91.80
48208	R	Friday, September 30, 2016	DYEBREN	DYE BRENDA D.		\$8	884.76
:48209	R	Friday, September 30, 2016	GARRDIAN	GARRETT DIANA KAY		\$8	55.25
:48210	R	Friday, September 30, 2016	GIVEPENN	GIVENS PENNY G.		\$1,0	15.68
:48211	R	Friday, September 30, 2016	JOHNBARB	JOHNSTON BARBARA A.		\$1,0	61.61
48212	R	Friday, September 30, 2016	JORDPATR	JORDAN PATRICIA D.		\$3	69.95
.48213	R	Friday, September 30, 2016	MCBRRUTH	MCBRIDE RUTH A.		\$1,0	40.92
.48214	R	Friday, September 30, 2016	RHODMARK	RHODES MARK D.		\$1,5	45.69
.48215	R	Friday, September 30, 2016	ROSSMELO	ROSS MELODY L.		\$9	66.68
.48216	R	Friday, September 30, 2016	SCHUDENI	SCHUCK DENISE E.		\$9	70.47
.48217	R	Friday, September 30, 2016	SHRISAMM	SHRIVER SAMMATHA A.		\$1,0	48.58
:48218	R	Friday, September 30, 2016	BATTDANY	BATTON DANYELLE F.		\$7	46.00
.48219	R	Friday, September 30, 2016	BEESJANE	BEESON JANET C.		\$7	07.85
:48220	R	Friday, September 30, 2016	ELROMARJ	ELROD MARJORIE D.		\$8	32.24
:48221	R	Friday, September 30, 2016	JACKDEBO	JACKS DEBORAH KAY		\$8	33.31
:48222	R	Friday, September 30, 2016	KAUFDENI	KAUFMAN DENISE A.		\$8	42.51
48223	R	Friday, September 30, 2016	LEACAMY	LEACH AMY S.		\$7	62.50
:48224	R	Friday, September 30, 2016	OÇONMONA	O'CONNOR MONA L		\$2	62.80
:48225	R	Friday, September 30, 2016	RIDGCELE	RIDGWAY CELESTE A.		\$40	01.60
:48226	R	Friday, September 30, 2016	ROBIMICH	ROBINSON MICHELE LYNT	1	252	68.67
:48227	R	Friday, September 30, 2016	WALTTERE	WALTERS TERESA G.			19.75
48228	R	Friday, September 30, 2016	ADKIAMAN	ADKINS AMANDA J.			41.43
:48229	R	Friday, September 30, 2016	BALOMARY	BALOG MARY JANE			47.84
:48230	R	Friday, September 30, 2016	BURDAPRI	BURDETTE APRIL D.			89.52
:48231	R	Friday, September 30, 2016	DUFFDEBR	DUFFELMEYER DEBRA KA	·Υ		90.11
:48232	R	Friday, September 30, 2016	EDDYMARY	EDDY MARY J.			64.34
:48233	R	Friday, September 30, 2016	FLORMARS	FLORENCE MARSHA K.			08.67
:48234	R	Friday, September 30, 2016	HUGGTRAC	HUGGINS TRACIE M.			30.55
:48235	R	Friday, September 30, 2016	LOUGMEAG	LOUGH MEAGAN N.		\$97	78.59

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Check No	Ty	be Check Date	Employee Id	Employee Name			Amount
:48236	R	Friday, September 30, 2016	MACEJEFF	MACE JEFFREY S.		\$5	581.12
:48237	R	Friday, September 30, 2016	MERCSTAC	MERCER STACIE D.		\$6	597.37
:48238	R	Friday, September 30, 2016	MERRKENN	MERRITT KENNETH D.		\$1,5	510.20
:48239	R	Friday, September 30, 2016	STEPSAND	STEPHENS SANDRA K.		\$7	65.07
:48240	R	Friday, September 30, 2016	TRANROBE	TRANQUILL ROBERT J.		\$1,7	87.84
:48241	R	Friday, September 30, 2016	BOYLJODI	BOYLEN JODIE		\$1,7	27.93
:48242	R	Friday, September 30, 2016	GUICRHEA	GUICE RHEA LYNN		\$5	06.23
:48243	R	Friday, September 30, 2016	HUDSCATH	HUDSON CATHERINE BLAII	RE	\$1,5	82.34
:48244	R	Friday, September 30, 2016	KIGETIFF	KIGER TIFFANY F.		\$1,0	44.37
:48245	R	Friday, September 30, 2016	LEFEPATR	LEFEBURE PATRICK O.		\$2,0	16.42
:48246	R	Friday, September 30, 2016	LEWIA	LEWIS A. RACHEL		\$9	92.32
:48247	R	Friday, September 30, 2016	MARTEMIL	MARTIN EMILY M.		\$6	79.23
:48248	R	Friday, September 30, 2016	MEEKKAYL	MEEKS KAYLA B.		\$3	64.00
:48249	R	Friday, September 30, 2016	REEDMEGA	REEDER MEGAN N.		\$7	61.95
:48250	R	Friday, September 30, 2016	ROGESAMU	ROGERS II SAMUEL C		\$1,5	32.97
:48251	R	Friday, September 30, 2016	RYDEDEBR	RYDER DEBRA K.		\$1,0	57.75
:48252	R	Friday, September 30, 2016	SKOGRUSS	SKOGSTAD RUSSELL J.		\$1,4:	54.48
:48253	R	Friday, September 30, 2016	SMITKYLA	SMITH KYLA L.		\$1,00	02.27
:48254	R	Friday, September 30, 2016	SNODLORA	SNODGRASS LORA B.		\$1,68	89.37
:48255	R	Friday, September 30, 2016	STAMEMIL	STAMPER EMILY E.		\$1,40	51.51
:48256	R	Friday, September 30, 2016	UNDEMEGA	UNDERWOOD MEGAN E.		\$1,59	99.02
:48257	R	Friday, September 30, 2016	WHARJASO	WHARTON JASON ANDREW		\$2,35	56.09
:48258	R	Friday, September 30, 2016	BOWMDONN	BOWMAN DONNA M.		\$67	73.42
:48259	R	Friday, September 30, 2016	COLEG	COLE G. MICHELL		\$51	13.48
:48260	R	Friday, September 30, 2016	EDELSARA	EDELEN SARAH J		\$64	18.75
48261	R	Friday, September 30, 2016	ENOCKIMB	ENOCH KIMBERLY		\$78	35.82
:48262	R	Friday, September 30, 2016	MCATCONN	MCATEE CONNIE L	190	\$26	55.58
!48263	R	Friday, September 30, 2016	MILLTESS	MILLER TESSA JO		\$48	8.17
:48264	R	Friday, September 30, 2016	SHAFRICH	SHAFFER RICHARD A.		\$3,17	3.76
:48265	R	Friday, September 30, 2016	WOLFJAIM	WOLFE JAIME		\$67	5.05
:48266	R	Friday, September 30, 2016	COTTLARR	COTTRELL LARRY DEAN		\$1,51	3.62
:48267	R	Friday, September 30, 2016	DAWKKENN	DAWKINS KENNETH PAUL		\$68	5.38
:48268	R	Friday, September 30, 2016	DEGRKARE	DEGRAEF KAREN SUE		\$76	7.26
:48269	R	Friday, September 30, 2016	GRIMDONA	GRIMM DONALD M.		\$94	7.59
!48270	R	Friday, September 30, 2016	HARTANDR	HARTLEBEN ANDREW P.		\$1,11	1.71

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	Check No	Typ	pe Check Date	Employee Id	Employee Name			Amount
	48271	R	Friday, September 30, 2016	MCINRAYM	MCINTIRE RAYMOND JUNIO	OR	\$9	996.38
	48272	R	Friday, September 30, 2016	MURRTERE	MURRAY TERESA A.		\$	734.85
	48273	R	Friday, September 30, 2016	RADESTEV	RADER STEVE E.		\$7	780.19
	!48274	R	Friday, September 30, 2016	TENNKEVI	TENNANT KEVIN D.		\$1,0	003.59
	.48275	R	Friday, September 30, 2016	BRADRISH	BRADFORD RISHA LYNN		\$7	775.12
	48276	R	Friday, September 30, 2016	MARKREBE	MARKS REBECCA A.		\$5	338.77
	48277	R	Friday, September 30, 2016	SHAWLIND	SHAWVER LINDSEY A		\$7	700.75
ì	48278	R	Friday, September 30, 2016	BUNNRUSS	BUNNER RUSSELL W.		\$7	14.18
1	48279	R	Friday, September 30, 2016	JONEJOHN	JONES II JOHN DAVID		\$1,1	71.39
ĝ	48280	R	Friday, September 30, 2016	KUCZTHOM	KUCZKO THOMAS M.		\$5	34.45
	48281	R	Friday, September 30, 2016	SPRADAVI	SPRAGUE DAVID A.		\$8	14.54
	48282	R	Friday, September 30, 2016	SWIGMELV	SWIGER MELVIN L.		\$1,4	96.40
	48283	R	Friday, September 30, 2016	TRAVSTEV	TRAVIS STEVEN W.		\$9	55.72
	48284	R	Friday, September 30, 2016	ALLEJOHN	ALLEN JOHN C.		\$4	36.40
!	48285	R	Friday, September 30, 2016	ALLEPEGG	ALLEN PEGGY SUE		\$1,0	95.74
!	48286	R	Friday, September 30, 2016	ALLETIMO	ALLEN TIMOTHY L.		\$9	70.32
!	48287	R	Friday, September 30, 2016	BLATWILL	BLATT WILLIAM ANTHONY		\$1,5	04.64
!	48288	R	Friday, September 30, 2016	BUSSDAVI	BUSSEY DAVID		\$1,0	68.14
!	48289	R	Friday, September 30, 2016	BUTCBRIA	BUTCHER BRIAN M.		\$1,2	26.49
!	48290	R	Friday, September 30, 2016	COCHMICH	COCHRAN MICHAEL L.		\$93	33.39
!	48291	R	Friday, September 30, 2016	CROSDERE	CROSS DEREK B.		\$1,3	16.87
!	48292	R	Friday, September 30, 2016	DEEMGARY1	DEEM GARY MICHAEL		\$1,10	01.99
!	48293	R	Friday, September 30, 2016	DEVORICK	DEVORE RICKY J.		\$50	05.53
?	48294	R	Friday, September 30, 2016	EATOMICH	EATON MICHAEL W.		\$23	37.93
!	48295	R	Friday, September 30, 2016	FOXGEOR	FOX GEORGE B.		\$57	71.57
2	48296	R	Friday, September 30, 2016	GEORRICH	GEORGE RICHARD A.		\$1,08	36.47
2	48297	R	Friday, September 30, 2016	HAMRJEFF	HAMRIC JEFFREY K.		\$1,63	35.81
1	48298	R	Friday, September 30, 2016	HOFMWALT	HOFMANN WALTER E.		\$15	59.30
1	48299	R	Friday, September 30, 2016	HUPPMATT	HUPP MATTHEW C.		\$1,34	16.27
!	48300	R	Friday, September 30, 2016	JACKFRED	JACKSON FREDERICK L.		\$57	8.52
!	48301	R	Friday, September 30, 2016	KEARLARR	KEARNS LARRY DEAN		\$1,01	9.03
!4	48302	R	Friday, September 30, 2016	KIDDJEFF	KIDDER II JEFFREY S.		\$1,22	1.60
!2	48303	R	Friday, September 30, 2016	KOCHHANS	KOCHERSPERGER HANS RAN	DALL	\$1,32	3.52
!2	18304	R	Friday, September 30, 2016	LANDWILL	LANDERS WILLIAM M.		\$60	8.00
!4	18305	R	Friday, September 30, 2016	LAYTEDWA	LAYTON EDWARD J.		\$61	4.34

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Check No	Typ	pe Check Date	Employee Id	Employee Name		į	Amount
!48306	R	Friday, September 30, 2016	MARLTYLE	MARLOW TYLER D.		\$1,3	358.45
!48307	R	Friday, September 30, 2016	MATHDELL	MATHENY DELLA DESIRE	Е	\$1,0	33.95
!48308	R	Friday, September 30, 2016	MCCLCODY	MCCLUNG CODY L.		\$1,2	251.80
!48309	R	Friday, September 30, 2016	MODESHAN	MODESITT SHANA L.		\$4	140.12
!48310	R	Friday, September 30, 2016	PICKBRET	PICKENS BRETT A.		\$1,2	265.69
!48311	R	Friday, September 30, 2016	RITCMICH	RITCHIE MICHAEL B		\$1,3	15.80
!48312	R	Friday, September 30, 2016	SHRIANDR	SHRIVER ANDREW C.		\$1,2	61.58
!48313	R	Friday, September 30, 2016	SIMSROBE	SIMS ROBERT GENE		\$1,3	01.52
!48314	R	Friday, September 30, 2016	SWIGBRIA	SWIGER BRIAN A.		\$1,4	74.17
!48315	R	Friday, September 30, 2016	TENNDAVI	TENNANT DAVID L.		\$6	79.58
!48316	R	Friday, September 30, 2016	THORCHAR	THORNTON CHARLES B.		\$3	96.93
!48317	R	Friday, September 30, 2016	TRANDEID	TRANQUILL DEIDRA		\$8	80.45
!48318	R	Friday, September 30, 2016	WADETERE	WADE TERESA JEAN		\$8	73.15
!48319	R	Friday, September 30, 2016	WALDCAMI	WALDRON CAMILLE S.		\$1,0	70.23
!48320	R	Friday, September 30, 2016	WETZJOHN	WETZEL JOHN CALEB		\$1,6	12.64
!48321	R	Friday, September 30, 2016	WHITROBE	WHITE, JR. ROBERT V.		\$3	80.80
!48322	R	Friday, September 30, 2016	WINDRYAN	WINDLAND RYAN D.		\$1,4	63.23
!48323	R	Friday, September 30, 2016	YONARONA	YONALEY RONALD L.		\$69	97.99
!48324	R	Friday, September 30, 2016	MERCSTEV	MERCER STEVEN E.		\$63	33.50
!48325	R	Friday, September 30, 2016	SAMSJULI	SAMS JULIA ANN		\$98	83.26
!48326	R	Friday, September 30, 2016	SAMSCURT	SAMS JR CURTIS M		\$10	01.11
!48327	R	Friday, September 30, 2016	BEATPATR	BEATY PATRICK A		\$80	01.10
!48328	R	Friday, September 30, 2016	BOLEDONA	BOLEY JR DONALD		\$57	78.23
!48329	R	Friday, September 30, 2016	BROGGREG1	BROGDON GREGORY SCOT	T	\$1,03	35.86
!48330	R	Friday, September 30, 2016	BROGGREG	BROGDON II GREGORY S		\$84	19.20
!48331	R	Friday, September 30, 2016	CRAVDANA	CRAVEN DANA J.		\$69	99.66
!48332	R	Friday, September 30, 2016	FORDDANI	FORDYCE DANIELLE D.		\$81	12.84
!48333	R	Friday, September 30, 2016	HARRMARK	HARRIS MARK C.		\$96	58.10
48334	R	Friday, September 30, 2016	HEFNKRIS	HEFNER KRISTOFER LEE		\$72	21.85
!48335	R	Friday, September 30, 2016	JACOJEFF	JACOBY JEFFREY S.		\$85	52.87
248336	R	Friday, September 30, 2016	MYERLEE	MYERS LEE G.		\$74	9.56
.48337	R	Friday, September 30, 2016	PRUNJASO	PRUNTY JASON L.		\$79	4.22
148338	R	Friday, September 30, 2016	SMITJONA	SMITH JONATHAN P.		\$89	1.92
248339	R	Friday, September 30, 2016	SOMEBRIA	SOMERVILLE BRIAN L.		\$75	0.50
248340	R	Friday, September 30, 2016	STEPSTEV	STEPHENS STEVEN A.		\$1,07	1.16

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Check No	Тур	e Check Date	Employee Id	Employee Name		1	Amount
:48341	R	Friday, September 30, 2016	ALLETHOM	ALLEN JR, THOMAS L.		\$5	87.84
:48342	R	Friday, September 30, 2016	FARNSARA	FARNSWORTH SARAH JAN	NE	\$6	26.52
:48343	R	Friday, September 30, 2016	JOYDAVI	JOY JR DAVID LEE		\$8	58.82
:48344	R	Friday, September 30, 2016	RADEBRIA	RADER BRIAN E.		\$9	01.65
:48345	R	Friday, September 30, 2016	STAACHEL	STAATS CHELCIE S.		\$6	21.58
:48346	R	Friday, September 30, 2016	SAMPPONN	SAMPSON PONNIE J.		\$3	56.82
:48347	R	Friday, September 30, 2016	SHOOWILL	SHOOK WILLIAM M.		\$1,2	55.26
:48348	R	Friday, September 30, 2016	ANDEDEBO	ANDERSON DEBORA L.		\$8	09.39
:48349	R	Friday, September 30, 2016	ARNOJAME	ARNOLD JAMES R.		\$8	91.57
:48350	R	Friday, September 30, 2016	DOTSTHOM	DOTSON THOMAS E.		\$1,4	29.32
:48351	R	Friday, September 30, 2016	FLEECARL	FLEENOR CARL AARON		\$1,1	01.54
:48352	R	Friday, September 30, 2016	HOCKRUSS	HOCKENBERRY RUSSELL	W.	\$1,2	54.25
:48353	R	Friday, September 30, 2016	JEFFMARY	JEFFERS MARY BETH		\$9	69.48
:48354	R	Friday, September 30, 2016	JOHNAUST	JOHNSON AUSTIN W.		\$9	17.60
:48355	R	Friday, September 30, 2016	JONEDUAN	JONES DUANE EARL		\$1,2	65.05
:48356	R	Friday, September 30, 2016	KERNTERE	KERNS TERESA S.		\$1,3	07.71
:48357	R	Friday, September 30, 2016	KUHLJASO	KUHL JASON A.		\$1,3	45.63
:48358	R	Friday, September 30, 2016	LAYTSTAC	LAYTON STACIE A.		\$2	59.84
:48359	R	Friday, September 30, 2016	MATHDUST	MATHENY DUSTIN S.		\$1,1	85.30
:48360	R	Friday, September 30, 2016	MCDOBRAN	MCDONALD BRANDYN J.		\$1,3	82.63
:48361	R	Friday, September 30, 2016	MERCROBE	MERCER ROBERT E.		\$1,5	58.97
:48362	R	Friday, September 30, 2016	MOORDOUG	MOORE DOUGLAS I.		\$1,3	98.55
:48363	R	Friday, September 30, 2016	MOORMICH	MOORE MICHAEL LEE		\$2:	32.90
:48364	R	Friday, September 30, 2016	MORRSHIR	MORRIS SHIRLEY GILCHR	IST	\$1,2.	59.76
:48365	R	Friday, September 30, 2016	MURPJILL	MURPHY JILLIAN L.		\$1,4	73.87
:48366	R	Friday, September 30, 2016	NOKLADRI	NOKLEBY ADRIEN J.		\$1,39	95.45
:48367	R	Friday, September 30, 2016	PARRDANI	PARRISH DANIELLE		\$1,04	49.33
:48368	R	Friday, September 30, 2016	RIFFWILL	RIFFLE WILLIAM H.		\$1,2	18.62
:48369	R	Friday, September 30, 2016	SHINCHEL	SHINGLETON CHELSEA N.		\$94	40.81
:48370	R	Friday, September 30, 2016	SMITPATR	SMITH PATRICK K.		\$87	72.97
:48371	R	Friday, September 30, 2016	STALSARA	STALNAKER SARA S.		\$1,3	74.71
:48372	R	Friday, September 30, 2016	SWIGTERE	SWIGER TERESA D.			38.91
:48373	R	Friday, September 30, 2016	TAYLMEGA	TAYLOR MEGAN E		\$1,20	09.00
:48374	R	Friday, September 30, 2016	TENNDEBO	TENNANT DEBORAH A.		\$1,35	54.58
:48375	R	Friday, September 30, 2016	WINTGARY	WINTERS GARY D.		\$94	18.94

Company Name		Name V	ame Wood County Commission		Page 7 of 7	Run Date	09/28/2016	10:59:57AN
Check No	Тур	e Check Date		Employee Id	Employee Name			Amount
:48376	R	Friday, Sept	tember 30, 2016	ADAMSHER	ADAMS SHERRY L.		\$8	832.59
:48377	R	Friday, Sept	tember 30, 2016	BUNNTRAV	BUNNER TRAVIS N.		\$8	862.92
:48378	R	Friday, Sept	ember 30, 2016	CASTKARA	CASTO KARAH L		\$8	871.97
:48379	R	Friday, Sept	ember 30, 2016	CHURAMY	CHURCH AMY SPENCER		\$1,2	250.74
:48380	R	Friday, Sept	ember 30, 2016	COBBSAMA	COBB SAMANTHA M.		\$6	524.84
:48381	R	Friday, Sept	ember 30, 2016	DELAJEFF	DELANCEY JEFFREY M.		\$8	308.86
:48382	R	Friday, Sept	ember 30, 2016	EASTAMY	EASTHOM AMY JEANNET	ГЕ	\$1,0	000.09
:48383	R	Friday, Sept	ember 30, 2016	ESCAHERN	ESCANDON HERNANDO		\$1,5	535.52
:48384	R	Friday, Sept	ember 30, 2016	GREAPRIS	GREATHOUSE PRISCILLA	R	\$5	519.44
:48385	R	Friday, Sept	ember 30, 2016	LEMLLIND	LEMLEY LINDY ROCHELL	Е	\$8	803.81
:48386	R	Friday, Sept	ember 30, 2016	LEMONICO	LEMON NICOLE B.		\$9	009.37
:48387	R	Friday, Sept	ember 30, 2016	LYNCPATR	LYNCH PATRICA R.		\$6	584.60
48388	R	Friday, Sept	ember 30, 2016	PAXTHEAT	PAXTON HEATHER L.		\$1,0	02.68
:48389	R	Friday, Sept	ember 30, 2016	PICCJORU	PICCIANO JORUN K		\$8	11.31
:48390	R	Friday, Sept	ember 30, 2016	PRESKELS	PRESTON KELSEY A.		\$9	79.77
:48391	R	Friday, Sept	ember 30, 2016	RUTTJAME	RUTTER JAMES BROCK		\$3	63.27
48392	R	Friday, Septe	ember 30, 2016	SINGJANA	SINGER-DOWLER JANA L.		\$1,2	61.17
:48393	R	Friday, Septe	ember 30, 2016	TOWNKEVI	TOWNSEND JR. KEVIN A.		\$6	11.54
:48394	R	Friday, Septe	ember 30, 2016	WISESHER	WISE SHERRY L.		\$1,0	90.91
:48395	R	Friday, Septe	ember 30, 2016	CROSJERE	CROSS JEREMY W.			01.69
					Total N	et Pay	216,0	31.67

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<u>State</u>	State Gross	State W/H
ОН	15,040.38	311.49
WV	291,439.99	12,577.02
Grand Total:	306,480.37	12,888.51

Check No 2019 I	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 09/28/2016	Check Amount	Rec
2020 I	DENTAL	RENAISSANCE	REGULAR	09/28/2016	4,196 89	
		GENERAL	FUND Bank Id	101 Totals	5,213.41	
			Rej	ort Totals	5,213.41	

Check No 2018		Vendor Name TASC	Type REGULAR	Check Date 09/27/2016	Check Amount 1,495.53	Rec
161366	AAP	ADVANCE AUTO PARTS	REGULAR	09/27/2016	234.79	DRG-
161367	ASTORGFORD	ASTORG FORD LINCOLN- MERCURY	REGULAR	09/27/2016	729.23	V
161368	BROWN ASP	BROWN ASPHALT PAVING COMPANY, INC.	REGULAR	09/27/2016	6,089.00	PK
161369	BROWN W	WILLIAM M BROWN	REGULAR	09/27/2016	700.00	Dr.
161370	CFS	CONSOLIDATED FLEET SERVICES	REGULAR	09/27/2016	144.00	
161371	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	09/27/2016	8,760.20	
161372	CRMALCOM	CR MALCOM & ASSOCIATES	REGULAR	09/27/2016	130.00	
161373	CRUM G	GWEN CRUM	REGULAR	09/27/2016	373.75	
161374	ELLIS L	LAUREA ELLIS	REGULAR	09/27/2016	70.00	
161375	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	09/27/2016	9,148.40	
161376	EXXONMOBIL	EXXONMOBIL	REGULAR	09/27/2016	75.17	
161377	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	09/27/2016	104.45	
161378	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	09/27/2016	462.06	
161379	FOUSS	TAMMI FOUSS	REGULAR	09/27/2016	60.00	
161380	HEAVENLY HAM	THE HONEY BAKED HAM COMPANY	REGULAR	09/27/2016	154.14	
161381	KINCHELOE	KINCHELOE MOTORS INC.	REGULAR	09/27/2016	77.00	
161382	MARKSR	REBECCA MARKS	REGULAR	09/27/2016	54.54	
161383	MYERS K	KATHY L. MYERS	REGULAR	09/27/2016	60.00	
161384	MYERS SEP	MYERS SEPTIC	REGULAR	09/27/2016	170.00	
161385	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	09/27/2016	249,983.25	
161386	ROBERTSY	YOLANDA ROBERTS	REGULAR	09/27/2016	40.00	
161387	SHAWLIND	SHAWVER LINDSEY A	REGULAR	09/27/2016	122.55	
161388	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	09/27/2016	232.98	
161389	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	09/27/2016	612.00	

Check No 161390	Vendor Id VERIZONW	Vendor Name VERIZON WIRELESS	Type REGULAR	Check Date 09/27/2016	Check Amount 66.28	Rec
161391	WALMART	WALMART	REGULAR	09/27/2016	31.76	
161392	WORKINGMA	WORKINGMAN'S STORE	REGULAR	09/27/2016	2,328.25	
		GENERAL	FUND Bank Id	101 Totals	282,509.33	

Check No 6609	Vendor Id CAS CABLE	Vendor Name CAS CABLE	Type REGULAR	Check Date 09/27/2016	Check Amount 500.00	Rec
6610	DOMINIONH	DOMINION HOPE	REGULAR	09/27/2016	66.26	
6611	SMC	SMC COMMUNICATIONS	REGULAR	09/27/2016	73.42	
6612	SUDDENLINKD	SUDDENLINK	REGULAR	09/27/2016	252.20	
			E-911 FUND Bank Id	107 Totals	891 - 88	





Check No 6377	Vendor Id AAP	Vendor Name ADVANCE AUTO PARTS	Type REGULAR	Check Date 09/27/2016	Check Amount 113.42	Rec
6378	PICCJORU	PICCIANO JORUN K	REGULAR	09/27/2016	43.74	
6379	SUDDENLINKD	SUDDENLINK	REGULAR	09/27/2016	220.66	
6380	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	09/27/2016	24.33	
6381	VERIZONW	VERIZON WIRELESS	REGULAR	09/27/2016	352.93	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					755 - 08	
	Report Totals				284,156.29	