IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD

THURSDAY, OCTOBER 6, 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.

Mark Stewart took his oath of office for the Enforcement Agency For the Abandoned and Dilapidated Buildings Ordinance.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission approved a grant application for a West Virginia Courthouse Facilities Improvement Grant Authority grant to replace the concrete around the Courthouse. (Order M/3494)

At 9:32 A.M., the County Commission met with the Lisa Diehl representing the West Virginians for Affordable Health Care to discuss the Medicaid Program. She asked the County Commission to pass a resolution supporting Medicaid and present it to their State legislators.

At 9:44 A.M., the County Commission awarded the bid for the Courthouse concrete project to J.C. Bosley Construction. (Order M/3495)

At 9:45 A.M., the County Commission approved an application for a flood mitigation program grant. The Mid-Ohio Valley Regional Council will submit said application. (Order M/3493)

At 9:58 A.M., the County Commission announced vacancies on the Wood County Development Authority. They also placed the following names in nomination: Fred Earley, Chip Pickering, Bob Fehrenbacher, Mike Matheny, Harold Shank, Dave Righter and James Spanner. (Order A/1676)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1674, A/1675, A/1676, M/3493, M/3494, M/3495, M/3496, M/3497, M/3498

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:17 A.M.

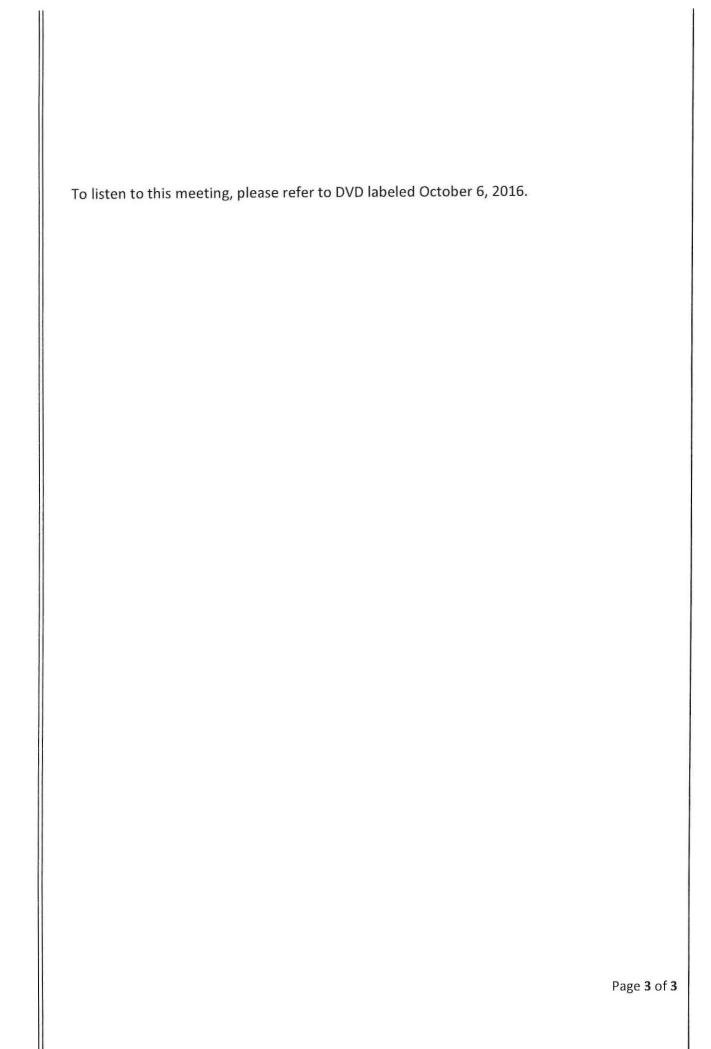
APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner



Wood County Commission Meeting Held October 6, 2016

Please Print

1. Tim MERKS	MOVRC	
2. Fred Rader	MOVRC	
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Wood County Commission Agenda

10/06/2016 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider grant application for WVCFIA	1+1
	Discuss Medicaid in West Virginia	Lisa Diehl, West Virginians for Affordable Health Care
	Award bid for the Courthouse sidewalk project	
	Consider Flood Mitigation application	Mid-Ohio Valley Regional Council
	Announce vacancies and consider putting names in nomination for the Wood County Development Authority	-
10:30 A.M.	Visit Phelps Tavener House	
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	y:

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, 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

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F16-HS-03-410. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F16-HS-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of September, 2016. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	19	Fax: (304) 92	6-3880	
	T FOR REIMBUR			
(For GHSP Use Only)	Sub- Grantee: Wood County Commiss Address: One Court Square, Suite 2 Parkersburg, WV 2610			
	P. O. Number		603410	
	Grant Number:	THE PARTY OF THE P	S-03-410	
	FEIN Number:	556 (000 417	
	Funds are hereby re		-	
	For the period of:	9/1/16	- 9/30/16	
PROJECT CASH EXPENDITURES	Account	Number	Amount \$0.00	
			\$0.00	
I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer,	ce with the approved budg Governor's Highway Safe	get for this grant. All d ty Program.		
(Typed Name An	10 Comments	(Signature)	(Date)	
(Authorized Official or Grant Fi		(Signature)	(Date)	
GOVERNOR'S HIGH	WAY SAFETY PR	ROGRAM USE	ONLY	
ADM	INISTRATIVE APPR	OVAL		
This request is approved for the amount of:				
4		(Approved)	(Date)	
Pursuant to the authority vested in m	ne, I certify that this reque	est is correct and prope	er for payment.	
(Date)		(Director)		
Purchasin	g/Accounts Payable	Use Only		
			Bool	

Mark Rhodes

Number 02:21:48

Instrument No 8723259

Date Recorded 10/06/2

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS MADE AWARE THAT ANNE THOMAS SHOULD BE REMOVED FROM THE WOOD COUNTY COMMISSION ON CRIME, DELINQUENCY AND CORRECTION. JAMES "RUSS" MASTON SHOULD BE ADDED.

ORDER

On this date, the County Commission of Wood County was made aware of the removal of Anne Thomas from the Wood County Commission on Crime, Delinquency and Correction. James "Russ" Maston should be added. Jane Burdette, by email, informed the Commission of these changes.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1675

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES EXIST ON THE WOOD COUNTY DEVELOPMENT AUTHORITY. THEY ALSO PLACED FRED EARLEY, CHIP PICKERING, BOB FEHRENBACHER, MIKE MATHENY, HAROLD SHANK, DAVE RIGHTER AND JAMES SPANNER 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 Wood County Development Authority due to the following terms set to expire December 31, 2016: Fred Earley, Chip Pickering, Bob Fehrenbacher, Mike Matheny, Harold Shank, Dave Righter, James Spanner and Chris Campbell (who submitted his resignation).

The County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, placed the names of Fred Earley, Chip Pickering, Bob Fehrenbacher, Mike Matheny, Harold Shank, Dave Righter and James Spanner in nomination for reappointment. If reappointed, the unexpired terms will expire December 31, 2019.

Said 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.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1676

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED THE MID-OHIO VALLEY REGIONAL COUNCIL TO APPLY FOR A FLOOD MITIGATION GRANT.

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 Mid-Ohio Valley Regional Council apply for a Flood Mitigation Grant on behalf of the county. Said grant is for seven (7) properties located in the Happy Valley area and on seven (7) acres of land.

Documentation regarding the Flood Mitigation Project 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/3493

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

THE COUNTY COMMISSION DID HEREBY AUTHORIZE IN RE: STEPHEN GAINER, AS PRESIDENT, TO EXECUTE DOCUMENTS NECESSARY TO APPLY FOR FUNDS THROUGH COURTHOUSE **FACILITIES** WEST VIRGINIA IMPROVEMENT FUND TO REPLACE CONCRETE OUTSIDE THE COURTHOUSE

ORDER

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, as President and on behalf of the County Commission, to EXECUTE a Grant Application and all documents necessary to apply for Grant Funds from the West Virginia Courthouse Facilities Improvement Fund. Said Grant Funds will be used to replace the concrete on the exterior of the Wood County Courthouse.

Information relating to the West Virginia Courthouse Facilities Improvement Fund 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/3494

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED 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, did hereby AWARD a bid for the Wood County Courthouse Paving Project. Said bid was awarded to the following:

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3495

mark knowes

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Instrument No 8723235

Date Recorded 10/06/20

Document Type CCO

Pages Recorded 1

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COURT SECURITY GRANT NUMBER 16-CS-20. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3496

WEST VIRGINIA Division of Criminal Justice Services

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DCJS Use Only)	Address:	One Court Square, Suite 203
	1	Parkersburg, WV 26101
	1	
	Project #:	16-CS-20
	FEIN#:	556 000 417
	Funds are her	eby requested to cover expenditures
	FROM: 9/1	/16 TO: 9/30/16

PROJECT CASH EXPENDITURES

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

CERTIFICATION:

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

All documentation is available at our office.

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

SIGNATURE

10/6/16 DATE

(Authorized Official or Grant Financial Officer ONLY)

	DCJS USE ONLY		
ADMINISTRATIVE APPROVAL:			(2)
This request is approved in the amount of \$ _			
	Initials	Date	46.6
Pursuant to the authority vested in me, I certi	fy that this request is correct a	and proper for payment.	Jate Recorded Document Type Fases Recorded Book-Page
Date	Program	Accountant	708

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-DOHWZ. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

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

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

DECLIES	09 Fax: (304) 926	5-3880		
REQUES	ST FOR REIMBURSEMENT			
(For GHSP Use Only)	Sub- Grantee: Wood County Co	mmission		
	Address: One Court Square,	Suite 203		
	Parkersburg, W			
		DOHWZ		
	Grant Number: F16-HS-03-DOHWZ			
		00 417		
	Funds are hereby requested to cover ex	penditures 9/30/16		
	For the period of: 9/1/16 -	9/30/16		
PROJECT CASH EXPENDITURES	Account Number	Amount		
TROUGH GAOTIEA ENDITORES	Adddir Humber	\$0.00		
		V 0.00		
	TOTAL	\$0.00		
BY: Stephen Gainer,	2 // -			
(Typed Name An (Authorized Official or Grant Fi	d Title) (Signature)	(Date)		
(Authorized Official or Grant Fi	d Title) (Signature)	(Date)		
(Authorized Official or Grant Fi	ind Title) (Signature)	(Date)		
(Authorized Official or Grant Fi	inancial Officer Only) IWAY SAFETY PROGRAM USE C	(Date)		
(Authorized Official or Grant Fi	inancial Officer Only) IWAY SAFETY PROGRAM USE C	(Date)		
(Authorized Official or Grant Fi	inancial Officer Only) IWAY SAFETY PROGRAM USE C	(Date)		
GOVERNOR'S HIGH ADM This request is approved for the amount of:	id Title) (Signature) inancial Officer Only) IWAY SAFETY PROGRAM USE C INISTRATIVE APPROVAL	(Date)		
GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in n	INISTRATIVE APPROVAL (Approved) (Approved)	(Date)		
(Authorized Official or Grant Figure 1975) GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in m (Date)	IWAY SAFETY PROGRAM USE CINISTRATIVE APPROVAL (Approved) (Director)	(Date)		
(Authorized Official or Grant Find Governor's High ADM) This request is approved for the amount of: Pursuant to the authority vested in many (Date) Purchasin	INISTRATIVE APPROVAL (Approved) (Approved)	(Date)		
(Authorized Official or Grant Figure 2007) GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in many (Date)	IWAY SAFETY PROGRAM USE CINISTRATIVE APPROVAL (Approved) (Director)	(Date)		

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

ORDER

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

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3498

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-25	09	Fax: (304) 926	-3880
REQUES	ST FOR REIMBUR	SEMENT	
(For GHSP Use Only)	Sub- Grantee:	ood County Con	nmission
	Address: C	ne Court Square,	
25	2-12-12-13-13-13-13-13-13-13-13-13-13-13-13-13-	Parkersburg, WV	
	P. O. Number	MV160	Sept. Controller
	Grant Number:	F16HS-	053500 B)260900
	FEIN Number:	556 00	
	Funds are hereby red	uested to cover exp - 9/1/16	
excellent two of the latter of	For the period of:	9/1/10 -	3/30/16
PROJECT CASH EXPENDITURES	Account	Number	Amount
TROUBLY GROWING ENDITORES	710004111	Tallisoi	\$0.00
		***************************************	70.00
**			35.
		TOTAL	\$0.00
BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant F	President Manual Title)	y Program. 10/6/2 (Signature)	(Date)
GOVERNOR'S HIGH	HWAY SAFETY PR	OGRAM USE O	NLY
ADM	INISTRATIVE APPRO	OVAL	
			27
This request is approved for the amount of:		(Approved)	(Date)
	L	(Approved)	(Date)
Pursuant to the authority vested in r	ne, I certify that this reque	st is correct and proper	for payment.
(Date)	* ************************************	(Director)	
	ng/Accounts Payable		
		*	lad "
			Book-Pay
			·

Lyboo County 02:27:22 Instrument No 872328 Date Recorded 10/06/

SES NECOTORS N

3	Check No 161408	As	Vendor Name ADVANCE AUTO PARTS	Type REGULAR	Check Date 10/04/2016	Check Amount 188.36	Rec
	161409	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	10/04/2016	484.81	
	161410	ARTSBRIDG	ARTSBRIDGE	REGULAR	10/04/2016	969.61	
	161411	ASTORGFORD	ASTORG FORD LINCOLN-	REGULAR	10/04/2016	44.92	
	161412	BADGERLUM	MERCURY BADGER LUMBER	REGULAR	10/04/2016	15.28	
	161413	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	10/04/2016	363.60	
	161414	BHFI	BLENNERHASSETT	REGULAR	10/04/2016	242.40	
	161415	CSSI	HISTORICAL FOUNDATION INC CSSI	REGULAR	10/04/2016	65,292.31	
	161416	DISH	DISH NETWORK	REGULAR	10/04/2016	94.46	
	161417	DOMINIONH	DOMINION HOPE	REGULAR	10/04/2016	110.49	
	161418	EVENFLO	EVENFLO COMPANY INC.	REGULAR	10/04/2016	4,139.00	
	161419	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR	10/04/2016	325,20	TOWN
	161420	GLACIER	GLACIER MOUNTAIN	REGULAR	10/04/2016	13.00	7
	161421	GRANT'S	BOTTLED WATER GRANT'S RENTAL AND SALES	REGULAR	10/04/2016	41.00	MA
	161422	HARLOW S	CO. STACY HARLOW	REGULAR	10/04/2016	119.35	V · ·
	161423	JCSD	JACKSON COUNTY SHERIFF'S	REGULAR	10/04/2016	1,972.48	
	161424	JULIA-ANN	DEPT JULIA-ANN SQUARE HISTORIC	REGULAR	10/04/2016	484.81	
	161425	LOWES	DISTRICT LOWE'S COMPANIES, INC.	REGULAR	10/04/2016	347.73	
	161426	MAHONE TI	MAHONE TIRE CO	REGULAR	10/04/2016	90.00	
	161427	MID ATLANTIC	MID ATLANTIC BUSINESS	REGULAR	10/04/2016	881.60	
	161428	MID OHIO H	COMMUNICATIONS MID OHIO VALLEY HEALTH	REGULAR	10/04/2016	20,000.00	
	161429	MILLER CO	DEPT MILLER COMMUNICATIONS IN	REGULAR	10/04/2016	300.00	
	161430	OIL	OIL AND GAS MUSEUM	REGULAR	10/04/2016	727.21	
	161431	P-ART	PARKERSBURG ART CENTER	REGULAR	10/04/2016	727.21	
	161432	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	10/04/2016	1,212.01	

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
	P-WCVCB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	10/04/2016	24,240.30	Net
161434	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	10/04/2016	3,242.22	
161435	PCM-G	PCMG	REGULAR	10/04/2016	3,430.33	
161436	PIONEERPIPE	PIONEER PIPE	REGULAR	10/04/2016	3,825.00	
161437	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	10/04/2016	242.40	
161438	RAVENSWOO	RAVENSWOOD POLICE DEPARTMENT	REGULAR	10/04/2016	638.37	
161439	RICOH	RICOH USA INC	REGULAR	10/04/2016	485.78	
161440	RITCHIE CO	RITCHIE COUNTY SHERIFF'S DEPT	REGULAR	10/04/2016	333.53	
161441	SAMS CLUB	SAM'S CLUB	REGULAR	10/04/2016	129.69	
161442	SMOOT	SMOOT THEATER	REGULAR	10/04/2016	1,405.94	
161443	SPENCER PD	SPENCER POLICE DEPARTMENT	REGULAR	10/04/2016	791.00	
161444	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	10/04/2016	369.49	
161445	THE INVESTIGAT	THE INVESTIGATIVE SOLUTIONS C/O SHERRI	REGULAR	10/04/2016	250.00	
161446	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	10/04/2016	6,709.81	
161447	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	10/04/2016	14.28	
161448	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/04/2016	455.00	
161449	VALLEY SU	VALLEY SUPPLY COMPANY	REGULAR	10/04/2016	107.27	
161450	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	10/04/2016	533.29	
161451	VIENNA	VIENNA POLICE DEPT.	REGULAR	10/04/2016	255.59	
161452	WATERBOY	WATERBOY LLC	REGULAR	10/04/2016	22.00	
161453	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	10/04/2016	242.40	
161454	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	10/04/2016	8,726.51	
161455	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	REGULAR	10/04/2016	20,277.00	
161456	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	10/04/2016	1,818.02	
		GENERAL	FUND Bank Id	101 Totals =	177,732.06	

Check No Vendor Id Vendor Name Type Check Date Check Amount Rec

Report Totals 177,732.04

Check No 6613	Vendor Id COMPUTERPROJ	Vendor Name COMPUTER PROJECTS OF ILLINOIS, INC.	Type REGULAR	Check Date 10/04/2016	Check Amount 686.40	Rec
6614	DIRECTV	DIRECTV	REGULAR	10/04/2016	7.42	
6615	GEN CO FD	GENERAL COUNTY FUNDS	S REGULAR	10/04/2016	154,750.80	
6616	SAMS CLUB	SAM'S CLUB	REGULAR	10/04/2016	448.00	
6617	WV EMC	WV EMERGENCY MANAGEMENT COUNCIL	REGULAR	10/04/2016	265.68	
			E-911 FUND Bank Id	107 Totals	156,158.30	
			Re	port Totals	156,158.30	

AD SET

Check No		Vendor Name	Туре	Check Date	Check Amount	Rec
6613	COMPUTERPROJ	COMPUTER PROJECTS OF ILLINOIS, INC.	REGULAR	10/04/2016	686.40	
6614	DIRECTV	DIRECTV	REGULAR	10/04/2016	7.42	
6615	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	10/04/2016	154,750.80	
6616	SAMS CLUB	SAM'S CLUB	REGULAR	10/04/2016	448.00	
6617	WV EMC	WV EMERGENCY MANAGEMENT COUNCIL	REGULAR	10/04/2016	265.68	
	z.	E-911	FUND Bank Id	107 Totals	156,158.30	
			Re	port Totals	156,158.30	

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Check No	Vendor Id	Vendor Name	Туре	Check Date	Check Amount	Rec
161408		ADVANCE AUTO PARTS	REGULAR	10/04/2016	188.36	Nec
161409	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	10/04/2016	484.81	
161410	ARTSBRIDG	ARTSBRIDGE	REGULAR	10/04/2016	969.61	
161411	ASTORGFORD	ASTORG FORD LINCOLN- MERCURY	REGULAR	10/04/2016	44.92	
161412	BADGERLUM	BADGER LUMBER	REGULAR	10/04/2016	15.28	
161413	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	10/04/2016	363.60	
161414	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	10/04/2016	242.40	
161415	CSSI	CSSI	REGULAR	10/04/2016	65,292.31	
161416	DISH	DISH NETWORK	REGULAR	10/04/2016	94.46	
161417	DOMINIONH	DOMINION HOPE	REGULAR	10/04/2016	110.49	
161418	EVENFLO	EVENFLO COMPANY INC.	REGULAR	10/04/2016	4,139.00	D.
161419	FIREEXTIN	FIRE EXTINGUISHER SPECL	REGULAR.	10/04/2016	325.20	
161420	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	10/04/2016	13.00	/
161421	GRANT'S	GRANT'S RENTAL AND SALES CO.	REGULAR	10/04/2016	41.00	1
161422	HARLOW S	STACY HARLOW	REGULAR	10/04/2016	119.35	l
161423	JCSD	JACKSON COUNTY SHERIFF'S DEPT	REGULAR	10/04/2016	1,972.48	
161424	JULIA-ANN	JULIA-ANN SQUARE HISTORIC DISTRICT	REGULAR	10/04/2016	484.81	
161425	LOWES	LOWE'S COMPANIES, INC.	REGULAR	10/04/2016	347.73	
161426	MAHONE TI	MAHONE TIRE CO	REGULAR	10/04/2016	90.00	
161427	MID ATLANTIC	MID ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	10/04/2016	881.60	
161428	MID OHIO H	MID OHIO VALLEY HEALTH DEPT	REGULAR	10/04/2016	20,000.00	
161429	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/04/2016	300.00	
161430	OIL	OIL AND GAS MUSEUM	REGULAR	10/04/2016	727.21	
161431	P-ART	PARKERSBURG ART CENTER	REGULAR	10/04/2016	727.21	
161432	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	10/04/2016	1,212.01	

CI I N	Vendor Id					
		Vendor Name	Туре	Check Date		Rec
161433 P-	-wcvcB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	10/04/2016	24,240.30	
161434 PA	ARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	10/04/2016	3,242.22	
161435 PC	CM-G	PCMG	REGULAR	10/04/2016	3,430.33	
161436 PI	IONEERPIPE	PIONEER PIPE	REGULAR	10/04/2016	3,825.00	
161437 PI	MARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	10/04/2016	242.40	
161438 R	AVENSWOO	RAVENSWOOD POLICE DEPARTMENT	REGULAR	10/04/2016	638.37	
161439 R	ICOH	RICOH USA INC	REGULAR	10/04/2016	485.78	
161440 R	ITCHIE CO	RITCHIE COUNTY SHERIFF'S DEPT	REGULAR	10/04/2016	333.53	
161441 SA	AMS CLUB	SAM'S CLUB	REGULAR	10/04/2016	129.69	
161442 SM	MOOT	SMOOT THEATER	REGULAR	10/04/2016	1,405.94	
161443 SI	PENCER PD	SPENCER POLICE DEPARTMENT	REGULAR	10/04/2016	791.00	
161444 ST	TATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	10/04/2016	369.49	
161445 TI		THE INVESTIGATIVE SOLUTIONS C/O SHERRI	REGULAR	10/04/2016	250.00	
161446 TI	IANO	TIANO-KNOPP ASSOC., INC.	REGULAR	10/04/2016	6,709.81	
161447 UI	NION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	10/04/2016	14.28	
161448 US	SBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/04/2016	455.00	
161449 V	ALLEY SU	VALLEY SUPPLY COMPANY	REGULAR	10/04/2016	107.27	
161450 VI		VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	10/04/2016	533.29	
161451 VI			REGULAR	10/04/2016	255.59	
161452 W	ATERBOY	WATERBOY LLC	REGULAR	10/04/2016	22.00	
161453 W		WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	10/04/2016	242.40	
161454 W		WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	10/04/2016	8,726.51	
161455 W	V HOSP I		REGULAR	10/04/2016	20,277.00	
161456 W	VIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	10/04/2016	1,818.02	

GENERAL FUND Bank Id 101 Totals

Report Date/ Time: 10/4/2016 8:14:47AM

177,732.06

Check No Vendor Id Vendor Name Type Check Date Check Amount Rec

Report Totals 177,732 - Db

Check No 2029	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 10/03/2016	Check Amount 277,915.61	Rec X
2029	HEALTH	HIGHMARK WEST VIRGINIA	VOID	10/03/2016	(277,915.61)	X
2030	MONPOWER	MON POWER	REGULAR	10/03/2016	16,731.39	
161405	LIFE	DEARBORN NATIONAL	REGULAR	10/03/2016	1,252.80	
161406	VISION	VISION SERVICE PLAN (WV)	REGULAR	10/03/2016	3,283.63	
161407	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	10/03/2016	277,915.61	
		GENERAL	FUND Bank Id	101 Totals	299,183.43	
			Rej	port Totals	299,183.43	

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Check No 2029	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 10/03/2016	Check Amount 277,915.61	Rec X
2029	HEALTH	HIGHMARK WEST VIRGINIA	VOID	10/03/2016	(277,915.61)	X
161405	LIFE	DEARBORN NATIONAL	REGULAR	10/03/2016	1,252.80	
161406	VISION	VISION SERVICE PLAN (WV)	REGULAR	10/03/2016	3,283.63	
161407	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	10/03/2016	277,915.61	
		GENERAL	FUND Bank Id	101 Totals	282,452.04	
			Re	port Totals	282,452.04	

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Check No 2021	Vendor Id IRS-PAY	Vendor Name INTERNAL REVENUE SERVICE	Type REGULAR	Check Date 09/30/2016	Check Amount 83,873.26	Rec
2022	CHILD	CHILD SUPPORT ENF DIV	REGULAR	09/30/2016	1,131.39	
2023	FSA	TASC	REGULAR	09/30/2016	2,875.00	
2024	EMPOWER	EMPOWER RETIREMENT	REGULAR	09/30/2016	45.00	
2025	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	09/30/2016	615.95	
2026	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	09/30/2016	25,148.66	
2027	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	09/30/2016	27,237.74	
2028	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	09/30/2016	88,527.63	
161393	AMERICAN	AFLAC	REGULAR	09/30/2016	342.30	
161394	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	09/30/2016	151.70	
161395	MAGISTRATE	WOOD COUNTY MAGISTRATE COURT	REGULAR	09/30/2016	224.67	
161396	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	09/30/2016	35.00	
161397	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	09/30/2016	2,830.83	
161398	PHEAA	РНЕАА	REGULAR	09/30/2016	371.86	
161399	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	09/30/2016	14,205.00	
161400	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	09/30/2016	2,584.58	
161401	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	09/30/2016	551.38	
161402	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	09/30/2016	42.00	
161403	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	09/30/2016	166.50	
161404	COPFEE		REGULAR	09/30/2016	6,054.14	
		PAYROLL	FUND Bank Id	101 Totals =	257,014.59	

Report Totals 257,014.59

COUNTY OF WOOD TO -WIT:

I, Mark Stewart _, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Enforcement Agency for the Abandoned and Dilapidated Buildings Ordinance in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Mach Stewart
Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this
5th day of October , 2016.

County Commission of Wood County