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 20, 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 26, 2016, October 3 and 6, 2016.

The County Commission approved Erroneous Assessment Applications in regard to real and person property. Copies are attached to these minutes.

AGENDA AND DISCUSSION ITEMS

At 9:40 A.M., the County Commission, upon a motion duly made, seconded and passed, appointed Mike Shook to the Local Emergency Planning Committee. (OrderA1682)

The County Commission, upon a motion duly made, seconded and passed, appointed Stephen Nulter to the Union Williams Public Service District Board. (Order A/1683)

The County Commission, upon a motion duly made, seconded and passed, appointed Edna Summers to the Claywood Park Public Service District Board. (Order A/1684) At 10:00 A.M., the hearing in regard to the David Lockhart estate was rescheduled since notification had been sent to all the interested parties.

At 10:02 A.M., the County Commission met with Carole Jones, Circuit Clerk, to discuss the jail bill.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1681, A/1682, A/1683, A/1684, M/3504

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:00 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 20, 2016.

Wood County Commission Meeting Held October 20, 2016

Please Print

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"Olma Oldfyery
1. Jenne Jeffrey 2. Carole Jones
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Wood County Commission Agenda

10/20/2016 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider appointing Mike Shook to the	6
	Wood County Local Emergency Planning	
	Committee	
	Consider appointing Stephen Nulter to the	0
	Union-Williams Public Service District	
	Consider appointing Edna Summers to the	
	Claywood Public Service District	
10:00 A.M.	David C. Lockhart estate – Asking claims be disallowed	Sandra Lockhart
	Discuss 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

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 CALLED FOR A SPECIAL SESSION TO BE HELD OCTOBER 26, 2016 TO MAKE A SITE VISIT OF THE FEDERAL BUILDING.

ORDER

At 9:30 A.M., the County Commission of Wood County, in regular session, announced to all concerned, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, announced that they, as a Commission, are calling for a Special Session to be held on Wednesday, October 26, 2016 at 10:00 A.M. Said Special Session is being held for the purpose of making a site visit of the Federal Building.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1681

Hark Rhodes

WDDD County 01:27:13 PM

Tinstrument No 8725360

Date Recorded 10/20/201

Document Type 000

Pages Recorded 1

Pages Recorded 1

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED MIKE SHOOK TO THE LOCAL EMERGENCY PLANNING COMMITTEE.

ORDER

The County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, appointed Mike Shook (Emergency Services). His term will expire December 31, 2017. (Filling unexpired term of Ed Hupp)

The appointment 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.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1682

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED STEPHEN NULTER TO THE UNION WILLIAMS 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, reappointed Stephen Nulter to the Union Williams Public Service District. The term will expire November 1, 2022. Said appointment 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.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1683

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED EDNA SUMMERS TO 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 David Blair Couch, reappointed Edna Summers to the Claywood Park Public Service District. Said appointment is due to the fact that Ms. Summer's term expires November 1, 2016. Said appointment is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. The new term will expire November 1, 2022.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1684

Park Modes
W000 County 01:23:24 PM
Instrument No 8725357
Date Recorded 10/20/2014
Document Type CCO
Pages Recorded 1
Pages Recorded 1
Book-Page 72-213

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 17-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$31,774.12.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 17-CC-26. Reimbursement is in the amount of thirty-one thousand seven hundred seventy-four dollars and twelve cents (\$31,774.12) for the month of September, 2016. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3504

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
		Parkersburg, WV 26101
		17.00.00
	Project #:	17-CC-26
	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	
Personnel/Contractual	\$31,774.12	
Travel/Training	-0-	
Space	-0-	
Other	-0-	
Equipment	-0-	
TOTAL	\$31,774.12	

CERTIFICATION:

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

All documentation is available at our office.

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

(Authorized Official or Grant Financial Officer ONLY)

SIGNATURE DATE

	DCJS USE ONLY		
ADMINISTRATIVE APPROVAL:			
This request is approved in the amount of \$	Initials	Date	
Pursuant to the authority vested in me, I cer	tify that this request is correct a	and proper for payment.	Document Tyr Pages Rocard Book-Page
Date	Program	Accountant	

Erroneous Assessment Application



Tax Type: Personal Property

Tax Ticket: 510373

Tax Year: 2015

Upon the application of KELLEY ROBERT A whose address is 2005 36TH ST PARKERSBURG, WV 26104- aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2015 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 2015 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 TAXPAYER CLERICAL ERROR THE 2006 PONTIAC G6 WAS REPORTED BUT WAS KEYED AS A 2015. HE HAD TRADED IT FOR A 2009 KIA BORREGO WHICH WAS BILLED ON TAX TICKET 80001629.

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
07/01/2015	BILLING	4	77.62	2.957120	4	2,625
09/26/2016	PENDING EXONERATION	4	-77.62	2.957120	4	-2,625
	Adjusted	Net Taxes	0.00	Adjus	ted Net Value	0

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 10 620

RECEIVED

SEP 26 2016

County Administrator

OCT 13 2016

Courte Laboritania

County Administrator

Application Printed On

Erroneous Assessment Application



Tax Type: Personal Property

Tax Ticket: 505603

Tax Year: 2015

Upon the application of MC KAIN MARK A whose address is 439 W WILDWOOD DR PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in LUBECK District (03), in the County of Wood, for the 2015 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 2015 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 2010 CHRYSLER TOWN & COUNTRY WAS REPORTED WHEN IN FACT THEY HAD A 2009 DODGE GRAND CARAVAN, SUPPLEMENTAL TICKET WAS MADE #80012321. PLEASE EXONERATE. 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
07/01/2015	BILLING	3	140.12	2.208400	3		6,345
10/14/2016	PENDING EXONERATION	3	-140.12	2.208400	3		-6,345
Mak	Adjusted N	et Taxes	0.00	Adju	sted Net Value	2 Salls	يڻهو.
304-615-59	()3 Taxpayer	7	Pros	ecutor		Assessor	
Vin	Van	X	Har		Plas	The	
7	Commissioner		County Comm	ission President	Co	ommissioner	
	1 2 64 6			10 . 11 . 11 . 1	1.11	.1 0	

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said

OCT 182016

County Administrator

Erroneous Assessment Application

Tax Type: Real Estate

Description

LOT .096-A QUINCY ST W/EXHBT

Tax Ticket: 22196

Tax Year: 2014

Upon the application of MC KAY DANIEL J whose address is 1100 QUINCY ST PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 76 Parcel 270A0000, in the County of Wood, for the 2014 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 2014 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.

Home was destroyed by fire January 2013; structure has been vacant with no repairs since fire.

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
07/01/2014	BILLING	2	1,038.76	1.468400	2	70,740
08/13/2015	PENDING EXONERATION	2	-944.48	1.468400	2	-64,320
	Adjusted	Net Taxes	94.28	Adjus	sted Net Value	6,420

Map 76 Parcel 270A0000

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

OCT 182016

County Administrator

mark knodes

twood County 01:35:1

Instrument No 87253

Date Recorded 10/20

Document Type CCO

Pages Recorded:1

Pages Recorded:1

Pages Recorded:172-22:

Application Printed On

Thursday, August 13, 2015 4:02 pm

Erroneous Assessment Application

Tax Type: Real Estate

Description

LOT .096-A QUINCY ST W/EXHBT

Tax Ticket: 22211 /

Tax Year: 2015 /

Upon the application of MC KAY DANIEL J whose address is 1100 QUINCY ST PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 76 Parcel 270A0000, in the County of Wood, for the 2015 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 2015 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.

Home was destroyed by fire January 2013; structure has been vacant with no repairs since fire.

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
07/01/2015	BILLING	2	1,076.98	1.478560	. 2	72,840
08/13/2015	PENDING EXONERATION	2	-982.06	1.478560	2	-66,420
	Adjusted	Net Taxes	94.92	Adjus	sted Net Value	6,420
				, , ,		

Map 76 Parcel 270A0000

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Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

OCT 18 2016

County Administrator

mark knodes
with the county 01:36:43
Instrument No 872536
Date Recorded 10/20/
Document Type CCO
Pages Recorded 1
Pages Recorded 1
Pages Recorded 72-222

Application Printed On

Thursday, August 13, 2015 4:05 pm

Check No 6396		Vendor Name PHYLISS LANCE	Type REGULAR	Check Date 10/18/2016	Check Amount 550.00	Rec
6397	OLD COLONY J	OLD COLONY REALTORS	REGULAR	10/18/2016	1,100.00	
6398	RICOH	RICOH USA INC	REGULAR	10/18/2016	171.73	
6399	SUDDENLINKD	SUDDENLINK	REGULAR	10/18/2016	709.89	
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					
		×	port Totals	2,531.62		

RK.

Check No Vendor Id 6635 ADVANCEAL	Vendor Name ADVANCED ALARM TECHNOLOGIES INC	Type REGULAR	Check Date 10/18/2016	Check Amount 90.00	Rec
		E-911 FUND Bank Io	d 107 Totals	90.00	
		Re	eport Totals	90 - 00	

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Check No Vendor Id 741 HUMANE SO	Vendor Name HUMANE SOCIETY	Type REGULAR	Check Date 10/18/2016	Check Amount	Rec
		DOG FUND Bank Io	1 103 Totals	3,333.33	
		Re	eport Totals	3,333.33	

RE

Check No 161516	Vendor Id CHAMPION OUTI	Vendor Name CHAMPION OUTPUT SOLUTIONS	Type REGULAR	Check Date 10/18/2016	Check Amount 759.04	Rec
161517	CRMALCOM	CR MALCOM & ASSOCIATES	REGULAR	10/18/2016	140.00	
161518	CWS	CWS	REGULAR	10/18/2016	924.30	
161519	ES&S	ES&S	REGULAR	10/18/2016	2,110.75	
161520	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	10/18/2016	6.50	
161521	HUMANE SO	HUMANE SOCIETY	REGULAR	10/18/2016	19,250.00	
161522	MCMAHONTRUC	MCMAHON TRUCK CENTERS	REGULAR	10/18/2016	17,000.00	
161523	NOLANS	NOLAN'S SERVICES LLC	REGULAR	10/18/2016	7,948.47	
161524	RICESIGNS	RICE SIGNS LLC	REGULAR	10/18/2016	111.10	
		GENERAL	FUND Bank Id	- 101 Totals	48,250.16	
Report Totals				ort Totals	48,250.16	

AN RYA.

Check No Vendor Id Vendor Name Type Check Date Check Amount Rec
1 GLOBAL S GLOBAL SCIENCE & TECH INC REGULAR 10/17/2016 7,490.00

FIRE SERVICE FEE Bank Id 120 Totals

7,490.00

Report Totals

7,490.00

all

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Check No 2033	Vendor Id IRS-PAY	Vendor Name INTERNAL REVENUE SERVICE	Type REGULAR	Check Date 10/14/2016	Check Amount	Rec
2034	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	10/14/2016	82,582.75	
2035	FSA	TASC	REGULAR	10/14/2016	2,875.00	
2036	CHILD	CHILD SUPPORT ENF DIV	REGULAR	10/14/2016	1,131.39	
2037	EMPOWER	EMPOWER RETIREMENT	REGULAR	10/14/2016	45.00	
2038	MONPOWER	MON POWER	REGULAR	10/14/2016	7,515.09	
161461	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	10/14/2016	2,830.83	
161462	PHEAA	PHEAA	REGULAR	10/14/2016	513.99	
161463	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	10/14/2016	14,205.00	
161464	AAP	ADVANCE AUTO PARTS	REGULAR	10/14/2016	1,707.29	
161465	BADGERLUM	BADGER LUMBER	REGULAR	10/14/2016	9.06	
161466	BAILEY IN	BILL BAILEY INSURANCE AGENCY	REGULAR	10/14/2016	17,050.80	
161467	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	10/14/2016	151.00	
161468	CASTO	CASTO & HARRIS, INC.	REGULAR	10/14/2016	3,026.75	
161469	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	10/14/2016	6,804.86	
161470	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	10/14/2016	240.00	da/
161471	CHILDRENSL	THE CHILDREN'S LISTENING PLACE INC	REGULAR	10/14/2016	160.00	AG
161472	COP	CITY OF PARKERSBURG	REGULAR	10/14/2016	32.40	love
161473	COW	CITY OF WILLIAMSTOWN	REGULAR	10/14/2016	2,228.00	KKI
161474	CRUM G	GWEN CRUM	REGULAR	10/14/2016	255.62	V
161475	CWS	CWS	REGULAR	10/14/2016	6,229.04	
161476	DOMINIONH	DOMINION HOPE	REGULAR	10/14/2016	145.60	
161477	ELITELAW	ELITE LAW ENFORCEMENT TRAINING LLC	REGULAR	10/14/2016	200.00	
161478	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/14/2016	7,312.15	
161479	FOREMOST	FOREMOST PROMOTIONS	REGULAR	10/14/2016	217.50	

Check No 161505		Vendor Name WOOD COUNTY COMMISSION	Type REGULAR	Check Date 10/14/2016	Check Amount 49,500.00	Rec
161506	WCDA	WOOD COUNTY DEVELOPMENT AUTHORITY	REGULAR	10/14/2016	7,500.00	
161507	WESTBROOK	WESTBROOK HEALTH SERVICE	REGULAR	10/14/2016	21,250.00	
161508	WNRJ	WNRJ	REGULAR	10/14/2016	100.00	
161509	WOOD CO R	WOOD COUNTY RECREATION COMMISSION	REGULAR	10/14/2016	16,250.00	
161510	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	10/14/2016	8,750.00	
161511	WOOFTER A	ANDREW C. WOOFTER, III	REGULAR	10/14/2016	222.00	
161512	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	10/14/2016	50.00	
161513	WV-DEPT E	WORKFORCE WEST VIRGINIA	REGULAR	10/14/2016	279.00	
161514	WVEAFCS	WVEAFCS	REGULAR	10/14/2016	110.00	
161515	WVVV	WVVV-FM - V96,9	REGULAR	10/14/2016	216.66	
		GENERAL	FUND Bank Id	101 Totals	446,123.97	
			Rep	oort Totals =	446,123.97	

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3311	CCF	COMMUNITY CORRECTIONS FUND	REGULAR	10/14/2016	94.00	
3312	KESTERSON	KESTERSON CLEANERS	REGULAR	10/14/2016	14.15	
		HOME CONFIN	108-15			
			Re	eport Totals	108-15	

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Check No 6618		Vendor Name ADVANCE AUTO PARTS	Type REGULAR	Check Date 10/14/2016	Check Amount	Rec
6619	APCO	APCO INTERNATIONAL	REGULAR	10/14/2016	961.00	
6620	BFS PETRO	BFS PETROLEUM	REGULAR	10/14/2016	76.77	
6621	CINTAS	CINTAS CORPORATION	REGULAR	10/14/2016	237.08	
6622	DELL	DELL MARKETING LP	REGULAR	10/14/2016	278.48	
6623	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/14/2016	426.18	
6624	IN-SYNCH	IN-SYNCH SYSTEMS	REGULAR	10/14/2016	390.00	
6625	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/14/2016	3,409.00	
6626	OGDEN	PARKERSBURG NEWS	REGULAR	10/14/2016	486.00	
6627	OHIODAS	TREASURER OF STATE	REGULAR	10/14/2016	900.00	
6628	ONESOURCE	ONESOURCE WATER	REGULAR	10/14/2016	62.10	
6629	RESA	RESA 5	REGULAR	10/14/2016	75.00	
6630	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	10/14/2016	640.00	
6631	TENNDEBO	TENNANT DEBORAH A.	REGULAR	10/14/2016	110.70	
6632	VERIZONW	VERIZON WIRELESS	REGULAR	10/14/2016	490.95	
6633	WINANS	WINANS SERVICES	REGULAR	10/14/2016	102.87	
6634	WONDERLIC	WONDERLIC	REGULAR	10/14/2016	1,500.00	
		E-911	FUND Bank Id	107 Totals	10,319.00	

Report Totals

10,319.00

Check No 6388	Vendor Id CRYSTAL	Vendor Name CRYSTAL SPRING WATER	Type REGULAR	Check Date 10/14/2016	Check Amount 87.50	Rec
6389	DOMINIONH	DOMINION HOPE	REGULAR	10/14/2016	90.70	
6390	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/14/2016	87.45	
6391	MHS	MHS	REGULAR	10/14/2016	296.00	
6392	MONPOWER	MON POWER	REGULAR	10/14/2016	1,200.31	
6393	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	10/14/2016	33.44	
6394	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	10/14/2016	26.52	
6395	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	10/14/2016	155.44	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	1,977.36	
			Rep	port Totals =	1,977.36	

