

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, FEBRUARY 27, 2017

PRESENT: DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
JAMES COLOMBO, COMMISSIONER

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

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with John Reed, Wood County Solid Waste Director. Mr. Reed asked them to consider funding for a Boy Scout initiative that will be held this summer. The County Commission authorized the donation of \$500.00. (Order A1731)

At 9:39 A.M., the County Commission met with Mike St.Clair, Wood County Coroner. Mr. St.Clair gave the Commissioners an update on his office.

At 10:17 A.M., Dustin Ellyson, owner of the Hillbilly Inn located on Route 47, met with the Commission to request a variance for video lotter machines in his business. The Commission asked him to reappear on Thursday's agenda with written approval from houses within 1,000 feet of the business.


ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3596, M/3597, M/3598, M/3599 M/3595, A1731

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:32 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled February 27, 2017.

Wood County Commission Meeting
Held February 27, 2017

Please Print

1.	John Read
2.	Mike St. Clair
3.	Steve Stephens
4.	Stephen Smith
5.	
6.	
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Wood County Commission
Agenda

2/27/2017

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Discuss and considering funding Boy Scout Initiative to be held at Mountwood Park	John Reed
10:00 A.M.	Annual Report from the Coroner's Office	Mike St.Clair
10:15 A.M.	Discuss Video Lottery appeal – Hillbilly Inn	Tonya Smith and Dustin C. Ellyson
	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, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

Wood County Coroner Report 2016 + 5 year comparison

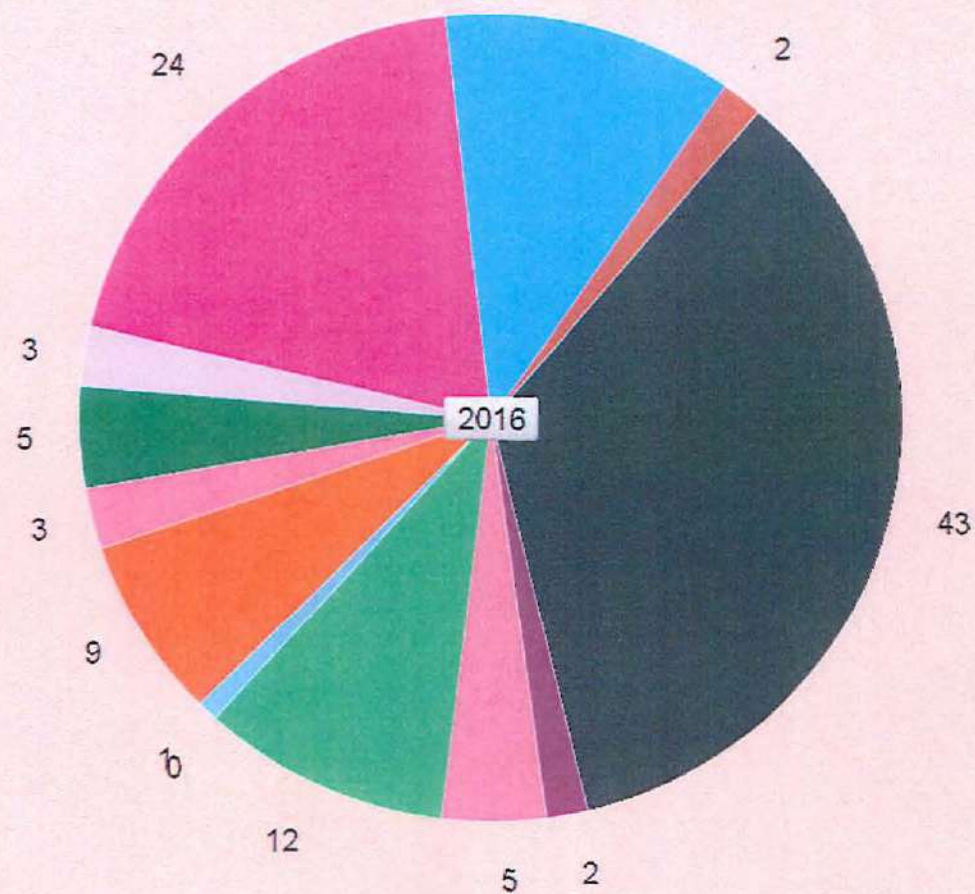
Michael St. Clair

Curtis Thomas

Paula "Rocki" Loudon

Wood County Coroner

Suicides Homicides MVC's ASCVD Unspecified Therapeutic Other Drownings
 Drugs Alcohol Fire Falls ATV₀ Tractor/Farm



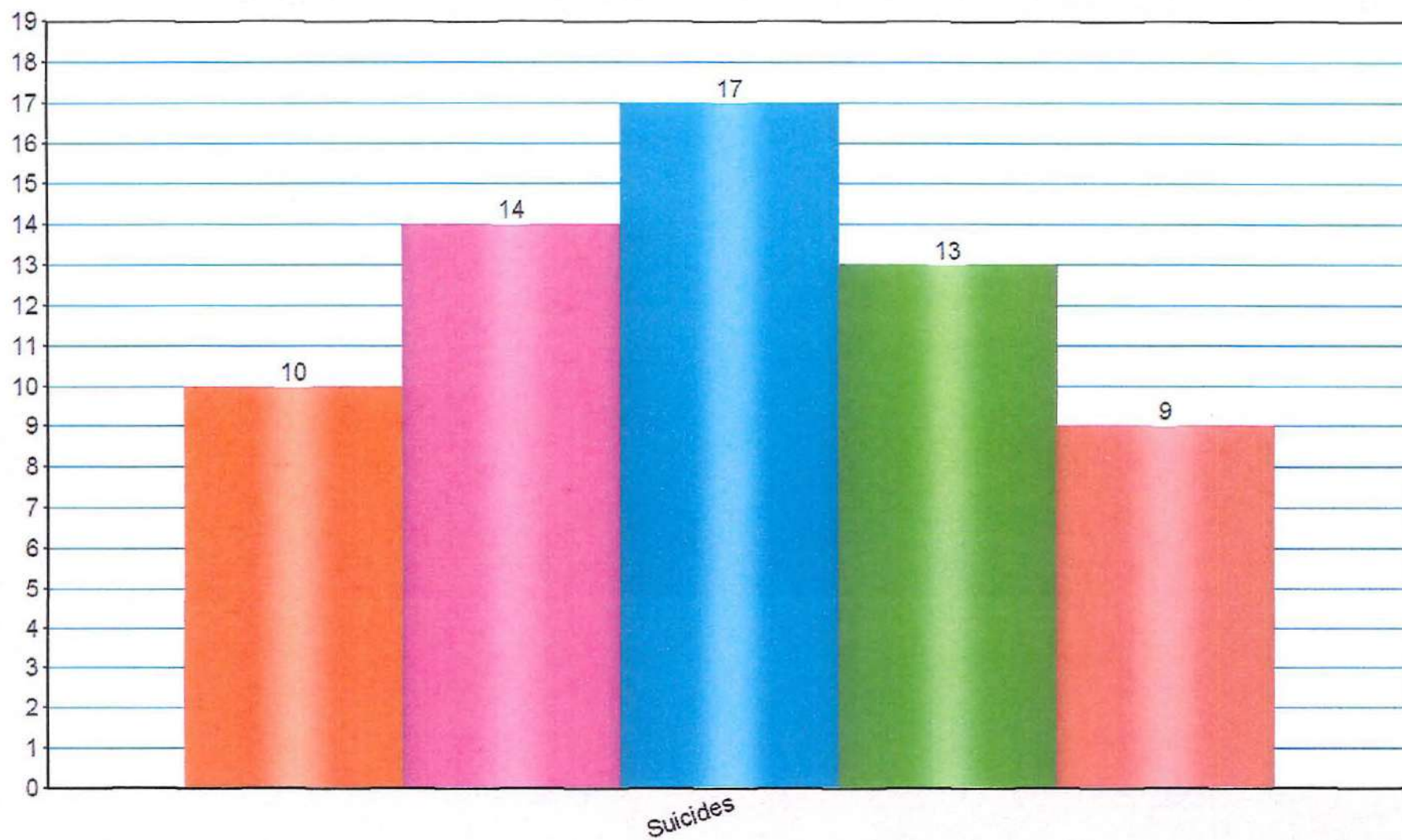
Wood County Coroner - 5 Year Comparison

2012 2013 2014 2015 2016



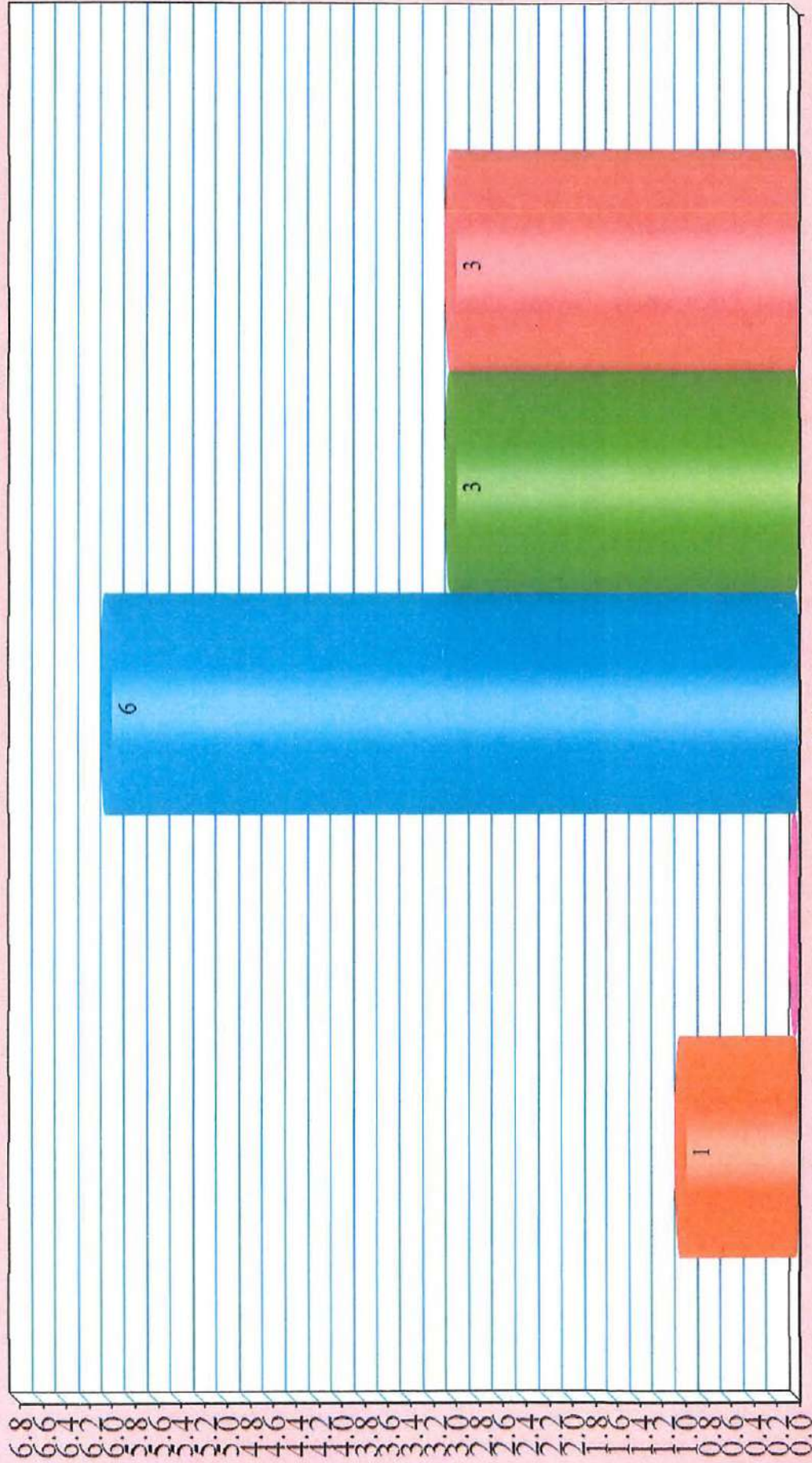
Wood County Coroner - 2016

2012 2013 2014 2015 2016

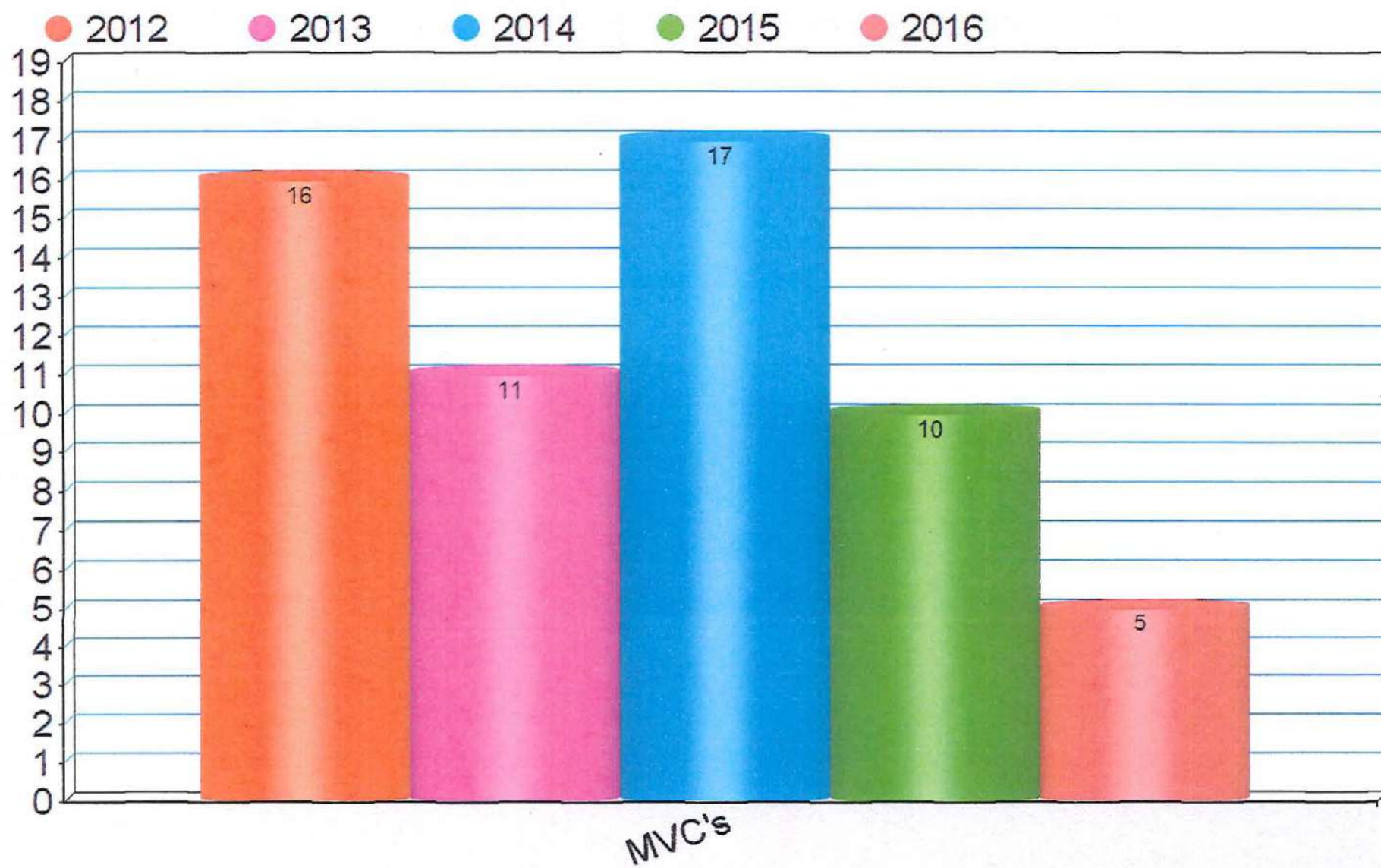


Wood County Coroner - 2016

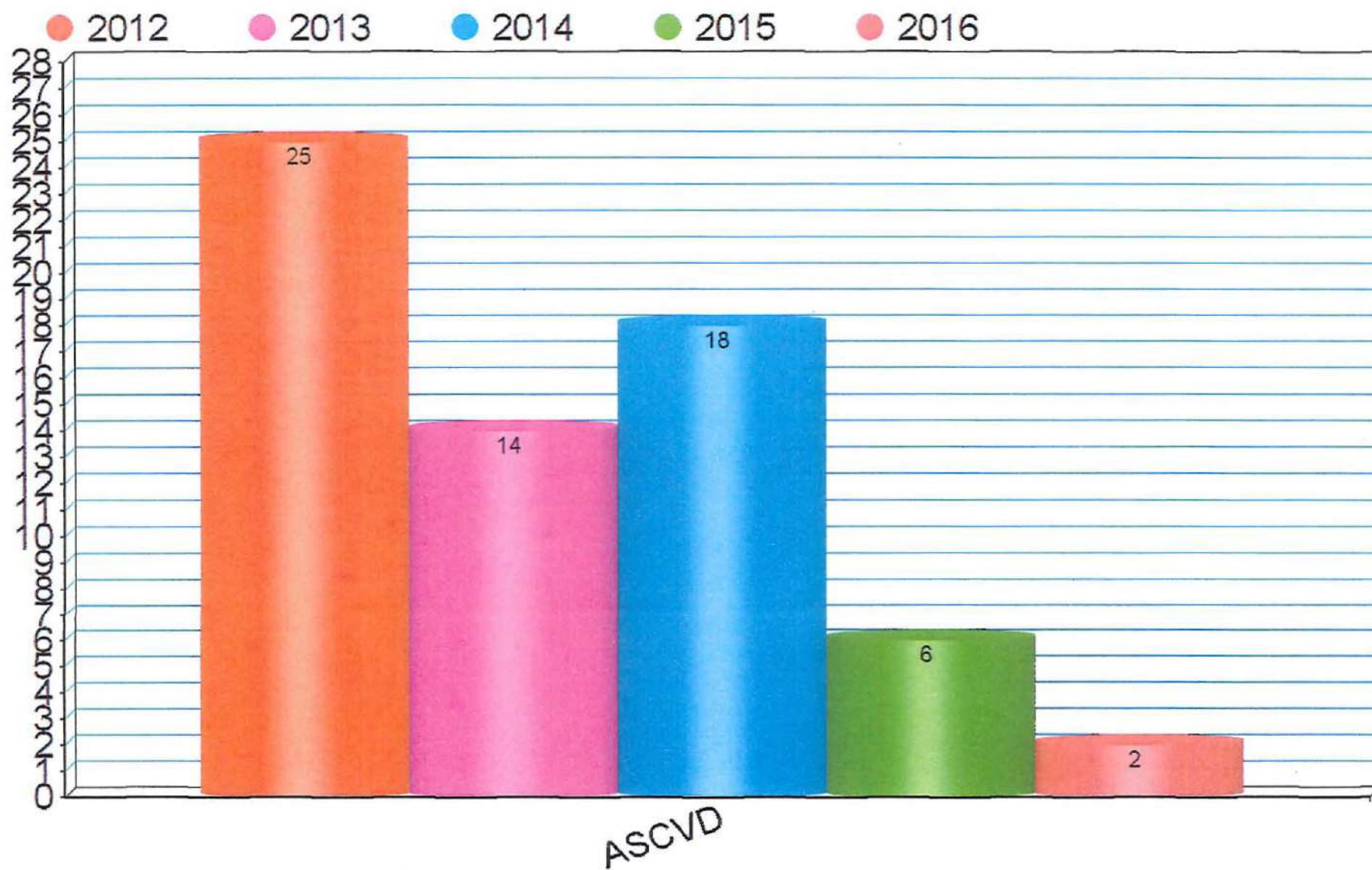
2012 2013 2014 2015 2016



Wood County Coroner - 2016

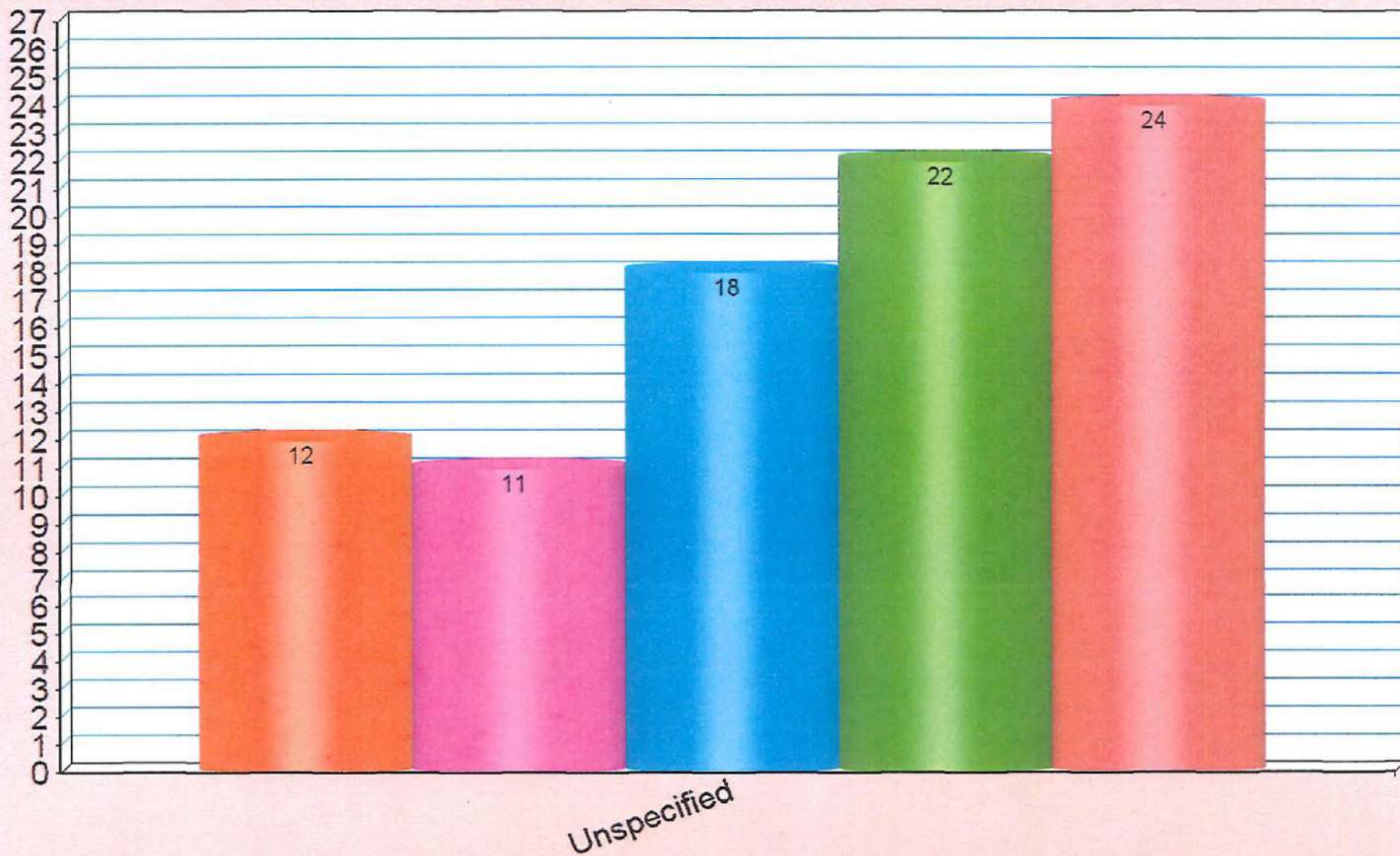


Wood County Coroner - 2016

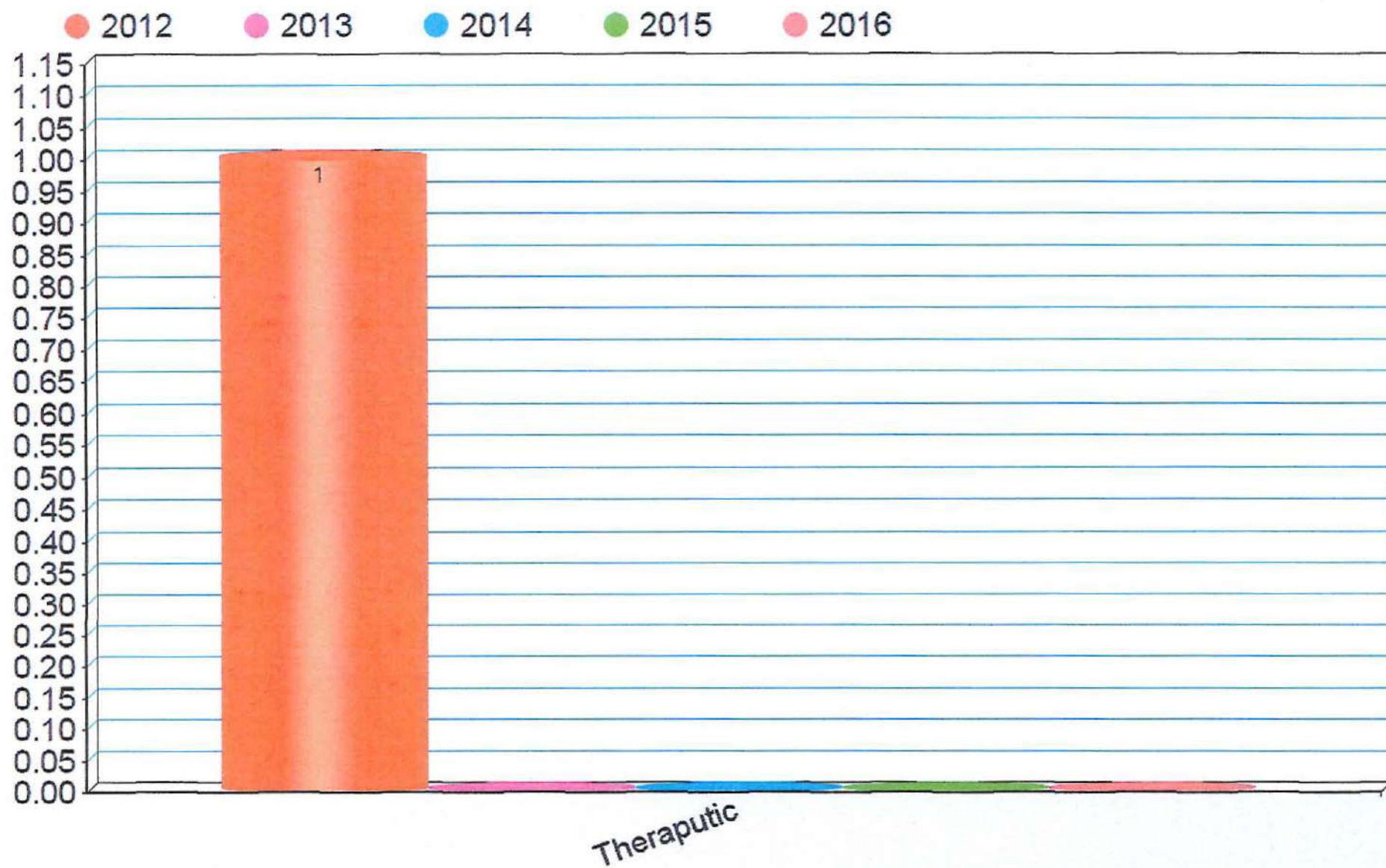


Wood County Coroner - 2016

2012 2013 2014 2015 2016

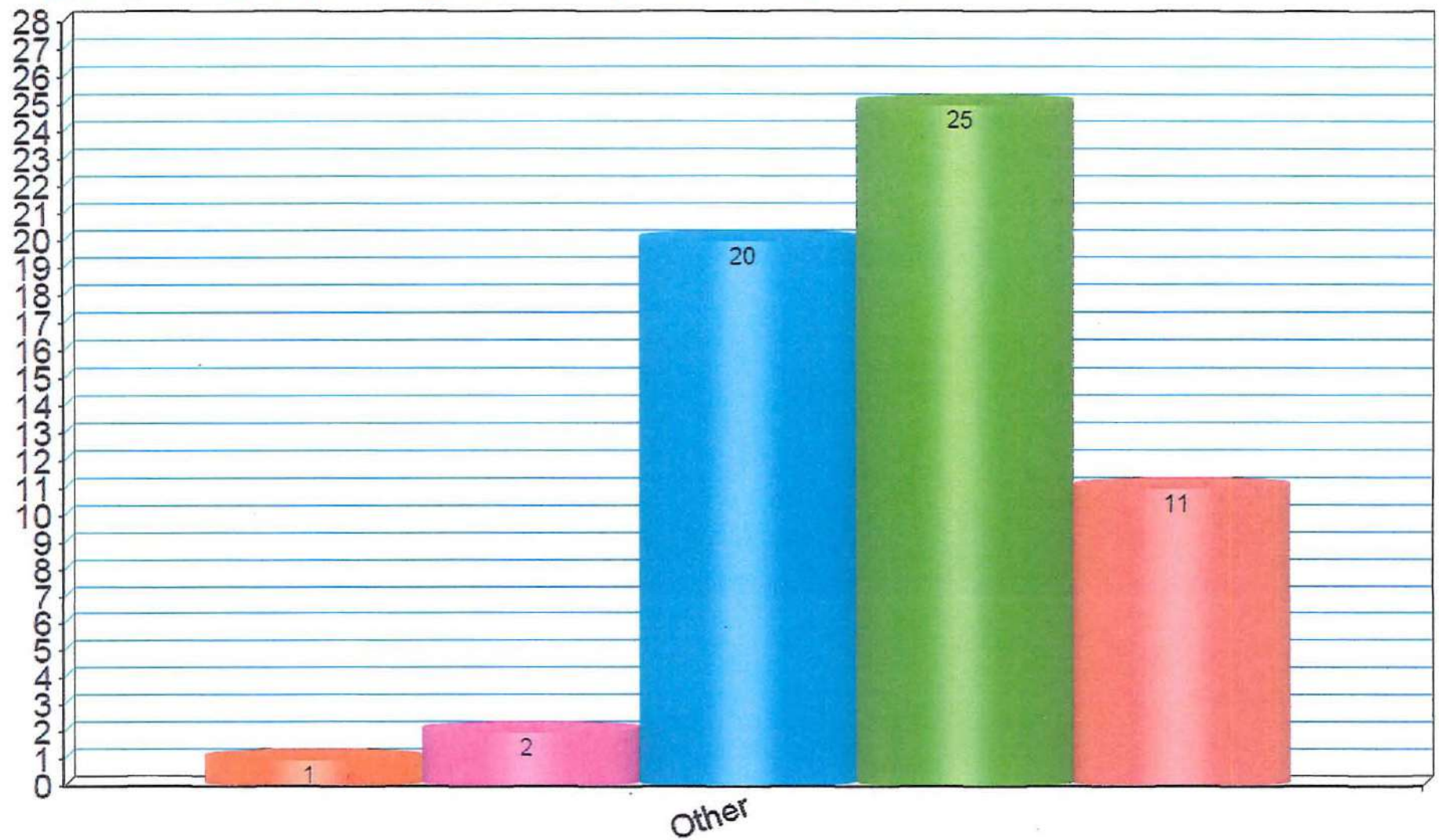


Wood County Coroner - 2016

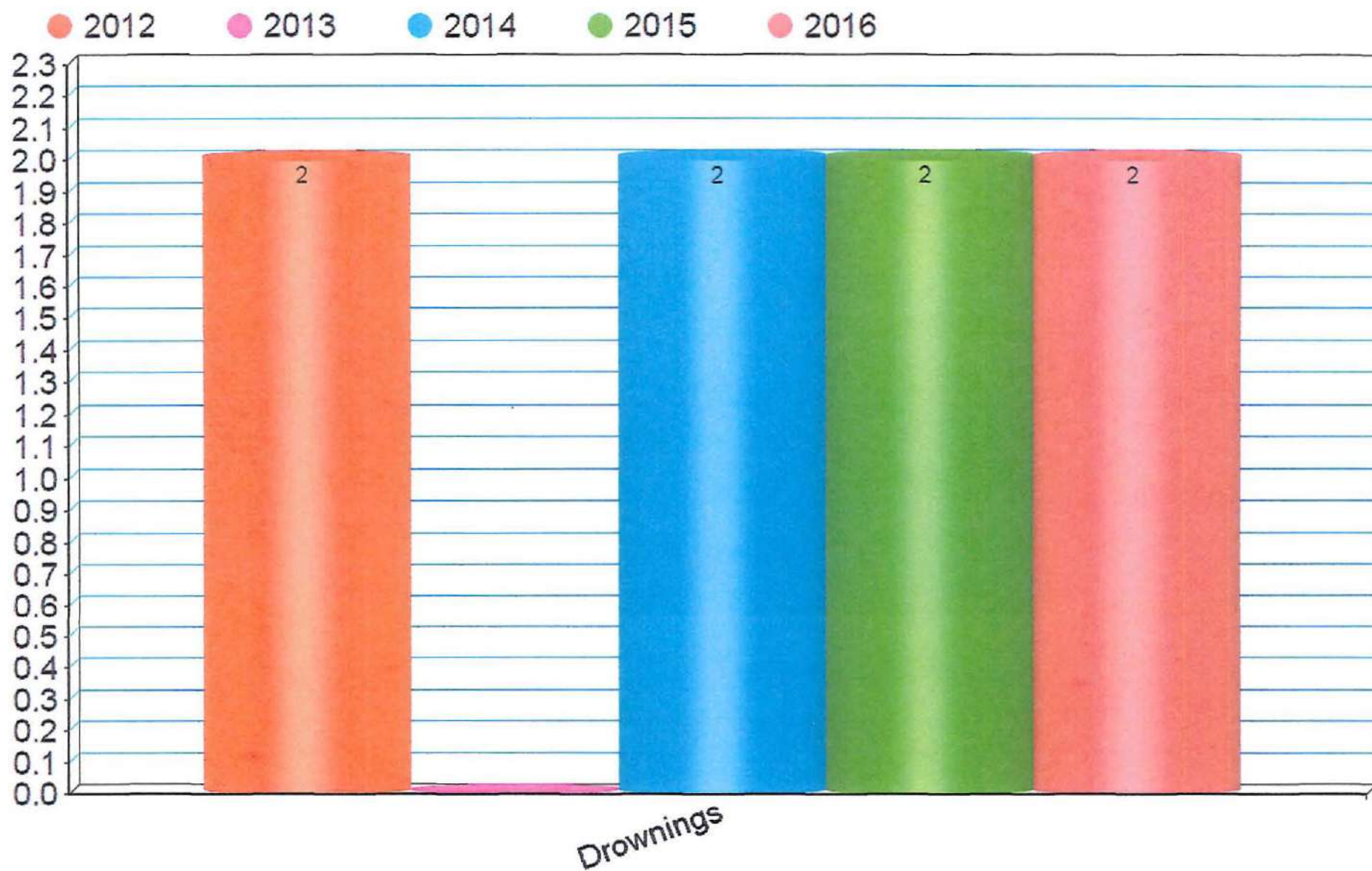


Wood County Coroner - 2016

2012 2013 2014 2015 2016

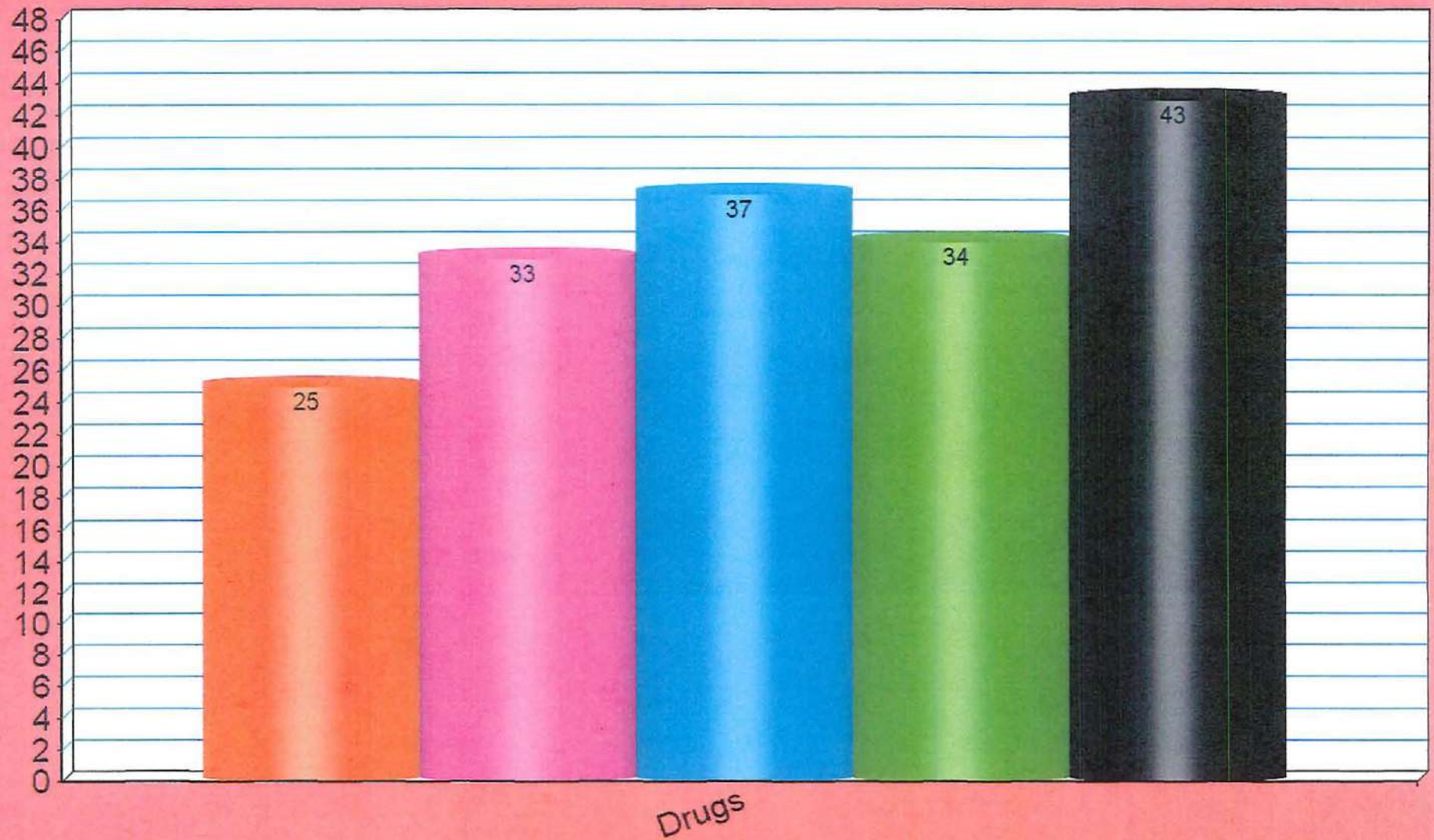


Wood County Coroner - 2016

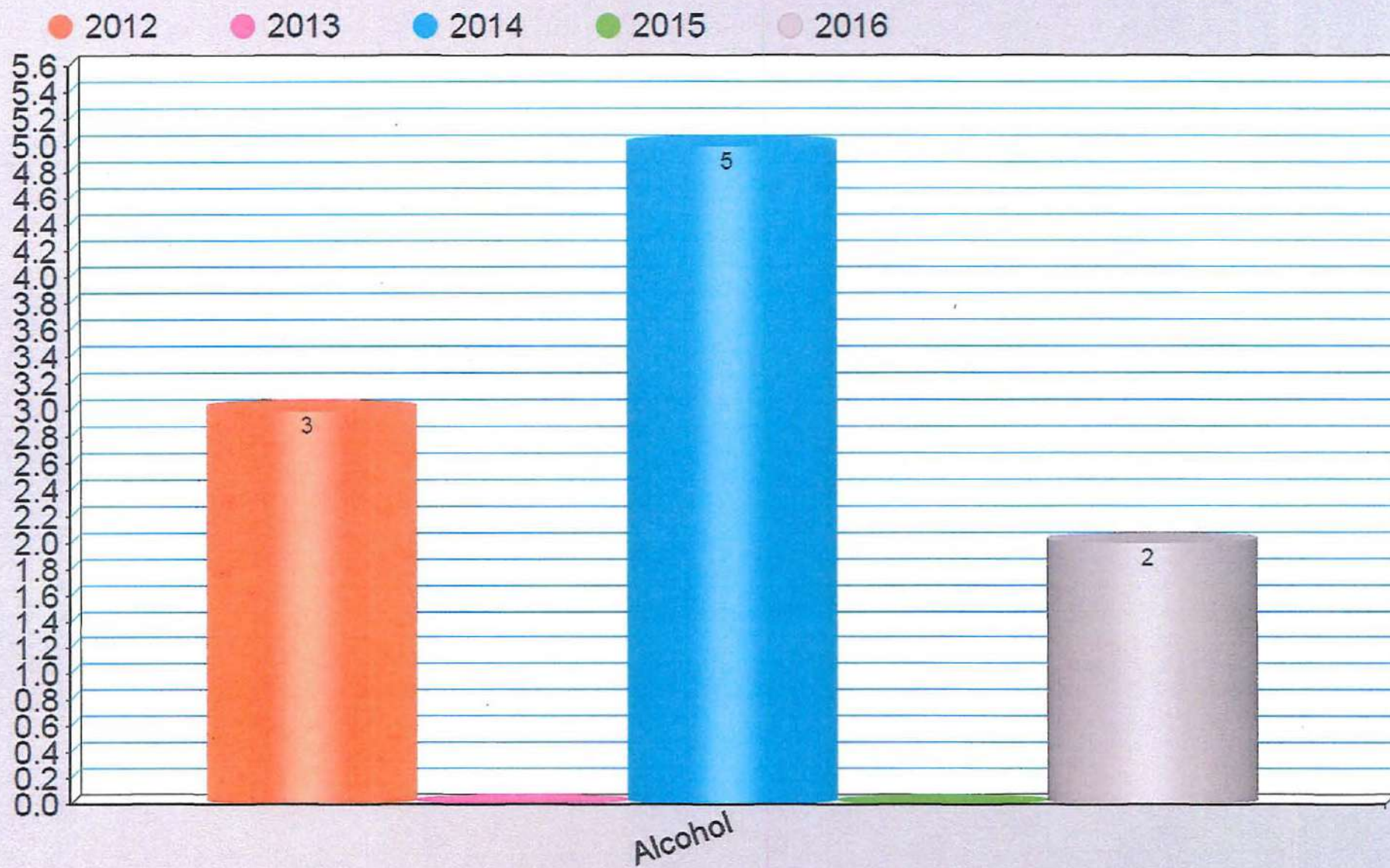


Wood County Coroner - 2016

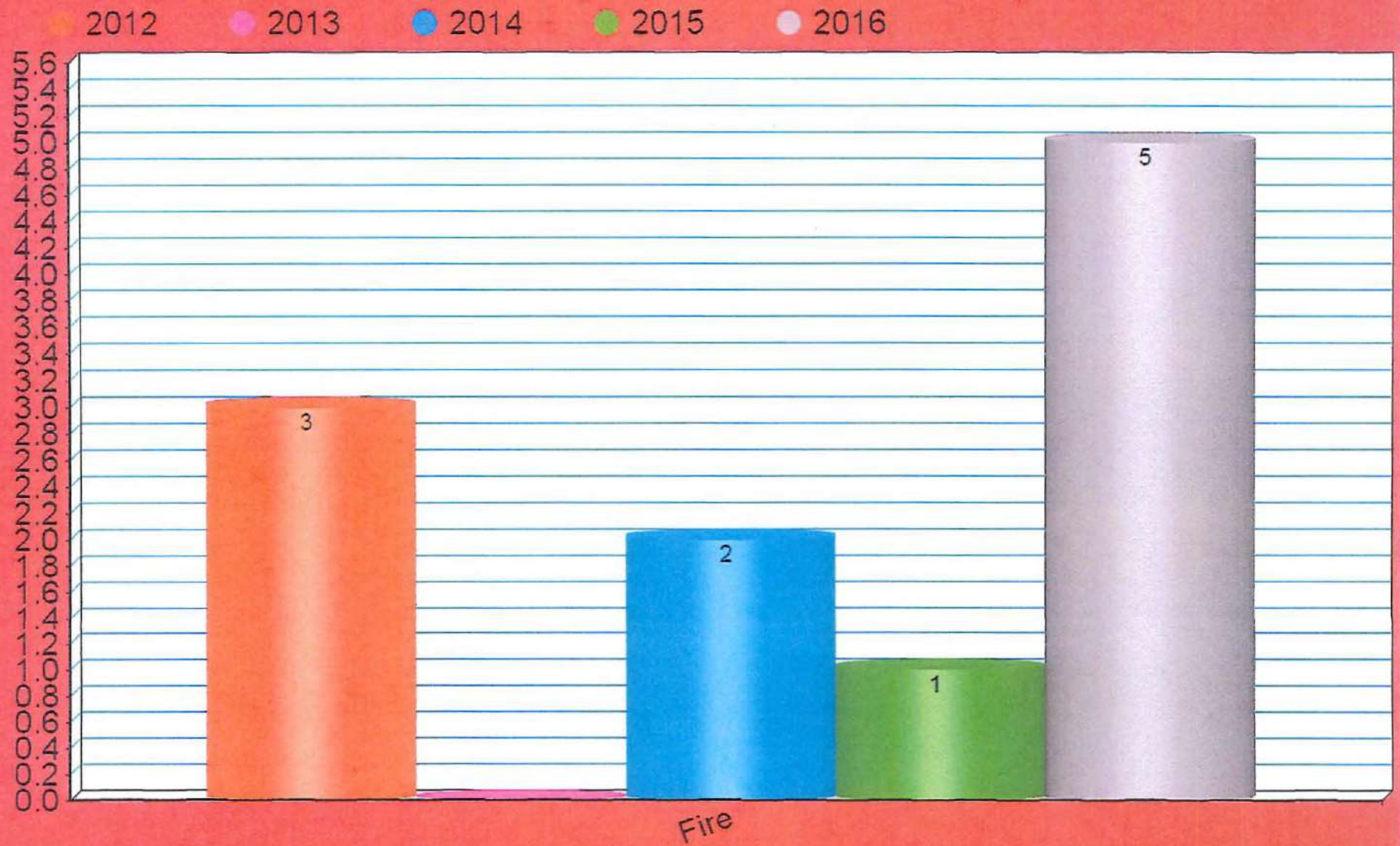
2012 2013 2014 2015 2016



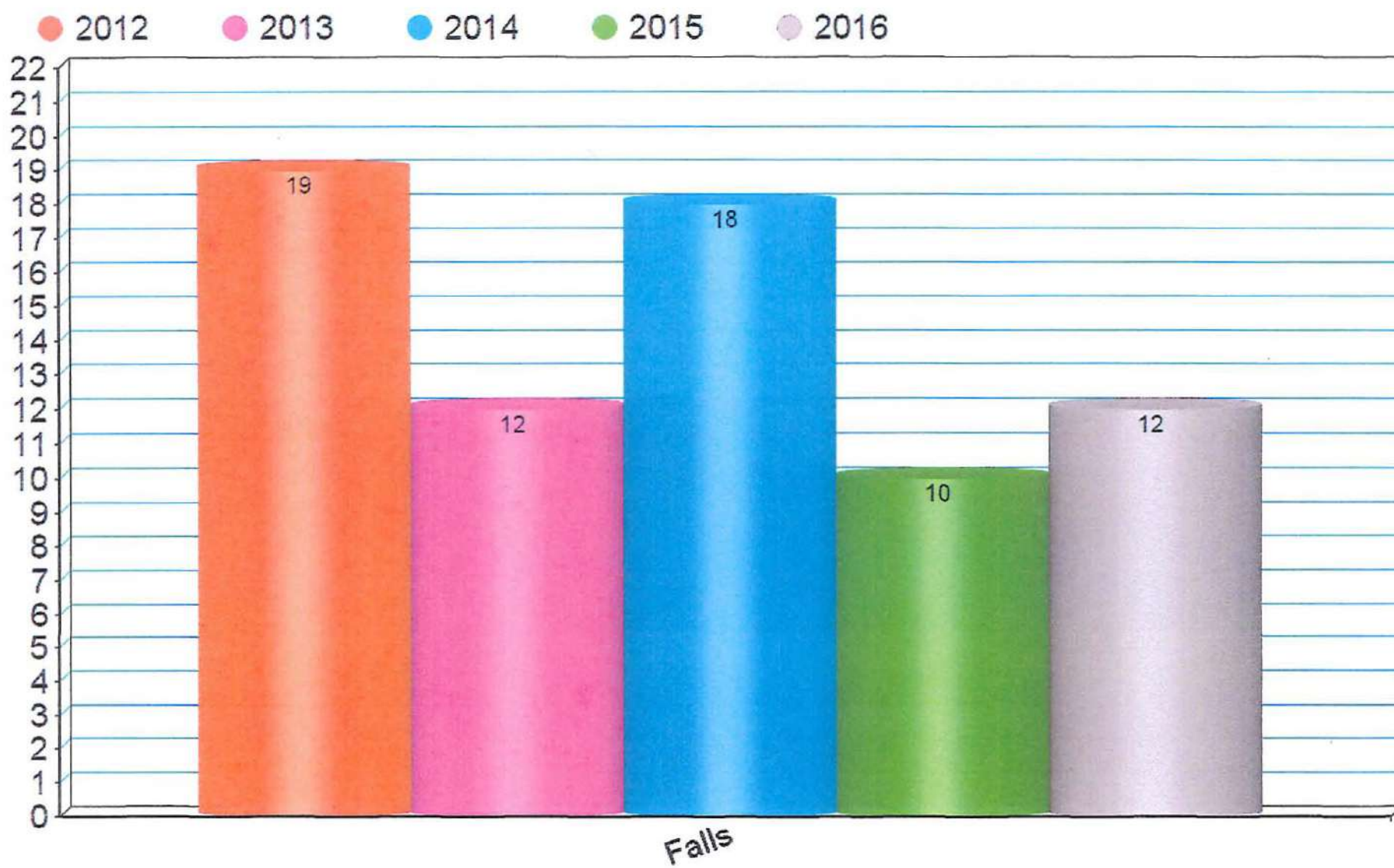
Wood County Coroner - 2016



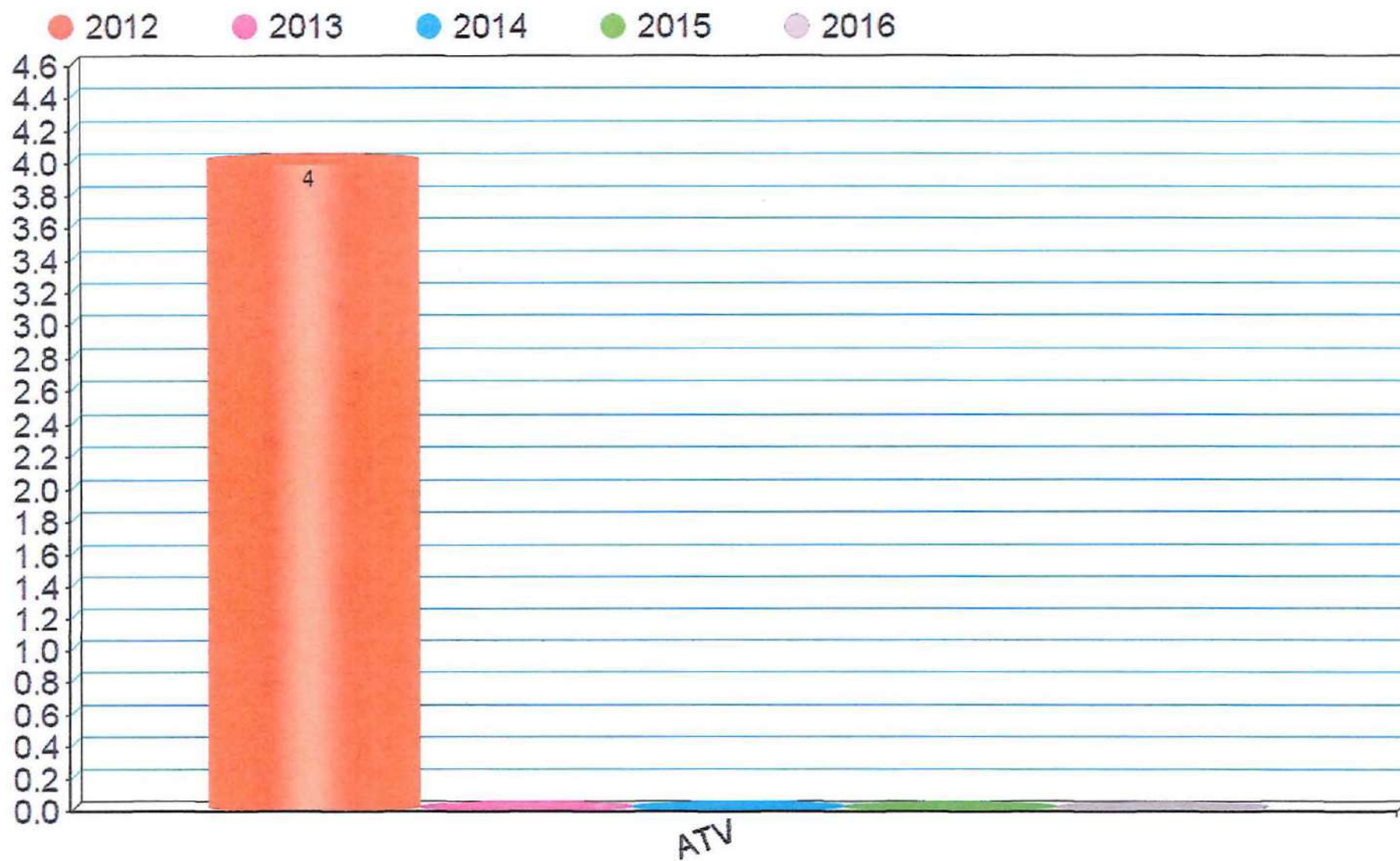
Wood County Coroner - 2016



Wood County Coroner - 2016

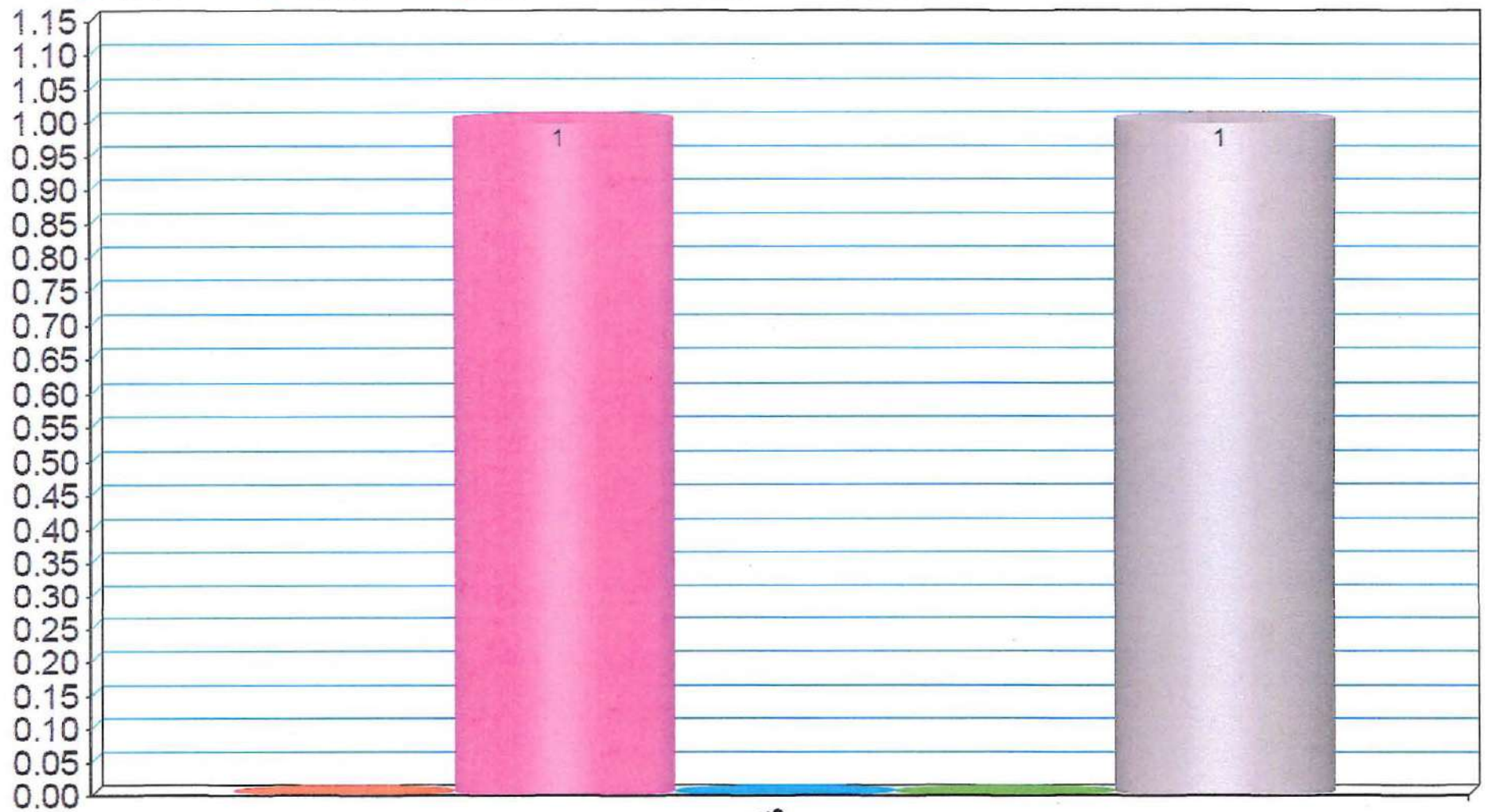


Wood County Coroner - 2016



Wood County Coroner - 2016

2012 2013 2014 2015 2016



Tractor/Farm

FEBRUARY 27, 2017

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 \$44,772.36 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F17-HS-03-408.

ORDER

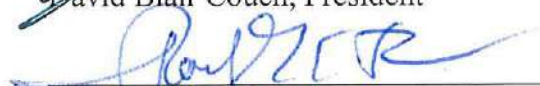
On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of forty-four thousand seven hundred seventy-two dollars and thirty-six cents (\$44,772.36) which represents reimbursement to Wood County for expenses incurred during the month of December, 2016, in regard to the Governor's Highway Safety Program Grant Number F17-HS-03-408. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 72, at Page 544 and bearing the date of January 12, 2017 at which time David Blair Couch, 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, President


Robert K. Tebay, Commissioner


James E. Colombo, Commissioner

M/3596

Mark Rhodes
WOOD COUNTY 01:58:19 PM
Instrument No 8739167
Date Recorded 02/27/2017
Document Type 000
Pages Recorded 1
Book-Page 72-654

FEBRUARY 27, 2017

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 \$1,161.13 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F17-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 one thousand one hundred sixty-one dollars and thirteen cents (\$1,161.13) which represents reimbursement to Wood County for expenses incurred during the month of December, 2016, in regard to the Governor's Highway Safety Program Grant Number F17-HS-03-405b. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 72, at Page 548 and bearing the date of January 12, 2017, at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

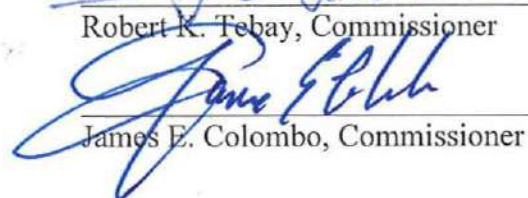
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


David Blair Couch, President


Robert K. Tebay, Commissioner


James E. Colombo, Commissioner

M/3597

Mark Rhodes
WOOD COUNTY 01:59:59 PM
Instrument No 8739168
Date Recorded 02/27/2017
Document Type COO
Pages Recorded 1
Book-Page 72-655

FEBRUARY 27, 2017

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 \$666.38 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F17-HS-03-DOHDD.

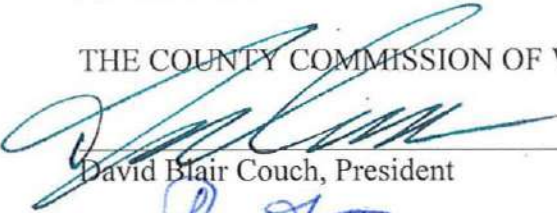
ORDER


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 six hundred sixty-six dollars and thirty-eight cents (\$666.38) which represents reimbursement to Wood County for expenses incurred during the month of December, 2016, in regard to the Governor's Highway Safety Program Grant Number F17-HS-03-DOHDD. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 72, at Page 546 and bearing the date of January 12, 2017, at which time David Blair Couch, 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, President


Robert K. Tebay, Commissioner


James E. Colombo, Commissioner

M/3598

Mark Rhodes
WOOD COUNTY 01:56:39 PM
Instrument No 8739165
Date Recorded 02/27/2017
Document Type CDD
Pages Recorded 1
Book-Page 72-653

FEBRUARY 27, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH,
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 \$32,459.70

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, 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-two thousand four hundred fifty-nine dollars and seventy cents (\$32,459.70) for the month of January, 2017. 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:

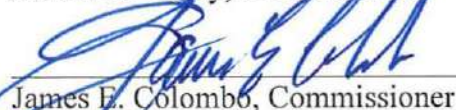
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/3599

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
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RECEIVED (For DCJS Use Only)	Subgrantee:	Wood County Commission
	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	Project #:	17-CC-26
	FEIN#:	556 000 417
Funds are hereby requested to cover expenditures FROM: 1/1/17 TO: 1/31/17		

PROJECT CASH EXPENDITURES

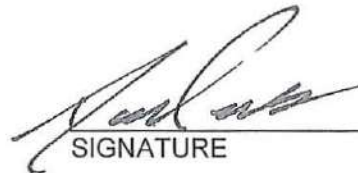
CATEGORY	AMOUNT
Personnel/Contractual	\$32,459.70
Travel/Training	-0-
Space	-0-
Other	-0-
Equipment	-0-
TOTAL	\$32,459.70

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: David Blair Couch, President, Wood County Commission
 TYPED NAME & TITLE
 (Authorized Official or Grant Financial Officer ONLY)


 SIGNATURE

2/23/17
 DATE

DCJS USE ONLY	
ADMINISTRATIVE APPROVAL: This request is approved in the amount of \$ _____ <div style="display: flex; justify-content: space-around; width: 100%;"> Initials Date </div> Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.	
_____ Date	_____ Program Accountant

Mark Rhodes
 Wood County 01:54:32 PM
 Document No. 000004
 Date Recorded 02/27/2017
 Document Type 000
 Pages Recorded 2
 Book-Page 72-651

FEBRUARY 27, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

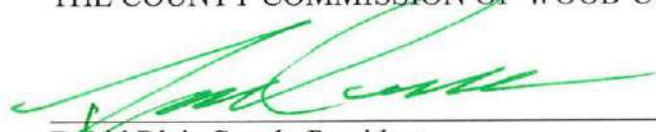
IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
THE DONATION OF \$500.00 TO THE BOY SCOUT
INITIATIVE.

ORDER

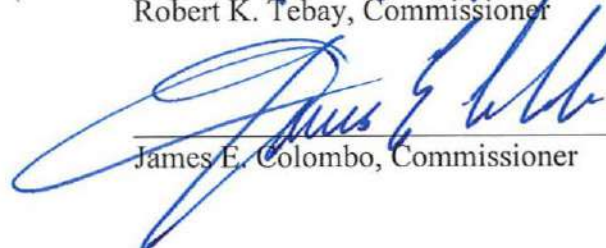
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo, and made unanimous by David Blair Couch, did hereby AUTHORIZE the donation of five hundred dollars and zero cents (\$500.00) to the Boy Scout Initiative at Mountwood Park. Said donation will be paid out of the General County Fund Contributions – Other Contributions line item and will be utilized to assist in the purchase of foot to support the program. Said funds are upon the request of the Wood County Solid Waste Director, John Reed.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/1731

Mark Rhodes
WOOD COUNTY 09:45:24 AM
Instrument No 8739315
Date Recorded 02/27/2017
Document Type OGD
Pages Recorded 1
Book-Page 72-656



Check Register

Company Name Wood County Commission

Page 1 of 7

Run Date 02/24/2017

12:44:43PM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
19077	R	Tuesday, February 28, 2017	COUCDAVI	COUCH DAVID BLAIR	\$1,265.80
19078	R	Tuesday, February 28, 2017	FORSBARB	FORSHEY BARBARA S.	\$810.74
19079	R	Tuesday, February 28, 2017	JONECARO	JONES CAROLE S.	\$933.85
19080	R	Tuesday, February 28, 2017	SMITJANE	SMITH JANET	\$258.53
19081	R	Tuesday, February 28, 2017	WILLTRAC	WILLIAMS TRACY A.	\$1,050.37
19082	R	Tuesday, February 28, 2017	SHAFROBE	SHAFFER ROBERT D.	\$1,044.08
19083	R	Tuesday, February 28, 2017	VALESTEV	VALENTINE STEVEN M.	\$903.33
19084	R	Tuesday, February 28, 2017	ALLEJASO	ALLEN JASON WAYNE	\$1,629.26
19085	R	Tuesday, February 28, 2017	FRAZRONA	FRAZIER RONALD CHARLES	\$1,251.90
19086	R	Tuesday, February 28, 2017	JOHNCHAR	JOHNSON CHARLES J.	\$577.54
19087	R	Tuesday, February 28, 2017	MASSDAVI	MASSEY II DAVID C.	\$1,178.87
19088	R	Tuesday, February 28, 2017	MURPJAME	MURPHY JAMES T.	\$879.38
19089	R	Tuesday, February 28, 2017	RIFFWILLI	RIFFLE WILLIAM B.	\$1,756.84
19090	R	Tuesday, February 28, 2017	STEPKENT	STEPHENS KENT MICHAEL	\$1,341.53
19091	R	Tuesday, February 28, 2017	WILFGARY	WILFONG GARY F.	\$773.28
19092	R	Tuesday, February 28, 2017	WOODRICK	WOODYARD RICKEY L.	\$1,283.39
250288	R	Tuesday, February 28, 2017	BRUSPAME	BRUST PAMELA J.	\$1,061.84
250289	R	Tuesday, February 28, 2017	COLOJAMEI	COLOMBO JAMES E.	\$1,258.27
250290	R	Tuesday, February 28, 2017	DEEMGARYI	DEEM GARY MICHAEL	\$962.11
250291	R	Tuesday, February 28, 2017	DENNAMAN	DENNIS AMANDA JO	\$858.09
250292	R	Tuesday, February 28, 2017	GERLROBE	GERLACH ROBERT L.	\$260.21
250293	R	Tuesday, February 28, 2017	GRAHANGE	GRAHAM ANGELA M.	\$810.38
250294	R	Tuesday, February 28, 2017	ROMICYRU	ROMINE CYRUS W.	\$285.48
250295	R	Tuesday, February 28, 2017	SEUFMART	SEUFER MARTIN A.	\$1,824.39
250296	R	Tuesday, February 28, 2017	TEBAROBE	TEBAY ROBERT K.	\$1,172.94
250297	R	Tuesday, February 28, 2017	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,173.90
250298	R	Tuesday, February 28, 2017	YONIMICH	YONIS III MICHAEL F.	\$682.04
250299	R	Tuesday, February 28, 2017	ATKICARA	ATKINSON CARA	\$1,066.16
250300	R	Tuesday, February 28, 2017	BEARELIZ	BEARY ELIZABETH	\$878.19

Check Register

Company Name Wood County Commission

Page 2 of 7

Run Date 02/24/2017 12:44:43PM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
50301	R	Tuesday, February 28, 2017	BECKCARO	BECKETT CAROLYN J.	\$1,063.68
50302	R	Tuesday, February 28, 2017	BLONBREN	BLONDIN BRENDA S.	\$991.81
50303	R	Tuesday, February 28, 2017	DAYSAND	DAY SANDRA K.	\$895.48
50304	R	Tuesday, February 28, 2017	DEVOMART	DEVORE MARTHA JANE	\$1,055.36
50305	R	Tuesday, February 28, 2017	DOTSLESL	DOTSON LESLIE RENEE	\$896.38
50306	R	Tuesday, February 28, 2017	DYEBREN	DYE BRENDA D.	\$936.57
50307	R	Tuesday, February 28, 2017	FORDTAMM	FORDYCE TAMMY L.	\$1,024.95
50308	R	Tuesday, February 28, 2017	GARRDIAN	GARRETT DIANA KAY	\$1,105.80
50309	R	Tuesday, February 28, 2017	GIVEPENN	GIVENS PENNY G.	\$1,020.27
50310	R	Tuesday, February 28, 2017	JOHNBARB	JOHNSTON BARBARA A.	\$1,066.19
50311	R	Tuesday, February 28, 2017	JORDPATR	JORDAN PATRICIA D.	\$166.28
50312	R	Tuesday, February 28, 2017	MCBRRUTH	MCBRIDE RUTH A.	\$1,058.51
50313	R	Tuesday, February 28, 2017	RHODMARK	RHODES MARK D.	\$1,462.77
50314	R	Tuesday, February 28, 2017	SCHUDENI	SCHUCK DENISE E.	\$1,145.20
50315	R	Tuesday, February 28, 2017	SHRISAMM	SHRIVER SAMMATHA A.	\$1,049.40
50316	R	Tuesday, February 28, 2017	BATTDANY	BATTON DANYELLE F.	\$750.57
50317	R	Tuesday, February 28, 2017	BEESJANE	BEESON JANET C.	\$712.45
50318	R	Tuesday, February 28, 2017	ELROMARJ	ELROD MARJORIE D.	\$836.83
50319	R	Tuesday, February 28, 2017	JACKDEBO	JACKS DEBORAH KAY	\$837.91
50320	R	Tuesday, February 28, 2017	KAUFDENI	KAUFMAN DENISE A.	\$842.93
50321	R	Tuesday, February 28, 2017	LEACAMY	LEACH AMY S.	\$767.08
50322	R	Tuesday, February 28, 2017	OCONMONA	O'CONNOR MONA L	\$254.11
50323	R	Tuesday, February 28, 2017	RIDGCELE	RIDGWAY CELESTE A.	\$402.44
50324	R	Tuesday, February 28, 2017	ROCKMICH	ROCKHOLD MICHELE LYNN	\$1,169.51
50325	R	Tuesday, February 28, 2017	WALTTERE	WALTERS TERESA G.	\$924.33
50326	R	Tuesday, February 28, 2017	ADKIAMAN	ADKINS AMANDA J.	\$703.40
50327	R	Tuesday, February 28, 2017	BALOMARY	BALOG MARY JANE	\$932.78
50328	R	Tuesday, February 28, 2017	BLACSTEP	BLACK STEPHEN E.	\$1,755.09
50329	R	Tuesday, February 28, 2017	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$293.73
50330	R	Tuesday, February 28, 2017	EDDYMARY	EDDY MARY J.	\$740.52
50331	R	Tuesday, February 28, 2017	FLORMARS	FLORENCE MARSHA K.	\$785.85
50332	R	Tuesday, February 28, 2017	HUGGTRAC	HUGGINS TRACIE M.	\$808.05
50333	R	Tuesday, February 28, 2017	LOUGMEAG	LOUGH MEAGAN N.	\$983.17
50334	R	Tuesday, February 28, 2017	MACEJEFF	MACE JEFFREY S.	\$581.95
50335	R	Tuesday, February 28, 2017	MERCSTAC	MERCER STACIE D.	\$774.07

Check Register

Company Name

Wood County Commission

Page 3 of 7

Run Date

02/24/2017

12:44:43PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
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150337	R	Tuesday, February 28, 2017	SAMSJULI	SAMS JULIA ANN	\$984.10
150338	R	Tuesday, February 28, 2017	STEPSTEV	STEPHENS STEVEN A.	\$1,315.84
150339	R	Tuesday, February 28, 2017	TRANDEID	TRANQUILL DEIDRA	\$880.88
150340	R	Tuesday, February 28, 2017	BAUERACH	BAUERBACH RACHEL J.	\$785.20
150341	R	Tuesday, February 28, 2017	BOYLJODI	BOYLEN JODIE	\$1,809.10
150342	R	Tuesday, February 28, 2017	GUICRHEA	GUICE RHEA LYNN	\$510.81
150343	R	Tuesday, February 28, 2017	HUDSCATH	HUDSON CATHERINE BLAIRE	\$1,632.34
150344	R	Tuesday, February 28, 2017	KIGETIFF	KIGER TIFFANY F.	\$1,044.79
150345	R	Tuesday, February 28, 2017	LEFEPATR	LEFEBURE PATRICK O.	\$2,797.42
150346	R	Tuesday, February 28, 2017	LEWIA	LEWIS A. RACHEL	\$993.15
150347	R	Tuesday, February 28, 2017	MARTEMIL	MARTIN EMILY M.	\$1,528.43
150348	R	Tuesday, February 28, 2017	MEEKKAYL	MEEKS KAYLA B.	\$302.73
150349	R	Tuesday, February 28, 2017	REEDMEGA	REEDER MEGAN N.	\$816.65
150350	R	Tuesday, February 28, 2017	RYDEDEBR	RYDER DEBRA K.	\$1,062.35
150351	R	Tuesday, February 28, 2017	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,460.08
150352	R	Tuesday, February 28, 2017	SMITKYLA	SMITH KYLA L.	\$1,003.10
150353	R	Tuesday, February 28, 2017	SNODLORA	SNODGRASS LORA B.	\$1,846.99
150354	R	Tuesday, February 28, 2017	STAMEMIL	STAMPER EMILY E.	\$1,463.39
150355	R	Tuesday, February 28, 2017	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,649.43
150356	R	Tuesday, February 28, 2017	WOLFJERE	WOLFE JEREMY B.	\$1,853.13
150357	R	Tuesday, February 28, 2017	COLEG	COLE G. MICHELL	\$518.07
150358	R	Tuesday, February 28, 2017	EDELSARA	EDELEN SARAH J	\$649.17
150359	R	Tuesday, February 28, 2017	FLEASTAC	FLEAK STACEY LYNN	\$773.20
150360	R	Tuesday, February 28, 2017	GRIMDONA	GRIMM DONALD M.	\$1,484.95
150361	R	Tuesday, February 28, 2017	NOHEDAVI	NOHE DAVID C.	\$1,444.84
150362	R	Tuesday, February 28, 2017	ROSSMELO	ROSS MELODY L.	\$967.51
150363	R	Tuesday, February 28, 2017	STEPSAND	STEPHENS SANDRA K.	\$769.64
150364	R	Tuesday, February 28, 2017	COTTLARR	COTTRELL LARRY DEAN	\$1,514.46
150365	R	Tuesday, February 28, 2017	DAWKKENN	DAWKINS KENNETH PAUL	\$689.96
150366	R	Tuesday, February 28, 2017	DEGRKARE	DEGRAEF KAREN SUE	\$771.86
150367	R	Tuesday, February 28, 2017	HARTANDR	HARTLEBEN ANDREW P.	\$1,557.45
150368	R	Tuesday, February 28, 2017	MCATCONN	MCATEE CONNIE L	\$840.63
150369	R	Tuesday, February 28, 2017	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$997.21
150370	R	Tuesday, February 28, 2017	MURRTERE	MURRAY TERESA A.	\$739.42

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150371	R	Tuesday, February 28, 2017	RADESTEV	RADER STEVE E.	\$784.78
150372	R	Tuesday, February 28, 2017	TENNKEVI	TENNANT KEVIN D.	\$1,004.43
150373	R	Tuesday, February 28, 2017	BRADRISH	BRADFORD RISHA LYNN	\$808.56
150374	R	Tuesday, February 28, 2017	MARKREBE	MARKS REBECCA A.	\$398.44
150375	R	Tuesday, February 28, 2017	SHAWLIND	SHAWVER LINDSEY A	\$736.70
150376	R	Tuesday, February 28, 2017	BUNNRUSS	BUNNER RUSSELL W.	\$761.57
150377	R	Tuesday, February 28, 2017	JONEJOHN	JONES II JOHN DAVID	\$1,085.35
150378	R	Tuesday, February 28, 2017	KUCZTHOM	KUCZKO THOMAS M.	\$583.21
150379	R	Tuesday, February 28, 2017	SWIGMELV	SWIGER MELVIN L.	\$1,497.23
150380	R	Tuesday, February 28, 2017	TRAVSTEV	TRAVIS STEVEN W.	\$900.40
150381	R	Tuesday, February 28, 2017	ALLEJOHN	ALLEN JOHN C.	\$477.21
150382	R	Tuesday, February 28, 2017	ALLEPEGG	ALLEN PEGGY SUE	\$1,004.34
150383	R	Tuesday, February 28, 2017	ALLETIMO	ALLEN TIMOTHY L.	\$976.56
150384	R	Tuesday, February 28, 2017	BLATWILL	BLATT WILLIAM ANTHONY	\$1,403.50
150385	R	Tuesday, February 28, 2017	BROGGREG1	BROGDON GREGORY SCOTT	\$1,017.37
150386	R	Tuesday, February 28, 2017	BUSSDAVI	BUSSEY DAVID	\$1,068.97
150387	R	Tuesday, February 28, 2017	COCHMICH	COCHRAN MICHAEL L.	\$1,242.19
150388	R	Tuesday, February 28, 2017	CROSDERE	CROSS DEREK B.	\$1,452.73
150389	R	Tuesday, February 28, 2017	DEVORICK	DEVORE RICKY J.	\$358.49
150390	R	Tuesday, February 28, 2017	FOXGEOR	FOX GEORGE B.	\$435.64
150391	R	Tuesday, February 28, 2017	GEORRICH	GEORGE RICHARD A.	\$1,295.72
150392	R	Tuesday, February 28, 2017	HAMRJEFF	HAMRIC JEFFREY K.	\$1,481.93
150393	R	Tuesday, February 28, 2017	HOFMWALT	HOFMANN WALTER E.	\$247.75
150394	R	Tuesday, February 28, 2017	HUPPMATT	HUPP MATTHEW C.	\$1,029.46
150395	R	Tuesday, February 28, 2017	KEARLARR	KEARNS LARRY DEAN	\$1,085.64
150396	R	Tuesday, February 28, 2017	KIDDJEFF	KIDDER II JEFFREY S.	\$1,258.11
150397	R	Tuesday, February 28, 2017	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,434.20
150398	R	Tuesday, February 28, 2017	LANDWILL	LANDERS WILLIAM M.	\$612.59
150399	R	Tuesday, February 28, 2017	LAYTEDWA	LAYTON EDWARD J.	\$425.45
150400	R	Tuesday, February 28, 2017	MARLTYLE	MARLOW TYLER D.	\$1,111.31
150401	R	Tuesday, February 28, 2017	MATHDELL	MATHENY DELLA DESIREE	\$1,038.54
150402	R	Tuesday, February 28, 2017	MCCLCODY	MCCLUNG CODY L.	\$1,119.66
150403	R	Tuesday, February 28, 2017	MICHEVAN	MICHAEL EVAN G.	\$931.31
150404	R	Tuesday, February 28, 2017	MODESHAN	MODESITT SHANA L.	\$448.00
150405	R	Tuesday, February 28, 2017	ONGCHRI	ONG CHRISTIAN R.	\$893.23

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
150406	R	Tuesday, February 28, 2017	PICKBRET	PICKENS BRETT A.	\$1,199.28
150407	R	Tuesday, February 28, 2017	RITCMICH	RITCHIE MICHAEL B	\$1,502.31
150408	R	Tuesday, February 28, 2017	SHRIANDR	SHRIVER ANDREW C.	\$1,279.16
150409	R	Tuesday, February 28, 2017	SIMSROBE	SIMS ROBERT GENE	\$1,646.16
150410	R	Tuesday, February 28, 2017	SWIGBRIA	SWIGER BRIAN A.	\$1,324.72
150411	R	Tuesday, February 28, 2017	TENNDABI	TENNANT DAVID L.	\$801.08
150412	R	Tuesday, February 28, 2017	WADETERE	WADE TERESA JEAN	\$873.99
150413	R	Tuesday, February 28, 2017	WALDCAMI	WALDRON CAMILLE S.	\$1,181.85
150414	R	Tuesday, February 28, 2017	WALKZACH	WALKER ZACHARIAH M.	\$1,166.93
150415	R	Tuesday, February 28, 2017	WETZJOHN	WETZEL JOHN CALEB	\$1,236.49
150416	R	Tuesday, February 28, 2017	WINDRYAN	WINDLAND RYAN D.	\$1,500.10
150417	R	Tuesday, February 28, 2017	YONARONA	YONALEY RONALD L.	\$702.57
150418	R	Tuesday, February 28, 2017	BURDAPRI	BURDETTE APRIL D.	\$894.11
150419	R	Tuesday, February 28, 2017	MERCSTEV	MERCER STEVEN E.	\$638.07
150420	R	Tuesday, February 28, 2017	SAMSCURT	SAMS JR CURTIS M	\$101.93
150421	R	Tuesday, February 28, 2017	BEATPATR	BEATY PATRICK A	\$942.98
150422	R	Tuesday, February 28, 2017	BOLEDONA	BOLEY JR DONALD	\$747.77
150423	R	Tuesday, February 28, 2017	BROGGREG	BROGDON II GREGORY S	\$928.92
150424	R	Tuesday, February 28, 2017	CRAVDANA	CRAVEN DANA J.	\$911.11
150425	R	Tuesday, February 28, 2017	FORDDANI	FORDYCE DANIELLE D.	\$789.10
150426	R	Tuesday, February 28, 2017	HARRMARK	HARRIS MARK C.	\$968.93
150427	R	Tuesday, February 28, 2017	HEFNKRIS	HEFNER KRISTOFER LEE	\$982.51
150428	R	Tuesday, February 28, 2017	JACOJEFF	JACOBY JEFFREY S.	\$1,046.73
150429	R	Tuesday, February 28, 2017	MYERLEE	MYERS LEE G.	\$921.05
150430	R	Tuesday, February 28, 2017	PRUNJASO	PRUNTY JASON L.	\$790.78
150431	R	Tuesday, February 28, 2017	SMITJONA	SMITH JONATHAN P.	\$1,008.51
150432	R	Tuesday, February 28, 2017	SOMBRIA	SOMERVILLE BRIAN L.	\$941.69
150433	R	Tuesday, February 28, 2017	ALLETHOM	ALLEN JR. THOMAS L.	\$766.88
150434	R	Tuesday, February 28, 2017	FARNSARA	FARNSWORTH SARAH JANE	\$652.49
150435	R	Tuesday, February 28, 2017	JOYDAVI	JOY JR DAVID LEE	\$1,029.29
150436	R	Tuesday, February 28, 2017	RADEBRIA	RADER BRIAN E.	\$1,026.76
150437	R	Tuesday, February 28, 2017	STAACHEL	STAATS CHELCIE S.	\$626.15
150438	R	Tuesday, February 28, 2017	SHOOWILL	SHOOK WILLIAM M.	\$1,259.85
150439	R	Tuesday, February 28, 2017	ANDEDEBO	ANDERSON DEBORA L.	\$1,203.75
150440	R	Tuesday, February 28, 2017	ARNOJAME	ARNOLD JAMES R.	\$1,127.02

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
150441	R	Tuesday, February 28, 2017	BOWMDONN	BOWMAN DONNA M.	\$929.59
150442	R	Tuesday, February 28, 2017	DOTSTHOM	DOTSON THOMAS E.	\$1,222.25
150443	R	Tuesday, February 28, 2017	FLEECARL	FLEENOR CARL AARON	\$1,498.20
150444	R	Tuesday, February 28, 2017	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,256.13
150445	R	Tuesday, February 28, 2017	JEFFMARY	JEFFERS MARY BETH	\$974.06
150446	R	Tuesday, February 28, 2017	JOHNAUST	JOHNSON AUSTIN W.	\$1,002.51
150447	R	Tuesday, February 28, 2017	JONEDUAN	JONES DUANE EARL	\$1,269.62
150448	R	Tuesday, February 28, 2017	KERNTERE	KERNS TERESA S.	\$961.38
150449	R	Tuesday, February 28, 2017	KUHLBARB	KUHL BARBARA L.	\$966.53
150450	R	Tuesday, February 28, 2017	KUHLJASO	KUHL JASON A.	\$1,298.46
150451	R	Tuesday, February 28, 2017	LAYTSTAC	LAYTON STACIE A.	\$678.85
150452	R	Tuesday, February 28, 2017	MATHDUST	MATHENY DUSTIN S.	\$1,330.38
150453	R	Tuesday, February 28, 2017	MCDOBRAN	MCDONALD BRANDYN J.	\$1,182.37
150454	R	Tuesday, February 28, 2017	MERCROBE	MERCER ROBERT E.	\$1,114.22
150455	R	Tuesday, February 28, 2017	MOORDOUG	MOORE DOUGLAS I.	\$1,592.35
150456	R	Tuesday, February 28, 2017	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$1,116.59
150457	R	Tuesday, February 28, 2017	MURPJILL	MURPHY JILLIAN L.	\$1,302.90
150458	R	Tuesday, February 28, 2017	NOKLADRI	NOKLEBY ADRIEN J.	\$1,214.31
150459	R	Tuesday, February 28, 2017	PARRDANI	PARRISH DANIELLE	\$1,275.60
150460	R	Tuesday, February 28, 2017	RIFFWILL	RIFFLE WILLIAM H.	\$989.26
150461	R	Tuesday, February 28, 2017	SHINCHEL	SHINGLETON CHELSEA N.	\$984.07
150462	R	Tuesday, February 28, 2017	SMITPATR	SMITH PATRICK K.	\$982.98
150463	R	Tuesday, February 28, 2017	STALSARA	STALNAKER SARA S.	\$1,238.60
150464	R	Tuesday, February 28, 2017	TAYLMEGA	TAYLOR MEGAN E	\$1,148.13
150465	R	Tuesday, February 28, 2017	TENNDEBO	TENNANT DEBORAH A.	\$1,283.02
150466	R	Tuesday, February 28, 2017	WHITCHRI	WHITED CHRISTINA L.	\$882.27
150467	R	Tuesday, February 28, 2017	WILSDERE	WILSON DEREK R.	\$1,101.83
150468	R	Tuesday, February 28, 2017	ADAMSHER	ADAMS SHERRY L.	\$837.17
150469	R	Tuesday, February 28, 2017	BUNNTRAV	BUNNER TRAVIS N.	\$867.51
150470	R	Tuesday, February 28, 2017	CASTKARA	CASTO KARAH L	\$1,300.34
150471	R	Tuesday, February 28, 2017	CHURAMY	CHURCH AMY SPENCER	\$1,252.61
150472	R	Tuesday, February 28, 2017	COBBSAMA	COBB SAMANTHA M.	\$448.63
150473	R	Tuesday, February 28, 2017	DELAJEFF	DELANCEY JEFFREY M.	\$813.44
150474	R	Tuesday, February 28, 2017	EASTAMY	EASTHOM AMY JEANNETTE	\$1,004.67
150475	R	Tuesday, February 28, 2017	ESCAHERN	ESCANDON HERNANDO	\$1,536.35

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150476	R	Tuesday, February 28, 2017	GREAPRIS	GREATHOUSE PRISCILLA R	\$381.62
150477	R	Tuesday, February 28, 2017	LEMLLIND	LEMLEY LINDY ROCHELLE	\$654.77
150478	R	Tuesday, February 28, 2017	LEMONICO	LEMON NICOLE B.	\$913.95
150479	R	Tuesday, February 28, 2017	LYNCPATR	LYNCH PATRICA R.	\$689.18
150480	R	Tuesday, February 28, 2017	MCBRSHI	MCBRIDE SHEILA M.	\$298.76
150481	R	Tuesday, February 28, 2017	PAXTHEAT	PAXTON HEATHER L.	\$1,007.25
150482	R	Tuesday, February 28, 2017	PICCJORU	PICCIANO JORUN K	\$811.73
150483	R	Tuesday, February 28, 2017	PRESKELS	PRESTON KELSEY A.	\$980.17
150484	R	Tuesday, February 28, 2017	RUTTJAME	RUTTER JAMES BROCK	\$363.69
150485	R	Tuesday, February 28, 2017	SINGJANA	SINGER-DOWLER JANA L.	\$1,490.41
150486	R	Tuesday, February 28, 2017	TOWNKEVI	TOWNSEND JR. KEVIN A.	\$616.13
150487	R	Tuesday, February 28, 2017	WESTCHAS	WEST CHASITY D.	\$293.26
150488	R	Tuesday, February 28, 2017	WISESHER	WISE SHERRY L.	\$1,091.73
150489	R	Tuesday, February 28, 2017	CROSJERE	CROSS JEREMY W.	\$1,502.54
Total Net Pay					217,009.10

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State	State Gross	State W/H
OH	17,493.24	374.38
WV	283,645.52	11,960.76
Grand Total:	301,138.76	12,335.14

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6757	ALPHA TECH	ALPHA TECHNOLOGIES	REGULAR	02/17/2017	325.00	
6758	FERRELLGAS	FERRELLGAS	REGULAR	02/17/2017	817.46	
6759	MOVMC	MID OHIO VALLEY MED GROUP	REGULAR	02/17/2017	305.00	
E-911 FUND Bank Id 107 Totals					1,447.46	
Report Totals					1,447.46	



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6499	ALCOHOLMONIT	ALCOHOL MONITORING SYSTEMS	REGULAR	02/17/2017	114.75	
6500	CASEY	CASEY'S LANDSCAPING, LLC	REGULAR	02/17/2017	100.00	
6501	JK DATA	JK DATA	REGULAR	02/17/2017	903.14	
6502	SUDDENLINKD	SUDDENLINK	REGULAR	02/17/2017	688.42	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,806.31	
Report Totals					1,806.31	



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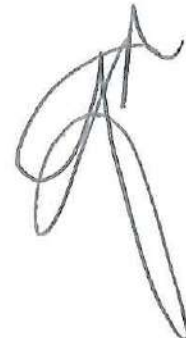
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3343	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	02/17/2017	207.96	

HOME CONFINEMENT Bank Id 108 Totals

207.96

Report Totals

207.96



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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
162618	AAP	ADVANCE AUTO PARTS	REGULAR	02/17/2017	618.16	
162619	CASTO	CASTO & HARRIS, INC.	REGULAR	02/17/2017	237.00	
162620	JCSD	JACKSON COUNTY SHERIFF'S DEPT	REGULAR	02/17/2017	400.33	
162621	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	02/17/2017	130.00	
162622	ODEPOT	OFFICE DEPOT	REGULAR	02/17/2017	483.77	
162623	ONESOURCE	ONESOURCE WATER	REGULAR	02/17/2017	188.72	
162624	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	02/17/2017	966.87	
162625	RAVENSWOOD	RAVENSWOOD POLICE DEPARTMENT	REGULAR	02/17/2017	498.01	
162626	REID JOHN	JOHN E REID & ASSOCIATES	REGULAR	02/17/2017	130.00	
162627	S W RESOU	S W RESOURCES	REGULAR	02/17/2017	1,232.00	
162628	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	02/17/2017	251.74	
162629	SPENCER PD	SPENCER POLICE DEPARTMENT	REGULAR	02/17/2017	903.05	
162630	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	02/17/2017	544.00	
162631	WVBOARD	WV BOARD OF RISK AND INSURANCE MANAGEMENT	REGULAR	02/17/2017	1,198.00	
GENERAL FUND Bank Id 101 Totals					7,781.65	
Report Totals					7,781.65	