IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE:

MINUTES OF SPECIAL MEETING HELD

THURSDAY, JUNE 1, 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 Special Session. They signed purchase orders, invoices and other correspondence.

Pam Brust took her oath of office as a member of the Wood County Commission on Crime, Delinquency and Correction.

The County Commission, upon a motion duly made, seconded and passed, approved an Erroneous Assessment Applications in regard to real property and personal property.

Copies are attached to these minutes and shall be made a part thereof.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission approved the hiring of Decker Moody as a legal assistant for the Wood County Prosecuting Attorney's Office.

At 9:33 A.M., the County Commission met with Doug Buck and Randy Townsend. They wanted to discuss Oak Valley Road and a water line project. They want to know where Oak Valley stands. The County Commission stated the would get in touch with the Public Service District in that area.

At 10:00 A.M., the County Commission opened sealed bids for the financing of vehicles for the Wood County Sheriff's Department. Bids were taken under advisement. (Order A/1754)

At 10:15 A.M., the County Commission opened sealed bids for a new telephone system for County Commission offices. Bids were taken under advisement. (Order A1755)

At 10:30 A.M., the County Commission rejected the sole, unopened sealed bid for the replacement roof on the former Sheriff's Office (328 Second Street). The County Commission Ordered that the project be put out for bids again. (Order A/1753)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1753, A1754, A/1755

Having no further scheduled appointments or business to attend to, the County Commission adjourned at approximately 10:39 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 June 1, 2017.

Wood County Commission Meeting Held June 1, 2017

Please Print

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Wood County Commission Agenda

6/1/2017 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Request to hire Decker Moody, legal assistant for Wood County Prosecuting Attorney's office - \$32,500.00/yr	
10:00 A.M.	Bid opening – financing of the lease/purchase of police vehicles and equipment for such vehicles for Wood County Sheriff's Department	
10:15 A.M.	Bid opening – new telephone system for county commission offices	
10:30 A.M.	Bid opening — metal roof on building located at 328 Second Street owned by Wood County Commission	
	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

JUNE 1, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR FINANCING OF VEHICLES FOR THE WOOD COUNTY SHERIFF'S DEPARTMENT.

ORDER

On this date, the County Commission of Wood County, at 10:00 A.M., did hereby OPEN sealed bids for the financing of vehicles for the Wood County Sheriff's Department. Said sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on May 15 and 22, 2017. Sealed bids were received from the following:

Wesbanco Bank
 415 Market Street
 Parkersburg, WV 26101-5144

Bid – 48 Months – 2.94% Bid – 60 Months – 3.08%

United Bank
 514 Market Street
 Parkersburg, WV 26101

Bid – 48 Months – 2.14% Bid – 60 Months – 2.24%

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 RECEIVE said bids for review.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E Colombo, Commissioner

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rument No 8752 Recorded 06/0 lent Type 000

A/1754

DOD County 02:

JUNE 1, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR A NEW TELEPHONE SYSTEM FOR COUNTY COMMISSION OFFICES.

ORDER

On this date, the County Commission of Wood County, at 10:15 A.M., did hereby OPEN sealed bids for a new telephone system for County Commission offices. Said sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on May 15 and 22, 2017. Sealed bids were received from the following:

Advantage Technology
 950 Kanawha Boulevard E
 Charleston WV 25301

Bid - \$127,605.58

 Frontier Communications 3140 Owl Creek Road Morgantown, WV 26508

Bid - \$61,449.88

 Mid-Atlantic Business Communications 1942 33rd Street Parkersburg, WV 26104

Bid - \$92,648.14

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, did RECEIVE said bids for review.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/1755

JUNE 1, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REJECTED THE SOLE UNOPENED SEALED BID A REPLACEMENT ROOF ON THE FORMER SHERIFF'S OFFICE AND ORDERED THE PROJECT BE PUT OUT TO BID A SECOND TIME.

ORDER

At 10:30 A.M., the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, does hereby REJECT the sole, unopened, sealed bid for the replacement roof on the former Sheriff's Office. (328 Second Street, Parkersburg, WV.) It is further ORDERED that said project be put out for bids again.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colonibo, Commissioner

A/1753

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 823501/

Tax Year: 2012 /

Upon the application of HORTON KENNETH whose address is 1697 PLEASANT HOME RIDGE RD BELLEVILLE, WV 26133- aggrieved by an erroneous assessment in HARRIS District (02), in the County of Wood, for the 2012 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 2012 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 APPRAISAL ERROR THE ABOVE MENTIONED TAX TICKET IS INCORRECT. IT SHOULD HAVE BEEN MOVED TO REAL ESTATE AS RS1 (STORAGE BUILDING)

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
07/01/2012	BILLING	2	19.86	1.095800	2	1,812
05/02/2017	PENDING EXONERATION	2	-19.86	1.095800	A	-1,812
	Adjusted	Net Taxes	0.00	Adjus	sted Net Value	0
					11	~ 50
					111	X) //

Taxpayer

Prosecutor

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

RECEIVED

MAY 22 2017

County Administrator



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 923153

Tax Year: 2013

Upon the application of HORTON KENNETH whose address is 1697 PLEASANT HOME RIDGE RD BELLEVILLE, WV 26133- aggrieved by an erroneous assessment in HARRIS District (02), in the County of Wood, for the 2013 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 2013 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 APPRAISAL ERROR THE ABOVE MENTIONED TAX TICKET IS INCORREC MOVED TO REAL ESTATE AS RS1 (STORAGE BUILDING).

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
07/01/2013	BILLING	2	93.26	1.101600	^ 2	8,466
05/02/2017	PENDING EXONERATION	2	-93.26	1.101600	2	-8,466
	Adjusted	Net Taxes	0.00	Adjust	ed Net Value	- 100 Al
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304-211	Taxpayer		Prosec	utor	Asses	ssor
Jor all	1828			1		
Z A	me Coll		1.1		Mer	Win
	Commissioner	6	ounty Commiss	sion President	Commis	sioner
//	gular session of the Cou	nty Commiss	sion of Wood C	ounty, West Virginia, h	neld at the Courthou	ise of said

County, The County Commission did approve this exoneration on

Transaction Type Class Amount

County Administrator

Erroneous Assessment Application

Tax Type: Personal Property

Transaction Type

Tax Ticket: 422892

Tax Year: 2014

Date

Upon the application of HORTON KENNETH whose address is 1697 PLEASANT HOME RIDGE RD BELLEVILLE, WV 26133- aggrieved by an erroneous assessment in HARRIS District (02), 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.

DUE TO APPRAISAL ERROR THE ABOVE MENTIONED TAX TICKET IS INCORRECT. IT SHOULD HAVE BEEN MOVED TO REAL ESTATE AS RS1 (STORAGE BUILDING).

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

Tax Rate

07/01/2014	BILLING	2	86.60	1.105200	2	7,836
05/02/2017	PENDING EXONERATION	2	-86.60	1.105200	1 2	-7,836
	Adjusted	Net Taxes	0.00	Adjusted N	let Value	\mathcal{O}°
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304-211) - 1828	,	Prosecuto		Assesso	
	my feld	_4	full	ule	- Jee	1/2
1	Commissioner	9	ounty Commission	President	Commission	oner

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 _

Class

MAY 22 2017

MAY 3 1 2017

County Acadinistrator

MODI County 02:27:54 PM Justrument No 8752740 Date Recorded 06/01/2011 Document Type CCO Pages Recorded 1 Book-Page 73-213

By: Stacey Fleak

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 523293

Tax Year: 2015

Upon the application of HORTON KENNETH whose address is 1697 PLEASANT HOME RIDGE RD BELLEVILLE, WV 26133- aggrieved by an erroneous assessment in HARRIS District (02), 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 APPRAISAL ERROR THE ABOVE MENTIONED TAX TICKET IS INCORRECT MOVED TO REAL ESTATE AS RS1 (STORAGE BUILDIG).

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	80.10	1.104200	2	7,254
05/02/2017	PENDING EXONERATION	2	-80.10	1.104200	^2	-7,254
	Adjusted N	et Taxes	0.00	Adjus	sted Net Value	0

ommissioner

Prosecutor

County Commission President

Assessor

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

County Administrator

County Administrator

Application Printed On

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 622633

Tax Year: 2016

Upon the application of HORTON KENNETH whose address is 1697 PLEASANT HOME RIDGE RD BELLEVILLE, WV 26133- aggrieved by an erroneous assessment in HARRIS District (02), in the County of Wood, for the 2016 tax year.

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

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

DUE TO APPRAISAL ERROR THE ABOVE MENTIONED TAX TICKET IS INCORRECT. IT SHOULD HAVE BEEN MOVED TO REAL ESTATE AS RS1 (STORAGE BUILDING).

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2016	BILLING	2	78.92	1.103400	2	7,152
05/02/2017	PENDING EXONERATION	2	-78.92	1.103400	2	-7,152
	Adjusted N	let Taxes	0.00	Adju	sted Net/Value	0

Commissioner

Prosecutor

County Commission President

Assessor

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 _

County Administrator

County Adding

By: Stacey Fleak

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 622807/

Tax Year: 2016 /

Upon the application of MC KINNEY DANIEL whose address is 1689 LAKE WASHINGTON RD WASHINGTON, WV 26181- aggrieved by an erroneous assessment in LUBECK District (03), in the County of Wood, for the 2016 tax year.

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

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

THE ABOVE MENTIONED TAX TICKET IS INCORRECT DUE TO THE MOBILE HOME BEING SOLD TO NEW OWNERS JILL SMALL AND JACOB GRANT ON 6-23-15 PER DMV RECORD.

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2016	BILLING	2	88.78	1.103400	2	8,046
05/02/2017	PENDING EXONERATION	2	-88.78	1.103400	2	-8,046
	Adjusted	Net Taxes	0.00	Adju	sted Net Value	9~

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Taxpaver

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

MAY 22 2017

County Administrator

MAY 3 1 2017

County Administration

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WOOD County 02:31:55

Instrument No 875274

Date Recorded 06/01/

Document Type CCO

Pages Recorded 1

Book-Page 73-216

Application Printed On

By: Stacey Fleak

COUNTY OF WOOD TO -WIT:

I, <u>Pam Brust</u>, 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 <u>Wood County Commission on Crime</u>, <u>Delinquency and Correction</u> 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.

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this

1st ___ day of _June_, 2017.

County Commission of Wood County

Check No Vendor Id Vendor Name Type Check Date 2291 DENTAL RENAISSANCE REGULAR 05/22/2017 2.454.83 GENERAL FUND Bank Id 101 Totals 2.454.83

Donard Total

Report Totals

2,454.83

Check No Vendor Id 3360 BIINCORP	Vendor Name BI INCORPORATED	Type REGULAR	Check Date 05/23/2017	Check Amount 5,284.00	Rec
3361 MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	05/23/2017	739.50	
	HOME CONFINE	EMENT Bank Id	108 Totals	6,023.50	
		Re	port Totals	6,023.50	

Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
SPENCER W	CITY OF SPENCER	REGULAR	05/23/2017	26.52	
ampama nap		DEGIT ID	05/02/0015	HIII GOG 1005	
SUDDENLINKD	SUDDENLINK	REGULAR	05/23/2017	/0/;29:	
VEDIZONW	VEDIZON WIDELESS	респі Ар	05/23/2017	515 71	
VERIZONW	VERIZON WIRELESS	REGULAR	03/23/2017	SHIPPERATE SHIP	
WVCBAPP	West Virginia Certification Board	REGULAR	05/23/2017	200,00	
	for Addiction &				
	COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	1,449.52	
		Re	port Totals	1,449.52	
	SPENCER W SUDDENLINKD VERIZONW	SPENCER W CITY OF SPENCER WATERWORKS SUDDENLINK VERIZONW VERIZON WIRELESS WVCBAPP West Virginia Certification Board for Addiction &	SPENCER W CITY OF SPENCER WATERWORKS SUDDENLINKD SUDDENLINK REGULAR VERIZONW VERIZON WIRELESS REGULAR WVCBAPP West Virginia Certification Board for Addiction & COMM.CRIMINAL JUSTICE FUND Bank Id	SPENCER W CITY OF SPENCER REGULAR 05/23/2017 WATERWORKS SUDDENLINKD SUDDENLINK REGULAR 05/23/2017 VERIZONW VERIZON WIRELESS REGULAR 05/23/2017 WVCBAPP West Virginia Certification Board REGULAR 05/23/2017	SPENCER W CITY OF SPENCER WATERWORKS SUDDENLINKD SUDDENLINK REGULAR 05/23/2017 VERIZONW VERIZON WIRELESS REGULAR 05/23/2017 WVCBAPP West Virginia Certification Board for Addiction & COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals 126.52 26.52 707.29 200.000

Check No 6826	Vendor Id CHAPMAN	Vendor Name CHAPMAN PRINTING CO. INC	Type REGULAR	Check Date 05/23/2017	Check Amount	Rec
6827	DEAN'S	DEAN'S SCREENS INK	REGULAR	05/23/2017	253.75	
6828	POWERPHONE	POWERPHONE, INC.	REGULAR	05/23/2017	458.00	
6829	SMC	SMC COMMUNICATIONS	REGULAR	05/23/2017	37,831	
6830	STALSARA	STALNAKER SARA S.	REGULAR	05/23/2017	133 16	
6831	TESSCO	TESSCO TECHNOLOGIES	REGULAR	05/23/2017	417.66	
		E-911	FUND Bank Id	107 Totals	1,740.96	
			Re	port Totals	1,740.96	

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
163134	WV	WV ASSOCIATION OF COUNTY CLERKS	REGULAR	05/23/2017	650.00	
163135	WV DIV	WEST VIRGINIA DIVISION OF LABOR	REGULAR	05/23/2017	250.00	
163136	WV SECRET	WV SECRETARY OF STATE	REGULAR	05/23/2017	52.00	
163137	WVBOARD	WV BOARD OF RISK AND INSURANCE MANAGEMENT	REGULAR	05/23/2017	1,154.00	
		GENERAL	FUND Bank Id	101 Totals	38,564.62	
			Rej	port Totals	38,564.62	

3	163109		Vendor Name CWS	Type REGULAR	Check Date 05/23/2017	Check Amount Rec
	163110	DOMINIONH	DOMINION HOPE	REGULAR	05/23/2017	25.66
	163111	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	05/23/2017	16.00
	163112	HRA	WESBANCO INSURANCE SERVICES	REGULAR	05/23/2017	992.25
	163113	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	05/23/2017	1,507,22
	163114	MAHONE TI	MAHONE TIRE CO	REGULAR	05/23/2017	419.16
	163115	MEDEXPRESS	MEDEXPRESS URGENT CARE	REGULAR	05/23/2017	615.00
	163116	MOVMC	MID OHIO VALLEY MED GROUP	REGULAR	05/23/2017	385.50
	163117	ODEPOT	OFFICE DEPOT	REGULAR	05/23/2017	846.56
	163118	OGDEN	PARKERSBURG NEWS	REGULAR	05/23/2017	235,00
	163119	RICOH	RICOH USA INC	REGULAR	05/23/2017	297.03
	163120	RIPLEY HIGH	RIPLEY HIGH SCHOOL	REGULAR	05/23/2017	1,300,00
	163121	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	05/23/2017	976.00
	163122	SAFELITE	SAFELITE FULFILLMENT INC	REGULAR	05/23/2017	54.94
	163123	SCOTSLAND	SCOTS LANDSCAPE NURSERY	REGULAR	05/23/2017	419.30
	163124	SECKMAN	SECKMAN PEST CONTROL	REGULAR	05/23/2017	400.00
	163125	SHIRT	SHIRT FACTORY	REGULAR	05/23/2017	1,573,451
	163126	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	05/23/2017	405,00
	163127	STATE TAX	STATE TAX DEPARTMENT PROPERTY TAX DIV	REGULAR	05/23/2017	18,751 62
	163128	STUARTOIL	STUART OIL COMPANY	REGULAR	05/23/2017	29.11
	163129	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	05/23/2017	500.000
	163130	US FOOD	US FOODS	REGULAR	05/23/2017	11,751/89
	163131	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	05/23/2017	200,00
	163132	VERIZONW	VERIZON WIRELESS	REGULAR	05/23/2017	5998
	163133	WALMART	WALMART	REGULAR	05/23/2017	236 10

Check No 6590	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 05/26/2017	Check Amount 98.23	Rec
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 To		l 172 Totals	98-23		
			Re	eport Totals	13,851.73	

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Check No 6832	Vendor Id CAS CABLE	Vendor Name CAS CABLE	Type REGULAR	Check Date 05/26/2017	Check Amount 500.00	Rec
6833	DEAN'S	DEAN'S SCREENS INK	REGULAR	05/26/2017	19.00	
6834	DIRECTV	DIRECTV	REGULAR	05/26/2017	7.42	
6835	DOMINIONH	DOMINION HOPE	REGULAR	05/26/2017	68.85	
6836	SUDDENLINKD	SUDDENLINK	REGULAR	05/26/2017	252.20	
6837	TESSCO	TESSCO TECHNOLOGIES	REGULAR	05/26/2017	74.98	
	E-911 FUND Bank Id 107 Totals		107 Totals	922.45		

Br W

Check No Vendor Id 5305 MOVDRC	Vendor Name MID-OHIO VALLEY DAY REPORT CENTER	Type REGULAR	Check Date 05/26/2017	Check Amount 225,00	Rec
	TEEN DRUG	COURT Bank I	d 177 Totals	225.00	
Report Totals			eport Totals	225.00	

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Check No 2292	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 05/26/2017	Check Amount 2,161.01	Rec
163138	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	05/26/2017	517.50	
163139	CARLIN'S	CARLIN'S BATTERY D	REGULAR	05/26/2017	500.00	
163140	DASH	DASH GLOVES	REGULAR	05/26/2017	554.00	
163141	DCSD	DODDRIDGE COUNTY SHERIFF'S DEPT	REGULAR	05/26/2017	114.44	
163142	FEDERAL	FEDERAL EXPRESS CORP	REGULAR	05/26/2017	130.62	
163143	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	05/26/2017	6.50	
163144	JONECARO	JONES CAROLE S.	REGULAR	05/26/2017	176.55	
163145	MABC	MID-ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	05/26/2017	881.60	
163146	MEDEXPRESS	MEDEXPRESS URGENT CARE	REGULAR	05/26/2017	5.00	
163147	ODEPOT	OFFICE DEPOT	REGULAR	05/26/2017	196.62	
163148	ONESOURCE	ONESOURCE WATER	REGULAR	05/26/2017	466.09	
163149	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	05/26/2017	578.04	
163150	PINEGROVE	PINE GROVE KENNEL	REGULAR	05/26/2017	1,612.00	
163151	RAVENSWOO	RAVENSWOOD POLICE DEPARTMENT	REGULAR	05/26/2017	337.05	
163152	SAMS CLUB	SAM'S CLUB	REGULAR	05/26/2017	269.51	
163153	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	05/26/2017	172,30	
163154	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	05/26/2017	234.12	
163155	TEBAY	ROBERT K. TEBAY	REGULAR	05/26/2017	162.11	
163156	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	05/26/2017	5,490.00	
163157	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	05/26/2017	285.00	
163158	WVSPA	WV STATE POLICE ACADEMY	REGULAR	05/26/2017	142,00	
				-		

GENERAL FUND Bank Id 101 Totals

14,992.06

Report Totals

14,992.06

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