

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
MONDAY, NOVEMBER 13, 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 9:34 A.M., the County Commission placed the name of Shawn Smith in nomination to fill a vacancy that exist on the Mid-Ohio Valley Board of Health. (Order A/1865)

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

M/3782, M/3783, M/3784, M/3785, M3786, A/1865, A1871

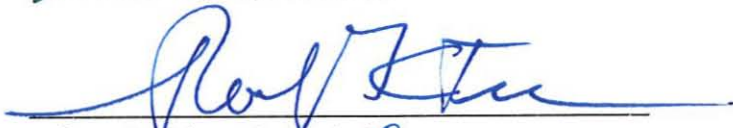
Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:56 A.M.

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 November 13 2017.

Wood County Commission Meeting  
Held November 13, 2017

**Please Print**

|                  |
|------------------|
| 1. STEPHEN SMITH |
| 2.               |
| 3.               |
| 4.               |
| 5.               |
| 6.               |
| 7.               |
| 8.               |
| 9.               |
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| 18.              |
| 19.              |
| 20.              |



Wood County Commission  
Agenda

11/13/2017

1 Court Square, Suite 203  
Parkersburg, WV 26101

|           |   |                                    |
|-----------|---|------------------------------------|
| 9:30 A.M. | Consider nominations for Health Department Board and 911 Advisory Board |                                    |
|           | Administrator's Report  | Marty Seufer, County Administrator |
|           | County Commission Reports   |                                    |

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

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**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**

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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

NOVEMBER 13, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

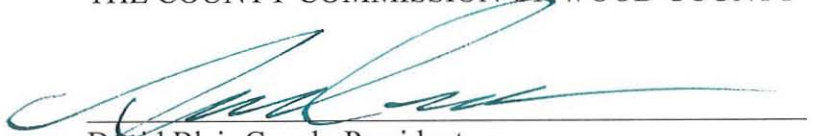
IN RE: THE COUNTY COMMISSION PLACED THE NAME OF SHAWN SMITH IN NOMINATION TO FILL A VACANCY THAT EXISTS ON THE MID-OHIO VALLEY BOARD OF HEALTH.

**ORDER**

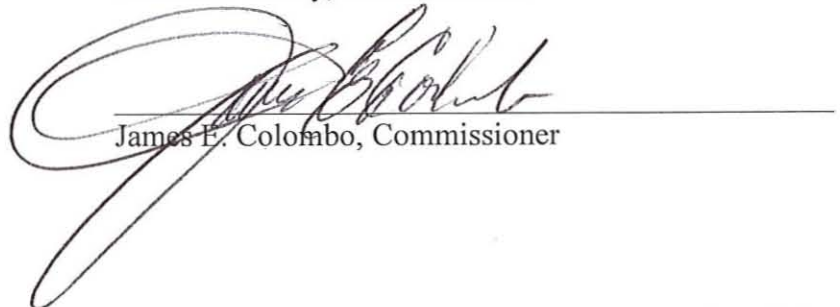
On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, placed the name of Shawn Smith in nomination to fill a vacancy that exists on the Mid-Ohio Valley Board of Health. Said vacancy is due to the resignation of Dave McClure. The unexpired term of Dave McClure will expire June 30, 2018.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
David Blair Couch, President

  
Robert K. Tebay, Commissioner

  
James E. Colombo, Commissioner

A/1865

Mark Rhodes  
WOOD COUNTY 08:49:30 AM  
Instrument No 8769646  
Date Recorded 11/13/2017  
Document Type ODD  
Pages Recorded 1  
Book-Page 74-237

NOVEMBER 13, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-406. 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 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 Governor's Highway Safety Program Grant Number F18-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of October, 2017. The Request for Reimbursement Form has 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:

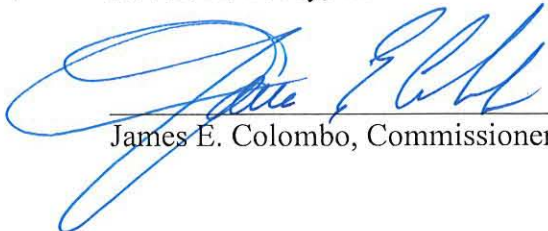
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

## REQUEST FOR REIMBURSEMENT

|                     |  |
|---------------------|--|
| (For GHSP Use Only) | <b>Sub-Grantee:</b> <span style="float: right;"><b>Wood County Commission</b></span><br><b>Address:</b> <span style="float: right;">One Court Square, Suite 203<br/>Parkersburg, WV 26101</span><br><b>P. O. Number:</b> <span style="float: right;">MV1803406</span><br><b>Grant Number:</b> <span style="float: right;">F18-HS-03-406</span><br><b>FEIN Number:</b> <span style="float: right;">556 000 417</span><br>Funds are hereby requested to cover expenditures<br>For the period of: <span style="float: right;">10/1/17 - 10/31/17</span> |
|---------------------|--|

**PROJECT CASH EXPENDITURES**

| Account Number | Amount        |
|----------------|---------------|
|                | \$0.00        |
|                |               |
| <b>TOTAL</b>   | <b>\$0.00</b> |

**CERTIFICATION:**

I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program.

BY: David Blair Couch, President 11/13/2017  
(Typed Name And Title) (Signature) (Date)  
(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of: 

|  |                           |                       |
|--|---------------------------|-----------------------|
|  |                           |                       |
|  | <small>(Approved)</small> | <small>(Date)</small> |

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Director)

### Purchasing/Accounts Payable Use Only



NOVEMBER 13, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-DOHWZ. SAID REQUEST IS IN THE AMOUNT OF \$0.00

**ORDER**

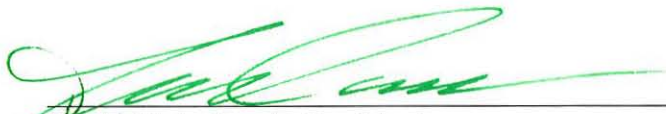
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo, and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-DOHWZ. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of October, 2017. The Request for Reimbursement form, 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

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

## REQUEST FOR REIMBURSEMENT

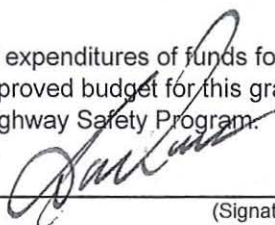
|                     |  |
|---------------------|--|
| (For GHSP Use Only) | <b>Sub-Grantee:</b> <span style="float: right;"><b>Wood County Commission</b></span><br><b>Address:</b> <span style="float: right;">One Court Square, Suite 203<br/>Parkersburg, WV 26101</span><br><b>P. O. Number:</b> <span style="float: right;">MV1803DOHWZ</span><br><b>Grant Number:</b> <span style="float: right;">F18-HS-03-DOHWZ</span><br><b>FEIN Number:</b> <span style="float: right;">556 000 417</span><br>Funds are hereby requested to cover expenditures<br>For the period of: <span style="float: right;">10/1/17 - 10/31/17</span> |
|---------------------|--|

**PROJECT CASH EXPENDITURES**

| Account Number | Amount        |
|----------------|---------------|
|                | \$0.00        |
|                |               |
| <b>TOTAL</b>   | <b>\$0.00</b> |

**CERTIFICATION:**

I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program.

BY: David Blair Couch, President  11/13/2017

(Typed Name And Title) (Signature) (Date)

(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

(Approved) (Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Director)

### Purchasing/Accounts Payable Use Only

NOVEMBER 13, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR PROGRESS REPORT IN REGARD TO THE LAW ENFORCEMENT GRANT NUMBER 17-LE-32.

**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Bob Tebay, seconded by Jimmy Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Progress Report in regard to the Law Enforcement Grant Number 17-LE-32 for the month of October, 2017. Along with the Sub-Grantee Progress Report; the Project Financial Report has been submitted.

A copy of the Progress Report is attached to this Order and should be made a part thereof.

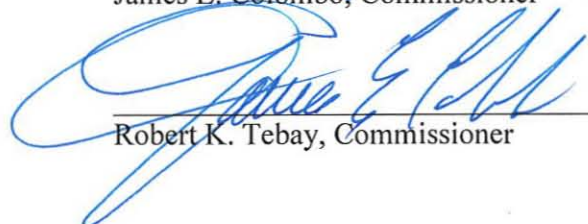
Documentation pertaining to the Law Enforcement Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
James E. Colombo, Commissioner

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

M/3784

*Office of the County Commission of Wood County West Virginia*

*Commissioners*  
David Blair Couch  
Robert K. Tebay  
Jimmy Colombo



No. 1 Court Square  
Suite 203  
Parkersburg, WV 26101  
Phone 304-424-1984

November 13, 2017

Mr. Edward A. Holsclaw, Jr.  
WV Homeland Security SAA  
WVDHSEM  
1900 Kanawha Boulevard East  
EB-80 Capitol Complex  
Charleston, WV 25305

Dear Mr. Holsclaw:

RE: Grant No.: 17-LE-32

Please find enclosed the progress report for the month of October 2017. If you have any questions on this or desire any additional information, please feel free to contact Toni Tiano, grant consultant, at 304/481-6409 or 304/428-7760. Thank you for your assistance with this matter.

Sincerely,

David Blair Couch  
President

**WEST VIRGINIA**  
**Department of Military Affairs & Public Safety**  
**Homeland Security State Administrative Agency**  
**(SAA)**

**Homeland Security Program**

**SUB-GRANTEE PROGRESS REPORT**

Page 2 of 2

Monthly progress reports should adequately convey specific activities, progress, achievements, and difficulties encountered throughout the reporting period. The structure of this report should be in narrative form and directly relate to the accomplishment of activities, which compliment the objectives, goals, and impact of the project.

No activities occurred during the month of October 2017. Wood County was not notified of grant approval until November 2017.

*Attach additional pages if necessary.*

NOVEMBER 13, 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 COURT SECURITY GRANT NUMBER 17-CS-06. 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 James E. Colombo, 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 Court Security Grant Number 17-CS-06. Reimbursement is in the amount of zero and zero cents (\$0.00) for the month of October, 2017. In addition to the Request for Reimbursement, the Grant Progress Report, the Project Financial Report is being submitted to the Criminal Justice Services, Charleston, West Virginia.

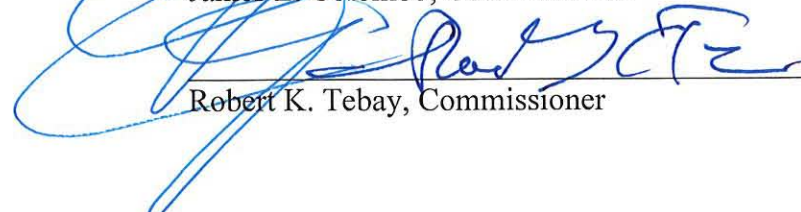
A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof. Documentation pertaining to the Court Security Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
James E. Colombo, Commissioner

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

|   |                                  |
|---|----------------------------------|
| <b>WEST VIRGINIA</b><br><b>Division of Justice and Community Services</b> | <b>Request for Reimbursement</b> |
|---|----------------------------------|

|  |  |
|--|--|
| <b>RECEIVED</b><br>(For DJCS Use Only) | Subgrantee: <u>Wood County Commission</u>  |
|  | Address: <u>One Court Square</u>   |
|  | <u>Parkersburg, WV 26101</u>   |
|  | Project #: <u>17-CS-06</u>   |
|  | FEIN#: <u>556 000 417</u>  |
|  | Funds are hereby requested to cover expenditures<br>FROM: <u>10/1/17</u> TO: <u>10/30/17</u> |

**PROJECT CASH EXPENDITURES**

| Account #    | Amount       |
|--------------|--------------|
| 17-CS-06     | \$-0-        |
|              |              |
|              |              |
|              |              |
| <b>TOTAL</b> | <b>\$-0-</b> |

**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  
TYPED NAME & TITLE

10/13/17  
SIGNATURE DATE

(Authorized Official or Grant Financial Officer ONLY)

**DJCS USE ONLY**

**ADMINISTRATIVE APPROVAL:**

This request is approved in the amount of \$ \_\_\_\_\_  
Initials Date

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_ Program Accountant  
Date

NOVEMBER 13, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-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 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 Governor's Highway Safety Program Grant Number F18-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of October, 2017. The Request for Reimbursement form and the Reimbursement Worksheet have been submitted.


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

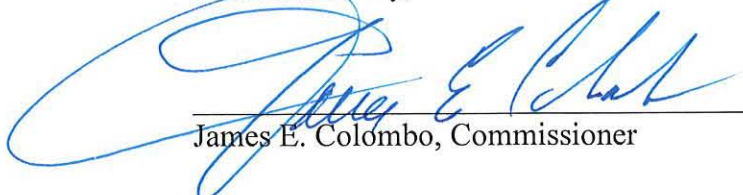
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner



# GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

## REQUEST FOR REIMBURSEMENT

|                     |  |
|---------------------|--|
| (For GHSP Use Only) | <b>Sub-Grantee:</b> <span style="float: right;"><b>Wood County Commission</b></span><br><b>Address:</b> <span style="float: right;">One Court Square, Suite 203<br/>Parkersburg, WV 26101</span><br><b>P. O. Number:</b> <span style="float: right;">MV1803408</span><br><b>Grant Number:</b> <span style="float: right;">F18-HS-03-408</span><br><b>FEIN Number:</b> <span style="float: right;">556 000 417</span><br>Funds are hereby requested to cover expenditures<br>For the period of: <span style="float: right;">10/1/17 - 10/31/17</span> |
|---------------------|--|

### PROJECT CASH EXPENDITURES

| Account Number | Amount        |
|----------------|---------------|
|                | \$0.00        |
|                |               |
|                |               |
| <b>TOTAL</b>   | <b>\$0.00</b> |

### CERTIFICATION:

I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program.

BY: David Blair Couch, President 11/13/2017  
(Typed Name And Title) (Signature) (Date)  
(Authorized Official or Grant Financial Officer Only)

## GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

### ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

(Approved) (Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
(Date) (Director)

### Purchasing/Accounts Payable Use Only

Mark Rhodes  
 WOOD County 08:53:24 AM  
 Instrument No 8769648  
 Date Recorded 11/13/2017  
 Document Type 000  
 Page Recorded 4  
 Book-Page 74-242

NOVEMBER 13, 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 18-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$32,584.00

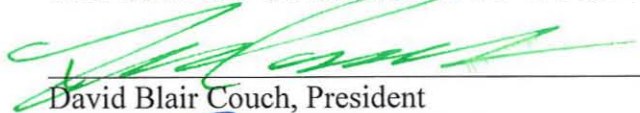
**ORDER**

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 18-CC-26. Reimbursement is in the amount of thirty-two thousand five hundred eighty-four dollars and zero cents (\$32,584.00) for the month of October, 2017. In addition to the Request for Reimbursement and the Grant Progress Report are being submitted to the Criminal Justice Services, Charleston, West Virginia.

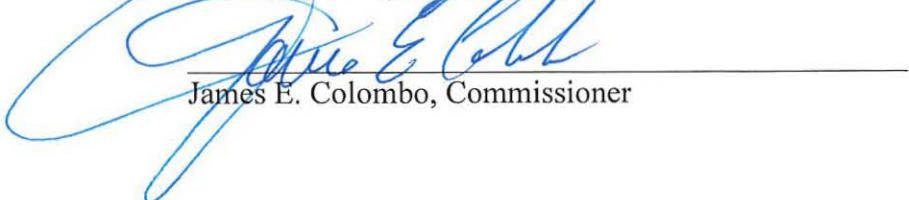
A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof. Documentation pertaining to the Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

|   |                                  |
|---|----------------------------------|
| <b>WEST VIRGINIA</b><br>Division of Criminal Justice Services | <b>Request for Reimbursement</b> |
|---|----------------------------------|

|  |   |
|--|---|
| <b>RECEIVED</b><br>(For DCJS Use Only) | Subgrantee: Wood County Commission                            |
|  | Address: One Court Square, Suite 203<br>Parkersburg, WV 26101 |
|  | Project #: 18-CC-26   |
|  | FEIN#: 556 000 417  |
|  | Funds are hereby requested to cover expenditures              |
|  | FROM: 10/1/17 TO: 10/31/17                                    |

**PROJECT CASH EXPENDITURES**

| CATEGORY              | AMOUNT             |
|-----------------------|--------------------|
| Personnel/Contractual | \$32,584.00        |
| Travel/Training       | -0-                |
| Space                 | -0-                |
| Other                 | -0-                |
| Equipment             | -0-                |
| <b>TOTAL</b>          | <b>\$32,584.00</b> |

**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

  
 SIGNATURE

11/13/17  
 DATE

(Authorized Official or Grant Financial Officer ONLY)

**DCJS USE ONLY**

**ADMINISTRATIVE APPROVAL:**

This request is approved in the amount of \$ \_\_\_\_\_  
Initials Date

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_ Date Program Accountant

# Check Register Report for Wood County Commission

| Check No                                       | Vendor Id | Vendor Name                       | Type    | Check Date | Check Amount    | Rec |
|--|-----------|-----------------------------------|---------|------------|-----------------|-----|
| 1244   | WV DEPUTY | WV DEPUTY SHERIFF'S<br>RETIREMENT | REGULAR | 11/09/2017 | 2,122.50        |     |
| DEPUTY SHERIFF'S RETIREMENT Bank Id 369 Totals |           |                                   |         |            | <u>2,122.50</u> |     |
| Report Totals                                  |           |                                   |         |            | <u>2,122.50</u> |     |

*R/K*

*[Signature]*

# Check Register Report for Wood County Commission

| Check No | Vendor Id      | Vendor Name                          | Type    | Check Date | Check Amount | Rec |
|----------|----------------|--------------------------------------|---------|------------|--------------|-----|
| 235      | WVU FIRE SERVI | WVU FIRE SERVICE<br>EXTENSION        | VOID    | 11/09/2017 | (100.00)     | X   |
| 348      | ASCO           | ASCO SERVICES INC                    | REGULAR | 11/09/2017 | 84.90        |     |
| 349      | CARQUEST       | CARQUEST                             | REGULAR | 11/09/2017 | 195.89       |     |
| 350      | CLAYWOOD       | CLAYWOOD PARK PUBLIC<br>SERVICE DIST | REGULAR | 11/09/2017 | 41.05        |     |
| 351      | DOMINIONH      | DOMINION HOPE                        | REGULAR | 11/09/2017 | 36.53        |     |
| 352      | EMERGENCYREF   | EMERGENCY REPORTING                  | REGULAR | 11/09/2017 | 99.00        |     |
| 353      | FAILSAFE       | FAIL SAFE TESTING                    | REGULAR | 11/09/2017 | 2,329.10     |     |
| 354      | FINLEY FI      | FINLEY FIRE EQUIPMENT                | REGULAR | 11/09/2017 | 13,731.00    |     |
| 355      | FLEET SERVICES | FLEET SERVICES                       | REGULAR | 11/09/2017 | 370.83       |     |
| 356      | FLEETPRIDE     | FLEETPRIDE                           | REGULAR | 11/09/2017 | 260.41       |     |
| 357      | FORE TIMB      | FORE TIMBER COMPANY INC              | REGULAR | 11/09/2017 | 80.47        |     |
| 358      | MAHONE TI      | MAHONE TIRE CO                       | REGULAR | 11/09/2017 | 2,153.96     |     |
| 359      | MATHENY M      | MATHENY MOTOR TRUCK CO               | REGULAR | 11/09/2017 | 2,028.06     |     |
| 360      | MEDICAL        | MEDICAL CLAIMS<br>ASSISTANCE INC     | REGULAR | 11/09/2017 | 32.40        |     |
| 361      | MILLER CO      | MILLER COMMUNICATIONS IN             | REGULAR | 11/09/2017 | 127.00       |     |
| 362      | MONPOWER       | MON POWER                            | REGULAR | 11/09/2017 | 262.76       |     |
| 363      | NOE OFFIC      | NOE OFFICE EQUIPMENT                 | REGULAR | 11/09/2017 | 276.00       |     |
| 364      | O'REILLY       | O'REILLY AUTO PARTS                  | REGULAR | 11/09/2017 | 80.14        |     |
| 365      | PENNCARE       | PENNCARE                             | REGULAR | 11/09/2017 | 596.00       |     |
| 366      | RESA           | RESA 5                               | REGULAR | 11/09/2017 | 60.00        |     |
| 367      | RIG            | RIG BUILDERS, LLC                    | REGULAR | 11/09/2017 | 194.36       |     |
| 368      | SUDDENLINK     | SUDDENLINK                           | REGULAR | 11/09/2017 | 166.39       |     |
| 369      | SWGRAPHIC      | S/W RESOURCES                        | REGULAR | 11/09/2017 | 10.00        |     |
| 370      | WORKINGMA      | WORKINGMAN'S STORE                   | REGULAR | 11/09/2017 | 96.53        |     |

**FIRE SERVICE FEE Bank Id 120 Totals**

**23,212.78**

# Check Register Report for Wood County Commission

| Check No      | Vendor Id | Vendor Name | Type | Check Date | Check Amount     | Rec |
|---------------|-----------|-------------|------|------------|------------------|-----|
| Report Totals |           |             |      |            | <u>23,212.78</u> |     |



# Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type    | Check Date | Check Amount | Rec |
|----------|-----------|-------------|---------|------------|--------------|-----|
| 637      | E911FUND  | E911 FUND   | REGULAR | 11/07/2017 | 100,000.00   |     |

|                                    |                   |
|------------------------------------|-------------------|
| CAPITAL RESERVE Bank Id 247 Totals | <u>100,000.00</u> |
| Report Totals                      | <u>100,000.00</u> |

A handwritten signature in black ink, consisting of several loops and a long horizontal stroke extending to the right.

# Check Register Report for Wood County Commission

| Check No | Vendor Id  | Vendor Name                              | Type    | Check Date | Check Amount | Rec |
|----------|------------|--|---------|------------|--------------|-----|
| 2423     | DENTAL     | RENAISSANCE                              | REGULAR | 11/07/2017 | 2,295.64     |     |
| 164442   | AAP        | ADVANCE AUTO PARTS                       | REGULAR | 11/07/2017 | 166.24       |     |
| 164443   | ABMDI      | AMERICAN BOARD OF MEDICOLEGAL DEATH      | REGULAR | 11/07/2017 | 50.00        |     |
| 164444   | ACTOR      | THE ACTORS GUILD OF PARKERSBURG          | REGULAR | 11/07/2017 | 309.92       |     |
| 164445   | AMERICANF  | AMERICAN FLAGS & POLES                   | REGULAR | 11/07/2017 | 82.00        |     |
| 164446   | ARTSBRIDG  | ARTSBRIDGE                               | REGULAR | 11/07/2017 | 619.83       |     |
| 164447   | ASTORGFORD | ASTORG FORD LINCOLN-MERCURY              | REGULAR | 11/07/2017 | 241.61       |     |
| 164448   | BATTERIES  | BATTERIES DIRECT                         | REGULAR | 11/07/2017 | 97.90        |     |
| 164449   | BELL HOME  | BELLEVILLE HOMECOMING                    | REGULAR | 11/07/2017 | 235.54       |     |
| 164450   | BHFI       | BLENNERHASSETT HISTORICAL FOUNDATION INC | REGULAR | 11/07/2017 | 154.96       |     |
| 164451   | CRUM G     | GWEN CRUM                                | REGULAR | 11/07/2017 | 123.17       |     |
| 164452   | DISH       | DISH NETWORK                             | REGULAR | 11/07/2017 | 97.64        |     |
| 164453   | DOMINIONH  | DOMINION HOPE                            | REGULAR | 11/07/2017 | 598.86       |     |
| 164454   | ERIE INS   | ERIE INSURANCE CO                        | REGULAR | 11/07/2017 | 50.00        |     |
| 164455   | GALLS      | GALLS                                    | REGULAR | 11/07/2017 | 39.95        |     |
| 164456   | IBM        | IBM CORPORATION                          | REGULAR | 11/07/2017 | 600.00       |     |
| 164457   | JULIA-ANN  | JULIA-ANN SQUARE HISTORICAL COMM. ASSOC. | REGULAR | 11/07/2017 | 309.92       |     |
| 164458   | LOWES      | LOWE'S COMPANIES, INC.                   | REGULAR | 11/07/2017 | 251.41       |     |
| 164459   | MABC       | MID-ATLANTIC BUSINESS COMMUNICATIONS     | REGULAR | 11/07/2017 | 881.60       |     |
| 164460   | NOLANS     | NOLAN'S SERVICES LLC                     | REGULAR | 11/07/2017 | 7,948.47     |     |
| 164461   | ODEPOT     | OFFICE DEPOT                             | REGULAR | 11/07/2017 | 437.28       |     |
| 164462   | OIL        | OIL AND GAS MUSEUM                       | REGULAR | 11/07/2017 | 464.87       |     |
| 164463   | P-ART      | PARKERSBURG ART CENTER                   | REGULAR | 11/07/2017 | 464.87       |     |
| 164464   | P-HOMECOM  | PARKERSBURG HOMECOMING                   | REGULAR | 11/07/2017 | 774.79       |     |
| 164465   | P-WCVCB    | PARKERSBURG/WOOD COUNTY CONVENTION &     | REGULAR | 11/07/2017 | 30,991.56    |     |



# Check Register Report for Wood County Commission

| Check No | Vendor Id     | Vendor Name                                    | Type    | Check Date | Check Amount | Rec |
|----------|---------------|--|---------|------------|--------------|-----|
| 164466   | PCM-G         | PCMG   | REGULAR | 11/07/2017 | 1,392.68     |     |
| 164467   | PECKAUC       | ROCKY PECK                                     | REGULAR | 11/07/2017 | 200.00       |     |
| 164468   | PINEGROVE     | PINE GROVE KENNEL                              | REGULAR | 11/07/2017 | 45.00        |     |
| 164469   | PMARATHON     | PARKERSBURG NEWS & SENTINEL                    | REGULAR | 11/07/2017 | 154.96       |     |
| 164470   | PUREWATER     | PURE WATER PARTNERS                            | REGULAR | 11/07/2017 | 65.00        |     |
| 164471   | RICOH         | RICOH USA INC                                  | REGULAR | 11/07/2017 | 237.56       |     |
| 164472   | SHIRT         | SHIRT FACTORY                                  | REGULAR | 11/07/2017 | 89.97        |     |
| 164473   | SMITH JODI    | JODI SMITH                                     | REGULAR | 11/07/2017 | 271.87       |     |
| 164474   | SMOOT         | SMOOT THEATER                                  | REGULAR | 11/07/2017 | 898.76       |     |
| 164475   | TIANO         | TIANO-KNOPP ASSOC., INC.                       | REGULAR | 11/07/2017 | 3,260.00     |     |
| 164476   | TIANO M       | TIANO-KNOPP ASSOC, INC.                        | REGULAR | 11/07/2017 | 24.08        |     |
| 164477   | TIMGRAHAM     | TIM GRAHAM EXCAVATING LLC                      | REGULAR | 11/07/2017 | 3,600.00     |     |
| 164478   | TRANSUNION    | TRANSUNION RISK AND ALTERNATIVE DATA           | REGULAR | 11/07/2017 | 113.00       |     |
| 164479   | TRI-STATE     | TRI-STATE ROOFING & SHEET METAL CO             | REGULAR | 11/07/2017 | 1,042.00     |     |
| 164480   | TYLERENTERPRI | TYLER ENTERPRISES LLC                          | REGULAR | 11/07/2017 | 20,166.61    |     |
| 164481   | UNION WIL     | UNION WILLIAMS PUBLIC SE                       | REGULAR | 11/07/2017 | 55.86        |     |
| 164482   | USBANKEQUIP   | US BANK EQUIPMENT FINANCE                      | REGULAR | 11/07/2017 | 880.00       |     |
| 164483   | VERIZONW      | VERIZON WIRELESS                               | REGULAR | 11/07/2017 | 123.86       |     |
| 164484   | VETERAN       | VETERANS MUSEUM OF MID OHIO VALLEY             | REGULAR | 11/07/2017 | 340.91       |     |
| 164485   | WESBANCO      | WESBANCO                                       | REGULAR | 11/07/2017 | 50,000.00    |     |
| 164486   | WOOD CO H     | WOOD COUNTY HISTORICAL & PRESERVATION          | REGULAR | 11/07/2017 | 154.96       |     |
| 164487   | WOOD CO P     | WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK) | REGULAR | 11/07/2017 | 11,156.96    |     |
| 164488   | WORKINGMA     | WORKINGMAN'S STORE                             | REGULAR | 11/07/2017 | 2,194.48     |     |
| 164489   | WV SECRET     | WV SECRETARY OF STATE                          | REGULAR | 11/07/2017 | 52.00        |     |
| 164490   | WVAE4-HA      | WVAE4-HA                                       | REGULAR | 11/07/2017 | 95.00        |     |

# Check Register Report for Wood County Commission

| Check No                        | Vendor Id  | Vendor Name                      | Type    | Check Date | Check Amount        | Rec |
|---------------------------------|------------|----------------------------------|---------|------------|---------------------|-----|
| 164491                          | WVELECTRIC | WEST VIRGINIA ELECTRIC<br>SUPPLY | REGULAR | 11/07/2017 | 136.86              |     |
| 164492                          | WVIF&EXP   | WV INTERSTATE FAIR & EXP         | REGULAR | 11/07/2017 | 1,165.28            |     |
| GENERAL FUND Bank Id 101 Totals |            |                                  |         |            | <u>1,465.205.69</u> |     |

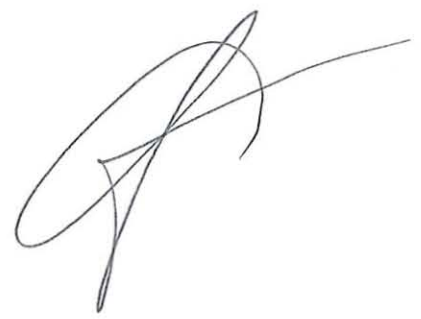


# Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name     | Type    | Check Date | Check Amount | Rec |
|----------|-----------|-----------------|---------|------------|--------------|-----|
| 1564     | MARSHALLB | BRENDA MARSHALL | REGULAR | 11/07/2017 | 76.50        |     |

MAGISTRATE COURT Bank Id 105 Totals

76.50



# Check Register Report for Wood County Commission

| Check No                             | Vendor Id   | Vendor Name                   | Type    | Check Date | Check Amount     | Rec |
|--------------------------------------|-------------|-------------------------------|---------|------------|------------------|-----|
| 6985                                 | ASTORGDODGE | ASTORG DODGE CHRYSLER<br>JEEP | REGULAR | 11/07/2017 | 108.78           |     |
| 6986                                 | EVERBRIDGE  | EVERBRIDGE INC                | REGULAR | 11/07/2017 | 28,634.00        |     |
| 6987                                 | PUREWATER   | PURE WATER PARTNERS           | REGULAR | 11/07/2017 | 58.00            |     |
| <b>E-911 FUND Bank Id 107 Totals</b> |             |                               |         |            | <b>28,800.78</b> |     |



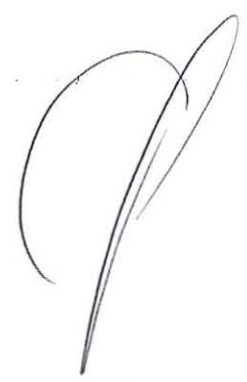
# Check Register Report for Wood County Commission

| Check No   | Vendor Id | Vendor Name                   | Type    | Check Date | Check Amount | Rec |
|--|-----------|-------------------------------|---------|------------|--------------|-----|
| 6734   | ESCAHERN  | ESCANDON HERNANDO             | REGULAR | 11/07/2017 | 70.62        |     |
| 6735   | MONPOWER  | MON POWER                     | REGULAR | 11/07/2017 | 821.29       |     |
| 6736   | ODEPOT    | OFFICE DEPOT                  | REGULAR | 11/07/2017 | 59.49        |     |
| 6737   | PICCJORU  | PICCIANO JORUN K              | REGULAR | 11/07/2017 | 78.80        |     |
| 6738   | SPENCER W | CITY OF SPENCER<br>WATERWORKS | REGULAR | 11/07/2017 | 26.52        |     |
| <b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b> |           |                               |         |            | 1,056.72     |     |

Handwritten signatures and initials, including a large signature that appears to be 'WJ' and another signature below it.

# Check Register Report for Wood County Commission

| Check No                           | Vendor Id | Vendor Name | Type    | Check Date | Check Amount    | Rec |
|------------------------------------|-----------|-------------|---------|------------|-----------------|-----|
| 5314                               | DAVIS D   | DONNA DAVIS | REGULAR | 11/07/2017 | 1,000.00        |     |
| TEEN DRUG COURT Bank Id 177 Totals |           |             |         |            | <u>1,000.00</u> |     |



# Check Register Report for Wood County Commission


| Check No | Vendor Id | Vendor Name                   | Type    | Check Date | Check Amount | Rec |
|----------|-----------|-------------------------------|---------|------------|--------------|-----|
| 336      | BAILEYO   | OMAR BAILEY                   | REGULAR | 11/03/2017 | 40.00        |     |
| 337      | EMERICK B | EMERICK BROTHERS              | REGULAR | 11/03/2017 | 14.77        |     |
| 338      | FINLEY FI | FINLEY FIRE EQUIPMENT         | REGULAR | 11/03/2017 | 7,482.00     |     |
| 339      | MILLER CO | MILLER COMMUNICATIONS IN      | REGULAR | 11/03/2017 | 63.00        |     |
| 340      | PEOPLESB  | PEOPLES BANK                  | REGULAR | 11/03/2017 | 367.79       |     |
| 341      | NUTTERDA  | DARRIN NUTTER                 | REGULAR | 11/03/2017 | 1,000.00     |     |
| 342      | DOMINIONH | DOMINION HOPE                 | REGULAR | 11/03/2017 | 20.93        |     |
| 343      | FINLEY FI | FINLEY FIRE EQUIPMENT         | REGULAR | 11/03/2017 | 988.00       |     |
| 344      | MONPOWER  | MON POWER                     | REGULAR | 11/03/2017 | 136.16       |     |
| 345      | RESA      | RESA 5                        | REGULAR | 11/03/2017 | 100.00       |     |
| 346      | UNION WIL | UNION WILLIAMS PUBLIC SE      | REGULAR | 11/03/2017 | 180.14       |     |
| 347      | WASTE M   | WASTE MANAGEMENT OF WV<br>INC | REGULAR | 11/03/2017 | 38.28        |     |

**FIRE SERVICE FEE Bank Id 120 Totals**

10,431.07

**Report Totals**

10,431.07

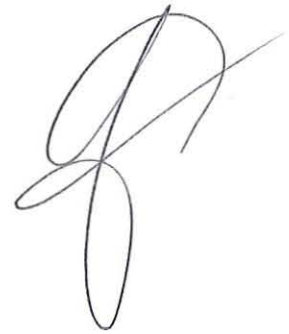


A large, stylized handwritten signature in black ink, located in the bottom right quadrant of the page. The signature is cursive and appears to be a name, possibly 'R. R. R.', with a long horizontal stroke extending to the right.

# Check Register Report for Wood County Commission

| Check No | Vendor Id | Vendor Name | Type    | Check Date | Check Amount | Rec |
|----------|-----------|-------------|---------|------------|--------------|-----|
| 2422     | MONPOWER  | MON POWER   | REGULAR | 11/06/2017 | 20,028.21    |     |

|                                 |                  |
|---------------------------------|------------------|
| GENERAL FUND Bank Id 101 Totals | <u>20,028.21</u> |
| Report Totals                   | <u>20,028.21</u> |





# Check Register Report for Wood County Commission

| Check No                              | Vendor Id | Vendor Name                           | Type    | Check Date | Check Amount    | Rec |
|---------------------------------------|-----------|---------------------------------------|---------|------------|-----------------|-----|
| 1098                                  | UNITED NB | UNITED BANK LOAN<br>PROCESSING CENTER | REGULAR | 11/07/2017 | 4,411.82        |     |
| COAL SEVERANCE TAX Bank Id 201 Totals |           |                                       |         |            | <u>4,411.82</u> |     |

