IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD

MONDAY, OCTOBER 16, 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.

The County Commission, upon a motion duly made, seconded and passed, approved

Erroneous Assessment Applications in regard to real 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 approved the hiring of Taylor Phillips as a Deputy Sheriff and

also approved the move from part time to full time for Patrick Smith, a dispatcher at the Wood

County E-911 Center.

Tabitha N. Hewitt took her oath of office as a Home Confinement Officer and Taylor K.

Phillips too her oath of office as a Wood County Deputy Sheriff.

Page **1** of **3** 

At 9:43 A.M., the County Commission met with David Nohe, Wood County Assessor, to discuss the unusual amount of Erroneous Assessment Applications that have been presented to the Commission for approval.

At 9:45 A.M., the County Commission met with Fred Rader and Tim Meeks from the Mid-Ohio Valley Regional Council. They requested the Commission sign a Happy Valley Flood Mitigation Program Grant Application. Upon a motion duly made, seconded and passed, the County Commission authorized the execution of said application. (Order M/3765)

At 10:20 A.M., the County Commission awarded the bid for equipment to be used by the Wood County E-911 Center to Sunny Communications. (Order M/3764)

At 10:21 A.M., Marty Seufer, County Administrator, informed the County Commission he is in receipt of a rate increase request from the Claywood Park Public Service District sewer department. He stated he forwarded it to the Prosecuting Attorney for advice on any required timeline the Commission may have in responding to the Public Service District.

The County Commission, upon a motion duly made, seconded and passed, placed Chad Lancaster in nomination for appointment to the Union Williams Public Service District. (Order A/1849)

The County Commission, upon a motion duly made, seconded and passed, authorized Requisition Payment Number 4 for the Emerson Commons Tax Increment Financing (TIF) District. (M/3763)

#### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3763, M/3764, M/3765, M/3766, A/1849

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:52 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 October 16, 2017.

## Wood County Commission Meeting Held October 16, 2017

# Please Print

1. STEPHON SMITH 2. RICK WOODYNKD
2. RICK WOODYNKD
3. Steve Step hers
3. Steve Step hers 4. Tabitha Hewitt
5. Taylor Phillips
6. FRED RANGE
7. Tim Moores
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## Wood County Commission Agenda

## 10/16/2017 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider request to hire Taylor Kellyn Phillips, Deputy Sheriff - \$34,103.04/year	
	Consider request to move E-911 dispatcher Patrick Smith from part-time to full-time - \$29,034.72/year	
9:45 A.M.	Discuss and consider Flood Mitigation Resolution	Fred Rader & Tim Meeks, Mid-Ohio Valley Regional Council
10:00 A.M.	Consider awarding bid for equipment compatible for use with the WV State Interoperable Radio Network for E-911	Rick Woodyard, E-911 Director
	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

#### OCTOBER 16, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION PLACED CHAD LANCASTER IN NOMINATION FOR APPOINTMENT TO THE UNION WILLIAMS PUBLIC SERVICE DISTRICT.

#### ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed Chad Lancaster in nomination for appointment to the Union Williams Public Service District. Said nomination is pursuant to an Order announcing the resignation of Howard Seufer dated August 17, 2017.

The unexpired term of Howard Seufer will expire November 1, 2018.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/1849

Mark knodes

WOOD County 01:23:42

Instrument No 8766824

Date Recorded 10/16/2

Document Type CCO

Pages Recorded 1

#### OCTOBER 16, 2017

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

# IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A PAYMENT FOR EMERSON COMMONS TIF DISTRICT.

#### 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 Requisition for Payment Number Four (4) for the Emerson Commons Tax Increment Financing (TIF) District. Said payment is in the amount of three hundred thirty-nine thousand one hundred seventy-six dollars and ninety-two cents (\$339,176.92).

A copy of said Requisition for Payment is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/3763

### REQUISITION FOR PAYMENT FROM PROJECT FUND

\$4,700,000

The County Commission of Wood County
Tax Increment Revenue Bonds
(Emerson Commons Project No. 1)
Series 2017 (TAXABLE)

#### REQUISITION FOR PAYMENT NO. 4

The County Commission of Wood County, a public corporation and governing body of Wood County, a political subdivision of the State of West Virginia (the "Issuer"), and Emerson Commons LLC, a West Virginia limited liability company (the "Developer") by their duly Authorized Officers, hereby certify, in connection with this Requisition for Payment from the Project Fund (the "Requisition") under an Trust Indenture for the above captioned Bonds (the "Bonds"), dated as of July 1, 2017 (the "Indenture") between the Issuer and WesBanco Bank, Inc., as trustee thereunder (the "Trustee") and a Development Agreement (the "Development Agreement), dated July 21, 2017, by and between the Issuer and the Developer, that:

- 1. Terms used herein and not otherwise defined herein shall have the meanings given such terms in the Indenture and in the Development Agreement.
- 2. The amount requested to be disbursed by this Requisition: (a) is a portion of the Costs of the Project authorized for funding under the Indenture and Development Agreement; (b) includes only payments for work, materials, equipment and other costs that constitute capital costs of the TIF Project which have been incurred and remain unpaid; and (c) is an authorized expenditure under the Project Plan for the Development District and the TIF Act.
- 3. The total amount requested to be disbursed pursuant to this Requisition is \$339,176.92. As set forth in **Schedule I** attached hereto, of the total amount of such disbursement:
  - (a) \$ is to be paid to the Developer as reimbursement to the Developer for one or more invoices or statements, each of which was previously paid by the Developer to an entity that is not affiliated with the Issuer or the Developer; and
  - (b) \$339,176.92 is to be paid to one or more third party payees, each of which are not affiliated with the Issuer or the Developer (including any mortgagee or trust deed beneficiary, contractor or supplier of materials), or to be paid on a joint basis to the Issuer or the Developer and such a third party payee with respect to an expense previously incurred but not yet paid.

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4. The Trustee is directed to forward this Requisition to the Purchasers and upon

receipt of requested funds from the Purchasers and the deposit of such funds by the Trustee into the Project Fund to thereafter disburse from the Project Fund to the parties and in the amounts indicated in this Requisition.

- 5. In connection with the foregoing request and authorization, the undersigned authorized representative of the Issuer does hereby certify to the Trustee that:
- (a) the obligations in the stated amounts have been incurred by the Issuer and are presently due and payable and each item hereof is a proper charge against the Project Fund and has not been previously paid from the Project Fund;
- (b) such costs are valid "costs" of a "project" under the Act and no part thereof was included in any other requests previously filed with the Bond Trustee;
- (c) there has not been filed with or served upon the Issuer any notice of claim of lien, right to a lien or attachment upon, or claims affecting the right of any person, firm or corporation named above, to receive payment of any of the amounts payable to any of the persons named above, that has not been released or will not be released simultaneously with the payment of such obligation; and
- (d) this statement and all exhibits hereto shall be conclusive evidence of the facts and statements set forth herein.

In either event, the amounts set forth herein and in **Schedule I** attached hereto are supported by the attached copies of invoices or statements.

[Signature page follows this page.]

Anp

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	Item		రి	Contract Information		Ferimand	Volue of Work		Total Completed		THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (5)	Quentity	Installed to Date	Materials Presently Stored (not in C)		(F/B)	Balance to Finish (B - F)
37	10" PVC Sanitary Sewer	351	47	\$31.00	\$10,881.00	45	\$1,395.00		\$1,395.00	12.8%	\$9,486.00
38	8* DIP Sanitary Sewer	205	11	\$50,00	\$10,250.00	205	\$10,250.00		\$10,250,00	100.0%	
39	8" PVC Sanitary Sewer	952	11	\$38,00	\$36,176,00						\$36,176.00
40	6* Wyo Connections w/25* Stub	6	E	\$420.00	\$3,780.00	7	\$2,940.00		\$2,940.00	77.8%	\$840.00
41	Sanitary Manhole	60	EA	\$2,775.00	\$22,200.00	5	\$13,875.00		\$13,875.00	62.5%	\$8,325.00
42	Connect to Existing Manhole	-	EA	\$400.00	\$400,00	1	\$400.00		\$400.00	100,0%	
43	Gas Main Trenching	282	17	\$10.50	\$10,363.50	88	\$588.00		\$588.00	5.7%	\$9,775.50
44	Underground Electric, Phone, Cable Duct Bank	740	17	\$23.00	\$17,020.00	110	\$2,530.00		\$2,530,00	14.9%	\$14,490.00
45	Lighting Electrical Conduit	1	57	\$14,000.00	\$14,000.00	0.0409	\$572.60		\$572.60	4.1%	\$13,427.40
46	Lighting Junction Box	9	EA	\$900.00	\$5,400.00						\$5,400.00
47	Lighting Control Cabinet	1	EA	\$31,000.00	\$31,000.00						\$31,000.00
48	36" HDPE Compated Pipe	623	1.F	\$70,00	\$43,610.00						\$43,610.00
49	24* HDPE Compated Pipe	465	11	\$45.00	\$20,925.00	707	\$31,815,00		\$31,815.00	152.0%	-\$10,890.00
20	18" HDPE Corrugated Pipe	39	I.F	\$40.00	\$1,560.00						\$1,560.00
51	15" HDPE Corrugated Pipe	186	11	\$35.00	\$6,510.00	613-005-0					\$6,510.00
52	WVDOH Type *G* Inlet	5	EA	\$3,000.00	\$15,000,00	4	\$12,000.00		\$12,000.00	\$60.08	\$3,000.00
53	WVDOH Type "A" Manhole, Frame and Lid	8	EA	\$2,500.00	\$12,500,00						\$12,500.00
54	68" Rip Rap Stone Material	20	Ton	\$170.00	\$8,500.00						\$8,500.00
55	Storm Water Headwall Structure	1	1.5	\$1,500.00	\$1,500.00						\$1,500,00
98	Truffic Control (Emerson Ava WV DOH Specs)	-	1.5	\$140,000.00	\$140,000,00						\$140,000.00
2.2	Deduction From Change Order 001	1	1.5	-5448,275.00	-\$448,275.00	200					-\$448,275.00
	Transfer of the Party of the Pa			-	Secretary Secretary Secretary						

EICDC® C-620 Contractor's Application for Psyment © 2013 National Society of Professional Engineers for EICDC. All rights reserved.

Page 2 of 2

Application Perio 22-Sep-17								Annthus Pater	A. C. 10		
	P 22-Sep-17							Apprende Date.	11-dag-c7		
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	llem		కి	Contract Information		Detimeted	Value of Work	_	Total Complessed		
Bid Item No.	Description	Item Quantity	Units	Unit Price	Total Value of Item (5)	Quantity	Installed to Date	Materials Presently Stored (not in C)	and Stored to Date (D + E)	(F/B)	Balance to Finish (B - F)
-	MobilizationDemobilization	-	10	\$51.214.00	51.214.00	0.5	\$25,607.00		\$25,607.00	\$0.0%	\$25,607.00
7	Erosion and Sediment Control	-	1.5	5238 485.70	\$238,485.70	0.5	\$119,242.85		\$119,242.85	\$0.0%	\$119,242.85
-	Earthwork-Adjusted Out w/5% Swell	219000	Š	\$3.66	\$801,540.00	58059.5	5212,497.77		\$212,497.77	26.5%	\$589,042.23
	Stripping/Topsoll Stockpiling (3*)	9009	C	\$5.37	\$32,220.00	2000	\$10,740.00		\$10,740.00	33.3%	\$21,480.00
3	Engineered FII/Borrow	2000	CY	\$10.00	\$50,000.00						\$50,000.00
9	6" Stone Road Sub-Base (On-Site)	1660	Ton	\$45.00	574,700.00						\$74,700.00
7	A* Stone Shoulder (On-Site)	009	Ton	\$38,00	\$22,800.00						\$22,800,00
9	8" Concrete Pavement (On-Sire)	2215	CY	\$330,00	\$730,950.00						\$730,950.00
6	Separation Fabrio (On-Site)	9950	SY	\$0.90	\$8,955.00						\$8,955.00
01	Pavement Striping (On-Sito)	-	1.5	\$15.800.00	\$15,800.00						\$15,800.00
=	Light Pole and Assembly (on-Site)	11	EA	\$9,000.00	\$153,000.00						\$153,000,00
-	6" Stone Road Sub-Base (Emerson Ave WV DOH Specifications)	1000	Ton	\$37.00	\$37,000.00						\$37,000.00
128	2-4" Lifts Aggregate Base Course, Class 3 (Emerson Ave WV DOH Spees)	1350	Ton	\$40.00	\$54,000.00						\$54,000.00
126	Aggregate Base Course, Class 10 Shoulder Stone (Emerson Ave WV DOH Specs)	200	Ton	\$38.00	\$7,600.00						\$7,600.00
13	Sub-Base Excavation/Embankment (Emerson Ave WV DOH Specs)	1100	Ç	\$13.00	\$14,300.00						\$14,300.00
*	Milling and Surface Presention (Emerson Ave WV DOH Spees)	115	SY	\$60.00	\$6,900.00						\$6,900.00
13	HLBC-4" Base Course, Type I (Emerson Ave WV DOH Speca)	715	Ton	\$110.00	\$78,650.00						\$78,650.00
15a	HLBC-2* Base Course, Type 2 (Emerson Ave WV DOH Spees)	358	Ton	\$110.00	\$39,310.00						\$39,380.00
91	HLBC-1.5* Wearing Course, Type 2 (Emerson Ave WV DOH Specs)	269	Ton	\$125.00	\$33,625.00						\$33,625.00
11	Separation Fabrio (Emerson Ave WV DOH Spect)	2582	SY	\$0.90	\$2,323.80						\$2,323.80
18	Pavement Striping and Markings (Emerson Ave WV DOH Specs)	-	57	\$50,000.00	\$50,000,00						\$50,000.00
16	Guardrall (Emerson Ave WV DOH Specs)	110	17	\$20.00	\$2,200.00		8				\$2,200.00
20	Signage (Emerson Ave WV DOH Specs)	-	1.5	\$9,000.00	29,000.00						\$9,000.00
21	Signage (On-Site)	-	57	\$2,000.00	\$2,000.00						\$2,000.00
22	Guardrail (On-Site)	3900	11.	\$20.00	\$78,000.00						\$78,000.00
23	Permanent Seeding (5AC)	-	1.5	\$10,500.00	\$10,500.00						\$10,500.00
24	12" PVC C-900 (On-Site)	2373	I.F	\$33.00	\$78,309.00	202	\$23,265.00		\$23,265.00	29.7%	\$55,044.00
25	6* PVC C-900 (On-Site)	1076	17	\$15.00	\$16,140.00						\$16,140.00
26	12* PVC C-900 (Off-Site)	2610	17	\$34,00	588,740.00						\$88,740.00
27	12" Gate Valve Assembly	**	EA	\$2,500,00	\$20,000.00						\$20,000.00
28	8" Gate Valve Assembly	-	EA	\$1,500.00	\$1,500.00						\$1,500.00
29	6" Gate Valve Assembly	3	EA	\$1,000,00	\$3,000.00						\$3,000.00
30	20" Steel Casing (Bore & Jack)	35	5	\$350,00	\$12,250.00						\$12,250.00
31	Connect to Existing	*	EA	\$8,400.00	\$33,600.00	-	58,400.00		\$8,400.00	25.0%	\$25,200,00
32	Reconnect Service Lateral	s	EA	\$500,00	\$2,500.00						\$2,500.00
33	Fire Hydrant	2	EA	\$4,800.00	\$9,600.00	-	\$4,800.00		\$4,800.00	\$0.0%	\$4,100.00
34	2* Post Flushing Hydrant	-	EA	\$3,200.00	\$3,200.00						\$3,200.00
38	Asphalt Trench Repair	32	17	\$42.00	\$1,344.00						51,344.00
36	10* DIP Sanitary Sewer	339	L.	\$55.00	\$18,645.00	643	\$35,365.00		\$35,365.00	189.7%	-\$16,720.00

EICDC® C-620 Contrator's Application for Payment

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Page 1 of 2

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Vin (Engineer): Civil & Environmental Consultation
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EJCDC® C-6:20 Commeter's Application for Payment
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Rom

Invoice

Invoice Date:

October 1, 2017

Invoice Number: 008

From: Boyd Real Estate, Resources, LLC

120 McGovran Road Charleston, WV 25314

To:

Emerson Commons, LLC 101 Wyndham Knob Parkersburg, WV 26104

**Description of Services** 

Professional Services, Emerson Commons, Menards, TIF From 9/15/17 to 10/15/17

Sub Total

\$5,000

Tax

Total

\$5,000

Project	164-625	Emerson Commons TIF Project 1	1	nvoice 178	3381
Unit Billing					
Field V	shicle (Dally)	1.0 Unit @ 85.00	85.00		
V00-22		1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Day @ 60.00	60.00		
V00-22	5 MC	1.0 Day @ 60.00	60.00		
V00-22	5 MC	1.0 Day @ 60.00	60.00		
V00-22	5 MC	1.0 Day @ 60,00	60,00		
V00-22	5 MC	1.0 Day @ 60.00	60.00		
V00-22	5 MC	1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Unit @ 70.00	70.00		
V00-22	5 MC	1.0 Day @ 60.00	60.00		
V0D-22	5 MC	1.0 Day @ 80.00	60.00		
V00-22	5 MC	1.0 Day @ 60.00	60.00		
V00-22	5 MC	1.0 Day @ 60,00	60.00		
V00-22	5 MC	1.0 Day @ 60.00	60.00		
V00-10	D PS	1.0 Day @ 60.00	60.00		
CADD		8,5 Units @ 10.00	85.00		
	Total Units	1.0 times	1,460.00	1,460.00	
		Total thi	s Task	\$35,328.12	
		Amount Due This I	nvolca	\$35,328.12	

Remit to: Civil & Environmental Consultants, Inc. PO Box 644246 Pittsburgh, PA 15264-4246

Payment Terms: Net 30 Days, 1.5% Interest Per Month on Past Due Balances



Invoice



#### Civil & Environmental Consultants, Inc. Phone: 412-429-2324 | Fax: 412-429-2114 www.cecinc.com

Joseph Pope Emerson Commons, LLC 101 Wyndham Knob Parkersburg, WV 26104

164-625 178381

September 22, 2017 Project No: Invoice No:

Emerson Commons TIF Project 1 164-825 Project

Task	CONS Constr	uction Management			
rofessional Fees	00110	and it management			
		Hours	Rate	Amount	
Bainbridge, Mat	thew	2.00	108.91	217.82	
Bums, Raymon		1.50	88.30	132.45	
Cain, Steven	•	38,00	200,40	7,615,20	
Cyechko, Mark		225.50	90.00	20,295.00	
DeMarco, Zach	arv	10.50	104.15	1,093.58	
Eshun, Kow	,	6.00	130.18	781.08	
Foster, David		4.75	71.04	337.44	
Gardner, Lucas		1,25	70.49	88.11	
Losh, Joshua		2.25	69.73	156.89	
Miller, Stephani	8	.25	68.50	16.63	
Shaver, James		8.00	72.54	580,32	
		300.00		31,314.52	
					31,314.52
Reimbursable Exp	NP040				
Manager a Transport of the Park and Street Control of the Park	attama				
Per diem				450.00	
8/14/2017	Cvechko, Mark	meals and lodging		120.00	
8/15/2017	Cvechko, Mark	meals and lodging		120.00	
8/16/2017	Cvechko, Mark	meals and lodging		120.00	
8/17/2017	Cvechko, Mark	meals and lodging		120.00	
8/21/2017	Cvechko, Mark	meals and lodging		120.00	
8/22/2017	Cvechko, Mark	meals and lodging		120.00	
8/23/2017	Cvechko, Mark	meals and lodging		120.00	
8/24/2017	Cvechko, Mark	meals and lodging		120.00	
8/25/2017	Cvechko, Mark	meals and lodging		120.00	
8/28/2017	Cvechko, Mark	meals and lodging		120.00	
8/29/2017	Cvechko, Mark	meals and lodging		120.00	
8/30/2017	Cvechko, Mark	meals and lodging		120.00	
8/31/2017	Cvechko, Mark	meals and lodging		120.00	
9/1/2017	Cvechko, Mark	meals and lodging		120.00	
9/4/2017	Cvechko, Mark	meals and lodging		120.00	
9/5/2017	Cvechko, Mark	meals and lodging		120.00	
9/6/2017	Cvechko, Mark	meals and lodging		120.00	
9/7/2017	Cvechko, Mark	meals and lodging		120.00	
9/8/2017	Cvechko, Mark	meals and lodging	d dfl Almac	120.00	0 550 01
	Total Reimbursable	23	1.12 times	2,280.60	2,553.60

Civil Engineering | Environmental Engineering & Sciences | Ecological Sciences | Waste Management | Water Resources

TIF Draw Down Draw Number	10/10/	4		
Category	Vendor	Involce Number	Invoice Amount	Category Total
Legzi				
Total Legal				0.0
Project Management				
Total Project Management	Boyd Real Estate Resources, Inc.	8	5,000.00	5,000.0
Erosion and Sediment Control				
area scamen control	Capitol Valley Contractors	Recon from Sept.	0.30	
Total E& S Control				0.31
Earthwork				
	Capitol Vailey Contractors	Pay Ap 2	158,062.68	
Total Earth Work				158,062.68
Misc. Site Features				
mind the readily	Capitol Valley Contractors	Pay Ap 2	543.97	
Total Misc. Site Features		-		543.97
				9,00
Water Line	Capitol Valley Contractors	Pay Ap 2	34,641.75	
Total Water Line				34,641.75
				54,641.73
Sanitary Sewer	Capitol Valley Contractors	Pay Ap 2	61,013.75	
Total Sanitary Sewer				61,013.75
				61,013.75
Misc. Utilities	Capitol Valley Contractors	Pay Ap 2	2,962.10	
	Septem valley contractors	10/192	2,502.10	
Total Misc. Utilities				2,962.10
Storm Water	Capitol Valley Contractors	Dou An 2	44 624 25	
	Capitor variey Contractors	Pay Ap 2	41,624.25	
Total Storm Water				41,624.25
Engineering Design				
Fotal Engineering Design				0.00
Construction Management				11-1
	CEC	178381	35,328.12	
Total Construction Management				35,328.12
Seo Technical Engineering				
Total Geotechnical Engineering				0.00
co and Environmental				
otal Eco and Environmental				0.00
Itility Relocation / Fees				
otal Utility Relocation / Fees				0.00
Vetland Mitigation				
otal Wetland Mitigation		-		0.00
				3.50
Alscellaneous				
otal Miscellaneous				0.00
OTAL DRAW NUMBER 4				339,176.92

Schedule I to Requisition (continued)

Copies of Invoices or Statements

(Attached)

Suf

Ro

"="3" "9094711.1" "" 9094711.1

## Schedule I to Requisition

#### REIMBURSEMENT AND THIRD PARTY PAYMENTS

- (1) Total Amount of disbursement pursuant to this Requisition: \$339,176.92
- (2) Reimbursement to the Developer:

		Date of		
Vendor	Description of Expense	<b>Payment</b>	9	Amount

1. See Attached Spreadsheet

TOTAL

\$

(3) Payment to third party payees:

	Vendor	Description of Expense		e Name(s)/ Address(es)
1. 2. 3. 4.	Boyd Real Estate Resources CEC Capitol Valley Cont. Capitol Valley Cont.	Project Management Construction Management Reconciliation from Sept. Site Work	\$5,000 \$35,328.12 \$ 0.30 \$298,848.50	See Invoice See Invoice
TOTA	L		\$339,176.92	

The items listed for reimbursement to the Developer or the Issuer or payment to third party payees are supported by attached copies of invoices or statements.

246

Ref.

5

#### RESIDENT PROJECT REPRESENTATIVE'S CERTIFICATE

certifies that the portion of the TIF Project for which payment is requested hereby has been constructed in accordance with the plans and specifications therefore, that payment is now due and owing for such costs, and that such costs have not been the subject of a previous requisition by the Issuer and the Developer.

RESIDENT PROJECT REPRESENTATIVE

By: Steven M

Title: Vice Plesi Dent

Contractor PAY APP # 2

9 20

THE COUNTY COMMISSION OF WOOD COUNTY

EMERSON COMMONS LLC

Ito Manager

J 29 9

Rep

#### OCTOBER 16, 2017

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE BID FOR EQUIPMENT TO BE USED BY THE E-911 CENTER.

#### ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James Colombo and made unanimous by David Blair Couch, did hereby AWARD the bid for equipment for the Wood County E-911 Center to Sunny Communications, Inc., 12980 Cedar Drive, Lakewood, Colorado 80228. Said bid was in the amount of \$30,775.00 and was awarded at the recommendation of Rick Woodyard, E-911 Director.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/3764

#### OCTOBER 16, 2017

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE AN APPLICATION FOR A FLOOD MITIGATION GRANT.

#### 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 EXECUTE an Application for FEMA Flood Mitigation Grant for fiscal year 2017. Said grant application is in the amount of one million, six hundred thirty thousand, three hundred two dollars and zero cents (\$1,630,302.00).

A copy of said Application is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/3765

# Office of the Country Commission of Wood Country,

West Virginia

Commissioners
David Blair Couch
Robert K. Tebay
Jimmy Colombo



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

At a regularly scheduled Session of the Wood County Commission, held at the Courthouse thereof on the 16th day of October 2017, the following order was made and entered:

# IN THE MATTER OF A RESOLUTION AUTHORIZING THE FILING OF AN APPLICATION TO THE WEST VIRGINIA OFFICE OF HOMELAND SECURITY AND EMERGENCY SERVICES FOR FY2017 FEMA FLOOD MITIGATION GRANT FUNDS

\*

**WHEREAS:** The Wood County Commission finds it necessary and desirable to submit an application for the FEMA Flood Mitigation Grant Program to be used for the acquisition of structures located in the floodway/floodplain of Wood County: and,

**WHEREAS:** The Wood County Commission recognizes that flooding in Wood County is an extreme hazard and one that will continue to devastate our communities and cause harm to our residents.

**NOW BE IT THEREFORE RESOLVED;:** that the Wood County Commission does hereby authorize County Commission President David Blair Couch to sign and submit the FY2017 FEMA Flood Mitigation Grant Application; and further directs that the Commission President act as the official representative of the Wood County Commission for the provisions of additional information as may be required pertaining to the Flood Mitigation Grant Program.

Adopted this 16th day of October 2017.

Dávid Blair Couch, President

Attest:

# WEST VIRGINIA SUB-GRANT APPLICATION FLOOD MITIGATION ASSISTANCE PROGRAM PRE-DISASTER MITIGATION ASSISTANCE PROGRAM HAZARD MITIGATION GRANT PROGRAM

		THIS SECTION FOR	STATE USE	ONLY			
Standard HMGP	5% Initiati	ve Application		ion Complete			
Initial Submission	Resubmis	sion	State Se	econd Chance	€		
FMAP	PDM-C		Planning	j / Technical /	Assistance		
Conforms with State P	'lan	Applicant Type:		Project Typ	e(s):		
In Designated Area		State or Local Gover	nment	Flood	Seismic		
Statewide		Private Non-Profit (Ta	ax ID	Wind	Landslid	de	
NFIP Status:		Received		Other			
NFIP Participant							
In Good Standing		Indian Tribe or Tribal	•			<del></del>	
State Application ID:		·	Application	received on:			·
SHMO Receiving Signatur	re:			Date:			
State Reviewer:				Date:	·		
Reviewer Phone:							
Reviewer FAX:		<u> </u>	_				
		***************************************					<u></u>
Part 1: Applicant	Data:						
	Phase 6 Flo	o Mitigation					
1. Project Title:			2, FEMA I	dentifier:			
3. State: WV	4. County:	Wood	5. Commu	nity:		Wood	
6. FIPS Code:		540107	7. DUNS N	Number:	1	03819496	
8. Tax ID Number:	Ę	55-6000417	9. Commu	nity ID #:		540214	
			10. State L	_egislative. [	District:	3rd Sen. Di	st.
11. State Congression	al District:		8th, 9th,	10th Delega	ite Dist.		
12. Federal Congression	onal District:			WV 1st	Dist.		
13. Is the Applicant a p	orivate non-p	rofit organization?		Yes	Х	No	
14. Does the communi	ty participate	in the NFIP?	х	Yes	,	 No	
15. If yes, what date di	id they enter	the NFIP?			3/4/1985		
16. If no, when do you	anticipate er	ntering the NFIP?					
17. Is the community in	n good stand	ing with the NFIP?	х	Yes		No	
18. Does your commun	nity have an	approved mitigation		_		. 1	
plan?			X	_Yes		No	
19. Mitigation Plan Nar	ne:			<u>P</u>	DC 5 Plan	· · · 15-42-441-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-4-	
20. Mitigation Plan Exp	iration Date:						

#### Part 2: Contact Information:

21. Primary Point of Contact: Name:
Organization:
Address: Tim Meeks MOVRC Nickname: Job Title: Sr. Project Coordinator (304) 422-4993 ext. 135 Telephone:

531	Market St.	FAX:	(304) 422-4998
Parkersb	urg, WV 26101	Email:	tim.meeks@movrc.org
22. Alternate Point of	f Contact:		
Name:	Marty Seufer	Nickname:	
Organization:	Wood Co. Comm.	Job Title:	County Administrator
Address:		Telephone:	(304) 424-1984
No. 1 (	Court Square	FAX:	(304) 424-1970
Parkersb	urg, WV 26101	Email:	
23. Application Prep	arer		
Name:	Tim Meeks	Nickname:	
Organization:		Job Title:	
Address:		Telephone:	
		FAX:	
		Email:	
24. Directions and P	hysical Address:		
			- Paragonal Mathematical Control of Control
	The state of the s		
		***************************************	

#### Part 3: Assurances:

If the project is funded, the applicant must adopt an ordinance or other policy that demonstrates the community shall comply with the following (applicant, not applicant preparer, MUST initial each item.)

The applicant MUST designate an Authorized Agent for the Project.

All participants **MUST** sign a statement acknowledging the program is voluntary and, therefore, are not entitled to relocation assistance under URA.

Each potential property owner **MUST** be notified in writing that, for the purpose of this program, the community shall not use its power of eminent domain to acquire the properties if a voluntary agreement is not reached.

The following restrictive covenants shall be conveyed in the deed to any property acquired:

The property shall be dedicated and maintained in perpetuity for uses compatible with open space, recreational or wetlands management practices; and no new structure(s) shall be built on the property as indicated below:

A public restroom; or

A structure that is compatible with open space, recreational or wetlands management usage and proper floodplain management policies and practices, which the Regional Administrator approves in writing before the construction begins. The premises shall remain in public ownership. After completion of the project, no application for additional disaster assistance shall be made for any purpose with respect to the property to any Federal entity or source, and no Federal entity or source will provide such assistance.

In general, allowable open space, recreational and wetlands management uses include parks for outdoor recreational activities, nature reserves, cultivation, grazing, camping (except where adequate warning time is not available to allow evacuation), temporary storage in the open of wheeled vehicles which are easily movable (except mobile homes), unimproved, previous parking lots, and buffer zones. In either event, any open space plans **MUST** have written approval from both FEMA **AND** the State.

Any structure built on the property according to the above stipulations, shall be flood-proofed or elevated to the Base Flood Elevation plus one foot of freeboard.

A public meeting **MUST** be conducted to explain project policy and procedures.

Priority of acquisition, elevation or relocation of properties **MUST** be established in writing upon approval of the grant.

A standard policy of appraisal will be established. Based on this appraisal, owners will be offered a fair market value (FMV) less any duplication of benefits as identified by FEMA.

In the event that the appraisal less duplication of benefits is a negative figure or less than the land only value, and the property owner still desires to sell the property, the property owner will be offered the FMV of the land only (not the structure). However, the community will take deed to both the structure and land.

If subject property was purchased after the flood/event on an "as is" basis, the amount of the new post flood owner paid for the property plus any verifiable improvements will be the FMV offered. The post flood property owner will not be offered the pre-flood FMV if they were not the property owner during / before the event. In addition, any benefits the previous owner received for repair of the property will not be deducted from the offer. In no event will the offer to the post-flood owner exceed the pre-flood FMV.

Any tenants renting properties 90 days prior to the start of negotiations with the owner will be offered relocation assistance. Renter relocation assistance is formula driven but in no event will the relocation payment exceed \$5,250.00 plus actual moving expense.

Each property closing will be proceeded by a title search. The title **MUST** be clear of all liens before the community will take title to the property.

The property owner will agree to satisfy all liens or have the lien amount deducted from the purchase offer at the time of closing.

Current property owners will be responsible for the property taxes from the first of the tax year through the date specified by the community buyout policy. (e.g. either the date of closing or the date of the event) on a pro-rated basis.

Until the title is transferred, the property owner remains solely responsible for the property.

The community **WILL** submit to WVDHSEM copies of their Single Audit Act Report for the year in which the grant was received, and for each subsequent year that the community receives funding under this grant.

In the event that applicant fails to expend or is over advanced Federal and / or State disaster funds in accordance with Federal or State disaster assistance laws or programs, the Governor's Authorized Representative reserves the right to recapture funds in accordance with Federal or State laws and requirements.

The applicant will not enter into a contract with a contractor who is on the debarred contractors list.

The applicant will prohibit any employee, governing body, contractor, subcontractor or organization from participating in or presenting the appearance of a conflict of interest or kickbacks.

Budgeted line items **MUST NOT** be exceeded without prior written approval of the State **AND** FEMA. Any over-runs of budgeted items without authorization becomes the responsibility of the applicant. Failure to submit written requests for over-runs constitutes grounds for recapture of grant funds for non-performance.

Both the State and FEMA reserves the right to recapture funds for non-performance of the stipulations of the grant including any open space requirements in perpetuity.

Any changes to the scope of this grant **MUST** have the written approval of both FEMA **AND** the State. This includes changes to the budget, the participant list and timeline. Failure to submit written requests for changes in scope constitutes grounds for recapture of funds for non-performance.

25. Authorized Agent Agreement:	
Should our community be awarded FEMA funds to implement	a mitigation project, we agree to the stipulations
outlined above as conditions of receiving funds and implemen	ting said project.
Malan	October 16,2017
Authorized Agent's Signature	Date
David Blair Couch, President	President
Name (Printed or typed)	Title
	•

#### Part 4: Project Location:

26. Describe, in detail, the location of your community's project. Include its topography and attach map(s) indicating all affected properties.

This project is located along Happy Valley Road and Seven Acres Road in Clay District in Wood County. Near Interstate 77, off of WV Rt. 47, the project area is a relatively level floodplain area between two bends in the Little Kanawha River.

#### Part 5: Explanation of the Problem / Event:

27. Describe in detail the event precipitating the need for this project and its effects on the community.

Beginning on September 16, 2004 the remnants of Hurricane Ivan pounded western West Virginia with torrential rainfall causing major flooding on the Ohio River and it's tributaries. As a result, the Little Kanawha River flooded the Happy Valley area of Wood County to an extent not seen since the 1960's. To make matters worse, confusing flood crest predictions caused some homeowners not to evacuate personal belongings that might have been moved from harms way.

Just as many homeowners were recovering from the September flood and preparing to move back in, disaster struck again. In January 2005 another round of heavy rainfall resulted in flooding nearly as high as that created by Hurrican Ivan. Losses were not as great this time since most people had not completed repairs and moved personal property back into the home.

Even more devastating tis time, however, was what happened when the water went down. During the flood barges broke loose from a tug boat and became lodged in the Belleville Lock and Dam structure. In order to free the barges and return the Lock and Dam to normal operation, water levels were dropped far below normal pool level. In many places the river bank, saturated from the flood waters, collapsed when the water levels dropped.

Nowhere was this more evident or damaging than in the Happy Valley area. The resulting bank failure threatened many foundations and completely destroyed the yards and riverfront infrastructure that many homeowners had built over the years. Enjoyment of the river is now irrecovably harmed anf families were left with another round of cleaning up mud and debris, replacing walls and flooring, etc. For many this was the last straw, moving became a priority, but the market, as one can imagine, is permanently impaired. Therefore, participation in the Hazard Mitigation Grant Program is the only way to restore the lives of these families.

#### Part 6: Solutions to the Problem:

#### 28. Alternative 1:

Describe in detail the proposed project alternative.

- --How will your proposed project address a repetitive problem, or one that poses a significant risk to public health and safety?
- --Upon completion, how will the proposed project reduce the potential for future damages?
- --Does the proposed project solve the problem independently, or in conjunction with other solutions? Please explain.
- --Specify the number of properties / structures and the number of people that will be protected with the proposed project.
- --Calculate the estimated cost, including the present cost of implementation and the future maintenance of the acquired property, as well as the potential future losses from natural disasters.

Alternative one entails the acquisition and demolition of homes in the floodplain along the Little Kanawha River at Happy Valley. These homes have been flooded several times.

By acquiring these homes and demolishing the structures, flood damage will be permanently eliminated on these properties. The families will be safe and no flood insurance payments or disaster response payments will be needed in the future.

Implementation Cost \$0.00 Potential Losses \$0.00

drainage ditches, etc.) that is a feasible alternative solution to the problem described. How will the mitigation measure solve the problem described? Explain how it is effective in addressing a recurrent or repetitive problem. Calculate the estimated cost, including the present cost of implementation and the future maintenance of the	29. Alternative 2:  Describe in detail another mitigation measure (e.g., elevation, wet or dry flood proofing, detention ponds,	
How will the mitigation measure solve the problem described?Explain how it is effective in addressing a recurrent or repetitive problemCalculate the estimated cost, including the present cost of implementation and the future maintenance of the		
Explain how it is effective in addressing a recurrent or repetitive problemCalculate the estimated cost, including the present cost of implementation and the future maintenance of the	•	
Calculate the estimated cost, including the present cost of implementation and the future maintenance of the		
· · · · · · · · · · · · · · · · · · ·	Explain how it is effective in addressing a recurrent or repetitive problem.	
	Calculate the estimated cost, including the present cost of implementation and the future maintenance of the	he
acquired property, as well as the potential future losses from natural disasters.	acquired property, as well as the potential future losses from natural disasters.	

Alternative two would be to elevate the current structure in order to raise the living space above potential flood damage. Unfortunately, this not a feasible option due to foundation damage.

Implementation Cost	unknown	Potential Losses	unknown

#### 30. Alternative 3: No Action

Describe in detail the effects that no action would have on the problem described.

- --Explain the present and future effects of doing nothing to solve the problem.
- --Identify the estimated present and future costs and losses of doing nothing.

Taking no action will subject the families to the continous fear that any time it starts raining it could lead to another round of cleaning up and rebuilding.

Present Cost \$0.00 Potential Losses \$0.00

### 31. What additional hazard mitigation options, other than those alternatives you have previously described, have you considered? (Check those considered) Floodwall / Levee Elevation Relocation Wet Proofing / Utility Acquisition / Stream Channel Elevation Demolition Modifications Dry Flood Proofing 32. Considering the options listed above, and the three alternatives that include "No Action" you have previously described, specify the three alternatives which were considered as possible ways to meet the goals that the application identified. Describe the basis for selecting the proposed alternative. Demonstrate that it is the best solution of the three. Describe the basis for not pursuing the other alternatives. Compare the costs of the three alternatives to include the cost of future disasters. (e.g. disaster response, recovery, repair, reconstruction, etc.) and technical feasibility. Be as specific as possible. Alternative Considered: Acquisition and Demolition This alternative provides a permanent solution to the problem at a reasonable cost. This alternative would consist of the acquisition and demolition of the following structures: 243 Happy Valley, 123 Happy Valley, 115 Happy Valley, 141 Happy Valley, 11 Happy Valley, 97 Happy Valley, 504 Happy Valley, 123 Happy Valley, 414 Seven Acres Rd, 394 Seven Acres Rd. Implementation Cost Potential Losses Elevation Alternative Considered: This alternative is not feasible due to the stability and foundation issues. Potential Losses Implementation Cost unknown unknown Alternative Considered: No action No action was

Potential Losses

Part 7: Proposed Solution Analysis:

Implementation Cost

Part 8: Estimated Budget:

Special care needs to be taken when estimating the project budget to ensure that the community doesn't under-estimate. An under-estimated budget can lead to a cost over-run which could result in delays and even cancellation of the grant due to non-performance. If in doubt, estimate high.

NOTE: SUBMIT YOUR BUDGET WORKSHEET		
33. Professional Services:		\$0.00
A. Accounting and Auditing Fees     B. Advertising and Public Information Fees		\$0.00
		\$8,000.00
C. Appraisal and Review Appraisal Fees		
D. Legal Service Fees		\$12,000.00
E. Relocation Specialist Fees		\$0.00
F. Survey Fees		\$1,000.00
	Sub-Total	\$21,000.00
34. Property Rights:		
G. Acquisition - Land Only Multiplier	0	\$0.00
H. Acquisition - Land and Improvements		\$1,399,202.00
Acquisition - Natural Resource Rights		\$0.00
J. Uniform Relocation Act Assistance		
	Sub-Total	\$1,399,202.00
35. Flood Proofing:		
K. Elevation - Residential Structures		\$0.00
L Elevation - Non-residential Structures		\$0.00
M. Relocation - Residential Structures		\$0.00
N. Relocation - Non-residential Structures		\$0.00
	Sub-Total	\$0.00
36. Contractual Services:		
O. Asbestos Inspection		\$8,000.00
P. Asbestos Abatement		\$35,000.00
Q. Construction Fees		\$0.00
R. Demolition Fees		\$127,500.00
S. Hazardous Materials Inspection		\$0.00
T. Land Stabilization and Erosion Control		\$5,000.00
1. Land Stabilization and Erosion Control	Cub total	
37. Project Management:	Sub-total	\$175,500.00
U. Travel Fees		\$0.00
V. Office Supplies / Equipment Fees		\$0.00
W. Phone Fees		\$0.00
X. Project Manager Fees		\$34,600.00
Y. Time and Attendance Fees		\$0.00
Z. Other Project Management Fees (Give Details)		\$0.00
Z. Other Project Management Pood (acres Solaine)	Sub-total	\$34,600.00
20. Other Businet Francisco (Cive Poteile).		
38. Other Project Expenses (Give Details): AA.		
BB.		
GC.		
DD.		
	Sub-total	\$0.00
	GRAND TOTAL	\$1,630,302.00
	~4161.21.20~ 1 ~ 1 \ L_2 \	Ψ1,000,00E.00

Part 9: Projected Source Funds:

38. Federal Share	\$0.00	Percent	Source	FEMA
39. Non-federal Share	\$0.00	Percent	Source	STATE
40. In Kind Service	\$0.00	Percent	Source	
41.Other Source	\$0.00	Percent	Source	

#### Part 10: Work Schedule:

42. The work schedule sets the performance period for the project. The maximum time allowed for mitigation projects is 3 years (1095 Days). If the community under-estimates the project time, delays can occur while extension requests are processed. Furthermore, extensions can only be granted in 90 day increments a total of two times. Care should be taken when estimating times. Take into account time of year (weather factor) when estimating.

Description	Time Frame (In Da	ys)
Announcement of the grant/Meeting with participants	56	
Update list of interested property owners	42	
Advertise for review appraisors/receive bids/select appraisor		
Receive review appraisals	42	
Prepare and mail offer packets/receive VTAs from owners	56	
Accept any owner obtained appraisals and enter negotiations	56	
Advertise/receive/select bids for closing attorney	42	
Attorney begins closing procedures	98	
Close on properties	84	
URA	42	
Advertise for asbestos tester/receive bids/select contractor	84	
Advertise for abatement/demolition contractor	84	
Accept bids for demolition contractor/select contractor	84	
Abate/demolish structures/restore land	112	
Close out Project	70	
Implement open space plan		
	<u> </u>	
		**
· · · · · · · · · · · · · · · · · · ·	Number of David	
lotal	Number of Days 1095	

#### Part 11: Property Inventory Summary:

43. List all the properties, in alphabetical order, to be considered in this application. Properties that are to be considered "over subscription" MUST be marked as such. Properties not on this inventory will not be considered for this project. Ensure that the sequence number matches the property site inventories and that all the inventories are accounted for.

Seq.#	Owner's Name	Address	Map / Parcel Number	FMV
1	Alien	243 Happy Valley Parkersburg, WV	Map 180 Parcel 98	\$80,920.00
2	Bartash	123 Happy Valley Parkersburg, WV	Map 180 Parcel 90, 129	\$196,140.00
3	Blum	115 Happy Valley Parkersburg, WV	Map 180 Parcel 89	\$101,780.00
4	Evans	141 Happy Valley Parkersburg, WV	Map 180 Parcel 92, 93, 127, 128	\$242,340.00
 5	Guinn	11 Happy Valley Parkersburg, WV	Mayp 180 Parcel 82	\$118,160.00
6	Lee	97 Happy Valley Parkersburg, WV	Map 180 Parcel 88	\$233,100.00
7	Maher	504 Happy Valley Parkersburg, WV	Map 180 Parcel 0J6G	\$207,200.00
8	Monroe	414 Seven Acres Rd Parkersburg, WV	Map 230 Parcel P7	\$93,660.00
9	Yeager	394 Seven Acres Rd Parkersburg, WV	Map 230 Parcel P6	\$125,720.00

	7-201		 		
			 	=	
			17 200		
			- ANTO	TOTAL FMV	\$1,399,020.00

Part 12: Property Inventory - Tenant Data:
44. List all renters that qualify for the Uniform Relocation Assistance Act (URA) funding here. To qualify for URA, a renter must have occupied the property 90 days prior to negotiations (closing). Occupation at the time of the event does NOT qualify a tenant for URA if they have moved because of the event.

of the event does NOT	quality a tenant for UR.	A if they have moved be	ecause of the event.	
Property Owner	Telephone Number			
Property Address	Annual Rental Income			
		Telephone (day /		
Tenant's Name	Monthly Rent	Night)	Mailing Addre	SS
		***************************************		
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#### Part 13: Environmental, Historical and Socioeconomic Information:

45. For each Hazard Mitigation alternative your community is considering, answer "Yes", "No", "Possibly" or "Don't Know" to each question. Then compare the columns. The column with the most "No" answers is the most community-friendly alternative.

	Alternative	J	
	1	Alternative 2	Alternative 3
Socioeconomic and Land Use Issues			
46. Will the project hinder or violate general land use in the area?	no	no	no
47. Will the project conflict with local zoning ordinances?	no	no	no
48. Will any structures be relocated?	no	no	no
49. Will the project negatively affect area economic activities?	- no	no	no
50. Will the project have a disproportionately high or adverse impact			
on a minority or low income population?	no	no	no
51. Will the project decrease or hinder prime farmland?	no	no	no
Natural Resources			
52. Will marine, aquatic or terrestrial vegetation be removed?	no	no	no
53. Will there be construction in marshlands or wetlands?	no	no	no
54. Will the project adversely affect any wetland areas?	no	no	no
55. Will the project impact wetlands? (flood, drain, excavate, dredge,			
fill, shade, etc.)	no	no	no
56. Do endangered or rare species live in the project area?	no	no	no
57. Is the project area in or near a wildlife conservation area?	no	no	no
Natural Resources			
58. Are there any properties that appear to be 50 years of age		1	
included in your project? (if yes, please provide a list of these			
properties with the owner(s) name, address, map and parcel			į
numbers and photographs of all four sides of the structure).	no	no	no
59. Does the project area have any archeological, cultural or			
historical significance?	no	no	no
60. Is your project located within or near a National Register listed	,	1	
historic district, or are any of the properties individually listed on the			
National Register of Historic Places? (If in or near a district, please			
enclose a sketch map of the district, which outlines the project		]	
targets.)	no	no	no
61. Has the project properties / neighborhood ever been reviewed for			
its eligibility for the National Register of Historic Places?	no	no	no
62. Has a survey to locate archeological sites and / or historic			
structures been carried out on the project area? If so, please provide			
a copy of the survey with this application indicating the date of the		]	
survey, the firm who did the survey, and if the survey is on record			
with the State Historic Office.	no	no	no
63. Will the project require excavation or disturbance of soil?	yes	yes	no
64. Has there been a public meeting, which provided an opportunity	· ·		
for public comment regarding various mitigation options? If yes,			
please attach details describing the meeting venue(s), date(s), and			
attendance.	yes 17	yes (	yes
Total "No" Responses	17	17	18

#### Part 14: Environmental Information:

65. Consider hazardous materials that may be found on the properties you plan to acquire. Answer "Yes," "No," "Possibly," or "Don't know" to each of the following questions. If the answer is "Yes" for even one property, then answer "Yes" to the question. For any question to which you answered "Yes" or "Possibly," please attach additional pages using "overflow" explaining each hazardous material and planned abatement. If there is enough room on this page to answer any question other than "no", you may answer them on this page.

66. Were the properties previously or are the properties currently used for	
commercial, light industrial, transportation or institutional purposes?	no
67. Are there any above ground storage tanks, underground storage tanks, or	
leaking storage tanks present on the properties?	no
68. Is there presently, or has there been in the past, any generation, treatment, storage, disposal, release, or spill of petroleum products, solid or hazardous substances and/or wastes, other than normal quantities of household substances	
on the properties?	no
69. Have unusual odors or discoloration been noticed in the soil, or drinking or surface water on or near the properties?	no
70. Are there any past or ongoing environmental investigations conducted by federal, state, local government agencies, or private firms; or Occupational Safety and Health Administration (OSHA) citations or notices of violation on the	
properties related to environmental or toxic hazards?	no
71. Will there be abatement of any hazardous materials (e.g., lead, asbestos, septic tanks, heating oil tanks, etc.) on any of the properties? Identify and describe.	possibility
72. Are there any other issues or concerns associated with hazardous or toxic materials on the properties? (i.e. Asbestos siding and roofing material)	no

#### Part 15: Historical and Socioeconomic Narrative Questions:

Please respond to the following in regard to the community's proposed solution.

73. Identify and describe any historic resources on or near any of the properties. Explain how the project will affect those historic resources.

There are no known historic resources in proximity to the proposed project area.

74. Identify and describe any archeological sites on or near any of the properties. Explain how the project will affect those archeological sites.

The site has not been tested. However, no known archeological sites exist on or near the property.

75. Identify and explain any significant cultural or social issues that might affect or be affected by the project.

No known cultural or social issue impact this project.

76. Identify and explain any economic concerns or issues that might affect or be affected by the project.

The project will have the minor economic impact of reducing the tax base by the value of the property acquired.

#### Part 16: Public Notification Sources:

77. Federal and State law requires public participation associated with the project. Please state below the media outlets used in your project area to ensure public participation.

Local Newspaper Name Address 1 Address 2 Phone Number	Parkersburg News 519 Juliana Street Parkersburg, WV 26101 (304) 485-1891
Circulation Type (Daily, weekly, etc.) If weekly, what day of the week is it distributed?	Daily
News	paper most often read (if different from above)
Other Media Outlet Name Address 1 Address 2 Phone Number Distribution Day?	

Attach copies of any articles to this application.

Part 17: Post Project Land Use: 78. Describe the community's intentions for the use of any acquired land after project completion. State on the line provided below who will maintain any acquired land dedicated for open space in perpetuity.

Community or private non-profit

See attached land use plan.

Part 18: Agency Contacts:

THIS SEC	TION FOR STATE US	ONLY	
Identify the State and Federal agencies contacted in the development of the project and in the preparation of the environmental analysis. Be sure to include letters from the State Historic Preservation Officer regarding historic buildings and archeological resources. Also remember the US Fish and Wildlife Service regarding endangered and threatened species.			
State Historic Preservation Office  US Fish and Wildlife  State Division of Environmental Protection  State Division of Natural Resources  US Department of the Interior  US Environmental Protection Agency  US Geological Survey  US Natural Resources Conservation Service  State Department of Social Services (DHHR)  Other (Specify)			
79. The applicant should contact the following agencies for notification that a project is being submitted in the stated areas. Attach ALL correspondence to this contact.			
State Department of Transportation	Date of Contact Date of Response		
Army Corps of Engineers	Date of Contact Date of Response		

#### Part 19: Authorized Signatures:

80. The Authorized Agent and Chief Executive Officer (NOT the application preparer) MUST sign this for the application to be valid.

I certify that I am the Authorized Agent for the applicant havin	g purview over the development and completion	
of this application, and all statements and information contained herein are true and accurate.		
Authorized Agent's Signature	October 16,2017	
/ /daton2007/go/ito o.griduaro		
David Blair Couch	President	
Name (Typed or printed)	Title	
I certify that I am the Chief Executive Officer of the applicant a agent on our behalf for this application.  Chief Executive Officer's Signature	And the above named individual is the authorized  October 16, 20,7  Date	
David Blair Couch	President	
Name (Typed or printed)	Title	

Before submitting this application, ensure you have provided all requested information. An incomplete application may result in an unfavorable evaluation, or delay grant funding. List all attachments and enclosures on the next page.

#### Part 20: Attachments and Enclosures:

81. Use the space below to name and number ALL the attachments and enclosures. If you need more lines, use the "overflow" tab below.

Be sure to	include the following: Maps of project areas	Letters from environmental agencies
	Street maps	Advertisements (Public notices) for project meetings
	Resolutions supporting the application	Sign-in sheets for public meetings
	Letters on fair housing, hazardous materials and minority and low income	Authorized agent resolution
***************************************	Clearance letters from DOT Clearance letters from ACOE	Individual Participant property data
	List of Attachment	
Number_	Title or Desc	cription of Attachment
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#### DEPARTMENT OF HOMELAND SECURITY

#### Federal Emergency Management Agency

#### CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

O.M.B NO, 1660-0025 Expires September 30, 2017

#### PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing, and submitting the form. This collection of information is required to obtain or retain benefits. You are not required to submit to this collection of information unless it displays a valid OMB control number. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street SW, Washington, DC 20472-3100, and Paperwork Reduction Project (1660-0025). **NOTE: Do not send your completed form to this address.** 

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 28 CFR Part 17, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the transaction, grant, or cooperative agreement.

#### 1. LOBBYING

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

- (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement.
- (b) If any other funds than Federal appropriated funds have been paid or will be paid to any other person for influencing or attempting to influence an officer or employee of any agency, a member of Congress, an officer or an employee of Congress, or employee of a member of Congress in connection with this Federal Grant or cooperative agreement, the undersigned shall complete and submit Stand Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.
- c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all subrecipients shall certify and disclose accordingly.

Standard Form-LLL "Disclosure of Lobbying Activities" attached

(This form must be attached to certification if nonappropriated funds are to be used to influence activities.)

# DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A.

A. The applicant certifies that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three-year period preceding this application been convicted of a or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public a public (Federal ,State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1) (b) of this certification; and
- (d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause of default; and
- B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

# 3. DRUG-FREE WORKPLACE (GRANTEE OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17.615 and 17.620-

- A. The applicant certifies that it will continue to provide a drug-free workplace by;
- (a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;
- (b) Establishing an on-going drug free awareness program to inform employees about-
  - (1) The dangers of drug abuse in the workplace;
  - (2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and			
employee assistance programs; and	There are workplaces on file that are not identified		
(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;	Sections 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year		
(c) Making it a requirement that each employee to be engaged in the performance of the grant to be given a copy of the statement required by paragraph (a);	A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a state wide certification.		
(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant, the employee will-			
(1) Abide by the term of the statement; and (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring ion the workplace no later than five calendar days after such convictions;			
(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.			
(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is convicted-			
(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation act of 1973, as amended; or			
(2) Requiring such an employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;			
(g) Making a good faith effort to continue to maintain a drug free workplace through implementation of paragraphs (a), (b), (c), (d), (e) and (f).			
B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:			
Place of Performance (Street address, City, County, State, Zip code)			
Wood County Commission			
	Elected Official		

#### DEPARTMENT OF HOMELAND SECURITY

#### Federal Emergency Management Agency

#### ASSURANCES-CONSTRUCTION PROGRAM

O.M.B NO. 1660-0025 Expires September 30, 2017

#### PAPERWORK BURDEN DISCLOSURE NOTICE

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#### NOTE

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the Awarding Agency. Further, certain federal assistance awarding agencies may require applicants to certify additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance, and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal Share of project cost) to ensure proper planning, management, and completion of the project described in this application.
- 2. Will give the awarding agency, the Comptroller General of the United States, and if appropriate, the States, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the assistance; and will establish a paper accounting system in accordance with generally accepted accounting standards or agency directives.
- 3. Will not dispose of, modify the use of, or change the terms of the real property title, or other interest in the site and facilities without permission and instructions from the awarding agency. Will record the Federal interest in the title of real property in accordance with awarding agency directives and will include a covenant in the title of real property acquired in whole or in part with Federal assistance funds to assure nondiscrimination during the useful life of the project.
- 4. Will comply with the requirements of the assistance awarding agency with regard to the drafting, review and approval of construction plans and specifications.
- 5. Will provide and maintain competent and adequate engineering supervision at the construction site to ensure that the complete work conforms with the approved plans and specifications and will furnish progress reports and such other information as may be required by the assistance awarding agency or state.
- 6. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- 7. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict to interest, or personal gain.
- 8. Will comply with Intergovernmental Personnel Act of 1970 (42 U.S.C. Sections 4728-4763) relating to prescribed standards for merit systems for programs funded under one of the nineteen statues or regulations specified in Appendix A of OPM's standards for a Merit System of Personnel Administration (5 C.F.R. 900-subpart F).

- 9. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. Sections 4801-et seq.) which prohibits the use of lead based paint in construction or rehabilitation of residence structures.
- 10. Will comply with all Federal statues relating to non-discrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. Sections 1681-1683, and 1685-1686) which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. Sections 794) which prohibits discrimination on the basis of, (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. Sections 6101-61-7) which prohibits discrimination on the basis of age; (e) the Drug Abuse Office Treatment Act of 1972 (P.L. 93-255), as amended, relating to non-discrimination on the bases of abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the bases of alcohol abuse or alcoholism; (g) Sections 523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. 290 dd-3 and 290 ee-3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. Sections et seq.), as amended, relating to non-discrimination in the sale, rental or financing of housing; (i) and other non-discrimination provisions in the specific statutes(s) under which application for Federal assistance is being made, and (i) the requirements on any other non-discrimination Statues(s) which may apply to the application.
- 11. Will comply, or has already complied, with the requirements of Title II and III of the Uniform Relocation Assistance and Real Property Acquisition policies Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal and Federally assisted programs. These requirements apply to all interest in real property
  12. Will comply with the provisions of the Hatch Act (5 U.S.C. Sections 1501-1508 and 7324-7328) which limit the political activities of employment activities are funded in whole or in part with Federal funds.
- 13. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. Sections 27a to 276a-7), the Copeland Act (40 U.S.C. Section 276c and 18 U.S.C. Section 874), the Contract Work Hours and Safety Standards Act (40 U.S.C. Sections 327-333) regarding labor standards for Federally assisted construction subagreements.

- 14. Will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance in the total cost of insurable construction and acquisition is \$ 10,000 or more.
- 15. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (E.O.) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990: (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management programs developed under the Coastal Zone Management Act of 1973 (16 U.S.C. Sections 1451 et seg.); (f) conformity of Federal actions to State (Clean Air) Implementations Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. Section 7401et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended, (P.L. 93-523); (H) Protection of Endangered species Act of 1973, as amended, (P.L. 93-205).
- 16. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. Sections 1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
- 17. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. 470), EO 11593 (identification and preservation of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. 46s-1 et seq.).
- 18. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act of 1984.
- 19. Will comply with all applicable requirements of all other Federal laws, Executive Orders, regulations and policies governing this program.
- 20. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act (29 U.S.C. 201), as they apply to employees of institutions of higher education, hospitals, and other non-profit organizations.
- 21. It will obtain approval by the appropriate Federal agencies of the final working drawings and specifications before the project is advertised or placed on the market for bidding; that it will construct the project, or cause it to be constructed, to final completion in accordance with the application and approved plans and specifications; that it will submit to the appropriate Federal agency for prior approval changes that alter the cost of the project, use of space, or functional layout; that it will not enter into a construction contract(s) for the project or undertake other activities until the conditions of the construction grant program(s) have been met.

- 22. It will operate and maintain the facility in accordance with the minimum standards as may be required or prescribed by the applicable Federal, State, and local agencies for the maintenance and operation of such facilities.
- 23. It will require the facility to be designed to comply with the "American Standard Specifications for Making Buildings and Facilities Accessible to, and Usable by, the Physically Handicapped," Number A117-1961, as modified (41CFR 101-17.703). The applicant will be responsible for conducting inspections to ensure compliance with these specifications by the contractor.
- 24. If any real property or structure thereon is provided or improved with the aid of Federal financial assistance extended to the applicant, this assurance shall obligate the applicant, or in the case of any transfer of such property, any transferee, for the period during which the real property or structure is used for a purpose for which the Federal financial assistance is extended or for another purpose involving the provision of similar services or benefits.
- 25. In making subgrants with nonprofit institutions under this Comprehensive Cooperative Agreement, it agrees that such grants will be subject to OMB Circular A-122, "Cost Principles for Non-profit Organization" including but not limited to, the "Lobbying Revision" published in vol 49, Federal Register, pages 18260 through 18277 (April 27, 1984).

Elected Official

#### OCTOBER 16, 2017

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-075. SAID REQUEST IS IN THE AMOUNT OF \$2,407.50

#### 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, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 15-VA-075. The Request for Reimbursement is in the amount of two thousand four hundred seven dollars and fifty cents (\$2,407.50) for the month of September, 2017. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger; Monthly Progress Reports and the Monthly Statistical 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 Victims of Crime Advocate 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/3766

# WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES

#### Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DJCS Use Only)	Address:	One Court Square, Suite 203
	1	Parkersburg, WV
		26101
	Project #:	15-VA-075
_	FEIN#:	556 000 417
	Funds are her	eby requested to cover expenditures
	FROM: 9/1	/17 TO: 9/30/17

#### PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT	
Personnel/Contractual	\$2,407.50	
Travel/Training	-0-	
Space		
Other		
TOTAL	\$2,407.50	

SIGNATURE

#### **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.

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BY: \_\_David Blair Couch, President

TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)

10/16/17 DATE

	DJCS USE ONLY		
ADMINISTRATIVE APPROVAL:			
This request is approved in the amount of \$	Initials	Date	
	madio	Date	
Pursuant to the authority vested in me, I certify	y that this request is correct a	and proper for payment.	Pages Book-F
			Recor
Date	Program	Accountant	

WOOD County 02:15:1

### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 762471 /

Tax Year: 2017 /

Upon the application of BENNETT MARY whose address is 308 SHARON ST MINERAL WELLS, WV 26150- aggrieved by an erroneous assessment in TYGART District (08), in the County of Wood, for the 2017 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 2017 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 a clerical error. The Homestead Exemption should have been applied. The revised tax amount reflects an accurate assessment.

Tax Rate Tax Class

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

Date	rransaction type	CLUSS	Imiodire	TON HOLE	IGN CTGOS	Mec varae
07/01/2017	BILLING	2	138.30	1.189400		2 11,628
09/20/2017	PENDING EXONERATION	2	-138.30	1.189400		2 0
	Adjusted	Net Taxes	0.00	Adjı	usted Net Value	e 11,628
Mary Reh	EBENNEH DON Taxpayer Walker 1-481-7772		Prosect	utor	Nau	Assessor Assessor
	Commissioner		County Commiss	sion 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 Colubbee 16, 2017

OCT 04 2017

Date Transaction Type Class Amount

County Administrator

### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 762327 <

Tax Year: 2017 /

Upon the application of HARDING JAMI whose address is 34 ORANGE RD LOT 16 MINERAL WELLS, WV 26150- aggrieved by an erroneous assessment in SLATE District (06), in the County of Wood, for the 2017 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 2017 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 a clerical error. The mobile home assessed on this tax ticket was sold on (3/23/16). A supplemental tax ticket has been created for the new owner, (Angela Hutson).

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
07/01/2017	BILLING	3	123.18	2.378800	3	5,178
09/21/2017	PENDING EXONERATION	3	-123.18	2.378800	3	-5,178
	Adjusted	Net Taxes	0.00	Adjus	sted Net Value	0

94-916-9318

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 **Schober 16**, **2017** 

RECEIVED

OCT 04 2017.

County Administrator

Instrument No 8766795
Instrument No 8766795
Date Recorded 10/16/201
Document Type CCD
Pages Recorded 1
Book-Page 73-868

### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 824313/

Tax Year: 2012 /

Upon the application of HAUGHT DALE whose address is PO BOX 3655 PARKERSBURG, WV 26103-aggrieved by an erroneous assessment in TYGART District (08), 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.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket was sold on (JUNE 2005).

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	78.04	1.095800	2	7,122
10/02/2017	PENDING EXONERATION	2	-78.04	1.095800	2	-7,122
	Adjusted	Net Taxes	0.00	Adjus	ted Net Value	0 d
Λ	<i>a</i> .	1.			1	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
It all a	Mary Haria	D.T	2		A )_	XxV
V/ WX	a very nang	<u> </u>	100		Yane	
	Taxpayer		Prosec	cutor	As	sessor
304-	210-6516					111
	000		~ //	/ , ) /	1 No.	9/0//
-	Hw The	_	NA	1111	Jule 10	low
	Commissioner		County Commis	sion President	Com	missioner

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 Commission. 16, 2017.

OCT 0 4 2017

Mark Rhodes
WOOD County 12:55:05 PM
Instrument No 8766796
Date Recorded 10/16/201
Document Type CCO
Fages Recorded 1
Book-Page 73-869



Tax Type: Personal Property

Tax Ticket: 923942 /

Tax Year: 2013 /

Upon the application of HAUGHT DALE whose address is PO BOX 3655 PARKERSBURG, WV 26103-aggrieved by an erroneous assessment in TYGART District (08), 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.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket was sold on (JUNE 2005).

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	78.52	1.101600	2	7,128
10/02/2017	PENDING EXONERATION	2	-78.52	1.101600	2	-7,128
Dale 1	. 1 . 27 1	Net Taxes	0.00 D	Adjus	eted Net Value	Sole &
304-2	Taxpayer 40-6516 Roff-Fe		Pros	ecutor	July W	sessor
	Commissioner		County Comm	ission President	Comi	missioner

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. 16, 2017.

OCT 0 4 2017

By: Stacey Fleak

Mark Rhodes

WOOD County 01:09:42 PM

Instrument No 8766809

The Recorded 10/16/2011

Document Type CCO

Pages Recorded 1

Book-Page 73-870

## **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 423672

Tax Year: 2014 / /

Upon the application of HAUGHT DALE whose address is PO BOX 3655 PARKERSBURG, WV 26103-aggrieved by an erroneous assessment in TYGART District (08), 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.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket was sold on (JUNE 2005).

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2014	BILLING	2	78.78	1.105200	2	7,128
10/02/2017	PENDING EXONERATION	2	-78.78	1.105200	2	-7,128
	Adjusted	Net Taxes	0.00	Adjus	sted Net Value	0

304-210-6516

Man Alle

Commissioner

Prosecutor

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1/1/1/1/1/

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 Webber 16, 2017

RECEIVED

OCT 04 2017

County Administrator

Instrument No 8766813
Instrument No 8766813
Date Recorded 10/16/20
Document Type CCO
Pages Recorded 1
Book-Page 73-871

Application Printed On

Monday, October 2, 2017 11:42 am

## **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 524062 /

Tax Year: 2015

Upon the application of HAUGHT DALE whose address is PO BOX 3655 PARKERSBURG, WV 26103aggrieved by an erroneous assessment in TYGART District (08), 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.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket was sold on (JUNE 2005).

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	79.24	1.104200	2	7,176
10/02/2017	PENDING EXONERATION	2	-79.24	1.104200	2	-7,176
Dale	Adjusted  Alan Haugh	Net Taxes	0.00	Adjus	sted Net Value	. Make
304-	7axpayer 210 - 65/6		Pros	ecutor	As	ssessor

County Commission President Commissioner

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said Ctuber 18 2017 County, The County Commission did approve this exoneration on

RECEIVED

OCT 04 2017

#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 623339/

Tax Year: 2016 /

Upon the application of HAUGHT DALE whose address is PO BOX 3655 PARKERSBURG, WV 26103aggrieved by an erroneous assessment in TYGART District (08), 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 a clerical error. The mobile home assessed on this tax ticket was sold on (JUNE 2005).

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	85.68	1.103400	2	7,764
10/02/2017	PENDING EXONERATION	2	-85.68	1.103400	2	-7,764
			0.00			- 12 - 11 - 12 - 11 - 12 - 12 - 12 - 12

0.00 Adjusted Net Taxes

Adjusted Net Value

Commissioner

Prosecutor

Assessor

Commissioner

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

County Commission President

County, The County Commission did approve this exoneration on

Application Printed On

# **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 762535

Tax Year: 2017

Upon the application of HAUGHT DALE whose address is PO BOX 3655 PARKERSBURG, WV 26103aggrieved by an erroneous assessment in TYGART District (08), in the County of Wood, for the 2017 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 2017 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 a clerical error. The mobile home assessed on this tax ticket was sold on (JUNE 2005).

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
07/01/2017	BILLING	2	92.36	1.189400	2	7,764
10/02/2017	PENDING EXONERATION	2	-92.36	1.189400	2	-7,764
	Adjusted	Net Taxes	0.00	Adjus	sted Net Valoe	0

Prosecutor

Inty Commission President

Commissioner

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

County, The County Commission did approve this exoneration on

#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 753368

Tax Year: 2017

Upon the application of JEFFREY MICHAEL A whose address is 3190 CHESTERVILLE RD MINERAL WELLS, WV 26150- aggrieved by an erroneous assessment in SLATE District (06), in the County of Wood, for the 2017 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 2017 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 A CLERICAL ERROR.MICHAEL JEFFREYS ASSESSMENT CARD WAS INCORRECT FOR TAX 2017. THE REVISED ASSESSED VALUE REFLECTS AN ACCURATE ASSESSMENT.

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	Ida Nace	Ida CIdos	Net value
07/01/2017	BILLING	3	163.86	2.378800	3	6,888
09/20/2017	PENDING EXONERATION	3	-24.62	2.378800	3	-1,035
1	Adjusted	Net Taxes	139.24	Adju	sted Net Value	5,853 Q
Mice	lada. Jeffe	ey	on		Nane	Dople
PHONE#-	Taxpayer	200	Prosec	utor	As	ssessor

Commissioner

Date Transaction Type Class Amount

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 County (6, 2017)

OCT 04 2017

County Administrator

Mark Rhodes
WOOD County 01:18:52 |
Instrument No 8766818
Date Recorded 10/16/20
Document Type CCO
Pages Recorded 1
Book-Page 73-875

Application Printed On

#### **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 701163 /

Tax Year: 2017 /

Upon the application of PINEWOOD VILLAGE ASSOC whose address is 2503 BEVERLY ST PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2017 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 2017 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.

PINEWOOD VILLAGE ASSOC IS NOW KNOWN AS OAKWOOD VILLAGE, HOWEVER TWO TAX TICKETS WERE CREATED FOR BOTH ENTITIES. PLEASE EXONERATE. SEE ATTACHED.

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

Date	Transaction Type	Class	Amount	Tax Rate Ta	x Class	Net Val	lue
07/01/2017	BILLING	4	954.36	3.128720	4		30,503
09/20/2017	PENDING EXONERATION	4	-954.36	3.128720	4	\$2	0
Adjusted Net Taxes 0.00			Adjusted		30,503		
-//	71			)			91

Taxpayer

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on Chiber 14, 2017

OCT 04 2017

County Admirion ...

Mark Rhodes
WDOD County 01:19:28
Instrument No 8766819
Date Recorded 10/16/2
Document Type CCO
Pages Recorded 1
Book-Page 73-876

Application Printed On

## **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 623530 /

Tax Year: 2016

Upon the application of WATSON DAN whose address is 133 BIRNHAMWOOD DR PARKERSBURG, WV 26104- aggrieved by an erroneous assessment in UNION District (09), 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 a clerical error. The mobile home was assessed twice. It was assessed as a 2003 Dutchman camper on the paid 2016 tax ticket# 615454.

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	65.62	1.103400	2	5,946
09/08/2017	PENDING EXONERATION	2	-65.62	1.103400	2	-5,946
	Adjusted	Net Taxes	0.00	Adjus	sted Net Value	×

Commissioner

Prosecutor

County Commission President

Assessor

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 Vetober 16, 2017

County Administrator

Application Printed On

Friday, September 8, 2017 10:19 am

By: Stacey Fleak

## **Erroneous Assessment Application**

Tax Type: Personal Property

Tax Ticket: 762720

Tax Year: 2017,/

Upon the application of WATSON DAN whose address is 133 BIRNHAMWOOD DR PARKERSBURG, WV 26104- aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the 2017 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 2017 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 a clerical error. The mobile home was assessed twice. It was assessed as a 2003 Dutchman camper on the paid 2017 tax ticket# 754815. (DAD 5 136667)

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
07/01/2017	BILLING	2	70.72	1.189400	2	5,946
09/08/2017	PENDING EXONERATION	2	-70.72	1.189400	2	-5,946
0	IA =	Net Taxes	0.00	Adjus	sted Net Walue	
204-42	Taxpayer 8-8-488		Prosec	utor	As	sessor John

0 92

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 County. 16 2017

OCT 0 4 2017

Mark Rhodes

WOOD County 01:20:49 Pl
Instrument No 8766823

The Recorded 10/16/20

Document Type CCD
Pages Recorded 1

Book-Page 73-878

Application Printed On

Friday, September 8, 2017 10:05 am

Check No. 163907	Vendor Id	Vendor Name JOANN BALL	Type REGULAR	Check Date 10/12/2017	Check Amount	Rec
163908	53	BETTY ARNOLD	REGULAR	10/12/2017	40.00	
163909	DEWEES	DEBRA DEWEES	REGULAR	10/12/2017	200.00	
163910	NOYPEG	MARGARET K NOYES	REGULAR	10/12/2017	200.00	
163911	РЕАЈИО	JUDITH PEASCOE	REGULAR	10/12/2017	210.00	
163912	CHAPJON	JON CHAPMAN	REGULAR	10/12/2017	200.00	
163913	COXMICH	MICHAEL E COX	REGULAR	10/12/2017	200.00	
163914	COXTERE	TERESSA COX	REGULAR	10/12/2017	200.00	
163915	DAYSAND	SANDRA DAY	REGULAR	10/12/2017	235.70	
163916	DOWDLOU	LOU ANN DOWD	REGULAR	10/12/2017	200.00	
163917	DYEMADI	MADISON DYE	REGULAR	10/12/2017	210.00	
163918	LEEJENI	JENNIFER N LEE	REGULAR	10/12/2017	200.00	
163919	LYNCGUY	GUY LYNCH	REGULAR	10/12/2017	200.00	
163920	RAYJOSE	JOSEPH RAY	REGULAR	10/12/2017	200.00	
163921	RAYREBE	REBECCA RAY	REGULAR	10/12/2017	200.00	
163922	TOWSARA	SARAH TOWNSEND	REGULAR	10/12/2017	210.00	
163923	ANDEJENN	JENNIFER ANDERSON	REGULAR	10/12/2017	20.00	
163924	ANKRDOUG	DOUGLAS ANKROM	REGULAR	10/12/2017	50.00	
163925	AZINJACQ	JACQUELINE AZINGER	REGULAR	10/12/2017	200.00	
163926	BAKEPEGG	PEGGY BAKER	REGULAR	10/12/2017	2/0.00	
163927	BARAEDWA	EDWARD BARANOSKI	REGULAR	10/12/2017	200.00	
163928	BARARHON	RHONDA BARANOSKI	REGULAR	10/12/2017	200.00	h
163929	BARBERIC	ERIC BARBER	REGULAR	10/12/2017	210.00	
163930	BARNJANI	JANICE BARNES	REGULAR	10/12/2017	200.00	4,
163931	BARNJOSE	JOSEPH BARNETT	REGULAR	10/12/2017	235.70	

Check No 163932	Vendor Id BELLWILL	Vendor Name WILLIAM BELL	Type REGULAR	Check Date 10/12/2017	Check Amount 200.00	Rec
163933	BENSCELE	CELESTE BENSON	REGULAR	10/12/2017	200.00	
163934	BIGLWARR	WARREN BIGLEY	REGULAR	10/12/2017	200.00	
. 163935	BRODNAKI	NAKISHIA BRODE	REGULAR	10/12/2017	200.00	
163936	BROWNANC	NANCY BROWN	REGULAR	10/12/2017	200.00	
163937	BROWSTEV	STEVEN BROWNING	REGULAR	10/12/2017	200.00	
163938	BROWWAYN	WAYNE BROWN	REGULAR	10/12/2017	200.00	
163939	BUCKDEBB	DEBORAH BUCK	REGULAR	10/12/2017	248.54	
163940	BUNNRUSS	RUSSELL R BUNNER	REGULAR	10/12/2017	210.00	
163941	BUTLMARI	MARIE BUTLER	REGULAR	10/12/2017	245.33	
163942	CAMPKEVI	KEVIN CAMPBELL	REGULAR	10/12/2017	40.00	
163943	CARPKATH	KATHALEEN CARPENTER	REGULAR	10/12/2017	239.98	
163944	CHADSAND	SANDRA CHADDOCK	REGULAR	10/12/2017	200.00	
163945	COBRLYDI	LYDIA COBRANCHI	REGULAR	10/12/2017	210.00	
163946	COEALLEN	ALLEN COE	REGULAR	10/12/2017	210.00	
163947	CONRKATH	KATHRYN CONRAD	REGULAR	10/12/2017	20.00	
163948	COOPCYNT	CYNTHIA COOPER	REGULAR	10/12/2017	200.00	
163949	COOPSHAR	SHARON FRESHOUR	REGULAR	10/12/2017	210.00	
163950	CORDROBE	ROBERT CORDELL	REGULAR	10/12/2017	200.00	
163951	CUMPLEEA	LEE ANN CUMPSTON	REGULAR	10/12/2017	40.00	
163952	DALEMICH	MICHAEL DALEY	REGULAR	10/12/2017	200.00	
163953	DALEPAUL	PAULA DALEY	REGULAR	10/12/2017	210.00	
163954	DAVINONA	NONA DAVIS	REGULAR	10/12/2017	210.00	
163955	DEBOHEAT	HEATHER DEBORD	REGULAR	10/12/2017	237.84	
163956	DENNAMAN	AMANDA DENNIS	REGULAR	10/12/2017	5.35	

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
163957	DICKRUTH	RUTH DICKSON	REGULAR	10/12/2017	210.00	
163958	DOLLJOHN	JOHN DOLLMAN	REGULAR	10/12/2017	200.00	
163959	EATODEAN	DEANNA WEST	REGULAR	10/12/2017	25.00	
163960	ELLIKIRS	KIRSTIE ELLIOTT	REGULAR	10/12/2017	200.00	
163961	ELSCTERR	TERRY CHAD ELSCHLAGER	REGULAR	10/12/2017	200.00	
163962	ENOCRAND	RANDY ENOCH	REGULAR	10/12/2017	40.00	
163963	FORDEVAN	EVAN FORDYCE	REGULAR	10/12/2017	200.00	
163964	FORDTAMM	TAMMY FORDYCE	REGULAR	10/12/2017	6.96	
163965	FOUGPATR	PATRICK FOUGHT	REGULAR	10/12/2017	20.00	
163966	FRANSCOT	SCOTT FRANCISCO	REGULAR	10/12/2017	20.00	
163967	GARRWADE	WADE GARRETT	REGULAR	10/12/2017	200.00	
163968	GRAHANGE	ANGELA GRAHAM	REGULAR	10/12/2017	12.31	
163969	GREGSARA	SARAH GREGG	REGULAR	10/12/2017	200.00	
163970	HARDJEFF	JEFF HARDMAN	REGULAR	10/12/2017	40.00	
163971	HARPCHRI	CHRIS HARPER	REGULAR	10/12/2017	20.00	
163972	HARRROBE	ROBERT HARRIS	REGULAR	10/12/2017	20.00	
163973	HAYNLORA	LORA HAYNES	REGULAR	10/12/2017	40.00	
163974	HENTDONA	DONALD HENTHORN	REGULAR	10/12/2017	210.00	
163975	HESSCYNT	CYNTHIA HESS	REGULAR	10/12/2017	200.00	
163976	HESSWILL	WILLIAM B HESS	REGULAR	10/12/2017	229.82	
163977	HUPPDONA	DONALD HUPP	REGULAR	10/12/2017	200.00	
163978	JARVGARY	GARY SCOTT JARVIS	REGULAR	10/12/2017	200.00	
163979	JARVSARA	SARAH JARVIS	REGULAR	10/12/2017	200.00	
163980	JOHNJOSE	JOSEPH JOHNSON	REGULAR	10/12/2017	210.00	
163981	JOYANGIE	ANGELA JOY	REGULAR	10/12/2017	210.00	

Check No 163982	Vendor Id KAHNMATT	Vendor Name MATTHEW KAHN	Type REGULAR	Check Date 10/12/2017	Check Amount 200.00	Rec
163983	LEMLGLAD	GLADYS LEMLEY	REGULAR	10/12/2017	200.00	
163984	LEMLWILL	WILLIAM LEMLEY	REGULAR	10/12/2017	232.49	
163985	LITTERIC	ERIC LITTLE	REGULAR	10/12/2017	200.00	
163986	MCCRJUDY	JUDY KAY MCCRADY	REGULAR	10/12/2017	210.00	
163987	MCCRPAUL	PAUL DAVID MCCRADY	REGULAR	10/12/2017	200.00	•
163988	MCKODELM	DELMAR MCKOWN	REGULAR	10/12/2017	40.00	
163989	MCLASTAC	STACY MCLAUGHLIN	REGULAR	10/12/2017	200.00	
163990	MERRJONE	JONELLE MERRITT	REGULAR	10/12/2017	210.00	
163991	MILEGWEN	GWENDOLYN MILES	REGULAR	10/12/2017	200.00	
163992	MOSSJERE	JEREMY MOSS	REGULAR	10/12/2017	80.00	
163993	MUSGJERE	JERELYN MUSGRAVE	REGULAR	10/12/2017	20.00	
163994	NEWESCOT	SCOTT NEWELL	REGULAR	10/12/2017	20.00	
163995	POWEKYMB	KYMBERLY POWELL	REGULAR	10/12/2017	200.00	
163996	RABACHAN	CHANDLER RABATIN	REGULAR	10/12/2017	233.03	
163997	RABACRAI	CRAIG RABATIN	REGULAR	10/12/2017	200.00	
163998	RABAJOSI	JOSIE RABATIN	REGULAR	10/12/2017	244.80	
163999	RAWSGLEN	GLENN RAWSKY	REGULAR	10/12/2017	200.00	
164000	RENDROBE	ROBERT RENDER	REGULAR	10/12/2017	200.00	
164001	SEARDELO	DELORAS SEARS	REGULAR	10/12/2017	200.00	
164002	SHOCGREG	GREGORY SHOCKEY	REGULAR	10/12/2017	210.00	
164003	SNIDJOHN	JOHN SNIDER JR	REGULAR	10/12/2017	20.00	
164004	SPONBRYC	BRYCE SPONSLER	REGULAR	10/12/2017	200.00	
164005	STUTSUZA	SUZANNE STUTLER	REGULAR	10/12/2017	200.00	
164006	TALBLIND	LINDA T TALBOTT	REGULAR	10/12/2017	200.00	

<b>Check No</b> 164007	Vendor Id TENNJOHN	Vendor Name JOHN TENNANT	Type REGULAR	Check Date 10/12/2017	Check Amount 20.00	Rec
164008	THARSAND	SANDRA THARP	REGULAR	10/12/2017	200.00	
164009	VEONDEBR	DEBRA VEON	REGULAR	10/12/2017	200.00	
164010	VILLALEX	ALEXANDER VILLASENOR	REGULAR	10/12/2017	200.00	
164011	WHITEMMA	EMMA MARLIENNE WHITT	REGULAR	10/12/2017	200.00	
164012	WHITJACK	JACKIE WHITED	REGULAR	10/12/2017	40.00	
164013	WOOLRAND	RANDALL WOOLLARD	REGULAR	10/12/2017	200.00	
164014		· LOUIS BOGDAN	REGULAR	10/12/2017	240.41	
164015		JOANNE JUMPER	REGULAR	10/12/2017	230.35	
164016	;	ROBERT HIGH	REGULAR	10/12/2017	200.00	
164017		MANSOOR MATCHESWALLA	REGULAR	10/12/2017	238.38	
164018		JOHN MAHER	REGULAR	10/12/2017	200.00	
164019	;	PATRICIA BRUNICARDI	REGULAR	10/12/2017	210.00	
164020		JENNIFER OROCCHI	REGULAR	10/12/2017	232.65	
164021		CARRIE MCGHEE	REGULAR	10/12/2017	200.00	
164022		LUTHER EHRET	REGULAR	10/12/2017	200.00	
164023		BETTY BOOT	REGULAR	10/12/2017	246.40	
164024		EVAN FREES	REGULAR	10/12/2017	250.68	
164025		MARJORIE MCGHEE	REGULAR	10/12/2017	200.00	
164026		STEPHANIE MIDDLETON	REGULAR	10/12/2017	200.00	ř
164027		THEODORE MASON	REGULAR	10/12/2017	210.00	
164028		ANTONIA FLEMING	REGULAR	10/12/2017	210.00	
164029		GREGORY MAHER	REGULAR	10/12/2017	200.00	
16403 <b>0</b>		PATRICIA KIBBE	REGULAR	10/12/2017	40.00	
164031		TERRI HOLMES	REGULAR	10/12/2017	210.00	

3	heck No 164032		Vendor Name KAREN GILLESPY	Type REGULAR	Check Date 10/12/2017	Check Amount 210.00	Rec
	164033	1	CHERYL J MCINTIRE	REGULAR	10/12/2017	241.05	
	164034	<b>,</b>	VICKIE LAMBERT	REGULAR	10/12/2017	210.00	
	164035		MATTHEW COOPER	REGULAR	10/12/2017	200.00	
	164036		BRENDA COOK	REGULAR	10/12/2017	200.00	
	164037		BETTY LAMB	REGULAR	10/12/2017	200.00	
	164038		JANET STOKE	REGULAR	10/12/2017	200.00	
	164039		DELORES SIMS	REGULAR	10/12/2017	210.00	:
Production of the control of the con	164040	i e ent	LLOYD ARNOLD	REGULAR	10/12/2017	200.00	i
`} }	164041		JOANN BALL	REGULAR	10/12/2017	210.00	
	164042	i.	ARVELLA BALDERSON	REGULAR	10/12/2017	200,00	
	164043	146	M IENOISE BRAHAM	REGULĀR	10/12/2017	237.31	
s.*	164044		CHARLES CHILDRESS	REGULĀR	10/12/2017	200,00	1 1 1 1
	164045		SHARLOTTE SUE SOMERVILLE	REGULAR	10/12/2017	200.00	
	164046	:	IDA MAE BLAIR	REGULAR	10/12/2017	200.00	. ,
	164047		DELORES BRAGG	REGULAR	10/12/2017	210.00	
	164048		JANICE HASTINGS	REGULAR	10/12/2017	200.00	
	164049		BEULAH GAINER	REGULAR	10/12/2017	210.00	
	164050		LEWIS REXROAD	REGULAR	10/12/2017	259.24	
	164051		ELEANOR GATES	REGULAR	10/12/2017	200.00	
	164052		HANNAH MCCUNE	REGULAR	10/12/2017	210.00	
	164053		WANDA MILLS	REGULAR	10/12/2017	200.00	
	164054		EVELYN TODD	REGULAR	10/12/2017	200.00	
	164055		PATRICIA SAYRE	REGULAR	10/12/2017	200.00	
	164056		RUTH JACKMAN	REGULAR	10/12/2017	210,00	
	M* same :						

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Check No. 164057	Vendor Id	Vendor Name JANET MICHELS	Type REGULAR	Check Date 10/12/2017	Check Amount 227.14	Rec
164058		DALE TAWNEY	REGULAR	10/12/2017	200.00	
164059	** manufacturity** *** *** *** *** *** *** *** *** ***	JANICE BURKHAMMER	REGULAR	10/12/2017	200.00	
164060	e mussika kabada da	JEFFREY SCOTT SMITH	REGULAR	10/12/2017	200.00	
164061	n-Archaeathainn gan	ROBERT STARCHER	REGULAR	10/12/2017	200.00	
164062	Share Nobley Ad Addition AN	LINDA WIGAL	REGULAR	10/12/2017	200.00	
164063	чёныйгаантыны	DEBRA MARTIN	REGULAR	10/12/2017	200.00	
164064		SHERI GASTON	REGULAR	10/12/2017	229.82	
164065		DORFETTA E STEWART	REGULAR	10/12/2017	210.00	
164066		CURTIS COOPER	REGULAR	10/12/2017	200.00	
164067	 	GENE DULANEY	REGULAR	10/12/2017	40.00	
164068		MICHAEL BRODE	REGULAR	10/12/2017	243.19	
164069	<i>:</i>	KIM PARKER	REGULAR	10/12/2017	210.00	
164070		JENNIFER PETERS	REGULAR	10/12/2017	200.00	
164071		CATHY NULTER	REGULAR	10/12/2017	200.00	
164072		KEVIN BARR	REGULAR	10/12/2017	210.00	
164073		BRENDA J UDELL	REGULAR	10/12/2017	243.73	
164074		TERESA YOHO-BISHOP	REGULAR	10/12/2017	200.00	
164075		LISA BALDERSON	REGULAR	10/12/2017	210.00	
164076		KEVIN CURFMAN	REGULAR	10/12/2017	40.00	
164077		AARON FREDERICK	REGULAR	10/12/2017	80.00	,
164078		LINDA KOON	REGULAR	10/12/2017	230.35	
164079		AIMEE LOTT	REGULAR	10/12/2017	230.35	
164080		MEGAN SMITH	REGULAR	10/12/2017	200.00	
164081		CAROLYN ROLSTON	REGULAR	10/12/2017	200.00	

Report Date

Check No 164082	Vendor Id	Vendor Name M PHYLLIS GAINER	Type REGULAR	Check Date 10/12/2017	Check Amount 210.00	Rec
164083	!	ANDREW ARTHUR TUCKER	REGULAR	10/12/2017	242:12	
164084		JANET STARCHER	REGULAR	10/12/2017	231.42	
164085		MARY MOWERY	REGULAR	10/12/2017	210.00	
164086		PATTY JO THOMPSON	REGULAR	10/12/2017	200.00	
164087		JOYCE YOCUM	REGULAR	10/12/2017	200.00	
164088		HILMA VIRGINIA RAPP	REGULAR	10/12/2017	200.00	
164089		KAY WILLIAMS	REGULAR	10/12/2017	200.00	
164090	. :	JUDITH JONAS	REGULAR	10/12/2017	200.00	
164091		ROBERT GAINER	REGULAR	10/12/2017	200.00	- ;
164092	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	JERRY LANTZ	REGULAR	10/12/2017	210.00	*
164093		KARENHALPHILL	REGULAR	10/12/2017	200.00	
164094	1	LINDA RABATIN	REGULAR	10/12/2017	200.00	
164095		SHARON GRIMES	REGULAR	10/12/2017	200.00	
164096		PEGGY CUNNINGHAM	REGULAR	10/12/2017	200.00	•
164097		MARJORIE LYNCH	REGULAR	10/12/2017	200.00	•
164098		LINDA RIDDLE	REGULAR	10/12/2017	200.00	
164099		JENNIFER ANDERSON	REGULAR	10/12/2017	241.05	
164100		MARY DELLA LUCAS	REGULAR	10/12/2017	200.00	
164101		RONNIE BIBBEE	REGULAR	10/12/2017	200.00	
164102		DARRYL CONNER	REGULAR	10/12/2017	20.00	•
164103	·	CONNIE FERRELL	REGULAR	10/12/2017	200.00	
164104		WESLEY VERNATTER	REGULAR	10/12/2017	234.63	
164105		PATRICIA JONAS	REGULAR	10/12/2017	20.00	
164106		JENNIFER MOLLOHAN	REGULAR	10/12/2017	200.00	
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Check No 164107	Vendor Id	Vendor Name DEBORAH ROUSH	Type REGULAR	<b>Check Date</b> 10/12/2017	Check Amount	Rec_
164108		CAROL GAYDAC	REGULAR	10/12/2017	200,00	
164109		DAVID GARRETT	REGULAR	10/12/2017	200.00	
164110		THERESA SOMERVILLE	REGULAR	10/12/2017	200.00	
164111		FRANK DAY III	REGULAR	10/12/2017	200.00	
164112		BEVERLY DYE	REGULAR	10/12/2017	200.00	
164113		VILMA FOSTER	REGULAR	10/12/2017	238.38	
164114 164115		DONALD M FLEMING BECKY LOUGH	REGULAR REGULAR	19/12/2917 10/12/2017	200.00 237.84	
164116		JAY STEVENS	REGULAR	10/12/2017	210.00	
164117	*	PEGGY STARCHER	REGULAR	10/12/2017	200.00	
164118		GLENN MEEKS	REGULAR	10/12/2017	20.00	
164119		LISA REED	REGULAR	10/12/2017	200.00	
164120		KELLIE PATTON	REGULAR	10/12/2017	200.00	
164121		SARA HUTTON	REGULAR	10/12/2017	200.00	
164122		DEIDRE LAKE	REGULAR	10/12/2017	200.00	1
164123		MELINDA DIGMAN	REGULAR	10/12/2017	238.38	
164124		KELLY ANN COLLINS	REGULAR	10/12/2017	200.00	
164125	A THE STATE OF THE	ELOUISE BONAR	REGULAR	10/12/2017	200.00	
164126	VA PRINTED TO THE PRI	BARBARA HOLLANDSWORTH	REGULAR	10/12/2017	210.00	
164127	•	BARBARA ANN SOMERVILLE	REGULAR	10/12/2017	200.00	
164128	The second secon	DONALD HEATH	REGULAR	10/12/2017	210.00	
164129		SHIRLEY JARVIS	REGULAR	10/12/2017	200.00	
164130		LINDA BAILEY	REGULAR	10/12/2017	200.00	
164131		MARY STANLEY	REGULAR	10/12/2017	200.00	

Check No 164132	Vendor ld	Vendor Name KATHRYN MACK	<b>Type</b> REGULAR	Check Date 10/12/2017	Check Amount 200.00	Rec
164133		NORMA CHANEY	REGULAR	10/12/2017	200.00	
164134		SUSAN COX	REGULAR	10/12/2017	200.00	
164135		JUDY SMITH	REGULAR	10/12/2017	200.00	
164136		DONNA JACK	REGULAR	10/12/2017	235.70	
164137		ORDELLA JONES	REGULAR	10/12/2017	200.00	
164138		LINDA K SNYDER	REGULAR	10/12/2017	200.00	
164139		YERNON NEWBANKS	REGULAR	10/12/2017	<b>233.03</b>	
·		The second secon	REGULAR		and the state of t	ì
164140		DAVID E KNAPP	REGULAR	10/12/2017	210.00	
164141	!	DEDRA GOFF	REGULAR	10/12/2017	200.00	
164142		MARCIA RADABAUGH	REGULAR	10/12/2017	238.91	
164143	:	JENNIFER WEBSTER	REGULAR	10/12/2017	235,70	
waith/fitts/fi	f .	bandan kajig maji kalil k	bethli et	m Calla	111	÷
16414		STEVEN MIDDLETON	REGULAR	10/12/2017	234.63	
16414		LINDA ROBERTS	REGULAR	10/12/2017	210.00	
16414		CHERYL ULLOM	REGULAR	10/12/2017	200.00	
164147		JAMES G GILLESPY	REGULAR	10/12/2017	200.00	
164148	l	CYNTHIA VILLASENOR	REGULAR	10/12/2017	200.00	
16414 <b>9</b>		ROBERTA BURROWS	REGULAR	10/12/2017	20.00	
164150	1	PHYLLIS HAMMER	REGULAR	10/12/2017	257.10	
164151	: ************************************	ALLEN CONRAD	REGULAR	10/12/2017	200.00	
164152		MELISSA ELAM	REGULAR	10/12/2017	235.70	
164153		DAVID FERRELL	REGULAR	10/12/2017	200.00	
164154	1	MEGAN KESTERSON	REGULAR	10/12/2017	210.00	
164155	•	SAMANTHA JUMPER	REGULAR	10/12/2017	200.00	
164156		ISA JACKIE SHOOK	REGULAR	10/12/2017	200.00	

Check No. 164157	Vendor ld	Vendor Name GWENDOLYN RITCHIE	Type REGULAR	<b>Check Date</b> 10/12/2017	Check Amount	Rec
					•	
164158		SHIRLEY R LOCKHART	REGULAR	10/12/2017	200.00	
164159		ANNA M HENDERSHOT	REGULAR	10/12/2017	210.00	
164160	:	RAYMOND SMITH	REGULAR	10/12/2017	200.00	
164161		BETTY ARNOLD	REGULAR	10/12/2017	238.38	
164162		CAROL E SAMS	REGULAR	10/12/2017	210.00	
164163		BETTY CARPENTER	REGULAR	10/12/2017	25.00	
164164		CLARA BUTCHER	REGULAR	10/12/2017	200.00	
164165		EARL LUCAS	REGULAR	10/12/2017	238.38	
164166		AUDREY RICHARDSON	REGULAR	10/12/2017	240.52	
164167	The second secon	PAUL LAMP	REGULAR	10/12/2017	200.00	
164168	The state of the s	NINA CHEUVRONT	REGULAR	10/12/2017	230.35	
164169		iames é miller	REGULAR	10/12/2017	20.00	
164170		DARL WILSON	REGULAR	10/12/2017	200.00	
164171	:	SANDRA BAKER	REGULAR	10/12/2017	245.87	
164172	1	VIRGINIA PROVINCE	REGULAR	10/12/2017	200.00	
164173		ELLA LILLY	REGULAR	10/12/2017	200.00	
164174		NANCY DEAN	REGULAR	10/12/2017	200.00	
164175		EARL ECKHART	REGULAR	10/12/2017	200.00	
164176		JUDITH POWERS	REGULAR	10/12/2017	200.00	
16417 <b>7</b>		GLENDA EATON	REGULAR	10/12/2017	200.00	
1 <b>64178</b>		LOIS PORTER	REGULAR	10/12/2017	200.00	
164179		ALBERTA HOFF	REGULAR	10/12/2017	200.00	
164180		MARGARET DAWKINS	REGULAR	10/12/2017	200.00	
164181		THOMAS CUNNINGHAM	REGULAR	10/12/2017	200.00	

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Check No 164182	Vendor )	d	Vendor Name CAROL POWELL	Type REGULAR	Check Date 10/12/2017	Check Amount 200,00	Rec
164183			GEORGE Y CHANDLER	REGULAR	10/12/2017	50.00	
164184			LINDA JOY	REGULAR	10/12/2017	210,00	
164185		į	ANDREA WEAVER	REGULAR	10/12/2017	210.00	
164186			PHYLLIS SIGLEY	REGULAR	10/12/2017	200.00	
164187		a constitution of the	SANDRA COWAN	REGULAR	10/12/2017	200.00	
164188		A A A A A A A A A A A A A A A A A A A	DWIGHT DAVID HALL	REGULAR	10/12/2017	210.00	
164189			KATHALEEN CARPENTER	REGULAR	19/12/2017	29.99	
164190	<b>S</b>		PAMELA RITCHIE	REGULAR	10/12/2017	210.00	
164191			DAVID LAUCK	REGULAR	10/12/2017	245.33	
164192	Significance <b>CO</b> state of the significance of	İ	CRYSTAL CUMPSTON	REGULAR	10/12/2017	232.49	
164193	2	i	TAMMY BOYLES	REGULÁR	10/12/2017	200.00	
164194	2		KATHY KIDD	REGULAR	10/12/2017	200.00	
164195	2		AMANDA BRUNDAGE	REGULAR	10/12/2017	210.00	
164196	2		TIFFANY GIBSON	REGULAR	10/12/2017	200.00	
164197	2	derinator ottom	LADAWN JOY	REGULAR	10/12/2017	257.10	
164198	Ĺ		REBECCA BRODE	REGULAR	10/12/2017	243.19	
164199			KIMBERLY HORNER	REGULAR	10/12/2017	210.00	
164200		r · · · · · · · · · · · · · · · · · · ·	CHRISTINA SOMERVILLE	REGULĀR	10/12/2017	200.00	
164201			KYLEE RADABAUGH	REGULAR	10/12/2017	200.00	
164202			LAWRENCE BALDERSON	REGULAR	10/12/2017	210.00	
164203			MARY LAUCK	REGULAR	10/12/2017	200.00	
164204			JOSEPH CUMMONS	REGULAR	10/12/2017	235.70	
164205	: :		LEVA L CHRISTIAN	REGULAR	10/12/2017	200.00	
164206	Volume Vo		WARREN RADER	REGULAR	10/12/2017	235.70	
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Check No. 164207		Vendor Name NORMA JANE MORRIS	Type REGULAR	Check Date 10/12/2017	Check Amount 200.00	Rec
164208		ALAN JUSTICE	REGULAR	10/12/2017	200.00	
164209		MARGARET BAILES	REGULAR	10/12/2017	210.00	
164210		DARLENE COOK-THORN	REGULAR	10/12/2017	25.00	
164211		PATRICIA HOLBERT	REGULAR	10/12/2017	200.00	
164212		LINDA DALLY	REGULAR	10/12/2017	200.00	
164213		PATRICIA STULL	REGULAR	10/12/2017	239.98	
164214		DONALD RIDDLE	REGULAR	10/12/2017	200.00	
164215		FLOYD DOWLER	REGULAR	10/12/2017	200.00	
164216		ROBERT ANDERSON	REGULAR	10/12/2017	242.12	
164217		DARLENE SLUSHER	REGULAR	10/12/2017	200.00	
164218		BERNICE JOHNSON	REGULAR	10/12/2017	200.00	
164219	A CONTRACTOR OF THE CONTRACTOR	PATRICIA KALT	REGULAR	10/12/2017	210.00	
164220		LEON JONES	REGULAR	10/12/2017	235.00	
164221	and the state of t	SHELIA R BROWN	REGULAR	10/12/2017	25.00	
164222	mana li Apikana di Kifena da	LYNNE FRANCIS	REGULAR	10/12/2017	200.00	
164223	A constant of the constant of	ROBERT MCCAULEY	REGULAR	10/12/2017	200.00	
164224		CALVIN FERRELL	REGULAR	10/12/2017	200.00	
164225	E 1	DOROTHY STUMP	REGULAR	10/12/2017	234.10	
164226		ROBERTA NULTER	REGULAR	10/12/2017	210.00	
164227		JANET BOSLEY	REGULAR	10/12/2017	200.00	
164228		DONNA DOWLER	REGULAR	10/12/2017	210:00	
164229		SHARON WARNER	REGULAR	10/12/2017	210.00	
164230	- modern damen is manager of	JOAN LEMLEY	REGULAR	10/12/2017	210.00	
164231	The reservation of the second	ALORA HEADLEE	REGULAR	10/12/2017	200,00	
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Check No 164232	Vendor Id	Vendor Name DELORES BIBBEE	Type REGULAR	<b>Check Date</b> 10/12/2017	Check Amount 200.00	Rec
164233		PATTY COOPER	REGULAR	10/12/2017	235.70	
164234		RITA JOY STATES	REGULAR	10/12/2017	278;50	
164235		KATHRYN J SMIRI	REGULAR	10/12/2017	235.70	
164236	,	LINDA RUF	REGULAR	10/12/2017	200.00	
164237		EDITH PARSONS	REGULAR	10/12/2017	241.05	
164238		CARL LYTLE	REGULAR	10/12/2017	210.00	
164239		PHILIP MUNGER	REGULAR	10/12/2017	200.00	
164240	-	IAMES VILLOM	REGULAR	10712/2017	242,12	
164241		BARBARA SEUFER	REGULAR	10/12/2017	200.00	
164242	<b>G</b>	CYNTHIA WARE	REGULAR	10/12/2017	231.42	
164243	7	RUTH ANDREWS	REGULAR	10/12/2017	210,00	
164244	The second secon	BEVERLY HARRIS	REGULAR	10/12/2017	210.00	
164245		CAROLYN KESTERSON	REGULAR	10/12/2017	200.00	
164246		CHERYL BAXTER	REGULAR	10/12/2017	210.00	
164247		DENNIS LITWINOWICZ	REGULAR	10/12/2017	238.38	
164248		RANDAL FRANCIS	REGULAR	10/12/2017	238.38	
164249		NAFISA MATCHESWALLA	REGULAR	10/12/2017	200:00	
164250		TERRY THOMAS	REGULAR	10/12/2017	50.00	
164251		BARBARA SALTER	REGULAR	10/12/2017	200.00	
164252		MARIA LOUDEN	REGULAR	10/13/2017	200.00	
164253		DARLENE J JANKOWSKI- COOPER	REGULAR	10/12/2017	200.00	
164254		MARY TRAUD	REGULAR	10/12/2017	200.00	
164255		PENNEY VERNATTER	REGULAR	10/12/2017	235.70	
164256		JOANN CAIN	REGULAR	10/12/2017	200.00	

Check No 164257	Vendor Id	Vendor Name DIANE SKEEN	<b>Type</b> REGULAR	Check Date 10/12/2017	Check Amount 200.00	Rec
164258		RICK RUTHERFORD	REGULAR	10/12/2017	20.00	
164259		BILL PENN	REGULAR	10/12/2017	200.00	
164260		BARBARA O'BRYON	REGULAR	10/12/2017	249.61	
164261		SOUMIA SMIRI	REGULAR	10/12/2017	200.00	
164262		AMANDA ALEXANDER	REGULAR	10/12/2017	40.00	
164263	ARMSTRONG	LEWIS ARMSTRONG	REGULAR	10/12/2017	200.00	
164264	ATKIJARRE	JARRETT ATKINSON	REGULAR	10/12/2017	248.01	
164265	BAILEYJAM	JAMES BAILEY	REGULAR	10/12/2017	200.00	
164266	BRADYERIK	ERIKA BRADY	REGULAR	10/12/2017	200.00	
164267	BROWNTERR	TERRY BROWN	REGULAR	10/12/2017	200.00	
164268	BUNNERMER	MERCEDITAS BUNNER	REGULAR	10/12/2017	210.00	
164269	CHAMPIONK	KRISTY CHAMPION	REGULAR	10/12/2017	200.00	
164270	COLLINSKY	KYLA CONGER	REGULAR	10/12/2017	200.00	
164271	CONRADDIA	DIANE CONRAD	REGULAR	10/12/2017	200.00	
164272	DAUGHERTY	NANCY DAUGHERTY	REGULAR	10/12/2017	210.00	
164273	DEATONDEB .	DEBORAH DEATON	REGULAR	10/12/2017	200.00	
164274	DOWDREBEC	REBECCA DOWD	REGULAR	10/12/2017	20.00	
164275	FOSTERSUZ	SUZANNE FOSTER	REGULAR	10/12/2017	200.00	
164276	FOUGHTSHI	SHIRLEY FOUGHT	REGULAR	10/12/2017	268.87	
164277	FOUGHTSUS	SUSAN FOUGHT	REGULAR	10/12/2017	210.00	
164278	HABEBDAVI	DAVID HABEB	REGULAR	10/12/2017	200.00	
164279	HAYNESJUS	JUSTIN HAYNES	REGULAR	10/12/2017	20.00	
164280	HOFFMANLA	LAWRENCE HOFFMANN	REGULAR	10/12/2017	20.00	
164281	MACKEPAME	PAMELA MACKEY	REGULAR	10/12/2017	200.00	

<b>Check No</b> 164282	Vendor Id MCMURRAYH	Vendor Name HELEN MCMURRAY	Type REGULAR	<b>Check Date</b> 10/12/2017	Check Amount 200,00	Rec
164283	MILESSARA	SARAH MILES	REGULAR	10/12/2017	210.00	
164284	MINNERSAN	SANDRA MINNER	REGULAR	10/12/2017	200.00	
164285	NICHOLSON	JOHN NICHOLSON	REGULAR	10/12/2017	20.00	
164286	PARSONSMI	MICHAEL PARSONS	REGULAR	10/12/2017	200.00	
164287	PETERSTIN	TINA PETERS	REGULAR	10/12/2017	20.00	
164288	POWELLFRA	FRANK POWELL	REGULAR	10/12/2017	200.00	
164289	RADABAUGH	MARCIA RADABAUGH	REGULAR	10/12/2017	20.00	
164290	ROGEJESSI	JESSICA ROGERS	REGULAR	19/12/2917	200.00	
164291	SAMSMARLI	MARLIN SAMS	REGULAR	10/12/2017	210.00	
164292	SUTPHINGA	GARY SUTPHIN	REGULAR	10/12/2017	210.00	
164293	WETZELJUD	JUDY WETZEL	REGULAR	10/12/2017	200,00	
164294	WINESPRIS	PRISCILLA WINES	REGULAR	10/12/2017	200.00	
			FUND Bank Id	101 Totals =	72,551.14	
		€	Rei	port Totals	72,551.14	

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Check No 2402		Vendor Name TASC	<b>Type</b> REGULAR	Check Date 10/13/2017	Check Amount 2,788.25	Rec
2403	CHILD	CHILD SUPPORT ENF DIV	REGULAR	10/13/2017	671.88	
2404	EMPOWER	EMPOWER RETIREMENT	REGULAR	10/13/2017	45.00	
2405	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	10/13/2017	34,761.96	
2406	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	10/13/2017	0.00	
2407	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	10/13/2017	52,571.04	
164295	GREAT LAKES	GREAT LAKES HIGHER ED. GUARANTY CORPORATION	REGULAR	10/13/2017	132.69	
164296	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	10/13/2017	1,865.00	
164297	PHEAA	PHEAA	REGULAR	10/13/2017	441.20	
164298	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	10/13/2017	10,363.00	
		PAYROLL	FUND Bank Id	101 Totals	103-640-02	
		•	Re	port Totals	103-640-02	

# STATE OF WEST VIRGINIA COUNTY OF WOOD TO -WIT:

I, <u>TAYLOR KELLYN PHILLIPS</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 <u>WOOD COUNTY DEPUTY SHERIFF</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.

x Day Min

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 16th day of October . 2017.

County Commission of Wood County

## STATE OF WEST VIRGINIA COUNTY OF WOOD TO -WIT:

I, <u>TABITHA NICOLE NEWITT</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 <u>WOOD COUNTY HOME CONFINEMENT OFFICER</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 County Commission of Wood County, West Virginia, this 16 th day

of October , 2017.

County Commission of Wood County