IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, APRIL 9, 2018

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 minutes of April 2, 2018.

AGENDA AND DISCUSSION ITEMS

At 9:45 A.M., the County Commission met with Pat Lefebure, Prosecuting Attorney. They discussed a proposal from American Tower for a new lease on a cell tower constructed at the E-911 Center. The County Commission suggested he contact American Tower and ask for \$1,000.00 per month and two ten year terms with a 5% increase for the second term.

At 10:01 A.M., the County Commission, upon a motion duly made, seconded and passed, authorized Commissioner Couch, as President, to sign the Application requesting the Governor of WV issue a requisition on the Governor of Ohio for the extradition of Justin W. Barth who stands charged with Grand Larceny. (Order A/1928)

10:04 A.M., Mark Rhodes, Wood County Clerk, met with the County Commission to state he had been contacted by United Bank to request he accept a copy of a will. He stated the daughter of the decedent was in agreement. The County Commission advised him to get a written statement from the daughter as well as a latter form the attorney who created the will and they will entertain the request.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1928, A/1929, A/1931, A/1932

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:02 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President Robert K. Tobay, Commissioner

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled April 9, 2018.

Wood County Commission Meeting Held April 9, 2018

Please Print

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	Wood County Commission			
MATY COMMISS	Agenda			
S A BAR	4/9/2018			
*	1 Court Square, Suite	203		
HOOD COUNTY, WY MUMM	Parkersburg, WV 26101			
9:30 A.M.	Discuss American Tower lease for tower located at the E-911 Center	Pat Lefebure, Prosecuting Attorney		
	Consider Prosecuting Attorney's Application for the Extradition of Justin W. Barth			
	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

APRIL 9, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE A CONTRACT AGREEMENT FOR A RECORDS MANAGEMENT GRANT.

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

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 a Contract Agreement for a Records Management Grant through the West Virginia Division of Culture and History. Said grant application is in the amount of ten thousand dollars and zero cents (\$10,000.00).

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 nissioner

James E. Colombo, Commissioner

A/1932

STATE OF WEST VIRGINIA Agreement between the Division of Culture and History For and on behalf of Archives and History For and on behalf of the Records Management and Preservation Board and the Wood County Commission

This AGREEMENT is made and entered into this the 1st day of July 2018 by and between the State of West Virginia, the Division of Culture and History and the Records Management and Preservation Board, hereinafter referred to as WVDCH, and the County Commission, hereinafter referred to as GRANTEE.

WHEREAS, the WVDCH is expressly authorized by Article 1, Chapter 29 of the *Code* of West Virginia, One Thousand Nine Hundred Thirty-One, as amended, on behalf of the Records Management and Preservation Board, in the exercise of its lawful duties, to administer state funds appropriated through the West Virginia Legislature from the public records and preservation revenue account to be granted by the Records Management and Preservation Board to county government entities participating in the County Records Management and Preservation Grant Program, Title 100 CSR1; and

WHEREAS, the GRANTEE submitted a request for funds to support a records project under the County Records Management and Preservation Grant Program, which the Records Management and Preservation Board approved on January 8, 2018 to provide **\$10,000** to the GRANTEE, as per Number 3 of this Agreement, and/or any provisos thereto stipulated by the Records Management and Preservation Board and agreed to by the GRANTEE.

NOW, THEREFORE, the parties hereto mutually agree as follows:

- 1. The WVDCH and the GRANTEE agree to cooperate in the implementation of the records management and preservation project referenced above and in compliance with Records Management and Preservation Board rules, regulations and policies.
- 2. The term of this project shall be for fiscal year July 1, 2018 through June 30, 2019, or through completion of the project, whichever comes first.
- 3. The WVDCH agrees to grant to the GRANTEE the sum of \$10,000, the county must provide a cash match of at least ten percent (10%) of all grant funds expended. The Records Management and Preservation Board award must be expended as follows:

Circuit Clerk: \$5,000, to purchase public access computers and color scanners that are compatible with the office's records management system.

County Clerk: \$5,000, for personnel costs to index deed books 42-447 that were digitized by the RMPB Statewide Preservation Project.

- 4. The GRANTEE certifies that it has the required cash-matching capabilities as submitted in its referenced grant application.
- 5. The WVDCH only agrees to transfer funds to reimburse the grantee on a quarterly basis for eligible expenditures in the referenced grant as provided in the Grant Management Packet (Invoice and supporting documentation).
- 6. The GRANTEE agrees to comply with all applicable federal, state and county laws, rules, regulations and policies, including but not restricted to purchasing and competitive bidding rules and procedures for purchases of equipment, services, and hiring or employing staff or contract workers, promulgated thereunder.
- 7. The GRANTEE hereby represents that it possesses the legal authority to contract for this Agreement, as per copy of the resolution, motion or similar action which was clearly adopted by the County Commission; and further, that it has directed and authorized the official representative to act in connection with this Agreement.
- 8. The GRANTEE agrees to submit quarterly Project Status Reports, Project Financial Expenditure Status Reports, supporting documentation and forms. The Final Report is due within 90 days of completion of the grant project.
- 9. The GRANTEE agrees to provide Government Pricing for goods and services and to maintain accurate records in accordance with generally accepted accounting principles and procedures, and to comply with requirements of the Single Audit Act of 1984 and OMB Circular A-128, in connection with referenced grant.
- 10. The GRANTEE agrees to obtain prior approval from the director of Archives and History, as staff to the Records Management and Preservation Board, for any amendment to the scope of work, products, budget, or reporting requirements.
- 11. It is the understanding of all parties to this Agreement that the WVDCH, by joining in this Agreement, does not pledge, or promise to pledge, the assets of the State of West Virginia, and does not promise to pay any part of the contract sum provided in this agreement from the monies of the Treasury of the State of West Virginia, except such monies as shall be appropriated by the West Virginia Legislature.
- 12. The GRANTEE shall hold and save the WVDCH and its officers, agents and employees harmless from liability of any nature, including cost and expense, for or on account of any suits or damages of any character whatsoever resulting from injuries or damages sustained by any persons or property resulting in whole or in part from the negligent performance or omission of any employee, agent or representative of the GRANTEE.

13. This Agreement may be terminated with the consent of both parties or by either party because of non-performance by the other. Such termination must be in writing and GRANTEE must submit a final report, on the form provided in the Grant Management Packet, documenting work performed and expenditures incurred during the term of the Agreement. GRANTEE must request grant extensions in writing to the Director on or before April 1st of the grant year. The request must demonstrate a good faith effort to conduct and make progress on the project for which the RMPB funds were made available; include a statement explaining and providing justification for failure to complete the project and provide a written schedule and explanation for completion of the project within the period of time requested, this being no later than December 31 of the calendar year the grant was to have been completed. A county which receives a grant for the forthcoming fiscal year may not request an extension on the current fiscal year's grant.

IN WITNESS WHEREOF, the parties hereto attach their signatures representing that each is acting with full authority.

President of the County Commission

-5-18

Director, Archives and History

Date

Mark Rhodes WOD County 02:35:58 PM Instrument No 8781795 Date Recorded 04/09/2018 Pages Recorded 4 Book-Page 74-848

APRIL 9, 2018

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 STATE HOMELAND SECURITY GRANT NUMBER 15-SHS-76. SAID REQUEST IS IN THE AMOUNT OF \$12,000.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the State Homeland Security Grant Number 15-SHS-76. The Request for Reimbursement is in the amount of twelve thousand dollars and zero cents (\$12,000.00) for the month of March, 2018. Along with the Request for Reimbursement Form; a Financial Recap Page; and the Grant Progress Report have been submitted.

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

Documentation pertaining to the State Homeland Security Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

10

David Blair Couch, President

Robert K. Nebay, Commissioner

James E. Colombo, Commissioner

A/1931

WEST VIRGINIA Department of Military Affairs & Public Safety Homeland Security State Administrative Agency (SAA) Homeland Security Program	REQUEST FOR REIMBURSEMENT
falls within grant guidelines and that sufficient funds exist to process and pay. Ad Homeland Security Grant Manager Or Pa Pa	Sub-grantee: Wood County Commission Address: Nood County Courthouse One Court Square, Suite 203 Parkersburg, WV 26101
I have reviewed the attached documentation and to the best of my knowledge and belief this expenditure falls within West Virginia's HS Strategy, Goals and Objectives and/or grant guidelines. Director, Homeland Security SAA SAA Point of Contact	Subgrant Number: 15-SHS-76
Based on the approval by the Homeland Security Grant Manager and Homeland Security Point of Contract, I authorize this request for reimbursement to be processed and paid.	Funds are hereby requested to cover expenditures FROM: 3/1/18 TO: 3/31/18 Planning:
I certify that this report presents actual receipts and expenditures of funds in accordance with the approved budget for this subgrant.	Equipment: \$12,000.00_ Fraining: \$ Exercises: \$
This RFR Corresponds with Financial Report # To	Organization: \$

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 complete accordance with the approved budget for this sub-grant. Babanes

OASIS - GRTAWD Document ID:

OASIS - IN Document ID:

BY:	David Blair Couch, President TYPED NAME & TITLE Authorized Official or Grant Financial Officer ONLY	<u></u>	SIGNATURE	4/9/18 Pagetrick Rhodes strument No 8781799 cument Type CCD 0k-Pagetrided 2 0k-Pagetrided 2 0k-Pagetrided 2 0k-Pagetrided 2 0k-Pagetrided 2
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APRIL 9, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COURT SECURITY GRANT NUMBER 17-CS-06. SAID REQUEST IS IN THE AMOUNT OF \$0.00

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by James E. Colombo, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Court Security Grant Number 17-CS-06. Reimbursement is in the amount of zero and zero cents (\$0.00) for the month of March, 2018. In addition to the Request for Reimbursement, the Grant Progress Report, the Project Financial Report is being submitted to the Criminal Justice Services, Charleston, West Virginia.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President James E. Colombo, Commissioner Robert K. Tebay, Commissioner

A/1929

WEST VIRGINIA

1

Division of Justice and Community Services

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DJCS Use Only)	Address:	One Court Square
		Parkersburg, WV 26101
	Project #:	17-CS-06
	FEIN#:	556 000 417
	Funds are he	reby requested to cover expenditures
*	FROM: 3/	1/18 TO: 3/31/18

PROJECT CASH EXPENDITURES

Account #	Amount
17-CS-06	\$-0-
TOTAL	\$-0-

CERTIFICATION:

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

All documentation is available at our office.

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

SIGNATURE 4/9/18 DATE

	DJCS USE ONLY		
ADMINISTRATIVE APPROVAL:			1
This request is approved in the amount of	\$	• 5	
	Initials	Date	
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Pursuant to the authority vested in me, I o	ertify that this request is correct	and proper for payment.	Page
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Date	Program Acco	ountant	9 段
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APRIL 9, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: PATRICK LEFEBURE, PROSECUTING ATTORNEY FOR WOOD COUNTY, PRESENTED AN APPLICATION IN WHICH IT IS REQUESTED THAT THE GOVERNOR OF WV ISSUE A REQUISITION ON THE GOVERNOR OF OHIO FOR THE EXTRADITION OF JUSTIN WILLIAM BARTH.

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

On this date, came Patrick Lefebure, Prosecuting Attorney for Wood County and presented unto the County Commission of Wood County, an Application in which it is requested that the Honorable James C. Justice, II, Governor of the State of West Virginia, issue a requisition on the Governor of the State of Ohio for the extradition of Justin William Barth. Justin William Barth stands charged with Grand Larceny, which was committed in the County of Wood, in the State of West Virginia, on February 13, 2018 and who is now a fugitive from justice of this State, and is now within the jurisdiction of the State of Ohio, in Washington County. The County Commission, upon a motion made by David Blair Couch, seconded by Robert Tebay and made unanimous by James E. Colombo, authorized David Blair Couch, in his official capacity as President, to sign the Application.

A copy of the said Application 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

A/1928

APPLICATION OF PROSECUTING ATTORNEY

OFFICE OF THE PROSECUTING ATTORNEY OF WOOD COUNTY, WEST VIRGINIA

To the Honorable James C. Justice, II

GOVERNOR OF THE STATE OF WEST VIRGINIA

I have the honor to request that you issue a requisition to the Governor of the State of Ohio for the extradition of Justin William Barth who stands charged with **Grand Larceny**, which offenses were committed in the County of Wood, of this State, on February 13, 2018 and who is now a fugitive from justice of this State and, as I am informed, is now within the jurisdiction of the said State of Ohio, in the County of Washington. The date of birth of said Justin William Barth, is 10/10/84; social security number, 274-90-4832, a white male, 5'9", 200 lbs., brown hair and blue eyes.

I HEREBY CERTIFY:

That the full name of the person for whom requisition is asked is Justin William
Barth who will be hereinafter referred to as said accused.

2. That said accused was personally and physically present in this State at the time of the commission of said crimes, and to avoid arrest and prosecution, fled from the jurisdiction of this State.

3. That in my opinion the ends of public justice require said accused to be brought to this State for trial at the public expense, and I believe I have sufficient evidence to secure the conviction of said accused of said crimes. 4. That this request is made in good faith and not for the purpose of collecting a debt or for any private purpose whatever, and if the requisition now applied for be granted, criminal proceedings shall not be used for any of said objects.

5. That no former application for a requisition for said accused, growing out of the same transaction, has been made.

I annex hereto a certified copy of the warrants against him with affidavit to the facts thereof by a person having actual knowledge thereof.

I respectfully recommend the Parkersburg Police Department or their duly authorized agents, as a proper person to be appointed as agent to bring said accused to this State, and certify said proposed agent has no private interest in the arrest and bringing to this State said accused.

Respectfully submitted,

Patrick Lefebure Prosecuting Attorney, Wood County, West Virginia

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

I, MARK RHODES, Clerk of the County Court of said County, do hereby certify that Patrick Lefebure, whose signature as Prosecuting Attorney is affixed to the accompanying application for requisition, was at the date thereof, the duly elected and qualified Prosecuting Attorney in and for said County, and that I am acquainted with his handwriting, and believe the signature to the accompanying application for requisition to be genuine.

Given under my hand and seal of the said Court, at Parkersburg, West Virginia, this $\frac{9}{2}$ day of April, 2018.

Mark Tholes

Clerk of the County Court of Wood County, West Virginia

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

I, BLAIR COUCH, President of the County Court of Wood County, in the State of West Virginia, do certify that Mark Rhodes, by whom the aforesaid record and certificate were made and given, and who in his own handwriting has thereunto subscribed his name and has thereto affixed the seal of the County Court in and for the County of Wood, in the State of West Virginia, was at the time of so doing, and now is, Clerk of said County Court in and for Wood County, to all whose acts as such full faith and credit are due and given, and that the said record and certificate are in due form and made by the proper officer.

In Testimony Whereof, I have hereunto set my hand this $\underline{\uparrow}^{\mu}$ day of April, in the year of our Lord two thousand and eighteen.

President of the County Court of Wood County, West Virginia

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

I, MARK RHODES, Clerk of the County Court of Wood County, in the State of West Virginia, do hereby certify that Blair Couch, by whom the foregoing certificate was made and given, and who in his own proper handwriting has thereunto subscribed his name, was at the time of doing so, and now is, President of said County Court in and for the County of Wood, in the State of West Virginia, duly commissioned and qualified, to all whose acts as such full faith and credit are due and given as well in courts of judicature as elsewhere.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of County Court, this _____ day of April, in the year of our Lord two thousand and eighteen.

Anchedes

Clerk of the County Court of Wood County, West Virginia

AFFIDAVIT OF PROSECUTING ATTORNEY

STATE OF WEST VIRGINIA, WOOD COUNTY,

I, PATRICK LEFEBURE, having been duly sworn, depose and say that I am the Prosecuting Attorney of the County aforesaid; that the person is charged by warrant (duly authenticated copies of which are attached hereto) with the crimes of **Grand Larceny** and that he is a fugitive from justice; and that the foregoing application to the Governor of West Virginia for a requisition for his extradition is made in good faith for the punishment of crime, and not for the purpose of collecting a debt or pecuniary mulct, or of removing him to a foreign jurisdiction with a view there to serve her with civil process.

Prosecuting Attorney

Sworn to and subscribed before me in the County aforesaid, this _____ day of April, 2018.

County Clerk of Wood County, West Virginia

Wark Rhodes -- WOD County 02:41:26 PM Instrument No 8781798 Date Recorded 04/09/201 Document Type CCO Pages Recorded 7 Book-Page 74-856

Check NoVendor Id2549MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 04/05/2018	Check Amount 17,760.89	Rec
	GENERA	L FUND Bank Id	l 101 Totals =	17,760.89	
	a.	Re	eport Totals =	17,760.89	

Check No 587	Vendor Id NUTTERDA	Vendor Name DARRIN NUTTER	Type REGULAR	Check Date 04/02/2018	Check Amount 1,000.00	Rec
588	BOSLEY	BOSLEY RENTAL & SUPPLY	REGULAR	04/04/2018	257.39	
589	FINLEY FI	INC FINLEY FIRE EQUIPMENT	REGULAR	04/04/2018	118.04	
590	FRONTIER	FRONTIER	REGULAR	04/04/2018	217.77	
591	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	04/04/2018	161.61	
592	MONPOWER	MON POWER	REGULAR	04/04/2018	222.84	
593	PEOPLESB	PEOPLES BANK	REGULAR	04/04/2018	232.72	
		FIRE SERVIC	E FEE Bank Id	120 Totals	2,210.37	
	- <u>2</u> -		Re	port Totals	2,210,37	



Check No	/Vendor Id	Vendor Name	Туре	Check Date	Check Amour	nt Rec
	DENTAL	RENAISSANCE	REGULAR	04/03/2018	1,5511.08	n Ket
165203	AAP	ADVANCE AUTO PARTS	REGULAR	04/03/2018	486:68	
165204	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	04/03/2018	218:47	2
165205	ARTSBRIDG	ARTSBRIDGE	REGULAR	04/03/2018	436.94	
	BARRETTJ	J. J. BARRETT	REGULAR	04/03/2018	281.95	
165207	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	04/03/2018	166.04	
165208	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	04/03/2018	109.23	27
165209	COEN	COEN ELECTRIC	REGULAR	04/03/2018	505.00	
165210	DISH	DISH NETWORK	REGULAR	04/03/2018	102.94	
165211	DOMINIONH	DOMINION HOPE	REGULAR	04/03/2018	362,48	
165212	GRAINGER	GRAINGER	REGULAR	04/03/2018	292-89	
165213	JULIA-ANN	JULIA-ANN SQUARE	REGULAR	04/03/2018	218 47	
165214	LAMP	HISTORICAL COMM. ASSOC. LAMP PESTPROOF	REGULAR	04/03/2018	95 00	
165215	LIFE	DEARBORN NATIONAL	REGULAR	04/03/2018	1,228,96	
165216	LOWES	LOWE'S COMPANIES, INC.	REGULAR	04/03/2018	152:14	
165217	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	04/03/2018	160.00	
165218	NATSHERIF	NATIONAL SHERIFF'S ASSOC	REGULAR	04/03/2018	115.00	0
165219	ODEPOT	OFFICE DEPOT	REGULAR	04/03/2018	851.37	P
165220	OIL	OIL AND GAS MUSEUM	REGULAR	04/03/2018	327 70	X
165221	P-ART	PARKERSBURG ART CENTER	REGULAR	04/03/2018	327170	40
165222	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	04/03/2018	546,17	\bigcap
165223	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	04/03/2018	4,000.00	A
165224	P-WCVCB	PARKERSBURG/WOOD	REGULAR	04/03/2018	21,846.81	1
165225	PMARATHON	COUNTY CONVENTION & PARKERSBURG NEWS & SENTINEL	REGULAR	04/03/2018	109.23	\mathcal{O}
165226	PUREWATER	PURE WATER PARTNERS	REGULAR	04/03/2018	65.00	

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Check No 165227	Vendor Id REGIONALJ	Vendor Name WV REGIONAL JAIL &	Type REGULAR	Check Date 04/03/2018	Check Amount	Rec
165228	RICOH	CORRECTIONAL FACILITY RICOH USA INC	REGULAR	04/03/2018	237.56	
165229	RUNYON	RUNYON LOCK SERVICE	REGULAR	04/03/2018	8:00	
165230	S W RESOU	S W RESOURCES	REGULAR	04/03/2018	632,00	
165231	SAM'S	SAM'S CLUB	REGULAR	04/03/2018	140.00	
165232	SMOOT	SMOOT THEATER	REGULAR	04/03/2018	633,56	
165233	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	04/03/2018	6,936,25	
165234	TIANO M	TIANO-KNOPP ASSOC, INC.	REGULAR	04/03/2018	220.44	
165235	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	04/03/2018	72.96	
165236	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	04/03/2018	240-31	
165237	VISION	VISION SERVICE PLAN (WV)	REGULAR	04/03/2018	3,420.51	
165238	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	04/03/2018	109.23	
165239	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	04/03/2018	7,864.85	
165240	WOODCOCAMP	WOOD COUNTY 4-H CAMP TRUSTEES	REGULAR	04/03/2018	1,758,86	
165241	WORKINGMA	WORKINGMAN'S STORE	REGULAR	04/03/2018	189.00	
165242	WV ASSOC	WV ASSOC OF COUNTIES	REGULAR	04/03/2018	225.00	
165243	WVIAAI	WV CHAPTER INTERNATIONAL	REGULAR	04/03/2018	200,00	
165244	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	04/03/2018	821-44	
165245	WVUNIVEXT	WEST VIRGINIA UNIVERSITY	REGULAR	04/03/2018	343.00	
			5	-		

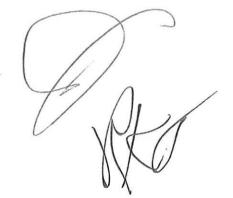
GENERAL FUND Bank Id 101 Totals

Report Totals

183,521.52 183,521.52

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Check No 7101	Vendor Id DOMINIONH	Vendor Name DOMINION HOPE	Type REGULAR	Check Date 04/03/2018	Check Amount 66.99	Rec
7102	PUREWATER	PURE WATER PARTNERS	REGULAR	04/03/2018	58:00	
7103	SAM'S	SAM'S CLUB	REGULAR	04/03/2018	15:00	
7104	TERMINIX	TERMINIX	REGULAR	04/03/2018	37/00	
	E-911 FUND Bank Id 107 Totals		107 Totals	176.99		
			Report Totals		176.99	

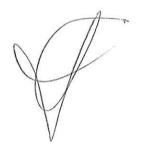


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Check No 6867	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 04/03/2018	Check Amount	Rec
6868	RICOH	RICOH USA INC	REGULAR	04/03/2018	478,02	
6869	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	04/03/2018	26 52	
6870	VERIZONW	VERIZON WIRELESS	REGULAR	04/03/2018	780.17	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,186.31	
Report Totals			port Totals	2,186.31		



Check No Vendor Id 652 ZUERCHER	Vendor Name ZUERCHER TECHNOLOGIES, LLC	Type REGULAR	Check Date 04/03/2018	Check Amount	Rec
	CAPITAL RESERVE Bank Id 247 Totals			5,400.00	
		R	eport Totals	5,400.00	



Check No Vendor Id 2546 DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 04/02/2018	Check Amount 986.04	Rec
2547 HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	04/02/2018	271,400.64	
	GENERAL FUND Bank Id 101 Totals			272,386.68	
		272,386.68			

Check No 576	Vendor Id BAILEY IN	Vendor Name BILL BAILEY INSURANCE AGENCY	Type REGULAR	Check Date 03/29/2018	Check Amount 16,676.90	Rec
577	BATTÉRIES	BATTERIES DIRECT	REGULÁR	03/29/2018	56.00	
578	CAS CABLE	CAS CABLE	REGULAR	03/29/2018	285.49	
579	DOMINIONH	DOMINION HOPE	REGULAR	03/29/2018	212.58	
580	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	03/29/2018	45.69	
581	IEH	IEH AUTO PARTS LLC	REGULAR	03/29/2018	243.45	
582	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	03/29/2018	2,205.00	
583	MINI	MINI-GIANTS, INC	REGULAR	03/29/2018	503.09	
584	MONPOWER	MON POWER	REGULAR	03/29/2018	221.39	
585	RESA	RESA 5	REGULAR	03/29/2018	3,840.42	
586	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	03/29/2018	19.16	
				-		
	FIRE SERVICE FEE Bank Id 120 Totals				24,309.17	
			Re	port Totals	24,309.17	
240						

Check No 7100	Vendor Id GEN CO FD	Vendor Name GENERAL COUNTY FUNDS	Type REGULAR	Check Date 04/02/2018	Check Amount 114,704.43	Rec X
7100	GEN CO FD	GENERAL COUNTY FUNDS	VOID	04/04/2018	(114,704.43)	x
7101	DOMINIONH	DOMINION HOPE	REGULAR	04/03/2018	66.99	
7102	PUREWATER	PURE WATER PARTNERS	REGULAR	04/03/2018	58.00	
7103	SAM'S	SAM'S CLUB	REGULAR	04/03/2018	15.00	
7104	TERMINIX	TERMINIX	REGULAR	04/03/2018	37.00	
7105	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	04/04/2018	148,690.96	
E-911 FUND Bank Id 107 Totals					148.867.95	

Report Totals

148,867.95