IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE:

MINUTES OF MEETING HELD THURSDAY, DECEMBER 13, 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 oaths of office for Anthony Edwards, Michael Pifer, Rick Woodyard, Terry Moore, Kenneth Harris and Patricia Stutler as members of the Local Emergency Planning Committee were put on record on this date. Said oaths are attached to these minutes and shall be made a part thereof.

AGENDA AND DISCUSSION ITEMS

At 9:32 A.M., the commission went into executive session for a personnel matter. (Order M/4040)

At 9:49 A.M., the commission discussed possible moves in the courthouse involving the Assessor's Office, the Probate Office and the Compliance Office.

At 10:01 A.M., the commission discussed the Emergency Management Planning grants with Emergency Services Director, Mike Shook and Wood County Grant Writer, Toni Tiano.

At 10:31 A.M., the commission approved the hiring of Steven Williams and Nicky Deem as part-time employees in the Wood County Sheriff's Office.

At 10:32 A.M, the commission approved full days off on Christmas Eve and New Years Eve in accordance with the proclamation issued by Governor Jim Justice. (Order M/Winter Holidays 2018).

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:55 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/4035, M/4036, M/4037, M/4038, M/4039, M/4040, M/Winter Holidays 2018

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 December 13, 2018.

Wood County Commission Meeting Held December 13, 2018

Please Print

1.	Man Noke
2.	Par Lefebra
3.	Toni Trans
4.	Mike Shook
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Wood County Commission Agenda

12/13/2018 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Discuss personnel matter	Pat Lefebure, Prosecuting Attorney
	Discuss possible move of offices in the Wood County Courthouse	
10:00 A.M.	Discuss EMPG Grants	Toni Tiano
	Consider request to hire Steven W. Williams, part- time Court Security Officer - \$11.50/hour	
	Consider request to hire Nicky Thomas Deem, Court Security Officer - \$11.50/hour	
	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	
scussion, Review and Approval of the following items may be included during this meeting and are available for p spection in the Office of the County Administrator two days prior to this meeting.	ublic
idget revisions	
rchase orders and requisitions	100000000000000000000000000000000000000
visions, reimbursement requests, resolutions and correspondence for grants	
ant disbursements to other entities	
voices for expenditures to be paid .	
imbursements for travel expenses	
d specifications and procedures for bids previously authorized by the Commission	
onthly Hotel Occupancy Tax Collection disbursements	
sbursements for previously approved Innovative Programming Grants	
x refunds, exonerations, impropers and consolidations	
obate items, including settlements, petitions and Fiduciary Commissioner reports	
neral Fund disbursements to entities	
nding requests from local organizations by written form	

Payroll modification as submitted by elected officials

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$18,000.00 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE WV DIVISION OF CRIMINAL JUSTICE SERVICES JUSTICE ASSISTANCE GRANT 17-JAG-24.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of eighteen thousand dollars and zero cents (\$18,000.00) which represents reimbursement to Wood County for expenses incurred from November, 2017 through May, 2018, in regard to the West Virginia Division of Criminal Justice Services Community Justice Assistance Number 17-JAG-24. Receipt of the aforementioned check is pursuant to Orders as shown below, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Order bearing the date of	December 14, 2017	Appearing in Order Book	73	Page	374
Order bearing the date of	January 8, 2018	Appearing in Order Book	74	Page	435
Order bearing the date of	February 8, 2018	Appearing in Order Book	74	Page	585
Order bearing the date of	March 8, 2018	Appearing in Order Book	74	Page	743
Order bearing the date of	April 12, 2018	Appearing in Order Book	74	Page	879
Order bearing the date of	May 14, 2018	Appearing in Order Book	75	Page	71
Order bearing the date of	June 11, 2018	Appearing in Order Book	75	Page	2

Documentation pertaining to the WVDCJS Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Robert K. Tebay, Commissioner

James E Colombo, Commissioner

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$10,104.38 OF WHICH \$9,483.27 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-402.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of ten thousand one hundred four dollars and thirty-eight cents (\$10,104.38) of which nine thousand four hundred eighty-three dollars and twenty-seven cents (\$9,483.27) represents reimbursement to Wood County for expenses incurred during the month of August, 2018, in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-402. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 17 and bearing the date of September 20, 2018, at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/4036

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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$10,104.38 OF WHICH \$621.11 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-DOHDD.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of ten thousand one hundred four dollars and thirty-eight cents (\$10,104.38) of which six hundred twenty-one dollars and eleven cents (\$621.11) represents reimbursement to Wood County for expenses incurred during the month of August, 2018, in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-DOHDD. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 17 and bearing the date of September 20, 2018, at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/4037

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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 COMMUNITY CORRECTIONS GRANT NUMBER 19-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$31,278.03

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 Community Corrections Grant Number 19-CC-26. The Request for Reimbursement is in the amount of thirty-one thousand two hundred seventy-eight dollars and three cents (\$31,278.03) for the month of November, 2018. Along with the Request for Reimbursement Form, a Financial Recap Page, Project Financial Report, Time Sheets for the employees of the Wood County Day Report Center, and the Monthly Progress Reports 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/4038

WEST VIRGINIA Division of Criminal Justice Services

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DCJS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
		10.000
	Drainat #	19-CC-26
	Project #:	
	FEIN#:	556 000 417
	Funds are her	eby requested to cover expenditures
	FROM: 11/	1/18 TO: 11/30/18

PROJECT CASH EXPENDITURES

CATEGORY		AMOUNT
Personnel/Contractual		\$31,278.03
Travel/Training		-0-
Space		-0-
Other		-0-
Equipment		-0-
	TOTAL	\$31,278.03

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.	е
All documentation is available at our office.	
BY: David Blair Couch, President, Wood County Commission TYPED NAME & TITLE SIGNATURE	12/13/18 DATE
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	CJS USE ONLY		
ADMINISTRATIVE APPROVAL:			
This request is approved in the amount of \$	lnitials	Date	
	เกแตเร	Date	
Pursuant to the authority vested in me, I certify	that this request is corre	ct and proper for payment	
area and additionly rooted in may a defining	inde (ind request to corre	or and proper for paymone	
			956
B.4			
Date	Progra	am Accountant	경투를

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 16-VA-114. SAID REQUEST IS IN THE AMOUNT OF \$5,912.79

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 16-VA-114. The Request for Reimbursement is in the amount of five thousand nine hundred twelve dollars and seventy-nine cents (\$5,912.79) for the month of November, 2018. 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/4039

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
		Parkersburg, WV
		26101
	Project #:	16-VA-114
	FEIN#:	556 000 417
	Funds are her	eby requested to cover expenditures
	FROM: 11/	1/18 TO: 11/30/18

PROJECT CASH EXPENDITURES

CATEGORY		AMOUNT
Personnel/Contractual		\$5,912.79
Travel/Training		
Space		
Other		
	TOTAL	\$5,912.79

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 do	All documentation is available at our office.					
BY:	David Blair Couch, President	SIGNATURE	12/13/18			
	TYPED NAME & TITLE	SIGNATURE	DATE			

7.0.1	/(I O I (L)	DATE
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Program	Accountant	경환성동
2000/2000 C	DJGS USE ONLY Initials y that this request is correct	DJCS USE ONLY

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IN RE: EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 13TH day of December, 2018 at 9:32 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by James E. Colombo, and made unanimous by Robert K. Tebay, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Sections 4, as amended:

WHEREUPON, the said David Blair Couch, President of the Commission, Robert K. Tebay and James E. Colombo, Commissioners, met with Marty Seufer, County Administrator and Pat Lefebure, Wood County Prosecuting Attorney.

All those present proceeded to discuss the matters for which the said EXECUTIVE SESSION was had, being for attorney/client privilege and personnel.

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 9:48 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/4040

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STATE OF WEST VIRGINIA

COUNTY OF WOOD

TO –WIT:

I, RICK WOODANCO, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the WOOD COUNT LEPC in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

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

For County Compaission of Wood County

I, Anthony Edwards, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

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

12 day of December, 2018.

County Commission of Wood County

<u></u>

I, <u>Tatorica State</u> do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the <u>Local County LEPC Member</u> in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

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

County Commission of Wood County

I, KENNETH L. HARII, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the WOOD COUNTY LEPC MEMBER in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this day of _______, 201 .

Pr County Commission of Wood County

Kennut L/Lavry

<u></u>

I, <u>Terry Moore</u>, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the <u>hocal Emergency Planning Comm. Hee 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.</u>

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this day of __ptc_____, 201g.

For County Commission of Wood County

Terry Moore

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ORDERED THAT THE COUNTY COURTHOUSE AND ITS OFFICES WILL BE CLOSED ON **DECEMBER 24, 2018 AND DECEMBER 31, 2018**

ORDER

Governor Jim Justice has declared Monday, December 24, 2018 and Monday, December 31, 2018 as a full days off for State employees without charge against accrued annual leave; therefore, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, it is hereby ORDERED that the Courthouse and its offices will be closed on these dates in observance of Christmas Eve and New Year's Eve. Doing so is not intended to create and should not be construed in any manner as creating a legal holiday within the meaning of the West Virginia Code. Accordingly, this action should not be construed as creating a legal holiday that affects the Civil Service, State or County employees, it is simply a day off. County employees that work on this day during the scheduled time off will receive equal comp time off.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

M/Winter Holidays 2018

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket #

22732, 22733, 22734, 22735, 22736, 22737, 22738, 22739

Customer Name

Publix Inc.

Customer #

20712

Tax Year

2019

Upon the request of customer PUBLIX INC.

whose address is PO Box 20109, Canton OH 44701

aggrieved by an erroneous assessment in

District #

Map # 25

Parcel # 0002 0000 0000 in the County of Wood for the

2019

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the

The exoneration is based on the following information:

DUE TO ... The Wood County Fire Service Board approved to give credit to Publix Inc. for the 2019 and 2020 fire fee bill's in the total amount of \$11,342.67 total spread out over the next two billing cycles. In 2019, Publix Inc. will pay \$0.00 for their fire fee on parcel 08 25 0002 0000 0000, and in 2020 Publix Inc. will pay \$3,336.15 for their fire fee on the same parcel providing there are not any additional buildings added to this parcel. The attached bill shows the amount generated by the fire software, it would have been exonerated to \$7,339.41 due to the max fire fee per building rule in fire ordinance.

Tickets to be \$ 0.00 in 2019

Original ticket amount 18,682.08 Less amount exonerated \$ 18,682.08

Adjusted amount due

Wood County Fire Service Board President

County Commission President

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthou Of said county, The County Commission did approve this exoneration on Mccepter

Printed on: 12/04/2018

I, MICHAEL A. PIFER, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Local Emergency Planning Committee in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this day of ________, 2018.

For County Commission of Wood County

STATE OF WEST VIRGINIA

COUNTY OF WOOD

TO -WIT:

I, Mike Shook, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Enforcement Agency for the Abandoned and Dilapidated Building Ordinance in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this day of December, 2018.

County Commission of Wood County

COUNTY OF WOOD TO -WIT:

I, <u>Chris Sams</u>, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the <u>Enforcement Agency for the Abandoned and Dilapidated Building Ordinance</u> in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

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

12th day of December, 2018.

County Commission of Wood County

Check No Vendor Id
914 MAHONE TI

Vendor Name
ZIEGLER TIRE & SUPPLY

Type VOID Check Date 12/03/2018

Check Amount (818.80)

Rec X

FIRE SERVICE FEE Bank Id 120 Totals

(818-80)

A RA

Check No 2766	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 12/06/2018	Check Amount 18,662.72	Rec
165402	ASTORGDODGE	ASTORG DODGE CHRYSLER JEEP	VOID	12/06/2018	(192.85)	x
167333	ASTORGDODGE	ASTORG DODGE CHRYSLER JEEP	REGULAR	12/06/2018	192.85	
		GENERAL FUND Bank Id 101 Totals			18,662.72	
			Re	port Totals	18-665-72	

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Check No 953	Vendor Id DOMINIONH	Vendor Name DOMINION HOPE	Type REGULAR	Check Date 12/06/2018	Check Amount 78.67	Rec
954	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	12/06/2018	3,152.13	
955	FRONTIER	FRONTIER	REGULAR	12/06/2018	219.30	
956	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	12/06/2018	186.93	
957	LUBECKVFD	LUBECK VFD	REGULAR	12/06/2018	45.50	
958	MASMODERN	MAS MODERN MARKETING	REGULAR	12/06/2018	265.67	
959	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	12/06/2018	22.00	
960	MONPOWER	MON POWER	REGULAR	12/06/2018	415.37	
961	NUTTERDA	DARRIN NUTTER	REGULAR	12/06/2018	1,000.00	
962	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	12/06/2018	220.50	
963	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	12/06/2018	38.86	
	FIRE SERVICE FEE Bank Id 120 Totals				5,644.93	
Report Totals				oort Totals	5,644.93	

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Check NoVendor IdVendor NameTypeCheck DateCheck AmountRec2766MONPOWERMON POWERREGULAR12/06/201818,662.72

GENERAL FUND Bank Id 101 Totals

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Report Totals

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Check No 2764	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 12/04/2018	Check Amoun	t Rec
2765	DENTAL	RENAISSANCE	REGULAR	12/04/2018	92510	
167305	BREWER	BREWER & CO. OF WV, INC.	REGULAR	12/04/2018	725,00	
167306	CRUM G	GWEN CRUM	REGULAR	12/04/2018	37076	
167307	CWS	CWS	REGULAR	12/04/2018	3,009,78	
167308	DISH	DISH NETWORK	REGULAR	12/04/2018	102.94	
167309	DOMINIONH	DOMINION HOPE	REGULAR	12/04/2018	318:50	
167310	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	12/04/2018	392/95	
167311	FRONTIER	FRONTIER	REGULAR	12/04/2018	3,997/92	
167312	GENERALSA	GENERAL SALES CO.	REGULAR	12/04/2018	2,912,81	
167313	HARDMANS SPEI	HARDMAN'S OF SPENCER	REGULAR	12/04/2018	95.69	
167314	LAMP	LAMP PESTPROOF	REGULAR	12/04/2018	120.00	
167315	LEXIS	LEXIS NEXIS	REGULAR	12/04/2018	659.41	
167316	LIFE	DEARBORN NATIONAL	REGULAR	12/04/2018	184444	
167317	LOWES	LOWE'S COMPANIES, INC.	REGULAR	12/04/2018	254:06	
167318	MINERAL	MINERAL WELLS PUBLIC SERVICE DISTRICT	REGULAR	12/04/2018	24701	
167319	ODEPOT	OFFICE DEPOT	REGULAR	12/04/2018	6051	/ / /
167320	PCM-G	PCMG	REGULAR	12/04/2018	640 99	WIT
167321	PUREWATER	PURE WATER PARTNERS	REGULAR	12/04/2018	65,000	1/1/
167322	RICOH	RICOH USA INC	REGULAR	12/04/2018	814 66	·
167323	SMITH JODI	JODI SMITH	REGULAR	12/04/2018	242.44	
167324	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	12/04/2018	69.25	
167325	VERIZONW	VERIZON WIRELESS	REGULAR	12/04/2018	\$10.50	
167326	VIENNA PU	VIENNA PUBLIC LIBRARY	REGULAR	12/04/2018	1151855175	
167327	VISION	VISION SERVICE PLAN (WV)	REGULAR	12/04/2018	31270191	

Check No 167328	Vendor Id WORKINGMA	Vendor Name WORKINGMAN'S STORE	Type REGULAR	Check Date 12/04/2018	Check Amount	Rec
167329	WVAE4-HA	WVAE4-HA	REGULAR	12/04/2018	95.00	
167330	WVBOARD	WV BOARD OF RISK AND INSURANCE MANAGEMENT	REGULAR	12/04/2018	04 00	
167331	WVCGSIRP	WVCORP	REGULAR	12/04/2018	30.749.00	X
167331	WVCGSIRP	WVCORP	VOID	12/04/2018	(50,749,00)	X
167332	WVCGSIRP	WVCORP	REGULAR	12/04/2018	26,810,00	
GENERAL FUND Bank Id 101 Totals					67,009.69	
			Rep	ort Totals	67,009.69	

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Check No 7289	Vendor Id BATTERIES	Vendor Name BATTERIES DIRECT	Type REGULAR	Check Date 12/04/2018	Check Amount	Rec
7290	CAS CABLE	CAS CABLE	REGULAR	12/04/2018	500.00	
7291	CINTAS	CINTAS CORPORATION	REGULAR	12/04/2018	4450	
7292	DOMINIONH	DOMINION HOPE	REGULAR	12/04/2018	8075	
7293	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	12/04/2018	19671	
7294	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	12/04/2018	20:00	
7295	PUREWATER	PURE WATER PARTNERS	REGULAR	12/04/2018	58700	
7296	SHIRT	SHIRT FACTORY	REGULAR	12/04/2018	2400	
7297	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR	12/04/2018	26-71	
7298	SUDDENLINK	SUDDENLINK	REGULAR	12/04/2018	252 21	
7299	WINANS	WINANS SERVICES	REGULAR	12/04/2018	188.91	
		E-911	FUND Bank Id	- 107 Totals	1,433.74	

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Check No Vendor Id
3455 WORKINGMA

Vendor Name WORKINGMAN'S STORE

Type REGULAR Check Date 12/04/2018

Check Amount

Rec

HOME CONFINEMENT Bank Id 108 Totals

20.50

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Check No 7077	Vendor Id CHURAMY	Vendor Name CHURCH AMY SPENCER	Type REGULAR	Check Date 12/04/2018	Check Amount	Rec
7078	GENERALSA	GENERAL SALES CO.	REGULAR	12/04/2018	485247	
7079	MONPOWER	MON POWER	REGULAR	12/04/2018	#416732	
7080	ODEPOT	OFFICE DEPOT	REGULAR	12/04/2018	847-80	
7081	RICOH	RICOH USA INC	REGULAR	12/04/2018	478502	
7082	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	12/04/2018	45700	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					3,132.54	

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Check No Vendor Id Vendor Name Type Check Date Check Amount Rec

1117 UNITED NB UNITED BANK LOAN REGULAR 12/04/2018 PROCESSING CENTER

COAL SEVERANCE TAX Bank Id 201 Totals 4,411.82

Report Totals 82,645.68

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W.J.

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7285	OGDEN	PARKERSBURG NEWS	VOID	12/03/2018	(56.60)	X
					• • • •	
7288	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	12/03/2018	161,450.08	
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				-		
		E-911 FUND Bank Id 107 Totals			161,393.48	

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