IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, FEBRUARY 5, 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 January 18, 22, 25 and 29, 2018.

AGENDA AND DISCUSSION ITEMS

At 9:32 A.M., the County Commission met with West Virginia Division of Military Affairs and Public Safety Cabinet Secretary, Jeff Sandy, along with the Director of Corrections and the Director of Juvenile Services. They discussed Corrections Consolidation legislation that has been introduced in the West Virginia Legislature and the West Virginia Senate.

At 10:30 A.M., the County Commission held a hearing in regard to the Gregory Allen Myers estate regarding claims. Daniel Douglass, WV DHHR and Debra Steed, Attorney, are to return findings and facts to the County Commission for the County Commission to rule on. This hearing is continued generally. (Probate Order)

At 10:59 A.M., the County Commission, upon a motion duly made, seconded and passed, approved the Emergency Absentee Voting Policy and the Emergency Absentee Voting Commissioners. (Order M/3848 and M/3854-A)

At 11:00 A.M., the County Commission, upon a motion duly made, seconded and passed, approved the hiring of Spring I. Henry and Tyler J. Lewis into the 911 Center.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3848, M/3854-A, M/3854, M/3853, M/3852, M3851, M/3850

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:05 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissione

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled January 29 2018.

Wood County Commission Meeting Held February 5, 2018

Please Print

1. Jeff Spandy
2. Beter Inden
3. Sheriff Steve Stephens
4. Director William Marshall OMAPS
5. Debra Steed
6. Daniel B Douglass
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SULT COMMISSION	Wood County Commission Agenda					
	2/5/2018					
A A A A A A A A A A A A A A A A A A A	1 Court Square, Suite 203					
ERROR COUNTY : MORA	Parkersburg, WV 26101					
	Е					
9:30 A.M.	Discuss Regional Jails	Jeff Sandy				
9:30 A.M.	Gregory Myers estate	Dan Douglass and Debra Steed				
10:00 A.M.	Consider adopting Emergency Absentee Voting Policy and Approve Emergency Absentee Voting Commissioners	Melody Ross				
	Consider Request to Hire – Spring I. Henry, as a 911 Telecommunicator - \$29,034.72					
	Consider Request to Hire – Tyler J. Lewis as a 911 Telecommunicator - \$29,034.72					
	Board of Review and Equalization					
	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



State of West Virginia OFFICE OF THE SECRETARY DEPARTMENT OF MILITARY AFFAIRS AND PUBLIC SAFETY Building 1, Suite W-400 1900 Kanawha Blvd., East Charleston, West Virginia 25305 Telephone: (304) 558-2930 Facsimile: (304) 558-6221

JEFF S. SANDY, CFE, CAMS CABINET SECRETARY THOMAS L. KIRK, COUNSEL DEPUTY SECRETARY

Date:	Monday, February 5, 2018
To:	Honorable West Virginia County Commissioners
From:	Cabinet Secretary Jeff S. Sandy, CAMS, CFE Aff S. Sandy
Re:	Corrections Consolidation Legislation

I want to thank all of you for the service you perform for West Virginia. I am sure you are like the commissioners in my home county of Wood. They work seven days a week meeting, protecting, and preserving the rights of the citizens they took an oath to serve.

I am grateful for the support so many of you have shown for our plan to strengthen, improve and modernize West Virginia's corrections system. The Justice Administration inherited significant problems, and corrections was one of those problem areas. We faced high vacancies, low morale, and deteriorating facilities. As you can fully understand, a short-term fix is not the answer. We need – and have found - a long-term strategy for success.

First, let me dispel several misunderstandings.

 The pending consolidation legislation absolutely does *not* increase the per diem rate for housing inmates in jails.

The Senate and House versions instead include language that will *cap* or permanently limit the per diem in State Code. The House version has a \$48.50 cap, but that will be amended to the current \$48.25. The cap in the Senate version is \$55, and we have asked that it be amended to the current level as well.

The consolidation promises a stable per diem rate by having it calculated by the State Budget Office and confirmed by the Regional Jail Authority Board.

Consider this: 10 years ago, the per diem was \$48.50; however, for the past four years the per diem has been \$48.25.

 Also incorrect is the notion that counties will end up paying for DOC expenses through the RJA per diem.

In fact, consolidation will lower RJA's operational costs by allowing DOC to assist with an array of programs and services:

- Accounting
- Accreditation
- Administration
- Adult Programs
- Electronic Monitoring
- Fugitive Operations
- Human Resources and Payroll
- Internal Investigations
- K9 Units
- Legal Services
- Prison Rape Elimination Act (PREA) Compliance
- Procurement
- Radio Communications
- Recruiting
- Records and Interstate Compact
- Re-entry Programs
- Religious Services
- Research and Technology
- Safety
- Threat Assessments
- Victim services
- Another inaccuracy involves the future of the \$9 million in reserves that RJA must maintain while it still owes on its construction bonds.

I cannot stress enough that these reserves are legally required and are in no way a "surplus" as some have alleged.

We are awaiting a response from your association on how to use those funds at the conclusion of payment to place that in this legislation.

We would recommend, however, that the funds address much-needed capital improvements for the RJA facilities.

• We are thrilled that Governor Justice has championed pay raises for our correctional staff. They are as desperately needed as they are deserved by our brave men and women. However, some have questioned the effect of those raises on the per diem.

The answer: As RJA is a special revenue agency that receives no funding from the state budget, the pay increase of \$6,000 over three years would increase operational costs by \$2.5 million per year or \$1.43 per diem increase and \$7.5 million over the 3 years or \$4.29 per diem after 3 years. We fully realize that this would be a burden on the counties.

Therefore, to increase wages without the burden to the counties, the consolidation plan will increase RJA revenues by an estimated \$2.7 million by hiking both the federal and DOC per diem rates. The resulting reduction in mandatory overtime, meanwhile, will yield additional funding for the raises.

How can we promise that our approach toward consolidation will save the counties money? Because it already has – more than \$1.1 million so far and counting.

The Department of Military Affairs and Public Safety, with extensive assistance from the Governor's Office, has conducted considerable research to develop this plan to make West Virginia Corrections more responsive and cost-efficient. We worked with federal and state correctional agencies across the country and experts in the fields of medical, mental health, food, construction, and many other services. The resulting proposal promises a vast improvement of West Virginia Corrections through better management, more effective oversight, a stable budget, and more efficient services.

Every aspect of the three correctional agencies was evaluated. Simply stated, with three separate agencies we had three of every service a government agency would need. Our initial effort focused on legal fees. We have reduced salary and benefit costs by \$172,000 a year by reshaping the legal staffs of the three correctional agencies into a unified legal services team. This has yielded an additional annual savings of \$251,000 through increased reliance on in-house counsel.

We then turned to the separate headquarters of each correctional agency – and the resulting rental costs. We closed the Regional Jail Authority (RJA) office and moved those employees to the Division of Corrections (DOC), saving \$280,000 annually and not counting utilities. As a result of this collaboration, DOC provided over 15,000 manhours of services to RJA worth an estimated \$281,083. Overall, these steps have reduced the operational costs of RJA \$1.1 million. I submit to you that this savings, while substantial is merely the "fruit of the low hanging tree."

Our research extended across the United States but also enlisted Marshall University and West Virginia University. We had calculated that during the years 2014, 2015, and 2016 our three corrections agencies spent over \$126 million on medical, dental, and mental health services. The research indicates that by combining these three professional services contracts, we can save significant funds for the state and therefore the counties. We have also conducted similar research regarding food services and construction, maintenance and repair contracts, and it also shows sizeable savings from joint bidding. I could write page after page telling you about the benefits to the counties, but as a former Sheriff let me highlight one benefit from consolidation that will save your counties money, time and other resources. Consolidation would allow for the designation of holding cells at what are currently state prisons. This would help state, county and local law enforcement agencies reduce the time their personnel spend transporting an arrestee to a jail.

- Example: in some parts of McDowell County, an officer must drive two hours and 15 minutes one-way to drop off an arrestee at Southwestern Regional Jail.
 - That arrest would prevent that officer from responding to calls for service for **nearly 5 hours**.
 - The consolidation plan will instead allow that officer to transport the arrestee to a much closer holding cell.
 - We would then transport that arrestee to a more appropriate facility.
 - This will put law enforcement officers back on the street more quickly after they make an arrest.

Thank you for taking time to read this memorandum. If you have any questions please call me 24/7 at 304-553-6826.

FEBRUARY 5, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGIINIA

IN RE: THE COUNTY COMMISSION APPROVED AN EMERGENCY ABSENTEE VOTING POLICY.

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, did hereby ORDER the adoption of an Emergency Absentee Voting Policy. West Virginia State Code §3-3-5c authorizes the County Commission to adopt a policy extending emergency absentee voting procedures in their

County.

The following policy is hereby adopted by this County Commission: A person qualified to vote an absent voter's ballot as defined by West Virginia Code §3-3-1 and who is confined or expects to be confined on the day of the election in:

Hospitals within Washington County, Ohio and Jackson County, West Virginia. Duly Licensed Health Care Facilities with Wood County. Nursing Homes within Wood County.

A copy of this ORDER shall be sent to the Secretary of State Office.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch President

ssioner

James E. Colombo, Commissioner

M/3848

FEBRUARY 5, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

<u>O R D E R</u>

On this date, the County Commission of Wood County, upon a motion made by Bob Tebay, seconded by Jimmy Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Progress Report in regard to the Law Enforcement Grant Number 17-LE-32 for the month of January, 2018. Along with the Sub-Grantee Progress Report; the Project Financial Report has been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President James E. Colombo, Commissioner

Robert K. Tebay, Commissioner

M/3850

WEST VIRGINIA Department of Military Affairs & Public Safety Homeland Security State Administrative Agency (SAA) Homeland Security Program	SUB-GRANTEE PROGRESS REPORT Page 1 of 2
RECEIVED	Sub-grantee Name and Address:
For SAA Use Only	Wood County Commission
FUI SAA USE UNIY	One Court Square
8	Parkersburg, WV 26101
	Sub-grant Number: 17-LE-32
e de la companya de l	Project Title: LE-LIRP
	SIRN Mobile Radios for Wood
	County law enforcement
	Agencies
3	This report is submitted to cover activities From: 1/1/18 To: 1/31/18
	Prepared by: Toni Tiano Phone Number: 304-481-6409
	Date Prepared: 2/5/18

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

SUB-GRANTEE PROGRESS REPORT

Page 2 of 2

Homeland Security Program

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

All the radios have been ordered and received, and they are in the programming stage. The UHF side of the radios from which the SIRN operates must be activated by the State Office. A request has been sent to the state official requesting activating codes for the nine radios.

Attach additional pages if necessary.

FEBRUARY 5, 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

<u>ORDER</u>

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 January, 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

M/3851

WEST VIRGINIA

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 her	eby requested to cover expenditures
	FROM: 1/1	/18 TO: 1/31/18

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)

2/5/18

DATE

ADMINISTRATIVE APPROVAL:			
This request is approved in the amount	of \$		
	Initials	Date	
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Pursuant to the authority vested in me, I	certify that this request is correct	and proper for payment	198 199
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Date	Program Acc	ountant	72018

FEBRUARY 5, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

<u>ORDER</u>

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo, seconded by Jimmy Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of January, 2018. The Request for Reimbursement Form, the Project Financial Report, and the Monthly Progress Report have been submitted.

A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof. Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/3852

GOVERNOR'S HIGHWAY SAFETY PROGRAM 5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

(For GHSP Use Only)	Sub- Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	P. O. Number	MV1803406
	Grant Number	: F18-HS-03-406
	FEIN Number	556 000 417
	Funds are hereby	requested to cover expenditures
	For the period of:	1/1/18 - 1/31/18

PROJECT CASH EXPENDITURES

Account Number	Amount
	\$0.00
TOTAL	\$0.00

CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY:	David Blair Couch	, President	1 M	and	2/5/2018		
	(Typed Name An (Authorized Official or Grant Fi		, O	(Signature)	((Date)	
	GOVERNOR'S HIGH	WAY SAF	ETY PRO	GRAM US	SE ONLY		
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FEBRUARY 5, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

\underline{ORDER}

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of January, 2018. The Request for Reimbursement form and the Reimbursement Worksheet have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/3853

GOVERNOR'S HIGHWAY SAFETY PROGRAM 5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509		Fax: (304) 926-3880		
REQUEST FOR REIMBURSEMENT				
(For GHSP Use Only)	Sub- Grantee:	Wood County Commission		
	Address:	One Court Square, Suite 203		
		Parkersburg, WV 26101		
	P. O. Number	MV1803408		
	Grant Number	r: F18-HS-03-408		
	FEIN Number	: 556 000 417		
	Funds are hereby	requested to cover expenditures		
	For the period of:	1/1/18 - 1/31/18		

PROJECT CASH EXPENDITURES	Account Number	Amount
		\$0.00
	TOTAL	\$0.00

CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds/for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY:	David Blair Couch, President	2/5/	2018	
_	(Typed Name And Title) (Authorized Official or Grant Financial Officer Only	(Signature)	(Date)	6
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1.1.1.1.1.1.1.1	GOVERNOR'S HIGHWAY SAFI	ETY PROGRAM USE (ONLY	
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FEBRUARY 5, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo, and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-DOHWZ. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of January, 2018. The Request for Reimbursement form, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

M/3854

GOVERNOR'S HIGHWAY SAFETY PROGRAM 5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509 Fax: (304) 926-3880 **REQUEST FOR REIMBURSEMENT** (For GHSP Use Only) Sub-**Wood County Commission** Grantee: One Court Square, Suite 203 Address: Parkersburg, WV 26101 P. O. Number MV1803DOHWZ F18-HS-03-DOHWZ **Grant Number: FEIN Number:** 556 000 417 Funds are hereby requested to cover expenditures For the period of: 1/1/18 - 1/31/18

PROJECT CASH EXPENDITURES

Account Number	Amount \$0.00
	ψ0.00
TOTAL	\$0.00

CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds/for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant./All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY:	David Blair Couch, President	/11/ 2/5/20)18	
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	ADMINISTRATIV	E APPROVAL		
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FEBRUARY 5, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE KAY WILLIAMS AND PATTY JO THOMPSON TO SERVE AS EMERGENCY ABSENTEE VOTING COMMISSIONERS FOR WOOD COUNTY AS SUBMITTED BY MARK RHODES, CLERK OF WOOD COUNTY.

<u>ORDER</u>

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, did hereby APPROVE Kay Williams and Patty Jo Thompson to serve as Emergency Absentee Voting Commissioners for Wood County as submitted by Mark Rhodes, County Clerk of Wood County, for the Statewide Primary Election to be held May 8, 2018.

Said Approval is pursuant to West Virginia State Code Section 3-3-5.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E.

M/3854-A

ORDERS-Wood County Commission, West Virginia

FEBRUARY

JANUARY Term,

IN RE: ESTATE OF CHRISTOPHER ANDREW TOWNER, DECEASED

This day came SHERRY E LOWERS, who was, by the last Will and Testament of CHRISTOPHER ANDREW TOWNER, deceased, named therein to qualify as EXECUTRIX, without bond, of said Will, and the said CHRISTOPHER ANDREW TOWNER having closed Estate out and was discharged as EXECUTRIX. Now comes the said SHERRY E LOWERS and moved this Commission that she be allowed to reopen said Estate as EXECUTRIX D.B.N., for a possible lawsuit, and the Commission believing it proper so to do, said motion is hereby granted.

It appearing to this Commission that SHERRY E LOWERS is a proper person to qualify as such EXECUTRIX D.B.N., and there appearing no objections thereto, it is hereby ordered that the said SHERRY E LOWERS, be, and he is hereby qualified as such EXECUTRIX D.B.N.

Whereupon the said SHERRY E LOWERS, before the County Commission, made oath thereto, as such EXECUTRIX D.B.N., and entered upon the discharge of said trust, without bond, as provided by said Will.

Letters testamentary are hereby granted the said SHERRY E LOWERS, upon the Estate of CHRISTOPHER ANDREW TOWNER, deceased, in due form.

In accordance with Chapter 44, Article 1, Section 14 of the West Virginia Code, of 1931, as amended, effective July 9, 1993, the Personal Representative, after first being duly sworn, shall make a true and accurate appraisement of the Estate of CHRISTOPHER

ANDREW TOWNER, deceased, both real and personal, and will make their return thereof as required by law.

No reference is made to a Fiduciary Commissioner, for settlement, in this Estate.

IN RE: GREGORY ALLEN MYERS, DECEASED (HEARING CONTINUED GENERALLY)

This day came DANIEL DOUGLASS, in regards to a hearing on February 5, 2018, at 9:30 o'clock a.m. in the Estate GREGORY ALLEN MYERS, deceased, to have claims paid. Both attorneys are to return findings and facts to the County Commission for the County Commission to rule on.

It further appearing to the County Commission, that this hearing be continued generally.

. There appearing no further business to claim the attention of this County Commission, it is hereby ordered that this Commission, do now adjourn to meet in Regular Session, Thursday, February 8, 2018, at 9:30 o'clock a.m., and sitting as a Board of Equalization and Review, Monday, February 8, 2018, at 10:00 o'clock. a.m.

Presiden

February 8, 2018 JANUARY TERM TENTH DAY OF FEBRUARY 2018

At a Regular Session of the County Commission, continued and held for the County of Wood, at the Courthouse thereof, Thursday, February 8, 2018, and sitting as a Board of Equalization and Review, Present, David Blair Couch, President of said Commission, and Robert K. Tebay and James E Colombo, Commissioners.

The orders and proceedings of the previous session of this Commission, held on Monday, February 5, 2018, were read before the County Commission, approved and ordered signed.

There appearing no further business to claim the attention of this County Commission, it is hereby ordered that this Commission, do now adjourn to meet in Regular Session, Monday, February 12, 2018, at 9:30 o'clock a.m., and sitting as a Board of Equalization and Review, Monday, February 12, 2018, at 10:00 o'clock. a.m.

11/an President

2018

Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 50238 /

Tax Year: 2017 / **

Description 10 BEESON & TRAVIS ADN

Upon the application of **HANSHAW RONALD W** whose address is **1554 LOVEHILL RD WAVERLY**, **WV 26184-8166** aggrieved by an erroneous assessment in WILLIAMSTOWN District (13) Map 5 Parcel 01100000, 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. (TAXPAYER) was incorrectly assessed in the wrong tax class. The property is not a rental. The revised tax amount reflects an accurate assessment.

Date Transaction Type Clas	s Amount 4 1,730.74	Tax Rate 2.878800	Tax Class	Net Value 60,120
01/23/2018 PENDING EXONERATION	4 -865.38	2.878800	4	0)
Adjusted Net Tax			ed Net Value	60,120
Map 5 Parcel 01100000 Ronald W. Homehun Taxpayer	Prose	ecutor	Aan	The
Ronthe	And	Jan P	Aug	U
Commissioner	County Commi	ission President	Comm	issioner
At a regular session of the County Co County, The County Commission did a				
RECEIVED			1	Mark Rho WOOD Coun Instrumen Date Reco Document Pages Rec Book-Page
JAN 3 0 2018				Rhodes Journty 0 Journt No Ament No Ament Type Recorded Age
County Administrator				2:47:39 PM 8776405 1 02/05/2018 1 020 1 020 1 020 1 020 74-570
		I	pplication Prin	nted On

Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 8944

Tax Year: 2013

Description PT 112 CONT .274-A WILDWOOD S/D SEC F

Upon the application of **MURRAY BRIAN D** whose address is **251 E WILDWOOD DR PARKERSBURG**, **WV 26101-** aggrieved by an erroneous assessment in LUBECK District (03) Map 218 Parcel 00260000, 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.

Our office recently discovered an appraisal error for the above mentioned property. The purpose of this exoneration is to correct the error. The revised assessed value reflects an accurate assessment.

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2013 BILLING	2	1,089.26	1.101600	2	98,880 /
01/24/2018 PENDING EXONERATION	2	-104.44	1.101600	2	-9,480
Adjusted	Net Taxes	984.82	Adju	sted Net Value	89,400
Map 218 Parcel 0026 FULX Munay Taxpayer	0000	Pros	secutor	Day	Assessor
Popetra	$\langle \rangle$	(hay		June &	le
commissioner	-	County Comm	hission President	Cor	nmissioner
At a regular session of the Cou County, The County Commission RECEIVED JAIN 292018 COURTY PROTOCOLOGY	on did appro		ration on <u>Albert</u> FD 18		rthouse of said Wark Rhodes + WOD County 02:48:56 PH Instrument No 8776407 Date Recorded 02/05/2018 Book-Page 74-571
				Application P	rinted On

Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 8969 🗸

Tax Year: 2014 🥑

Description PT 112 CONT .274-A WILDWOOD S/D SEC F

Upon the application of **MURRAY BRIAN D** whose address is **251 E WILDWOOD DR PARKERSBURG**, **WV 26101-** aggrieved by an erroneous assessment in LUBECK District (03) Map 218 Parcel 00260000, 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.

Our office recently discovered an appraisal error for the above mentioned property. The purpose of this exoneration is to correct the error. The revised assessed value reflects an accurate assessment.

Date Transaction Type	Class	Amount	Tax Rate	Tax Clas	s Ne	t Value
07/01/2014 BILLING	. 2	1,131.28	1.105	200	2	102,360
01/24/2018 PENDING EXONERATION	2	-108.76	1,105	200	2	-9,840
Adjusted I Map 218 Parcel 0026 Taxpayer Taxpayer Commissioner		And	secutor mission President	Adjusted Net Va.	Assessor	1
At a regular session of the Cou County, The County Commission RECEIVED JAW 2 9 2018 County Administra		ission of Woo	d County, West Virg			of said

Erroneous Assessment Application

Tax Type: Real Estate Tax Ticket: 9032 / Tax Year: 2015 / Description PT 112 CONT .274-A WILDWOOD S/D SEC F

Upon the application of **MURRAY BRIAN D** whose address is **251 E WILDWOOD DR PARKERSBURG**, **WV 26101-** aggrieved by an erroneous assessment in LUBECK District (03) Map 218 Parcel 00260000, 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.

Our office recently discovered an appraisal error for the above mentioned property. The purpose of this exoneration is to correct the error. The revised assessed value reflects an accurate assessment.

Date Transaction Type Clas	s Amount	Tax Rate T	ax Class	Net Value
07/01/2015 BILLING	2 1,158.08	1.104200	2	104,880
01/24/2018 PENDING EXONERATION	2 -111.30	1.104200	2	-10,080
Adjusted Net Tax	tes 1,046.78	Adjusted	d Net Value	94,800
Tusa Map 218 Parcel 00260000	on		None	Sphi
Taxpayer	Prosec	utor	Ass	essor
Commissioner	County Commiss			issioner
At a regular session of the County Co.	mmission of Wood C	ounty, West Virginia, he	ld at the Courth	ouse of said
County, The County Commission did a	approve this exonerati	on on Februar	ca 52	218
JAIN 2 9 2018		* *		 Mark Rhodes ↓ WOD County 02 Instrument No Date Recorded Document Type Pages Recorded Book-Page
By: Connie Mcatee		20143 CON	plication Print, January 24,	1 1 1 2018 11:31 am

Erroneous Assessment Application

Tax Type: Real Estate Tax Ticket: 9014 / Tax Year: 2016 / Description PT 112 CONT .274-A WILDWOOD S/D SEC F

Upon the application of **MURRAY BRIAN D** whose address is **251 E WILDWOOD DR PARKERSBURG**, **WV 26101-** aggrieved by an erroneous assessment in LUBECK District (03) Map 218 Parcel 00260000, 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.

Our office recently discovered an appraisal error for the above mentioned property. The purpose of this exoneration is to correct the error. The revised assessed value reflects an accurate assessment.

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2016 BILLING	2	1,179.10	1.103400	2	106,860 -
01/24/2018 PENDING EXONERATION	2	-109.24	1.103400	2	-9,900-
Adjusted N	let Taxes	1,069.86	Adjus	sted Net Value	96,960
Map 218 Parcel 00260	0000	Sh		Name	John
Taxpayer		Pros	secutor	As	sessor
- Playter	E	And	and C	Hur	U.
Commissioner	0	County Comm	ission President	Com	missioner
At a regular session of the Cour	nty Commi	ission of Wood	d County, West Virginia	held at the Court	house of said
				115,200	
County, The County Commissio	n did appro	ove this exonei	ation on <u>reining</u>	up, al	Ť
JAN 2 9 2018				0	Mark Rhodes W000 County 02:52:20 PM Instrument No 8776412 Date Recorded 02/05/2018 Document Type CCO Pages Recorded 1 Book-Page 74-574
				Application Pr	inted On

Erroneous Assessment Application

Tax Type: Real Estate

Tax Year: 2017 -

Description PT 112 CONT .274-A WILDWOOD S/D SEC F

Upon the application of **MURRAY BRIAN D** whose address is **251 E WILDWOOD DR PARKERSBURG**, **WV 26101-** aggrieved by an erroneous assessment in LUBECK District (03) Map 218 Parcel 00260000, 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.

Our office recently discovered an appraisal error for the above mentioned property. The purpose of this exoneration is to correct the error. The revised assessed value reflects an accurate assessment.

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	2	1,298.12	1.189400	2	109,140 -
01/24/2018 PENDING EXONERATION	2	-120,62	1.189400	2	-10,140 🗸
. Adjusted	Net Taxes	1,177.50	Adju	sted Net Value	99,000
Map 218 Parcel 0026)	Or		Man	John
Taxpayer		Prose	cutor	A	ssessof
-Partik	Æ	Int	and	And	All
Commissioner At a regular session of the Cou	(County Commis		//	imissioner
County, The County Commission					
JAN 2 2018	× .			0	 Hark Rhodes WOOD County 02:53:24 Instrument No 877641 Date Recorded 02/05/ Document Type CCO Pages Recorded 1 Book-Page 74-575
By: Connie Mcatee				Application Pr	Cinted On

<u>Check No</u> 1992	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type VOID	Check Date 01/30/2018	Check Amount (3,054.33)	Rec X
2487	MONPOWER	MON POWER	REGULAR	01/30/2018	2,842.44	
75941	LYNCH P	PATRICA LYNCH	VOID	01/30/2018	(81.25)	Х
78563	BROGDON I	GREG BROGDON I	VOID	01/30/2018	(8.35)	Х
81636	WVU EXTENSION	WEST VIRGINIA UNIVERSITY	VOID	01/30/2018	(15.00)	Х
81707	LAMP	EXTENSION SERVICE LAMP PESTPROOF	VOID	01/30/2018	(140.00)	х
81864	SIMS ROBB	ROBB SIMS	VOID	01/30/2018	(49.98)	Х
81973	WESTFALLD	DAVID WESTFALL	VOID	01/30/2018	(30.60)	х
81992	FBI NA A WV CH.	FBI NATIONAL ACADEMY	VOID	01/30/2018	(80.00)	X
82082	DISH	WEST VIRGINIA CHAPTER DISH NETWORK	VOID	01/30/2018	(58.29)	Х
83240	PLUMS	STEVEN PLUM	VOID	01/30/2018	(512.50)	х
83578	SWIGER B	BRIAN SWIGER	VOID	01/30/2018	(21.00)	Х
83972	NDAA	NDAA	VOID	01/30/2018	(830.00)	Х
84296	HARRISVILLE PC	HARRISVILLE POLICE DEPARTMENT	VOID	01/30/2018	(52.86)	Х
84352	VJHS	VANDEVENDER MIDDLE SCHOOL	VOID	01/30/2018	(500.00)	Х
85302	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	Х
85311	HARTLEBEN	ANDY HARTLEBEN	VOID	01/30/2018	(10.00)	Х
85891	WRIGHT'S	WRIGHT'S RIVERSIDE MARINE	VOID	01/30/2018	(339.18)	Х
86745	HARDMAN'S	HARDMAN'S	VOID	01/30/2018	(713.33)	х
86781	CHAPMAN	CHAPMAN PRINTING CO. INC	VOID	01/30/2018	0.00	х
86893	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	х
87516	WCSA	WEST CENTRAL SOCCER ASSOC	VOID	01/30/2018	(2,500.00)	Х
87972	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	х
90287	BELLÉVILL	BELLEVILLE CMTY CENTER	VOID	01/30/201,8	(30.00)	x
91021	P-LOCK	PARKERSBURG LOCK SERVICE	VOID	01/30/2018	0 (1.95)	x

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Page 1 of 4

Report Date/ Time: 1/31/2018 11:24:31AM

<u>Check No</u> 92376	Vendor Id 235084524	Vendor Name ROBERTA BURROWS	Type VOID	Check Date 01/30/2018	Check Amount (20.00)	Rec X
92598	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	Х
93213	O-DEPOT	OFFICE DEPOT	VOID	01/30/2018	(224.36)	х
93818	CARQUEST	CARQUEST	VOID	01/30/2018	(377.84)	Х
94011	WVAE4-HA	WVAE4-HA	VOID	01/30/201,8	(35.00)	х
94333	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	х
94616	235049970	CYNTHIA VILLASENOR	VOID	01/30/2018	(175.00)	х
94918	WASTE M	WASTE MANAGEMENT OF WV INC	VOID	01/30/2018	(89.99)	х
94964	KEARNS	LARRY D. KEARNS	VOID	01/30/2018	(63.35)	х
150297	SHOOK D	DIANA SHOOK	VOID	01/30/2018	(72.15)	х
151351	BALDERSON K	KENNY BALDERSON	VOID	01/30/2018	(116.00)	Х
151353	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	х
151357	CALVARY	CALVARY MEMORIAL CHURCH	VOID	01/30/2018	(20.00)	х
153275	WVU EXTENSION	WEST VIRGINIA UNIVERSITY EXTENSION SERVICE	VOID	01/30/2018	(300.00)	х
153837	234196385	KEVIN RHODES	VOID	01/30/2018	(20.00)	х
154013	236747123	DOROTHY STUMP	VOID	01/30/2018	(234.44)	Х
154044	285809858	BRENNA CALL	VOID	01/30/2018	(20.00)	х
154110	ALLIED	ALLIED APPLIANCE SUPPLY	VOID	01/30/2018	(16.63)	х
154116	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	Х
154867	RAVENSWOO	RAVENSWOOD POLICE DEPARTMENT	VOID	01/30/2018	(105.00)	х
155188	232581112	CHARLES KEEVER	VOID	01/30/2018	(20.00)	х
155286	234196385	KEVIN RHODES	VOID	01/30/2018	(20.00)	X (
155546	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	X
155702	GRAHJERR	GRAHAM JERRY SHAWN	VOID	01/30/2018	(20.00)	Cx
157001	BURDETTER	ROBYN BURDETTE	VOID	01/30/2018	(25.00)	X

Check No 157042	Vendor Id SPRIGGSJO	Vendor Name JORDAN SPRIGGS	Type VOID	Check Date 01/30/2018	Check Amount (25,00)	Rec X
157056	BELLEVILL	BELLEVILLE CMTY CENTER	VOID	01/30/2018	(30.00)	X
158764	COMBINED	COMBINED SYSTEMS, INC.	VOID	01/30/2018	(150.00)	х
160303	232581112	CHARLES KEEVER	VOID	01/30/2018	(20.00)	х
160464	235708636	LOIS PORTER	VOID	01/30/2018	(200.00)	х
160802	CCMC	CAMDEN CLARK MEDICAL CENTER	VOID	01/30/2018	(80.00)	х
161802	232983096	GENE DULANEY	VOID	01/30/2018	(40.00)	х
161965	236482730	MARY LAUCK	VOID	01/30/2018	(200.00)	х
162064	PETERSTIN	TINA PETERS	VOID	01/30/2018	(20.00)	х
163710	COMMUNITY S	COMMUNITY SERVICE COUNCIL	VOID	01/30/2018	(25.00)	х
163912	CHAPJON	JON CHAPMAN	VOID	01/30/2018	(200.00)	х
164888	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	01/30/2018	455.00	
164889	DISH	DISH NETWORK	REGULAR	01/30/2018	102.94	
164890	DOMINIONH	DOMINION HOPE	REGULAR	01/30/2018	121.28	
164891	GALLS	GALLS	REGULAR	01/30/2018	242.60	
164892	HEAVENLY HAM	THE HONEY BAKED HAM COMPANY	REGULAR	01/30/2018	169.64	
164893	KIGER T	TIFFANY KIGER	REGULAR	01/30/2018	84.53	
164894	KINCHELOE	KINCHELOE MOTORS INC.	REGULAR	01/30/2018	556.85	
164895	LEAVITT	LEAVITT FUNERAL HOME	REGULAR	01/30/2018	250.00	
164896	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	01/30/2018	15.00	
164897	ODEPOT	OFFICE DEPOT	REGULAR	01/30/2018	612.91	
164898	SAFELITE	SAFELITE FULFILLMENT INC	REGULAR	01/30/2018	293.19	
164899	SHIRT	SHIRT FACTORY	REGULAR	01/30/2018	120.00	0 x
164899	SHIRT	SHIRT FACTORY	VOID	01/30/2018	(120.00)	X
164900	SIRCHIE	SIRCHIE FINGERPRINT LAB	REGULAR	01/30/2018	684.33	Ý
		A				

Check No 164901	Vendor Id TAYLOR'S	Vendor Name TAYLOR'S TRASH REMOVAL	Type REGULAR	Check Date 01/30/2018	Check Amount 235.86	Rec
164902	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	01/30/2018	80.26	
164903	WOOD CO B	WOOD COUNTY BEEF ASSOCIATION	REGULAR	01/30/201'8	500.00	
164904	WOOD CO FIRE	WOOD CO FIRE BOARD	REGULAR	01/30/2018	17.50	
		GENERAL FUND Bank Id 101 Totals			(4,969.05)	
			Re	port Totals	(4,969.05)	

Check No 6814	Vendor Id ASHBCARR	Vendor Name ASHBY CARRIGAN J	Type REGULAR	Check Date 01/30/2018	Check Amount 50.88	Rec
6815	ESCANDON	HERNANDO ESCANDON	REGULAR	01/30/2018	43.87	
6816	ODEPOT	OFFICE DEPOT	REGULAR	01/30/2018	828.95	
6817	RICOH	RICOH USA INC	REGULAR	01/30/2018	478.02	
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals				1,401.67	
		Report Totals			1,401.67	



Check No 7050	Vendor Id CAS CABLE	Vendor Name CAS CABLE	Type REGULAR	Check Date 01/30/2018	Check Amount 500:00	Rec
7051	DOMINIONH	DOMINION HOPE	REGULAR	01/30/2018	133.56	
7052	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	01/30/2018	239.98	
7053	SUDDENLINK	SUDDENLINK	REGULAR	01/30/2018	254 22	
7054	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	01/30/2018	500.00	
7055	WOOD CO FIRE	WOOD CO FIRE BOARD	REGULAR	01/30/2018	59.63	
	E-911 FUND Bank Id 107 Totals		107 Totals	1,687.39		
		Report Totals			1,687.39	

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Check No 2480	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 01/31/2018	Check Amount 914.13	Rec X
2480	CHILD	CHILD SUPPORT ENF DIV	VOID	01/31/2018	(914.13)	х
2481	EMPOWER	EMPOWER RETIREMENT	REGULAR	01/31/2018	45.00	
2482	FSA	TASC	REGULAR	01/31/2018	2,776.75	х
2482	FSA	TASC	VOID	01/31/2018	(2,776.75)	х
2483	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	01/31/2018	79,357.12	
2484	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	01/31/2018	762.10	
2485	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	01/31/2018	26,986.93	
2486	CHILD	CHILD SUPPORT ENF DIV	REGULAR	01/31/2018	915.13	
2488	FSA	TASC	REGULAR	01/31/2018	2,746.75	
164879	AMERICAN	AFLAC	REGULAR	01/31/2018	117.34	
164880	GREAT LAKES	GREAT LAKES HIGHER ED. GUARANTY CORPORATION	REGULAR	01/31/2018	132.69	
164881	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	01/31/2018	1,965.00	
164882	PHEAA	PHEAA	REGULAR	01/31/2018	405.28	
164883	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	01/31/2018	9,368.00	
164884	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	01/31/2018	1,763.46	
164885	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	01/31/2018	306.36	
164886	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	01/31/2018	29.00	
164887	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	01/31/2018	166.50	
		PAYROLL	FUND Bank Id	1 01 Totals =	125/066.66	/

Report Totals

125-066-66

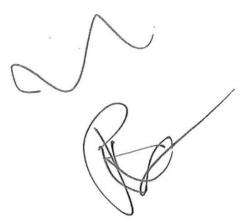
Check No 488	Vendor Id AIRGAS USA	Vendor Name AIRGAS USA, LLC	Type REGULAR	Check Date 01/31/2018	Check Amount 63.12	Rec
489	DILL'S	DILL'S FIRE & SAFETY	REGULAR	01/31/2018	179,49	
490	DOMINIONH	DOMINION HOPE	REGULAR	01/31/2018	623.10	
491	EMERICK B	EMERICK BROTHERS	REGULAR	01/31/2018	265.00	
492	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	01/31/2018	1,248.12	
493	FRONTIER	FRONTIER	REGULAR	01/31/2018	314.95	
494	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	01/31/2018	150.28	
495	MONPOWER	MON POWER	REGULAR	01/31/2018	208.14	
496	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	01/31/2018	220.01	
497	NUTTERD	DARRIN NUTTER	REGULAR	01/31/2018	2.00	
498	NUTTERDA	DARRIN NUTTER	REGULAR	01/31/2018	1,000.00	
499	SECURITYCENTF	SECURITY CENTRAL	REGULAR	01/31/2018	228.96	
500	WOOD CO FIRE	WOOD CO FIRE BOARD	REGULAR	01/31/2018	83.55	
501	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	01/31/2018	3,500.00	
		120 Totals	8,086.72			

FIRE SERVICE FEE Bank Id 120 Totals

Report Totals

8,086.72

Check No Vendor Id 2489 WV RETIRE	Vendor Name WV PUBLIC EMP RETIREMENT	Type REGULAR	Check Date 02/01/2018	Check Amount 88,882.90	Rec
2490 WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	02/01/2018	30,763.19	
	GENERAL	119,646.09			
		119,646.09			



Che	ck No 2489	Vendor Id WV RETIRE	Vendor Name WV PUBLIC EMP RETIREMENT	Type REGULAR	Check Date 02/01/2018	Check Amount	Rec
	2490	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	02/01/2018	30,763 19	
	2491	DENTAL	RENAISSANCE	REGULAR	02/01/2018	1,765.77	
	2492	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	02/01/2018	277,419.52	
			GENERAL FUND Bank Id 101 Totals			398,831.38	
			Report Totals			398,831.38	

Check NoVendor Id7056GEN CO FD	Vendor Name GENERAL COUNTY FUNDS	Type REGULAR	Check Date 02/01/2018	Check Amount 171,744.67	Rec
	E-911 FUND Bank Id 107 Totals			171,744.67	
		R	eport Totals =	171,744.67	

Check No 2489	Vendor Id WV RETIRE	Vendor Name WV PUBLIC EMP RETIREMENT	Type REGULAR	Check Date 02/01/2018	Check Amount 88,882.90	Rec
2490	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	02/01/2018	30,763.19	
2491	DENTAL	RENAISSANCE	REGULAR	02/01/2018	1,765.77	
2492	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	02/01/2018	277,419.52	
2493	MONPOWER	MON POWER	REGULAR	02/01/2018	20,754.76	
		GENERAL	101 Totals =	419,586.14		
			Re	port Totals =	419,586.14	