IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, JULY 16, 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 Erroneous Assessment Applications in regard to personal and real property.

AGENDA AND DISCUSSION ITEMS

At 9:32 A.M., the County Commission met with Curtis George to consider a freeboard variance request for property at 808 Kites Run Road, Walker, WV. After discussion, the County Commission authorized the request. (Order A/2006)

At 9:45 A.M., the County Commission met with Sarah Farnsworth, Wood County Compliance Officer, to discuss property located at 286 Drain Road, Mineral Wells, WV. Ms. Farnsworth requested they employ an engineer to inspect the property. The County Commission authorized a hearing to be scheduled before the County Commission. (Order A/2005)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2005, A/2006, A/2008, A/2010, M/3949, M/3950, M/3951, M/3952

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:46 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled July 16, 2018.

Wood County Commission Meeting Held July 16, 2018

Please Print

1.	Mike Shook
2.	Curtis Exercal
3.	Garl Fornsworth
4.	
5.	
6.	
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Wood County Commission Agenda

7/16/2018 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Discuss and consider freeboard variance for property at 808 Kites Run Road Walker, WV	Curtis George, contractor
	Discuss Dilapidated and Abandoned Building property at 286 Drain Road Mineral Wells, WV	Sarah Farnsworth, Wood County Compliance Officer
	Announce Vacancy on Wood County Recreation Commission (resignation of Larry Allen)	
	Administrator's Office	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

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A HEARING TO BE HELD FOR AN ABANDONED/DILAPIDATED BUILDING.

ORDER

On this date, the County Commission of Wood County upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, did hereby AUTHORIZE a hearing to be scheduled before the County Commission for dilapidated property as recommended by the Wood County Abandoned and Dilapidated Building Committee. Said property, per Sarah Farnsworth, Wood County Compliance Officer, is in violation of The Abandoned and Dilapidated Building Ordinance.

The following address was presented for review:

• 286 Drain Road, Mineral Wells, WV

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James A. Colombo, Commissioner

A/2005

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No 8793625 No 8793625 Red 07/16/201 Red 020 Red 1 Red 1 Red 1

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE AN APPEAL OF THE FREEBOARD REQUIREMENT OF THE FLOOD PLAIN ORDINANCE FOR PROPERTY LOCATED AT 808 KITES RUN ROAD.

ORDER

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, did hereby AUTHORIZE an appeal to be issued to Gregory Casey, 808 Kites Run Road, Walker, West Virginia. The waiver is for the two (2) foot freeboard requirement in Section 5.3, Elevation and Flood Proofing Information of the Wood County, WV Floodplain Ordinance and is contingent on the owner signing a non-conversion agreement with Wood County Floodplain Manager, Mike Shook.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James 1 Colombo, Commissioner

A/2006

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCY EXISTS ON THE WOOD COUNTY RECREATION COMMISSION.

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, announced that a vacancy exists on the Wood County Recreation Commission. Said vacancy is due to the fact that Larry Allen submitted his resignation. His unexpired term will expire September 15, 2019.

Upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, placed John Badgley in nomination.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/2008

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-129. SAID REQUEST IS IN THE AMOUNT OF \$6,086.79.

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 15-VA-129. The Request for Reimbursement is in the amount of six thousand eighty-six dollars and seventy-nine cents (\$6,086.79) for the month of June, 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

A/2010

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 #:	15-VA-129
	FEIN#:	556 000 417
	Funds are here	eby requested to cover expenditures
	FROM: 6/1.	/18 TO: 6/30/18

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$6,086.79
Travel/Training	-0-
Space	
Other	
TOTAL	\$6,086.79

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.	7

All documentation is available at our office.

BY: David Blair Couch, President
TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)

7/16/18

Mark knodes

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-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$119.25

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James Colombo and made unanimous by David Blair Couch, did hereby 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-DOHDD. The Request for Reimbursement is in the amount of one hundred nineteen dollars and twenty-five cents (\$119.25) for the month of June, 2018. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ravenswood Police Department 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 Colombo, Commissioner

M/3949

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 MV1803DOHDD P. O. Number F18-HS-03-DOHDD **Grant Number: FEIN Number:** 556 000 417 Funds are hereby requested to cover expenditures 6/1/18 - 6/30/18 For the period of: PROJECT CASH EXPENDITURES **Account Number** Amount \$119.25 TOTAL \$119.25 **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. 7/16/2018 BY: David Blair Couch, President (Typed Name And Title) (Date) (Signature) (Authorized Official or Grant Financial Officer Only)

ADMINISTRATIV	E APPROVAL	
his request is approved for the amount of:		
	(Approved)	(Date)
		for payment.
(Date)	(Director)	ioi paymoni.

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-03-405d. SAID REQUEST IS IN THE AMOUNT OF \$1,127.19

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James Colombo and made unanimous by David Blair Couch, did hereby 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-03-405d. The Request for Reimbursement is in the amount of one thousand one hundred twenty-seven dollars and nineteen cents (\$1,127.19) for the month of June, 2018. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ravenswood Police Department, Parkersburg Police Department, the Spencer Police Department, the Wood County Sheriff's Department, 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 Colombo, Commissioner

M/3950

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9	Fax: (304) 926	-3880	
REQUES	T FOR REIMBUR	RSEMENT		
(For GHSP Use Only)	Sub- Grantee:	lood County Co	nmission	
	Address: One Court Square, Suite 203			
		Parkersburg, WV		
	P. O. Number	MV180		
	Grant Number:	F18-HS- 556 00		
	FEIN Number:	equested to cover exp		
	For the period of:	6/1/18 -		
PROJECT CASH EXPENDITURES	Account	Number	Amount	
			\$1,127.19	
		TOTAL	\$1,127.19	
		TOTAL	\$1,127.15	
vailable for inspection at the request of the BY: David Blair Couch	1	7/16/	2018	
(Typed Name Ar		(Signature)	(Date)	
(Authorized Official or Grant F	inancial Officer Only)			
GOVERNOR'S HIGH	IWAY SAFETY P	ROGRAM USE C	NLY	
ADM	INISTRATIVE APPR	ROVAL		
This request is approved for the amount of:				
The request to approved to the amount of		(Approved)	(Date)	
Pursuant to the authority vested in	me, I certify that this requ	est is correct and proper	for payment.	
(Date)	_	(Director)		
Purchasii	ng/Accounts Payab			
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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-03-402. SAID REQUEST IS IN THE AMOUNT OF \$5,596.93.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James Colombo and made unanimous by David Blair Couch, did hereby 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-03-402. The Request for Reimbursement is in the amount of five thousand five hundred ninety-six dollars and ninety-three cents (\$5,596.93) for the month of June, 2018. The Request for Reimbursement form, the Project Financial Report, timesheets for the Ravenswood Police Department, and the Parkersburg Police Department, 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 Colombo, Commissioner

M/3952

GOVERNOR'S HIGHWAY SAFETY PROGRAM

#2 Hale Street, Suite 100

Charleston, West Virginia 25301

Telephone: (304) 558-6080 Fax: (304) 558-6083 REQUEST FOR REIMBURSEMENT (For GHSP Use Only) Sub-**Wood County Commission** Grantee: One Court Square Address: Parkersburg, WV 26101 P. O. Number MV1803402 **Grant Number:** F18-HS-03-402 **FEIN Number:** 556 000 417 Funds are hearby requested to cover expenditures FROM: June 1, 2018 TO: June 30, 2018 Date Posted Initials PROJECT CASH EXPENDITURES Account Number Amount \$5,596.93 TOTAL \$ 5,596.93 **CERTIFICATION:** I certifiy 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 for inspection at the request of the Governor's Highway Safety Program. BY: David Blair Couch, President 7/16/2018 (Typed Name And Title) (Signature) (Date) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. (Date) (Director)

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-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$440.42.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James Colombo and made unanimous by David Blair Couch, did hereby 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-03-405b. The Request for Reimbursement is in the amount of four hundred forty dollars and forty-two cents (\$440.42) for the month of June, 2018. The Request for Reimbursement form, the Project Financial Report, time sheets for the Jackson County Sheriff's Office, the Ravenswood Police Department and the Parkersburg Police Department 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. Nebay, Commissioner

James Colombo, Commissioner

M/3951

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9 Fax:	(304) 926-	3880
REQUES	T FOR REIMBURSEMEN	IT	
(For GHSP Use Only) PROJECT CASH EXPENDITURES		rt Square, sburg, WV MV1803 F18-HS-0 556 00	Suite 203 26101 3405b 03-405b 0 417 penditures
			\$440.42
		TOTAL	\$440.42
BY: David Blair Couch (Typed Name Ar (Authorized Official or Grant Fr	President (Sign	7/16/2 nature)	(Date)
GOVERNOR'S HIGH	WAY SAFETY PROGRA	M USE O	NLY
	NISTRATIVE APPROVAL		
This request is approved for the amount of:	(App	proved)	(Date)
Pursuant to the authority vested in r	ne, I certify that this request is correc		for payment.
(Date)		(Director)	
	g/Accounts Payable Use On		
			Book-Pag

Check No 717	Vendor Id AIRGAS M	Vendor Name AIRGAS MID AMERICA	Type REGULAR	Check Date 07/06/2018	Check Amount 186.00	Rec
718	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	07/06/2018	171.75	
719	MONPOWER	MON POWER	REGULAR	07/06/2018	598.64	
720	NUTTERDA	DARRIN NUTTER	REGULAR	07/06/2018	1,000.00	
		FIRE SERVIC	E FEE Bank Id	120 Totals	1,956.39	
			Re	port Totals	1,956.39	



Check No Vendor Id Vendor Name Type Check Date Check Amount Rec
7175 CAPITAL CAPITAL RESERVE FUND REGULAR 07/06/2018 10,000.00

E-911 FUND Bank Id 107 Totals

10,000.00

Report Totals

10,000.00



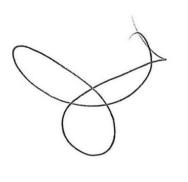


Check No Vendor Id 1109 UNITED NB	Vendor Name UNITED BANK LOAN PROCESSING CENTER	Type REGULAR	Check Date 07/10/2018	Check Amount	Rec
	COAL SEVERAN	ICE TAX Bank Id	201 Totals	4,411.82	
		Re	eport Totals	76,059.50	



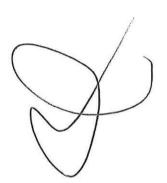
Check No 6950	Vendor Id ADAMSHER	Vendor Name ADAMS SHERRY L.	Type REGULAR	Check Date 07/10/2018	Check Amount	Rec
6951	ARCHCARL	ARCHER CARLA J	REGULAR	07/10/2018	43:46	
6952	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	07/10/2018	33,44	
6953	SMITWEND	SMITH WENDY LYN	REGULAR	07/10/2018	80,25	
6954	TOPECHRI	TOPE CHRIS E	REGULAR	07/10/2018	27.82	
6955	TRI-STATE	TRI-STATE ROOFING & SHEET METAL CO	REGULAR	07/10/2018	233-45	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	485.83	

Check No. Vendor Id Vendor Name Type Check Date Name Rec 3429 KESTERSON CLEANERS REGULAR 07/10/2018 15:40 HOME CONFINEMENT Bank Id 108 Totals 15.40



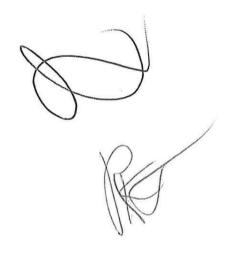


Check No. 7176	Vendor Id ALPHA TECH	Vendor Name ALPHA TECHNOLOGIES	Type REGULAR	Check Date 07/10/2018	Check Amount	Rec
7177	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	07/10/2018	381.90	
7178	WALKER	CECIL I. WALKER MACHINERY	REGULAR	07/10/2018	232 00	
		E-911	FUND Bank Id	107 Totals	1,679.95	





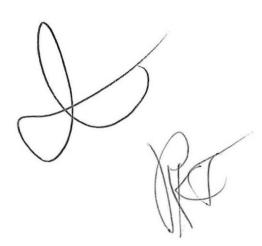
Check No 166148	Vendor Id P-ART	Vendor Name PARKERSBURG ART CENTER	Type REGULAR	Check Date 07/10/2018	Check Amount	Rec
166149	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	07/10/2018	883.59	
166150	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	07/10/2018	35,343,46	*
166151	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	07/10/2018	176.72	
166152	SMOOT	SMOOT THEATER	REGULAR	07/10/2018	1,024.96	
166153	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	07/10/2018	388 78	
166154	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	07/10/2018	176172	
166155	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	07/10/2018	12,728,65	
166156	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	07/10/2018	1,3281911	
GENERAL FUND Bank Id 101 Totals				101 Totals	69,466.50	



3	Check No 2630	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 07/10/2018	Check Amount Rec
	2631	DENTAL	RENAISSANCE	REGULAR	07/10/2018	1,074.98
	166125	AAP	ADVANCE AUTO PARTS	REGULAR	07/10/2018	2,090 35
	166126	BSSI	BUSINESS SYSTEMS & SERVICE INC	REGULAR	07/10/2018	27.4.00
	166127	CRUM G	GWEN CRUM	REGULAR	07/10/2018	254-36
	166128	DIV CRIMI	DIVISION OF JUSTICE AND COMMUNITY SERVICES	REGULAR	07/10/2018	1,500,00
	166129	DOMINIONH	DOMINION HOPE	REGULAR	07/10/2018	130:08
	166130	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	07/10/2018	194.95
	166131	GALLS	GALLS	REGULAR	07/10/2018	175112
	166132	KESTERSON	KESTERSON CLEANERS	REGULAR	07/10/2018	35533
	166133	LEXIS	LEXIS NEXIS	REGULAR	07/10/2018	3,582,72
	166134	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	07/10/2018	850:00
	166135	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/10/2018	90,00
	166136	SHAWLIND	SHAWVER LINDSEY A	REGULAR	07/10/2018	17184
	166137	SMITH JODI	JODI SMITH	REGULAR	07/10/2018	210:48
	166138	VENSEL	ANITA VENSEL	REGULAR	07/10/2018	76.25
	166139	VERIZONW	VERIZON WIRELESS	REGULAR	07/10/2018	367/53
	166140	WATERBOY	WATERBOY LLC	REGULAR	07/10/2018	22,000
	166141	ZMM	ZMM INC	REGULAR	07/10/2018	925.00
	166142	ACTOR	THE ACTORS GUILD OF	REGULAR	07/10/2018	353:43
	166143	ARTSBRIDG	PARKERSBURG ARTSBRIDGE	REGULAR	07/10/2018	706.87
	166144	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	07/10/2018	268:61
	166145	BHFI	BLENNERHASSETT	REGULAR	07/10/2018	176.72
	166146	JULIA-ANN	HISTORICAL FOUNDATION INC JULIA-ANN SQUARE HISTORICAL COMM. ASSOC	REGULAR	07/10/2018	353.43
	166147	OIL	HISTORICAL COMM. ASSOC. OIL AND GAS MUSEUM	REGULAR	07/10/2018	530.15

						V	
Check 7	-	Vendor Id AMERICAN S	Vendor Name AMERICAN SOLUTIONS FOR BUSINESS	Type REGULAR	Check Date 07/12/2018	Check Amount 1,218.07	Rec
7	22	AMERIGAS	AMERIGAS	REGULAR	07/12/2018	119.00	
7.	23	ARMSTRONG GR	ARMSTRONG	REGULAR	07/12/2018	168.02	
7	24	ASCO	ASCO SERVICES INC	REGULAR	07/12/2018	263.40	
7	25	CAS CABLE	CAS CABLE	REGULAR	07/12/2018	344.58	
7	26	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	07/12/2018	36.51	
7	27	DOMINIONH	DOMINION HOPE	REGULAR	07/12/2018	50.57	. [
7	28	EMERICK B	EMERICK BROTHERS	REGULAR	07/12/2018	1,075.11	$\sqrt{ }$
7	29	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	07/12/2018	3,647.89	$\langle \rangle$
7	30	FLEET SERVICES	FLEET SERVICES	REGULAR	07/12/2018	649.72	\bigvee
7	31	FRONTIER	FRONTIER	REGULAR	07/12/2018	97.51	
7	32	HAUL	HAUL AWAY TRASH LLC	REGULAR	07/12/2018	29,50	216
7	33	KAESER	KAESER & BLAIR INC	REGULAR	07/12/2018	1,118.72	(Q.
7	34	MARIETTAOFFIC	MARIETTA OFFICE SUPPLY	REGULAR	07/12/2018	18.00	1
7	35	MONPOWER	MON POWER	REGULAR	07/12/2018	452.79	
7	36	NUTTERD	DARRIN NUTTER	REGULAR	07/12/2018	100.00	
7	37	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	07/12/2018	1,800.00	
7	38	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	07/12/2018	236.50	
7	39	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	07/12/2018	38.86	
FIRE SERVICE FEE Bank Id 120 Totals				120 Totals	1111464.75		
	Report Totals			port Totals	11-464.75		

Check No Vendor Id 2636 MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 07/12/2018	Check Amount 21,788.60	Rec
	GENE	RAL FUND Bank Id	101 Totals	21,788.60	
¥		Re	port Totals	21,788.60	



Check No Vendor Id 1254 WV DEPUTY	Vendor Name WV DEPUTY SHERIFF'S RETIREMENT	Type REGULAR	Check Date 07/12/2018	Check Amount 2,545.00	Rec
	DEPUTY SHERIFF'S RETI	REMENT Bank Io	d 369 Totals	2,545.00	
		Re	eport Totals	2,545.00	



Check No Vendor Id Vendor Name Type Check Date REGULAR 07/12/2018 Check Amount Rec

166162 S W RESOU S W RESOURCES REGULAR 07/12/2018 21.620.00

GENERAL FUND Bank Id 101 Totals 43,408.60

M. J.