IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, MAY 14, 2018

PRESENT: DAVID BLAIR COUCH, PRESIDENT ROBERT K. TEBAY, COMMISSIONER JAMES COLOMBO, COMMISSIONER

At 9:00 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 May 7, 2018.

AGENDA AND DISCUSSION ITEMS

At 9:00 A.M., the County Commission met as the Board of Canvassers in regard to the May 8, 2018 election. (Order A/first and final day of Canvass Primary)

At 9:30 A.M., County Commission recessed as the Board of Canvassers.

Evan Michael, Brian Riel and Joseph Burns were sworn in as Deputy Sheriffs.

At 9:31 A.M., the County Commission met with Joe Pope. Mr. Pope updated the County Commission on the Emerson Commons Tax Increment Financing (TIF) Project.

At 9:55 A.M., the County Commission signed a Proclamation in regard to National Police Week. (Order M/3909)

At 10:15 A.M., the County Commission adjourned to meet as the Board of Canvassers.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1965, A/1966, A/1967, A/firstandfinaldaycanvassprimary2018, M/3905, M/3906, M/3907, M/3908, M/3909,

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 3:45 P.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Columbo, Commissioner

To listen to this meeting, please refer to DVD labeled May 14, 2018.

Wood County Commission Meeting Held May 14, 2018

Please Print

1. Tom Evans 2. Tom Hue Hes 3. Daniel Forme I ample M. Top F 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19.	
3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	1. Tom Evans
3 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	2-Tom HUGHES
5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17.	3 Jack 25 Fine JOSEPH X TOOF
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Wood County Commission Agenda

5/14/2018 1 Court Square, Suite 203 Parkersburg, WV 26101

9:00 A.M.	Canvass of the election	
9:30 A.M.	Swearing in Deputy Sheriffs: Evan Michael, Brian W. Riel and Joseph T. Burns	
	Update on Emerson Commons TIF District	Pope Properties
	Consider Proclamation for National Police Week	
	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

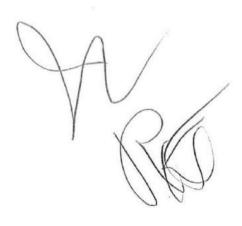
Check No Vendor Id 1106 UNITED NB	Vendor Name UNITED BANK LOAN PROCESSING CENTER	Type REGULAR	Check Date 05/09/2018	Check Amount	Rec
	201 Totals	4,411.82			
		Re	eport Totals	4,411.82	

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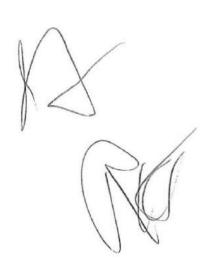
Check No 6237	Vendor Id AWVA	Vendor Name ASSOCIATION OF WV ASSESSORS	Type REGULAR	Check Date 05/09/2018	Check Amount	Rec
6238	C & C	C & C PREOWNED AUTO SALES & SERVICE	REGULAR	05/09/2018	55 85	
6239	CASTO	CASTO & HARRIS, INC.	REGULAR	05/09/2018	2,050.43	
6240	CWS	CWS	REGULAR	05/09/2018	56,93	
6241	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	05/09/2018	277 00	
	ASSESSOR'S VALUATION Bank Id 156 Totals					
	Report Totals					



Check No. 7127	Vendor Id CUSTOMIMAGES	Vendor Name CUSTOM IMAGES, LLC	Type REGULAR	Check Date 05/09/2018	Check Amount	Rec
7128	MOVDRC	MID-OHIO VALLEY DAY REPORT CENTER	REGULAR	05/09/2018	20.00	
7129	PUREWATER	PURE WATER PARTNERS	REGULAR	05/09/2018	58,00	
7130	TERMINIX	TERMINIX	REGULAR	05/09/2018	37.00	
7131	WINANS	WINANS SERVICES	REGULAR	05/09/2018	262,35	
	E-911 FUND Bank Id 107 Totals		107 Totals	3,060.16		
			Re	port Totals	3,060.16	



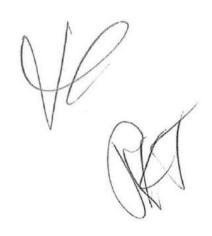
Check No 6894	Vendor Id MID-OHIOV	Vendor Name MID-OHIO VALLEY TRAN AUTHORITY	Type REGULAR	Check Date 05/09/2018	Check Amount	Rec
6895	MONPOWER	MON POWER	REGULAR	05/09/2018	678:55	
6896	MOUNTAINEERC	MOUNTAINEER GAS COMPANY	REGULAR	05/09/2018	118.27	
6897	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	05/09/2018	26.52	
6898	WOOD CO W	WOOD COUNTY WASTE	REGULAR	05/09/2018	157/36	
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					
			Re	port Totals	1,480.70	



Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
642	BATTERIES	BATTERIES DIRECT	REGULAR	05/05/2018	24.95	
643	CAS CABLE	CAS CABLE	REGULAR	05/05/2018	285,35	
644	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	05/05/2018	36.51	
645	DOMINIONH	DOMINION HOPE	REGULAR	05/05/2018	441.98	
646	EMPINC	EMERGENCY MEDICAL PRODUCTS. INC.	REGULAR	05/05/2018	181.54	
647	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	05/05/2018	1,435.08	
648	LC HORNER	LC HORNER WELDING	REGULAR	05/05/2018	247.00	
649	MONPOWER	MON POWER	REGULAR	05/05/2018	322.65	
650	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	05/05/2018	231.42	
651	WASTE M	WASTE MANAGEMENT OF WV INC	REGULAR	05/05/2018	38.56	
		FIRE SERVIC	E FEE Bank Id	120 Totals	3,245.04	
		port Totals	3,245.04			

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Check No 165424	Vendor Id PUREWATER	Vendor Name PURE WATER PARTNERS	Type REGULAR	Check Date 05/09/2018	Check Amount	Rec
165425	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	05/09/2018	1977,588 75	
165426	RUNYON	RUNYON LOCK SERVICE	REGULAR	05/09/2018	9.00	
165427	S W RESOU	S W RESOURCES	REGULAR	05/09/2018	525.32	
165428	SAFETYREST	SAFETY RESTRAINT CHAIR INC	REGULAR	05/09/2018	180,00	
165429	SMITH JODI	JODI SMITH	REGULAR	05/09/2018	227.07	
165430	ST.CLAIR	MICHAEL ST. CLAIR	REGULAR	05/09/2018	180,00	
165431	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	05/09/2018	1111140	
165432	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	05/09/2018	486 38	
165433	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	05/09/2018	595 00	
165434	VERIZONW	VERIZON WIRELESS	REGULAR	05/09/2018	383.35	
165435	WATERBOY	WATERBOY LLC	REGULAR	05/09/2018	22 00	
165436	WOOD CO R	WOOD COUNTY RECREATION COMMISSION	REGULAR	05/09/2018	7,500.00	
		GENERAL	FUND Bank Id	101 Totals	239,441.97	
		port Totals	239,441.97			



Check No 2582	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 05/09/2018	Check Amount Rec
165400	AAP	ADVANCE AUTO PARTS	REGULAR	05/09/2018	5,668.86
165401	AMERIGAS	AMERIGAS	REGULAR	05/09/2018	201.93
165402	ASTORGDODGE	ASTORG DODGE CHRYSLER	REGULAR	05/09/2018	192/85
165403	BAKER L	LYNDE BAKER	REGULAR	05/09/2018	39:00
165404	BARRETTJ	J. J. BARRETT	REGULAR	05/09/2018	194 74
165405	BURNSIDE	BURNSIDE CONSTRUCTION	REGULAR	05/09/2018	825 00
165406	CARLIN'S	CARLIN'S BATTERY D	REGULAR	05/09/2018	500.00
165407	CM&I PROD	CM&I PRODUCTS, INC.	REGULAR	05/09/2018	88 92
165408	CRUM G	GWEN CRUM	REGULAR	05/09/2018	121045
165409	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	05/09/2018	8:00
165410	CWS	CWS	REGULAR	05/09/2018	3,603,74
165411	DISH	DISH NETWORK	REGULAR	05/09/2018	102.94
165412	DIV CRIMI	DIVISION OF JUSTICE AND COMMUNITY SERVICES	REGULAR	05/09/2018	1.500,000
165413	DOMINIONH	DOMINION HOPE	REGULAR	05/09/2018	2,334,08
165414	GALLS	GALLS	REGULAR	05/09/2018	163.14
165415	GOUDYPHD	TONY R. GOUDY, PH D	REGULAR	05/09/2018	500100
165416	LEXIS	LEXIS NEXIS	REGULAR	05/09/2018	45450
165417	LOWES	LOWE'S COMPANIES, INC.	REGULAR	05/09/2018	1,157,66
165418	MAHONE TI	MAHONE TIRE CO	REGULAR	05/09/2018	122 00
165419	MINERAL	MINERAL WELLS PUBLIC SERVICE DISTRICT	REGULAR	05/09/2018	134 88
165420	MOV ADVANCEI	MID OHIO VALLEY ADVANCED GLASS	REGULAR	05/09/2018	22500
165421	ODEPOT	OFFICE DEPOT	REGULAR	05/09/2018	197.03
165422	P-VETERIN	PARKERSBURG VETERINARY	REGULAR	05/09/2018	214 59
165423	PCM-G	PCMG	REGULAR	05/09/2018	#103247082

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount Rec
165437	HABEB	JENNIFER HABEB	REGULAR	05/11/2018	246.61
165438	NOYPEG	MARGARET K NOYES	REGULAR	05/11/2018	210.00
165439	PEAJUD	JUDITH PEASCOE	REGULAR	05/11/2018	210.00
165440	CHAPJON	JON CHAPMAN	REGULAR	05/11/2018	200.00
165441	DAYSAND	SANDRA DAY	REGULAR	05/11/2018	235.81
165442	DOWDLOU	LOU ANN DOWD	REGULAR	05/11/2018	210.00
165443	DYEBEVE	BEVERLY DYE	REGULAR	05/11/2018	200.00
165444	DYEMADI	MADISON DYE	REGULAR	05/11/2018	200.00
165445	HAMPHYL	PHYLLIS HAMMER	REGULAR	05/11/2018	257.64
165446	JOYLADA	LADAWN JOY	REGULAR	05/11/2018	250.68
165447	JOYLIND	LINDA JOY	REGULAR	05/11/2018	200.00
165448	JOYROBI	ROBIN JOY	REGULAR	05/11/2018	200.00
165449	KOOLIND	LINDA KOON	REGULAR	05/11/2018	200.00
165450	LEEJENI	JENNIFER N LEE	REGULAR	05/11/2018	210.00
165451	PARKKIM	KIM PARKER	REGULAR	05/11/2018	- 210.00
165452	PENBILL	BILL PENN	REGULAR	05/11/2018	200.00
165453	POECHRI	MARY CHRISTINE POE	REGULAR	05/11/2018	200.00
165454	RAYJOSE	JOSEPH RAY	REGULAR	05/11/2018	243.19
165455	RAYREBE	REBECCA RAY	REGULAR	05/11/2018	200.00
165456	RUFLIND	LINDA RUF	REGULAR	05/11/2018	200,000
165457	WALTAMY	AMY WALTON	REGULAR	05/11/2018	253.03
165458	WILLKAY	KAY WILLIAMS	REGULAR	05/11/2018	200.00
165459	ALLECONR	ALLEN CONRAD	REGULAR	05/11/2018	200.00
165460	AMSBMYLA	MYLA AMSBURY	REGULAR	05/11/2018	200.00
165461	ANDEJANE	JANE ANDERSON	REGULAR	05/11/2018	200.00

Check No 165462	Vendor Id ANDEJOYC	Vendor Name JOYCE ANDERSON	Type REGULAR	Check Date 05/11/2018	Check Amount 200.00	Rec
165463	ANDEROBE	ROBERT ANDERSON	REGULAR	05/11/2018	232.28	
165464	ANDRRUTH	RUTH ANDREWS	REGULAR	05/11/2018	210.00	
165465	ANKRDOUG	DOUGLAS ANKROM	REGULAR	05/11/2018	150.00	
165466	ARCHPAME	PAMELA ARCHER	REGULAR	05/11/2018	200.00	
165467	ARNOLLOY	LLOYD ARNOLD	REGULAR	05/11/2018	200.00	
165468	BAILMARG	MARGARET BAILES	REGULAR	05/11/2018	210.00	
165469	BAKEPEGG	PEGGY BAKER	REGULAR	05/11/2018	200.00	
165470	BAKESAND	SANDRA BAKER	REGULAR	05/11/2018	235.70	
165471	BALDARVE	ARVELLA BALDERSON	REGULAR	05/11/2018	200.00	
165472	BALDLAWR	LAWRENCE BALDERSON	REGULAR	05/11/2018	210.00	
165473	BALDLISA	LISA BALDERSON	REGULAR	05/11/2018	210.00	
165474	BALLJOAN	JOANN BALL	REGULAR	05/11/2018	20.00	
165475	BALLJUDI	JUDITH A BALL	REGULAR	05/11/2018	210.00	
165476	BALLSTEP	STEPHEN E BALL	REGULAR	05/11/2018	200.00	
165477	BARAEDWA	EDWARD BARANOSKI	REGULAR	05/11/2018	200.00	
165478	BARARHON	RHONDA BARANOSKI	REGULAR	05/11/2018	200.00	
165479	BARBERIC	ERIC BARBER	REGULAR	05/11/2018	200.00	
165480	BARNJANI	JANICE BARNES	REGULAR	05/11/2018	200.00	
165481	BARNJOSE	JOSEPH BARNETT	REGULAR	05/11/2018	235.70	
165482	BARRKEVI	KEVIN BARR	REGULAR	05/11/2018	210.00	
165483	BAXTCHER	CHERYL BAXTER	REGULAR	05/11/2018	210.00	
165484	BECKCARO	CAROLYN BECKETT	REGULAR	05/11/2018	233.56	
165485	BENNDIAN	DIANNE BENNETT	REGULAR	05/11/2018	200.00	
165486	BENNGARY	GARY BENNETT	REGULAR	05/11/2018	200.00	

3	Check No 165487	Vendor Id BENSCELE	Vendor Name CELESTE BENSON	Type REGULAR	Check Date 05/11/2018	Check Amount 200.00	Rec
	165488	BENTDAVI	DAVID BENTON	REGULAR	05/11/2018	210.00	
	165489	BIBBDELO	DELORES BIBBEE	REGULAR	05/11/2018	200.00	
	165490	BIBBRONN	RONNIE BIBBEE	REGULAR	05/11/2018	200.00	
	165491	BIGLWARR	WARREN BIGLEY	REGULAR	05/11/2018	242.66	
	165492	BISHMICH	MICHAEL BISHOP	REGULAR	05/11/2018	232.49	
	165493	BLAIIDAM	IDA MAE BLAIR	REGULAR	05/11/2018	200.00	
	165494	BLANJORD	JORDAN BLANKENSHIP	REGULAR	05/11/2018	200.00	
	165495	BOGDLOUI	LOUIS BOGDAN	REGULAR	05/11/2018	239.07	
	165496	BOONROBE	ROBERTA BOONE	REGULAR	05/11/2018	200.00	
	165497	BOOTBETT	BETTY BOOT	REGULAR	05/11/2018	243.73	
	165498	BORRROBE	ROBERTA BURROWS	REGULAR	05/11/2018	40.00	
	165499	BOSLJANE	JANET BOSLEY	REGULAR	05/11/2018	200.00	
	165500	BOYCKELL	KELLIS CLEON BOYCE	REGULAR	05/11/2018	200.00	
	165501	BRAGDELO	DELORES BRAGG	REGULAR	05/11/2018	200.00	
	165502	BRAHMJEN	M JENOISE BRAHAM	REGULAR	05/11/2018	233.56	
	165503	BRISBILL	BILL BRISENDINE	REGULAR	05/11/2018	200.00	
	165504	BRODREBE	REBECCA BRODE	REGULAR	05/11/2018	242.66	
	165505	BROWSHEL	SHELIA R BROWN	REGULAR	05/11/2018	25.00	
	165506	BROWSTEV	STEVEN BROWNING	REGULAR	05/11/2018	200.00	
	165507	BRUNAMAN	AMANDA BRUNDAGE	REGULAR	05/11/2018	210.00	
	165508	BRUNPATR	PATRICIA BRUNICARDI	REGULAR	05/11/2018	210.00	
	165509	BUCKDEBB	DEBORAH BUCK	REGULAR	05/11/2018	200.00	$\Omega /$
	165510	BURKJANI	JANICE BURKHAMMER	REGULAR	05/11/2018	200.00	V
	165511	BUTCCLAR	CLARA BUTCHER	REGULAR:	05/11/2018	200.00	\$ A

3	heck No 165512	Vendor Id BUTLMARI	Vendor Name MARIE BUTLER	Type REGULAR	Check Date 05/11/2018	Check Amount 235.70	Rec
	165513	CAREVIVI	VIVIAN CAREZ	REGULAR	05/11/2018	200.00	
	165514	CARPBETT	BETTY CARPENTER	REGULAR	05/11/2018	25.00	
	165515	CARPKATH	KATHALEEN CARPENTER	REGULAR	05/11/2018	236.24	
	165516	CARPLISA	LISA DAWN CARPNETER	REGULAR	05/11/2018	200.00	
	165517	CHADSAND	SANDRA CHADDOCK	REGULAR	05/11/2018	200.00	
	165518	CHANNORM	NORMA CHANEY	REGULAR	05/11/2018	200.00	
	165519	CHEUNINA	NINA CHEUVRONT	REGULAR	05/11/2018	231.96	
	165520	CHILCHAR	CHARLES CHILDRESS	REGULAR	05/11/2018	200.00	
	165521	CHRILEVA	LEVA CHRISTIAN	REGULAR	05/11/2018	210.00	
	165522	COEALLEN	ALLEN COE	REGULAR	05/11/2018	210.00	
	165523	COLLKELL	KELLY ANN COLLINS	REGULAR	05/11/2018	200.00	
	165524	CONNCATH	CATHERINE CONNER	REGULAR	05/11/2018	20,00	
	165525	CONRKATH	KATHRYN CONRAD	REGULAR	05/11/2018	40.00	
	165526	COOKDARL	DARLENE COOK-THORN	REGULAR	05/11/2018	25,00	
	165527	COOPCURT	CURTIS COOPER	REGULAR	05/11/2018	200.00	
	165528	COOPCYNT	CYNTHIA COOPER	REGULAR	05/11/2018	200.00	
	165529	COOPMATT	MATTHEW COOPER	REGULAR	05/11/2018	200.00	
	165530	COOPSHAR	SHARON FRESHOUR	REGULAR	05/11/2018	210.00	
	165531	CORBROBE	ROBERT CORBETT	REGULAR	05/11/2018	200.00	
	165532	COSNMARK	MARK COSNER	REGULAR	05/11/2018	210.00	
	165533	COWASAND	SANDRA COWAN	REGULAR	05/11/2018	200.00	
	165534	CROSNORM	NORMA CROSS	REGULAR	05/11/2018	200.00	
	165535	CUMMJOSE	JOSEPH CUMMONS	REGULAR	05/11/2018	238.91	
	165536	CUMPCRYS	CRYSTAL CUMPSTON	REGULAR	05/11/2018	231.42	

,	Check No 165537	Vendor Id CUNNTHOM	Vendor Name THOMAS CUNNINGHAM	Type REGULAR	Check Date 05/11/2018	Check Amount Rec 200.00
	165538	CURRALAN	ALAN CURRENCE	REGULAR	05/11/2018	200.00
	165539	DALEMICH	MICHAEL DALEY	REGULAR	05/11/2018	200.00
	165540	DALEPAUL	PAULA DALEY	REGULAR	05/11/2018	210.00
	165541	DALLLIND	LINDA DALLY	REGULAR	05/11/2018	200.00
	165542	DARLSUSA	SUSAN DARLING	REGULAR	05/11/2018	200.00
	165543	DAVINONA	NONA DAVIS	REGULAR	05/11/2018	200.00
	165544	DAWKMARG	MARGARET DAWKINS	REGULAR	05/11/2018	200.00
	165545	DEANNANC	NANCY DEAN	REGULAR	05/11/2018	200.00
	165546	DEBOHEAT	HEATHER DEBORD	REGULAR	05/11/2018	233.24
	165547	DEERRICK	RICKEY DEERE	REGULAR	05/11/2018	230.83
	165548	DIGMMELI	MELINDA DIGMAN	REGULAR	05/11/2018	238.91
	165549	DOTSDELÓ	DELORIS J DOTSON	REGULAR	05/11/2018	25.00
	165550	DOWLDONN	DONNA DOWLER	REGULAR	05/11/2018	210.00
	165551	DOWLFLOY	FLOYD DOWLER	REGULAR	05/11/2018	200.00
	165552	DUGACHAR	CHARLENE DUGAN	REGULAR	05/11/2018	200.00
	165553	DULAGENE	GENE DULANEY	REGULAR	05/11/2018	40.00
	165554	EATODEAN	DEANNA WEST	REGULAR	05/11/2018	25.00
	165555	EATOGLEN	GLENDA EATON	REGULAR	05/11/2018	200.00
	165556	ECKHEARL	EARL ECKHART	REGULAR	05/11/2018	200.00
	165557	EDWAHAYW	HAYWARD EDWARDS	REGULAR	05/11/2018	200.00
	165558	EFAWTABA	TABATHA EFAW	REGULAR	05/11/2018	20.00
	165559	EHRELUTH	LUTHER EHRET	REGULAR	05/11/2018	200.00
	165560	ELAMMELI	MELISSA ELAM	REGULAR	05/11/2018	235.70
	165561	ELLIKIRS	KIRSTIE ELLIOTT	REGULAR	05/11/2018	210.00

Check No 165562	Vendor Id ELSCTERR	Vendor Name TERRY CHAD ELSCHLAGER	Type REGULAR	Check Date 05/11/2018	Check Amount 200.00	Rec
165563	ENOCDAVI	DAVID ENOCH	REGULAR	05/11/2018	200.00	
165564	ENOCRAND	RANDY ENOCH	REGULAR	05/11/2018	40.00	
165565	EVANJEFF	JEFFREY EVANS	REGULAR	05/11/2018	20.00	
165566	FERRSTEP	STEPHANIE FERRARIS	REGULAR	05/11/2018	249.82	
165567	FLEMANTO	ANTONIA FLEMING	REGULAR	05/11/2018	210.00	
165568	FLEMDONA	DONALD M FLEMING	REGULAR	05/11/2018	200.00	
165569	FOSSDAVI	DAVID FOSSELMAN	REGULAR	05/11/2018	200.00	
165570	FOSTVILM	VILMA FOSTER	REGULAR	05/11/2018	235.91	
165571	FRANLYNN	LYNNE FRANCIS	REGULAR	05/11/2018	200.00	
165572	FRANRAND	RANDAL FRANCIS	REGULAR	05/11/2018	237.73	
165573	FREDAARO	AARON FREDERICK	REGULAR	05/11/2018	80.00	
165574	FREEEVAN	EVAN FREES	REGULAR	05/11/2018	251.22	
165575	FREEMARG	MARGARET FREES	REGULAR	05/11/2018	200.00	
165576	FRIEROBE	ROBERT FRIEND	REGULAR	05/11/2018	210.00	
165577	FULTBREN	BRENDA FULTON	REGULAR	05/11/2018	210.00	
165578	FULTDAVI	DAVID FULTON	REGULAR	05/11/2018	200.00	
165579	FULTREBE	REBECCA FULTINEER	REGULAR	05/11/2018	200.00	
165580	GARRDAVI	DAVID GARRETT	REGULAR	05/11/2018	200.00	
165581	GASTRYAN	RYAN GASTON	REGULAR	05/11/2018	200.00	
165582	GASTSHER	SHERI GASTON	REGULAR	05/11/2018	231.42	
165583	GATEELEA	ELEANOR GATES	REGULAR	05/11/2018	210.00	
165584	GAYDCARO	CAROL GAYDAC	REGULAR	05/11/2018	200.00	
165585	GIBSTIFF	TIFFANY GIBSON	REGULAR	05/11/2018	228.53	
165586	GILLJAME	JAMES G GILLESPY	REGULAR	05/11/2018	200.00	

Check No. 165587	Vendor Id GILLKARE	Vendor Name KAREN GILLESPY	Type REGULAR	Check Date 05/11/2018	Check Amount 200.00	Rec
165588	GOFFDEDR	DEDRA GOFF	REGULAR	05/11/2018	200.00	
165589	GOODTERR	TERESA GOODNOW	REGULAR	05/11/2018	200.00	
165590	GREGSARA	SARAH GREGG	REGULAR	05/11/2018	200.00	
165591	GRIFEDIT	EDITH GRIFFITH	REGULAR	05/11/2018	200.00	
165592	GRIMSHAR	SHARON GRIMES	REGULAR	05/11/2018	200.00	
165593	GUTHRAND	RANDALL GUTHRIE	REGULAR	05/11/2018	200.00	
165594	GUTHSAND	SANDRA GUTHRIE	REGULAR	05/11/2018	210.00	
165595	HALFKARE	KAREN HALFHILL	REGULAR	05/11/2018	200.00	
165596	HALLBRIA	BRIAN HALL	REGULAR	05/11/2018	20.00	
165597	HALLDWIG	DWIGHT DAVID HALL	REGULAR	05/11/2018	210.00	
165598	HARDJEFF	JEFF HARDMAN	REGULAR	05/11/2018	40.00	
165599	HARRBEVE	BEVERLY HARRIS	REGULAR	05/11/2018	210.00	
165600	HASTJANI	JANICE HASTINGS	REGULAR	05/11/2018	200.00	
165601	HAUGJENN	JENNIFER HAUGHT	REGULAR	05/11/2018	80.00	
165602	HAUGKEVI	KEVIN LEE HAUGHT	REGULAR	05/11/2018	40.00	
165603	HEADALOR	ALORA HEADLEE	REGULAR	05/11/2018	200.00	
165604	HEATDONA	DONALD HEATH	REGULAR	05/11/2018	210.00	
165605	HENDANNA	ANNA M HENDERSHOT	REGULAR	05/11/2018	210.00	
165606	HENTDONA	DONALD HENTHORN	REGULAR	05/11/2018	200.00	
165607	HEWIFRED	FREDA HEWITT	REGULAR	05/11/2018	20.00	
165608	HICKDANI	DANIEL HICKMAN	REGULAR	05/11/2018	200.00	\wedge /
165609	HICKGAYL	GAYLA HICKLE	REGULAR	05/11/2018	200.00	RA
165610	HIGHROBE	ROBERT HIGH	REGULAR	05/11/2018	234.31	M
165611	HINTJANE	JANET HINTON	REGULAR	05/11/2018	242.12	

Check No 165612	Vendor Id HOFFALBE	Vendor Name ALBERTA HOFF	Type REGULAR	Check Date 05/11/2018	Check Amount 200.00	Rec
165613	HOLBPATR	PATRICIA HOLBERT	REGULAR	05/11/2018	200.00	
165614	HOLBRAND	RANDY HOLBERT	REGULAR	05/11/2018	40.00	
165615	HOLLBARB	BARBARA HOLLANDSWORTH	REGULAR	05/11/2018	200.00	
165616	HOLMTERR	TERRI HOLMES	REGULAR	05/11/2018	210.00	
165617	HORNKIMB	KIMBERLY HORNER	REGULAR	05/11/2018	210.00	
165618	HUGHMARY	MARY HUGHES	REGULAR	05/11/2018	200.00	
165619	HUPPDONA	DONALD HUPP	REGULAR	05/11/2018	210.00	
165620	HUTTSARA	SARA HUTTON	REGULAR	05/11/2018	210.00	
165621	JACKDONN	DONNA JACK	REGULAR	05/11/2018	230.99	
165622	JACKRUTH	RUTH JACKMAN	REGULAR	05/11/2018	200.00	
165623	JANKDARL	DARLENE JANKOWSKI-COOPER	REGULAR	05/11/2018	200.00	
165624	JARVGARY	GARY SCOTT JARVIS	REGULAR	05/11/2018	200.00	
165625	JARVSARA	SARAH JARVIS	REGULAR	05/11/2018	200.00	
165626	JARVSHIR	SHIRLEY JARVIS	REGULAR	05/11/2018	200.00	
165627	JOHNBERN	BERNICE JOHNSON	REGULAR	05/11/2018	200.00	
165628	JOHNJOSE	JOSEPH JOHNSON	REGULAR	05/11/2018	200.00	
165629	JOHNROBE	ROBERT JOHNSON	REGULAR	05/11/2018	40.00	
165630	JOYANGIE	ANGELA JOY	REGULAR	05/11/2018	210.00	
165631	JUMPJOAN	JOANNE JUMPER	REGULAR	05/11/2018	230.35	
165632	JUMPSAMA	SAMANTHA JUMPER	REGULAR	05/11/2018	200.00	
165633	JUSTALAN	ALAN JUSTICE	REGULAR	05/11/2018	200.00	
165634	KAHNMATT	MATTHEW KAHN	REGULAR	05/11/2018	200.00	
165635	KALTPATR	PATRICIA KALT	REGULAR	05/11/2018	210.00	
165636	KIBBPATR	PATRICIA KIBBE	REGULAR	05/11/2018	40.00	

				S 2		
Check No 165637	Vendor Id KIDDKATH	Vendor Name KATHY KIDD	Type REGULAR	Check Date 05/11/2018	Check Amount 200.00	Rec
165638	KNAPSHER	SHERRY KNAPP	REGULAR	05/11/2018	210.00	
165639	KROEWILL	WILLIAM KROEGER	REGULAR	05/11/2018	200.00	90
165640	LAKEDEID	DEIDRE LAKE	REGULAR	05/11/2018	251,75	
165641	LAMBBETT	BETTY LAMB	REGULAR	05/11/2018	200,00	
165642	LAMBVICK	VICKI LAMBERT	REGULAR	05/11/2018	210.00	
165643	LAMPPAUL	PAUL LAMP	REGULAR	05/11/2018	200.00	
165644	LANTJERR	JERRY LANTZ	REGULAR	05/11/2018	210.00	
165645	LAUCDAVI	DAVID LAUCK	REGULAR	05/11/2018	252.29	
165646	LAUCMARY	MARY LAUCK	REGULAR	05/11/2018	112.50	
165647	LEMLJOAN	JOAN LEMLEY	REGULAR	05/11/2018	200.00	
165648	LEMODEBO	DEBORAH LEMONS	REGULAR	05/11/2018	200,00	
165649	LEONROGE	ROGER LEONARD II	REGULAR	05/11/2018	210.00	
165650	LILLELLA	ELLA LILLY	REGULAR	05/11/2018	200.00	
165651	LITTERIC	ERIC LITTLE	REGULAR	05/11/2018	200.00	
165652	LITWDENN	DENNIS LITWINOWICZ	REGULAR	05/11/2018	237.31	
165653	LOTTAIME	AIMEE LOTT	REGULAR	05/11/2018	236.56	
165654	LOUDMARI	MARIA LOUDEN	REGULAR	05/11/2018	200.00	
165655	LOUGBECK	BECKY LOUGH	REGULAR	05/11/2018	232.49	
165656	LOWEEDNA	EDNA LOWER	REGULAR	05/11/2018	210.00	
165657	LUCAEARL	EARL LUCAS	REGULAR	05/11/2018	239.98	
165658	LUCAMARY	MARY DELLA LUCAS	REGULAR	05/11/2018	200.00	1.6
165659	LYNCMARJ	MARJORIE LYNCH	REGULAR	05/11/2018	200.00	RAY
165660	LYTLCARL	CARL LYTLE	REGULAR	05/11/2018	210.00	0/2
165661	MACKKATH	KATHRYN MACK	REGULAR	05/11/2018	200.00	

3	165662	Vendor Id MAHAMICH	Vendor Name MICHAEL MAHAFFEY	Type REGULAR	Check Date 05/11/2018	Check Amount 210.00	Rec
	165663	MAHEGREG	GREGORY MAHER	REGULAR	05/11/2018	200.00	
	165664	MAHEJOHN	JOHN MAHER	REGULAR	05/11/2018	200.00	
	165665	MASOTHEO	THEODORE MASON	REGULAR	05/11/2018	210.00	
	165666	MATCMANS	MANSOOR MATCHESWALLA	REGULAR	05/11/2018	236.24	
	165667	MATCNAFI	NAFISA MATCHESWALLA	REGULAR	05/11/2018	200.00	
	165668	MAYONICH	NICHOLE MAYO	REGULAR	05/11/2018	200.00	
	165669	MCCAROBE	ROBERT MCCAULEY	REGULAR	05/11/2018	200.00	
	165670	MCCRJUDY	JUDY KAY MCCRADY	REGULAR	05/11/2018	210.00	
	165671	MCCRPAUL	PAUL DAVID MCCRADY	REGULAR	05/11/2018	200.00	
	165672	MCCUKATH	KATHRYN MCCUE	REGULAR	05/11/2018	210.00	
	165673	MCDOCATH	CATHY MCDONALD	REGULAR	05/11/2018	200.00	
	165674	MCINCHER	CHERYL J MCINTIRE	REGULAR	05/11/2018	235.17	
	165675	MCKODELM	DELMAR MCKOWN	REGULAR	05/11/2018	40.00	
	165676	MCLASTAC	STACY MCLAUGHLIN	REGULAR	05/11/2018	200.00	
	165677	MERRDEAN	DEAN MERRIMAN	REGULAR	05/11/2018	40.00	
	165678	MERRJONE	JONELLE MERRITT	REGULAR	05/11/2018	210.00	
	165679	MICHJANE	JANET MICHELS	REGULAR	05/11/2018	200.00	
	165680	MIDDSTEP	STEPHANIE MIDDLETON	REGULAR	05/11/2018	200.00	
	165681	MIDDSTEV	STEVEN MIDDLETON	REGULAR	05/11/2018	233.29	
	165682	MILLCARO	CAROL MILLER	REGULAR	05/11/2018	200.00	
	165683	MILLJAME	JAMES E MILLER	REGULAR	05/11/2018	20.00	
	165684	MILLWAND	WANDA MILLS	REGULAR	05/11/2018	200.00	
	165685	MITCBRIA	BRIAN MITCHELL	REGULAR	05/11/2018	210.00	
	165686	MOECANNA	ANNA MOECK	REGULAR	05/11/2018	40.00	

Check No 165687	Vendor Id MORRNORM	Vendor Name NORMA JANE MORRIS	Type REGULAR	Check Date 05/11/2018	Check Amount 200.00	R
165688	MUNGPHIL	PHILIP MUNGER	REGULAR	05/11/2018	200.00	ev.
165689	MYERTERR	TERRY MYERS	REGULAR	05/11/2018	200.00	
165690	NEWBTRAC	TRACY NEWBERRY	REGULAR	05/11/2018	20.00	
165691	NEWESCOT	SCOTT NEWELL	REGULAR	05/11/2018	20.00	
165692	NICHPHIL	PHIL NICHOLSON	REGULAR	05/11/2018	210.00	
165693	NICOSTEV	STEVEN NICOLSON	REGULAR	05/11/2018	200.00	
165694	NULTCATH	CATHY NULTER	REGULAR	05/11/2018	200.00	
165695	OBRYBARB	BARBARA O'BRYON	REGULAR	05/11/2018	249.61	
165696	OROCJENN	JENNIFER OROCCHI	REGULAR	05/11/2018	228.00	
165697	PARSEDIT	EDITH PARSONS	REGULAR	05/11/2018	238.48	
165698	PATTKELL	KELLIE PATTON	REGULAR	05/11/2018	200.00	
165699	PERDSHAR	SHARON PERDUE	REGULAR	05/11/2018	200.00	
165700	PETEJENN	JENNIFER PETERS	REGULAR	05/11/2018	200.00	
165701	PORTLOIS	LOIS PORTER	REGULAR	05/11/2018	200.00	
165702	PORTVALI	VALISSA PORTER	REGULAR	05/11/2018	20.00	
165703	POWECARO	CAROL POWELL	REGULAR	05/11/2018	200.00	
165704	PROVLIND	LINDA PROVINCE	REGULAR	05/11/2018	200.00	
165705	PROVVIRG	VIRGINIA PROVINCE	REGULAR	05/11/2018	200.00	
165706	PRUICHAR	CHARLES PRUITT	REGULAR	05/11/2018	200.00	
165707	RABACHAN	CHANDLER RABATIN	REGULAR	05/11/2018	200.00	
165708	RABAJOSI	JOSIE RABATIN	REGULAR	05/11/2018	233.24	1
165709	RABALIND	LINDA RABATIN	REGULAR	05/11/2018	200.00	1
165710	RADAKYLE	KYLEE RADABAUGH	REGULAR	05/11/2018	200.00	V
165711	RADAMARC	MARCIA RADABAUGH	REGULAR	05/11/2018	232.49	

Check No 165712	Vendor Id RADEWARR	Vendor Name WARREN RADER	Type REGULAR	Check Date 05/11/2018	Check Amount 238.16	Rec
165713	RAPPHILM	HILMA VIRGINIA RAPP	REGULAR	05/11/2018	200.00	
165714	RENDROBE	ROBERT RENDER	REGULAR	05/11/2018	200.00	
165715	REXRLEWI	LEWIS REXROAD	REGULAR	05/11/2018	241.05	
165716	RIDDDONA	DONALD RIDDLE	REGULAR	05/11/2018	200.00	
165717	RIDDLIND	LINDA RIDDLE	REGULAR	05/11/2018	200.00	
165718	RITCGWEN	GWENDOLYN RITCHIE	REGULAR	05/11/2018	210.00	
165719	RITCPAME	PAMELA RITCHIE	REGULAR	05/11/2018	112.50	
165720	ROUSDEBO	DEBORAH ROUSH	REGULAR	05/11/2018	40.00	
165721	RUTHRICK	RICK RUTHERFORD	REGULAR	05/11/2018	20.00	
165722	SALTBARB	BARBARA SALTER	REGULAR	05/11/2018	200.00	
165723	SAMSCARO	CAROL E SAMS	REGULAR	05/11/2018	210.00	
165724	SCHLBILL	WILLIAM SCHLEIER	REGULAR	05/11/2018	200.00	
165725	SCHLJULI	JULIE SCHLEIER	REGULAR	05/11/2018	210.00	
165726	SEARDELO	DELORAS SEARS	REGULAR	05/11/2018	200.00	
165727	SEUFBARB	BARBARA SEUFER	REGULAR	05/11/2018	200.00	
165728	SHARTURN	TURNER SHARP	REGULAR	05/11/2018	200.00	
165729	SHERLUIN	LUINNA SHERWOOD	REGULAR	05/11/2018	40.00	
165730	SHOCGREG	GREGORY SHOCKEY	REGULAR	05/11/2018	210.00	
165731	SIEGGLEN	GLEN SIEGRIST	REGULAR	05/11/2018	200,00	
165732	SIGLPHYL	PHYLIS SIGLEY	REGULAR	05/11/2018	200.00	
165733	SINNSAND	SANDRA SINNETT	REGULAR	05/11/2018	210.00	
165734	SKEEDIAN	DIANE SKEEN	REGULAR	05/11/2018	200.00	
165735	SLUSDARL	DARLENE SLUSHER	REGULAR	05/11/2018	200.00	
165736	SMIRKATH	KATHRYN J SMIRI	REGULAR	05/11/2018	229.17	

9	heck No 165737	Vendor Id SMIRSOUM	Vendor Name SOUMIA SMIRI	Type REGULAR	Check Date 05/11/2018	Check Amount 200.00	Rec
	165738	SMITCHRI	CHRISTY SMITH	REGULAR	05/11/2018	. 210.00	
	165739	SMITJEFF	JEFFREY SCOTT SMITH	REGULAR	05/11/2018	200.00	
	165740	SMITMEGA	MEGAN SMITH	REGULAR	05/11/2018	210.00	
	165741	SMITRAYM	RAYMOND SMITH	REGULAR	05/11/2018	200.00	
	165742	SMITSHAR	SHARON SMITH	REGULAR	05/11/2018	200.00	
	165743	SNYDJESS	JESSICA SNYDER	REGULAR	05/11/2018	20.00	
	165744	SNYDLIND	LINDA K SNYDER	REGULAR	05/11/2018	200.00	
	165745	SOMECHRI	CHRISTINA SOMERVILLE	REGULAR	05/11/2018	200.00	
	165746	SPRAJERE	JEREMY SPRADLING	REGULAR	05/11/2018	200.00	
	165747	STARJANE	JANET STARCHER	REGULAR	05/11/2018	236.77	
	165748	STARPEGG	PEGGY STARCHER	REGULAR	05/11/2018	200,00	
	165749	STARROBE	ROBERT STARCHER	REGULAR	05/11/2018	200.00	
	165750	STATRITA	RITA JOY STATES	REGULAR	05/11/2018	256.57	
	165751	STEWDORF	DORFETTA E STEWART	REGULAR	05/11/2018	210.00	
	165752	STEWSHAR	SHARON R STEWART	REGULAR	05/11/2018	200.00	
	165753	STOCMARI	MARIJEAN STOCKWELL	REGULAR	05/11/2018	200.00	
	165754	STOKJANE	JANET STOKE	REGULAR	05/11/2018	200.00	
	165755	STULPATR	PATRICIA STULL	REGULAR	05/11/2018	238.91	
	165756	STUMDORO	DOROTHY STUMP	REGULAR	05/11/2018	231.42	**
	165757	TALBLIND	LINDA T TALBOTT	REGULAR	05/11/2018	200.00	
	165758	TAWNDALE	DALE TAWNEY	REGULAR	05/11/2018	200.00	NA
	165759	TENNJOHN	JOHN TENNANT	REGULAR	05/11/2018	20.00	MA
	165760	TESTCHRI	CHRISTINE TESTA	REGULAR	05/11/2018	150.00	011
	165761	THOMLYDI	LYDIA THOMPSON	REGULAR	05/11/2018	200.00	

3	165762	Vendor Id TICEBEVE	Vendor Name BEVERLY TICE	Type REGULAR	Check Date 05/11/2018	Check Amount	Rec
	165763	TICEBICK	BICKFORD TICE	REGULAR	05/11/2018	200.00	
	165764	TODDKRIS	KRISTEN TODD	REGULAR	05/11/2018	20.00	
	165765	TRIMJOYC	JOYCE TRIMBLE	REGULAR	05/11/2018	200.00	
	165766	TUCKANDR	ANDREW ARTHUR TUCKER	REGULAR	05/11/2018	239.12	
	165767	UDELBREN	BRENDA UDELL	REGULAR	05/11/2018	241.59	
	165768	ULLOCHER	CHERYL ULLOM	REGULAR	05/11/2018	200.00	
	165769	ULLOJAME	JAMES ULLOM	REGULAR	05/11/2018	249.08	
	165770	VANNADAM	ADAM VANNOY	REGULAR	05/11/2018	200.00	
	165771	VEONDEBR	DEBRA VEON	REGULAR	05/11/2018	200.00	
	165772	VERNWESL	WESLEY VERNATTER	REGULAR	05/11/2018	232.49	
	165773	VILLCYNT	CYNTHIA VILLASENOR	REGULAR	05/11/2018	200.00	
	165774	WALTCARO	CAROLINA WALTON	REGULAR	05/11/2018	200.00	
	165775	WALTCAYL	CAYLEIGH WALTON	REGULAR	05/11/2018	200.00	
	165776	WARECYNT	CYNTHIA WARE	REGULAR	05/11/2018	232.49	
	165777	WARNSHAR	SHARON WARNER	REGULAR	05/11/2018	210.00	
	165778	WEAVANDR	ANDREA WEAVER	REGULAR	05/11/2018	210.00	
	165779	WEBSJENN	JENNIFER WEBSTER	REGULAR	05/11/2018	235.70	
	165780	WHITEMMA	EMMA MARLIENNE WHITT	REGULAR	05/11/2018	200.00	
	165781	WHITJANE	JANE WHITTINGTON	REGULAR	05/11/2018	210.00	
	165782	WIGALIND	LINDA WIGAL	REGULAR	05/11/2018	200.00	
	165783	WILSDARL	DARL WILSON	REGULAR	05/11/2018	200.00	(*)
	165784	WILSPAME	PAMELA WILSON	REGULAR	05/11/2018	237.31	
	165785	WITHMARY	MARY WITHROW	REGULAR	05/11/2018	210.00	
	165786	WOODNORM	NORMA WOODS	REGULAR	05/11/2018	200.00	

9	heck No 165787	Vendor Id WOOLKATH	Vendor Name KATHERINE WOOLLARD	Type REGULAR	Check Date 05/11/2018	Check Amoun	Rec
	165788	WOOLRAND	RANDALL WOOLLARD	REGULAR	05/11/2018	236.24	
	165789	YOHOTERE	TERESA YOHO-BISHOP	REGULAR	05/11/2018	200.00	
	165790	ANDEJENN1	JENNIFER ANDERSON	REGULAR	05/11/2018	242.66	
	165791	ARMSTRONG	LEWIS ARMSTRONG	REGULAR	05/11/2018	200.00	
	165792	ARNOBETT1	BETTY ARNOLD	REGULAR	05/11/2018	40.00	
	165793	ARNOBETTY	BETTY ARNOLD	REGULAR	05/11/2018	240.52	
	165794	BAKERFRED	FREDERICK MICHAEL BAKER	REGULAR	05/11/2018	200.00	
	165795	BALDERSON	ROBERT BALDERSON	REGULAR	05/11/2018	20.00	
	165796	BALLJOANN	JOANN BALL	REGULAR	05/11/2018	210.00	
	165797	BRADYERIK	ERIKA BRADY	REGULAR	05/11/2018	200.00	
	165798	BROWNTERR	TERRY BROWN	REGULAR	05/11/2018	200.00	
	165799	BUCKBREND	BRENDA BÚCK	REGULAR	05/11/2018	200.00	
	165800	BUNNERMER	MERCEDITAS BUNNER	REGULAR	05/11/2018	210.00	*
	165801	BUTLMARIE	MARIE BUTLER	REGULAR	05/11/2018	20.00	
*	165802	CHAMPIONK	KRISTY CHAMPION	REGULAR	05/11/2018	200.00	
	165803	COLLINSKY	KYLA CONGER	REGULAR	05/11/2018	200.00	
	165804	CONRADDIA	DIANE CONRAD	REGULAR	05/11/2018	200.00	
	165805	COOPPATTY	PATTY COOPER	REGULAR	05/11/2018	233.56	
	165806	DAUGHERTY	NANCY DAUGHERTY	REGULAR	05/11/2018	210.00	
	165807	DEATONDEB	DEBORAH DEATON	REGULAR	05/11/2018	200.00	
	165808	DOWDREBEC	REBECCA DOWD	REGULAR	05/11/2018	20.00	
	165809	FERRSTEP2	STEPHANIE FERRARIS	REGULAR	05/11/2018	20.00	MU
	165810	FOUGHTSHI	SHIRLEY FOUGHT	REGULAR	05/11/2018	257.64	11/2
	165811	HABEBDAVI	DAVID HABEB	REGULAR	05/11/2018	200.00	

Check No 165812	Vendor Id HARKNESSA	Vendor Name ANGELA HARKNESS	Type REGULAR	Check Date 05/11/2018	Check Amount 244.37	Rec
165813	HARTLEYLI	LISA HARTLEY	REGULAR	05/11/2018	40.00	
165814	HAYNESJUS	JUSTIN HAYNES	REGULAR	05/11/2018	20.00	
165815	HOFFMANLA	LAWRENCE HOFFMANN	REGULAR	05/11/2018	20.00	
165816	HORNERPAT	PATRICK HORNER	REGULAR	05/11/2018	210.00	
165817	JONESORDE	ORDELLA JONES	REGULAR	05/11/2018	200.00	
165818	KESTCARO2	CAROLYN KESTERSON	REGULAR	05/11/2018	200.00	
165819	MCMURRAYH	HELEN MCMURRAY	REGULAR	05/11/2018	200.00	
165820	MILESSARA	SARAH MILES	REGULAR	05/11/2018	210,00	
165821	MINNERSAN	SANDRA MINNER	REGULAR	05/11/2018	200.00	
165822	MOLLOJENN	JENNIFER MOLLOHAN	REGULAR	05/11/2018	200.00	
165823	NULTROBE1	ROBERTA NULTER	REGULAR	05/11/2018	200.00	
165824	PARSONSMI	MICHAEL PARSONS	REGULAR	05/11/2018	200.00	
165825	PETERSTIN	TINA PETERS	REGULAR	05/11/2018	20.00	
165826	POWELLFRA	FRANK POWELL	REGULAR	05/11/2018	200,00	
165827	RADABAUGH	MARCIA RADABAUGH	REGULAR	05/11/2018	20.00	
165828	SOMERVILL	BARBARA ANN SOMERVILLE	REGULAR	05/11/2018	200.00	
165829	SUTPHINGA	GARY SUTPHIN	REGULAR	05/11/2018	210,00	
165830	THOMPSONP	PATTY JO THOMPSON	REGULAR	05/11/2018	200.00	
165831	WETZELJUD	JUDY WETZEL	REGULAR	05/11/2018	200.00	
		GENERAL	FUND Bank Id	101 Totals	74,455.40	
			Re	port Totals	74,455.40	

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
165832	BEECHWOOD	BEECHWOOD PRESB, CHURCH	REGULAR	05/10/2018	25.00	
165833	BELLEVILL	BELLEVILLE CMTY CENTER	REGULAR	05/10/2018	30,00	
165834	CALVARY	CALVARY MEMORIAL CHURCH	REGULAR	05/10/2018	20.00	
165835	DAV	D.A.V. CHAPTER 32	REGULAR	05/10/2018	50.00	
165836	DEERWALK	DEERWALK VOL. FIRE DEPT.	REGULAR	05/10/2018	15.00	
165837	EMMANUEL	EMMANUEL BAPTIST CHURCH	REGULAR	05/10/2018	20,00	
165838	FELLOWSHI	FELLOWSHIP BAPTIST CHURCH	REGULAR	05/10/2018	75100	
165839	GOODSHEPH	GOOD SHEPHERD CHURCH	REGULAR	05/10/2018	30100	
165840	GRACE	GRACE GOSPEL CHURCH	REGULAR	05/10/2018	50.00	
165841	LIONSCLUB	BOAZ LIONS CLUB	REGULAR	05/10/2018	75,00	
165842	LUBECKVFD	LUBECK VFD	REGULAR	05/10/2018	200.000	38
165843	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	05/10/2018	25100	
165844	MWVFD	MINERAL WELLS VFD	REGULAR	05/10/2018	200,000	
165845	PONDCREEK	POND CREEK VFD	REGULAR	05/10/2018	20,000	
165846	RED HILL	RED HILL UM CHURCH	REGULAR	05/10/2018	20100	
165847	ROCKPORTCH	ROCKPORT CHURCH OF CHRIST	REGULAR	05/10/2018	70100	
165848	ROSEMAR UM	ROSEMAR UNITED METHODIST CHURCH	REGULAR	05/10/2018	50:00	
165849	WASHBOTTO	WASHINGTON BOTTOM BLDG ASSOC	REGULAR	05/10/2018	50:00	
165850	WVU-P		REGULAR	05/10/2018	50:00	

GENERAL FUND Bank Id 101 Totals

1,075.00

Report Totals

1,075.00



MAY 14, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION MET AS THE BOARD OF CANVASSERS FOR THE PURPOSE OF CANVASSING AND ASCERTAINING THE RESULTS OF THE PRIMARY ELECTION HELD ON MAY 8, 2018. THEY ALSO DECLARED SAID ELECTION RESULTS.

<u>ORDER</u>

At 9:00 A.M., the County Commission of Wood County met in session, sitting Ex-Officio as a Board of Canvassers. Said session is pursuant to Chapter 3, Article 7, Section 17 of the West Virginia Code of 1931, as amended, and is for the purpose of canvassing and ascertaining the results of the Primary Election held on May 8, 2018.

Those participating in the canvass were Robert K. Tebay, David Blair Couch and James E. Colombo, Commissioners; Mark Rhodes, Clerk of Wood County; Melody Ross, Barbara Johnston, Christy Hockenberry and Diana Garrett from the County Clerk's Office; Chris Whittaker, IT Department and Angi Graham, Wood County Commission Office. Observing the canvass was Brett Dunlap, News and Sentinel. In accordance with Chapter 3, Article 4A, Section 28 of the West Virginia Code, as amended, Precinct 57, 63B and 89 were chosen at random to be counted manually during the Canvass.

At 3:14 P.M., Precinct 63B was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 8, 2018 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Deanna West – Democrat, Patty Thompson – Democrat, Kay Williams – Republican and Lewis

Rexroad – Republican. The County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, accepted these results.

At 3:21 P.M., Precinct 57 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 8, 2018 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Betty Carpenter – Republican, Carolyn Kesterson – Republican, Jane Whittington - Democrat and Helen Reed – Democrat. The County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, accepted these results.

At 3:42 P.M., Precinct 89 was found to be free from error within the one percent (1%) difference of the tabulation count, held on election night, May 8, 2018 and meets all requirements as required by West Virginia Code, Chapter 3, Article 4A, Section 28. Said Precinct was counted by Shelia Brown – Republican, Christy Hockenberry - Republican, Darlene Cook-Thorn – Democrat and Jeanie Dotson – Democrat. The County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, accepted these results.

The ballots, tally sheets, and certification of the various voting places were placed before the Board of Canvassers at 3:44 P.M. It appearing to this Board of Canvassers that the challenged ballots, in the various precincts, were properly made, the challenges either over-ruled or sustained, and other changes in the tabulation of voters were altered, the canvass is complete, as required by law, and the Commission, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and passed, do hereby DECLARE the election results with the Provisionals added in.

At this time, the Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, recessed as the Board of Canvassers until Monday, May 21, 2018 at 3:49 P.M., at which time they will Certify the results. Anyone requesting a recount will need to

submit a three hundred dollar (\$300.00) bond. If no persons request a recount, after 48 hours, the election results will be considered certified.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/first and final day canvass Primary 2018

MAY 14, 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 COMMUNITY CORRECTIONS GRANT NUMBER 17-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$35,447.39

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 Community Corrections Grant Number 17-CC-26. Reimbursement is in the amount of thirty-five thousand four hundred forty-seven dollars and thirty-nine cents (\$35,447.39) for the month of April, 2018. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are 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 Community Corrections 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/3905

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
	Project #:	18-CC-26
	FEIN#:	556 000 417
	The residence of the control of the	reby requested to cover expenditures 1/18 TO: 4/30/18

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$32,072.39
Travel/Training	-0-
Space	\$3,375.00
Other	-0-
Equipment	-0-
TOTAL	\$35,447.39

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period of	overed 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, Wood County Commission TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)

/ //	
Mal me	5/14/18
SIGNATURE	DATE

	DCJS USE ONLY		
ADMINISTRATIVE APPROVAL:			
This request is approved in the amount of \$	Initials	Date	
	mado	Date	w799HE:
Pursuant to the authority vested in me, I certify	that this request is correct	and proper for payment.	WOOD County O Instrument No Date Recorded Document Type Pages Recorde Book-Page
Date	Program	Accountant	24 B B B 2 F E
			원 및 교 - 다

MAY 14, 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-03-405d. SAID REQUEST IS IN THE AMOUNT OF \$624.02

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 six hundred twenty-four dollars and two cents (\$624.02) for the month of April, 2018. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, Spencer 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/3906

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-25	09	Fax: (304) 926-3	3880
REQUES	ST FOR REIMBUR	SEMENT	
(For GHSP Use Only)	Sub- Grantee:	ood County Com	nmission
	Address: C	ne Court Square, S	Suite 203
		Parkersburg, WV	
	P. O. Number	MV1803	ELECTRICAL PROPERTY.
	Grant Number:	F18-HS-0	
	FEIN Number:	556 000	(A) 1.142. (A) 1.21.
	Funds are hereby req	uested to cover expending 4/1/18-4/	
	For the period of:	4/1/10-4/	30/10
PROJECT CASH EXPENDITURES	Account I	Number	Amount
THOUSE TO THE THE STREET	7100041111	10111001	\$624.02
			1
		TOTAL	\$624.02
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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-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$1,393.50

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 thousand three hundred ninety-three dollars and fifty cents (\$1,393.50) for the month of April, 2018. The Request for Reimbursement form, the Project Financial Report, time sheets for 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. Yebay, Commissioner

(025

James Colombo, Commissioner

M/3907

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010
Telephone: (304) 926-2509 Fax: (304) Fax: (304) 926-3880

	T FOR REIMBURSE	MENT	
(For GHSP Use Only)	Sub-	County Co	mmission
		Court Square,	
		rkersburg, WV	
	P. O. Number	MV1803	A Province of the Control of the Con
	Grant Number:	F18-HS-03	The state of the s
	FEIN Number: Funds are hereby reques	556 00	A STATE OF THE STA
	For the period of:	4/1/18 -	
	i or mo porton or		
PROJECT CASH EXPENDITURES	Account Num	nber	Amount
			\$1,393.50
		TOTAL	\$1,393.50
available for inspection at the request of the	Governor's Highway Safety Pro	ogram.	
	Governor's Highway Safety Pro n, President nd Title)		cumentation is
BY: David Blair Couch (Typed Name Ar (Authorized Official or Grant F	Governor's Highway Safety Pro n, President nd Title)	ogram. 5/14/2 (Signature)	2018 (Date)
BY: David Blair Couch (Typed Name Ar (Authorized Official or Grant F	Governor's Highway Safety Pron, President de Title) inancial Officer Only)	(Signature) SRAM USE C	2018 (Date)
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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-03-408. 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-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of April, 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/3908

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

(For GHSP Use Only)	ST FOR REIMBURSE		
(For GHSP Use Only)	or remineditor	MENT	
(or	Grantee:	d County Com	The transfer of the state of th
	P	arkersburg, WV	26101
	P. O. Number	MV180	
	Grant Number:	F18-HS-0	03-408
	FEIN Number:	556 000	417
	Funds are hereby reque	sted to cover expe	enditures
	For the period of:	4/1/18 - 4	/30/18
DDO IECT CASH EXPENDITI IDES	Account Nur	mhor	Amount
PROJECT CASH EXPENDITURES	Account Nui	libei	\$0.00
			\$0.00
		TOTAL	\$0.00
BY: David Blair Couch		//	umentation is
(Typed Name Ar (Authorized Official or Grant F	nd Title)	5/14/20 (Signature)	
(Authorized Official or Grant F	nd Title)	(Signature)	018 (Date)
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GOVERNOR'S HIGH ADM	inancial Officer Only) HWAY SAFETY PROBLEM APPROVE	(Signature) GRAM USE OF	018 (Date)
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GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in r	HWAY SAFETY PROFINITION OF THE P	(Signature) GRAM USE OF AL (Approved) correct and proper for (Director)	(Date)

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THE EXECUTION OF A PROCLAMATION IN REGARD TO PEACE OFFICERS' MEMORIAL DAY AND NATIONAL POLICE WEEK

ORDER

On this date, the County Commission of Wood County, upon a motion duly made, seconded and passed, did hereby ORDER the EXECUTION of a PROCLAMATION declaring Tuesday, May 15, 2018, as Peace Officers' Memorial Day and the week in which it falls as National Police Week.

A copy of the PROCLAMATION is attached to this ORDER and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E Colombo, Commissioner

M/3909

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

PROCLAMATION



- WHEREAS, the Congress and President of the United States have designated Tuesday, May 15, 2018, as Peace Officers' Memorial Day and the week in which it falls as National Police Week; and
- WHEREAS, the members of the law enforcement agencies of the West Virginia State Police, Wood County Sheriff's Department, West Virginia Department of Natural Resources, and the Parkersburg, Vienna and Williamstown Police Departments play an essential role in safeguarding the rights and freedoms of Wood County; and
- WHEREAS, it is important that all citizens know and understand the problems, duties and responsibilities of their law enforcement department and that members of our law enforcement community recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder and by protecting the innocent against deception and the weak against oppression; and
- WHEREAS, the law enforcement agencies of Wood County have grown to be a modern and scientific law enforcement agency that provides a vital public service;

NOW THEREFORE, we, the County Commission of Wood County call upon all citizens and upon all patriotic, civil and educational organizations to observe NATIONAL POLICE WEEK with appropriate ceremonies in which all of our people may join in commemorating law enforcement officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities and, in doing so, have established for themselves as enviable and enduring reputation for preserving the rights and security of all citizens.

We further call upon all citizens of Wood County to observe Tuesday, May 15, 2018, as FRATERNAL ORDER OF POLICE OFFICERS' MEMORIAL DAY in honor of those peace officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty across our nation.

In witness thereof, we have hereunto set our hand and caused the seal of West Virginia to be affixed in the Historic Courthouse of Wood County, West Virginia on this 14th day of May, 2018.

Wayid Blair Couch, President

Robert K. Tebay, Commissioner

James E Colombo, Commissioner

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

ORDER

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 April, 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

A/1965

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 REIMBURSEMENT	
(For GHSP Use Only)	Sub- Grantee: Address: One Court Square, Parkersburg, WV P. O. Number MV180 Grant Number: FEIN Number: Funds are hereby requested to cover expert the period of: Mood County Cor Parkersburg, WV Parkersburg	Suite 203 / 26101 03406 -03-406 00 417 penditures
PROJECT CASH EXPENDITURES	Account Number	Amount \$0.00
	TOTAL	\$0.00
BY: David Blair Couch (Typed Name An (Authorized Official or Grant Fi	, President (Signature)	2018 (Date)
GOVERNOR'S HIGH	IWAY SAFETY PROGRAM USE C	ONLY
ADM	INISTRATIVE APPROVAL	
This request is approved for the amount of:	(Approved)	(Date)
Pursuant to the authority vested in n	ne, I certify that this request is correct and proper	for payment,
(Date)	(Director)	
Purchasin	ng/Accounts Payable Use Only	900K-

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 COMMUNITY CORRECTIONS GRANT NUMBER 17-JAG-24. SAID REQUEST IS IN THE AMOUNT OF \$2,571.43.

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 Community Corrections Grant Number 17-JAG-24. Reimbursement is in the amount of two thousand five hundred seventy-one dollars and forty-three cents (\$2,571.43) for the month of April, 2018. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Sheriff's Office, the Employee Benefits Documentation, the Financial Recap and the Project Financial Reports are being submitted to the West Virginia Division of Justice and Community Services.

A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof. Documentation pertaining to the Community Corrections 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 V. Colombo, Commissioner

A/1966

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

REQUES	ST FOR REIMBURSE	MENT	
(For GHSP Use Only)	Sub- Grantee: Woo	d County Con	nmission
		Court Square, arkersburg, WV	
	P. O. Number	MV180)3406
	Grant Number:	F18-HS-	THE COLD STREET
	FEIN Number:	556 00	
	Funds are hereby reque	sted to cover exp - 4/1/18	
	For the period of:	4/1/10 -	4/30/10
PROJECT CASH EXPENDITURES	Account Nu	mber	Amount
TROUGHT CAGIT EAF ENDITORES	7 to o o aire i i ai		\$0.00
		TOTAL	\$0.00
vailable for inspection at the request of the	nce with the approved budget for	or this grant? All doo	cumentation is
I certify that this report represents actuated a state of the state of	Governor's Highway Safety P n, President	or this grant? All doo	cumentation is
I certify that this report represents actual grant budget to date, made in accordant vailable for inspection at the request of the BY: David Blair Couch (Typed Name A (Authorized Official or Grant F	Governor's Highway Safety P n, President	or this grant? All docogram. 5/14/2 (Signature)	2018 (Date)
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MODD County 01:09 Instrument No 878

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-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 April, 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, Commissione

James E. Colombo, Commissioner

A/1967

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 4/1/18 - 4/30/18 For the period of: Account Number PROJECT CASH EXPENDITURES 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 Programs BY: David Blair Couch, President 5/14/2018 (Signature) (Typed Name And Title) (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) Purchasing/Accounts Payable Use Only

Mark Rhodes

+ WOOD County 01:00:58

Instrument No 8787339

Date Recorded 05/14/2

STATE OF WEST VIRGINIA

COUNTY OF WOOD

}

TO -WIT:

I, <u>Evan Michael</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 <u>Wood County Deputy Sheriff</u>, in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

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

14th day of <u>May</u>, 2018.

County Commission of Wood County

nulfulle

COUNTY OF WOOD } TO -WIT:

I, <u>Joseph T. Burns</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>Wood County Deputy Sheriff</u>, in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

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

<u>14th</u> day of <u>May</u>, 2018.

County Commission of Wood County

STATE OF WEST VIRGINIA COUNTY OF WOOD

TO –WIT:

I, <u>Brian W. Riel</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>Wood County Deputy Sheriff</u>, in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

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

<u>14th</u> day of <u>May</u>, 2018.

County Commission of Wood County



WOOD COUNTY SHERIFF'S OFFICE

Steve Stephens, Sheriff Robert G. Sims, Chief Deputy

TO: Wood County Commission

FROM: Sheriff Steve Stephens

DATE: May 11, 2018

REF: Evan Michael, Deputy

Evan Michael is being rehired as a deputy for the Wood County Sheriff's Office. Michael will begin work May 14th with his salary being \$37,223.04.



Mark Rhodes
WOOD County 02
Instrument No.
Date Recorded
Document Type
Pages Recorder
Rhonk-Page