

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203  
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD  
THURSDAY, OCTOBER 18, 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.

**AGENDA AND DISCUSSION ITEMS**

At 9:36 A.M., the County Commission met with Mark Rhodes, Wood County Clerk. Mr. Rhodes requested approval of changes to the General Election ballot with the name of Tom Azinger replacing the recently deceased Frank Deem. The County Commission approved the process.

At 9:46 A.M., the County Commission held a hearing in regard to the Carrie L. Stewart estate. Blaine Myers, Attorney for the estate, was present. It was continued for ninety days.  
(Probate Order)

At 10:00 A.M., the County Commission held a hearing in regard to the Isaac Scritchfield estate. Betty Scritchfield, Executrix, asked that a claim be disallowed. After review, the County Commission ruled that said claim be disallowed. (Probate Order)

At 10:15 A.M., the County Commission held a hearing in regard to the Eleanor Westfall estate. Duane, Westfall is requested that a photo copy of the Last Will and Testament be admitted into Probate. After testimony, the County Commission ruled said copy be approved and recorded in Probate. (Probate Order)

At 10:30 A.M., the County Commission held a hearing in regard to the Pauline Buck estate. Trudy K. Kerby, Executrix, asked that claims be disallowed. After review, the County Commission disallowed said claims. (Probate Order)

At 10:45 A.M., the County Commission held a hearing in regard to the Virgil Seebaugh estate. Brenda Donahue, Executrix, asked that claims be disallowed. After discussion, the County Commission continued this hearing generally. (Probate Order)

The County Commission, upon a motion duly made, seconded and passed, announced that vacancies exist on the Wood County Development Authority due to the resignations of Jeff Dimick and Sam Winans. (Order A/2045)

The County Commission, upon a motion duly made, seconded and passed, appointed Chad Lancaster to the Union Williams Public Service District. (Order M/4010)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:24 A.M.

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

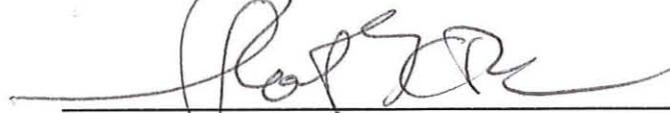
M/4005, M/4008, M/4009, M/4010, A/2045

APPROVED:

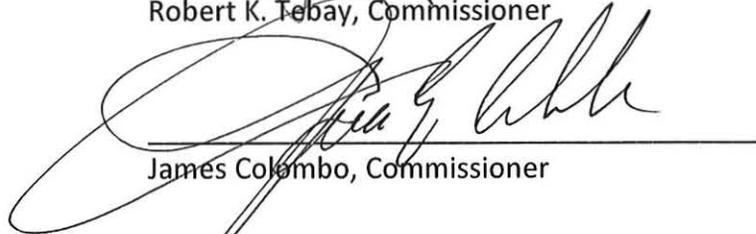
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled October 18, 2018.



Wood County Commission  
Agenda

10/18/2018

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Approve ballot language change for General Election	Mark Rhodes
9:45 A.M.	Estate of Carrie Stewart – Request for guidance regarding funds found in estate	C. Blaine Myers, Attorney
10:00 A.M.	Estate of Isaac Scritchfield – Request to have claim disallowed	Betty Scritchfield, Executrix
10:15 A.M.	Estate of Eleanor and Paul Westfall – Motion to admit to Probate accurate copies of Will in lieu of originals	Jessica Myers, Attorney
10:30 A.M.	Estate of Pauline Buck – Request to have claim disallowed	Trudy Kerby, Executrix
10:45 A.M.	Estate of Virgil Donald Seebaugh – Request to have claim disallowed	Brenda Donahue, Executrix
	Announce vacancies on Wood County Development Authority	
	Appoint Chad Lancaster to Union Williams Public Service District	
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

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**Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached**

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**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**

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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, improprieties 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

Wood County Commission Meeting  
Held October 18, 2018

Please Print

1.	BLAINE MYERS
2.	<del>BRIAN</del> <sup>JAMES</sup> WESTFALL
3.	DUANE WESTFALL
4.	BETTY- SCRITCHFIELD
5.	Trudy K. Kerby
6.	Brenda Donohue
7.	Shannon Wilson
8.	
9.	
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19.	
20.	

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IN RE: ESTATE OF PAULINE W BUCK, DECEASED

(ORDER COUNTY COMMISSION DISALLOW CLAIMS)

This day came TRUDY K KERBY, EXECUTRIX, for the Estate of PAULINE K BUCK, deceased, before the County Commission in a hearing asking that claims be disallowed in said Estate. The County Commission, after reviewing said Estate ruled the claims be disallowed in said Estate. The County Commission ordered that if additional funds com into the Estate it will need to be reopened.

IN RE: ISAAC JUNIOR SCRITCHFIELD, DECEASED

(ORDER COUNTY COMMISSION DISALLOW CLAIM)

This day came BETTY LUCILLE SCRITCHFIELD, EXECUTRIX, for the Estate of ISAAC JUNIOR SCRITCHFIELD, deceased, before the County Commission in a hearing asking that a claim be disallowed in said Estate. The County Commission, after reviewing said Estate, ruled the claim be disallowed. The County Commission ordered that if additional funds come into the Estate it will need to be reopened.

IN RE: CARRIE L STEWART, DECEASED

(HEARING CONTINUED)

This day came C. BLAINE MYERS, in regards to a hearing on October 18, 2018, at 9:45 o'clock a.m. in the Estate of CARRIE L STEWART, deceased, on a Motion of Administrator of the Estate to authorize payment of funds to General Receiver.

It further appearing to the County Commission, that this hearing being continued for 90 days.

IN RE: ESTATE OF VIRGIL DONALD SEEBAUGH, DECEASED

(HEARING CONTINUED)

This day came BRENDA DONAHUE, EXECUTRIX, in regards to a hearing on October 18, 2018, at 10:45 o'clock a.m, in the Estate of VIRGIL DONALD SEEBAUGH, deceased, to have claims disallowed.

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

IN RE: ESTATE OF PAUL WESTFALL, DECEASED

This 18th day of October, 2018, came DUANE WESTFALL, is requesting that a photo copy of the Last Will & Testament of PAUL WESTFALL, DECEASED, be admitted into probate.

Upon hearing such testimony presented to this Court, the Court is hereby of the opinion to grant such Motion to hereby allow said photo copy of the Last Will & Testament of PAUL WESTFALL, DECEASED, ia hereby approved and recorded in probate.

IN RE: ESTATE OF ELEANOR WESTFALL, DECEASED

This 18th day of October, 2018, came DUANE WESTFALL, is requesting that a photo copy of the Last Will & Testament of ELEANOR WESTFALL, DECEASED, be admitted into probate.

Upon hearing such testimony presented to this Court, the Court is hereby of the opinion to grant such Motion tp hereby allow said photo copy of the Last Will & Testmanet of ELEANOR WESTFALL, DECEASED, is hereby approved and recorded in probate.

OCTOBER 18, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE A GRANT REIMBURSEMENT REQUEST FOR THE WOOD COUNTY ALTERNATIVE TRANSPORTATION GRANT IN THE AMOUNT OF \$1,270.00

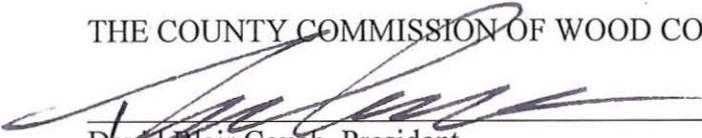
**ORDER**

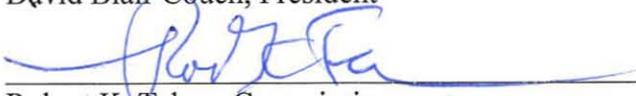
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by James E. Colombo, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Reimbursement Request in the amount of one thousand two hundred seventy dollars and zero cents (\$1,270.00) for the Wood County Alternative Transportation grant.

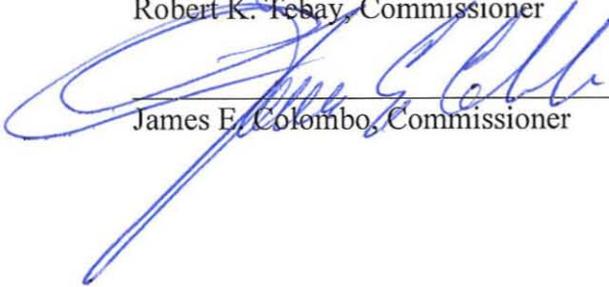
A copy of said Reimbursement Request is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

M/4005

# The County Commission of Wood County

No. 1 Court Square, Suite 203 Parkersburg, West Virginia 26101  
(304) 424-1984



**DAVID BLAIR COUCH**  
President

**ROBERT K. TEBAY**  
Commissioner

**JAMES E. COLOMBO**  
Commissioner

October 18, 2018

Parkersburg Area Community Foundation  
Attn: Julie Boyce  
1620 Park Avenue  
PO Box 1762  
Parkersburg, WV 26101-1762

*RE: Reimbursement Request*

Dear Ms. Boyce,

As per the attached documentation, please issue a check to the **Wood County Commission** in the amount of \$1,270.00 (one thousand two hundred seventy dollars and zero cents) to be taken from the Wood County Trails fund. Please be advised this represents reimbursement of the following expenses paid by the Wood County Commission on behalf of the Wood County Alternative Transportation Council:

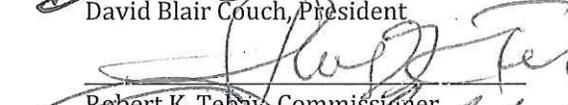
- \$300.00 paid by check #166661 for advertising
- \$970.00 paid by check #16664 for advertising

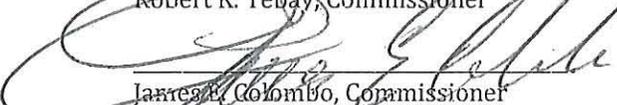
Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

  
David Blair Couch, President

  
Robert K. Tebay, Commissioner

  
James E. Colombo, Commissioner

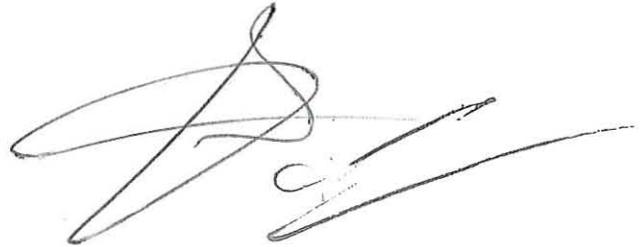
WCC/ad  
Attachment

Check Number 166661 Vendor No WIYE 101 Check Date 10/12/2018 Amount 300.00

Invoice No P O No Quantity Invoice Amt Description  
 84328-3 0.00 300.00 843728

Invoice No P O No Quantity Invoice Amt Description

Check Number 166661 Vendor No WIYE 101 Check Date 10/12/2018 Amount 300.00  
 Invoice No P O No Quantity Invoice Amt Description Invoice No P O No Quantity Invoice Amt Description  
 84328-3 0.00 300.00 843728



THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK ICON. ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

Clerk of Wood County Commission  
 General County Fund  
 Post Office Box 1474  
 Parkersburg, WV 26102

United Bank Parkersburg WV No. 166661

**VOID**

Void after 60 Days

**VOID**

IDENTIFICATION NUMBER	DATE	CHECK NUMBER	NET AMOUNT
WIYE 101	10/12/2018	166661	\$300.00

three hundred and xx / 100

PAY TO THE ORDER OF WIYE P O BOX 14200 TALLAHASSEE FL 323174200

*Mark Rhodes*  
 President  
*Mark Rhodes*  
 County Clerk  
*Mark Rhodes*  
 Sheriff

AFTER DEDUCTING THEREFROM THE AMOUNT OF ALL STATE, COUNTY AND OTHER TAXES AND LEVIES IN HIS HANDS FOR COLLECTION AGAINST THE SAID PAYEE.

⑈ 166661 ⑈ ⑆051900395⑆ 00038838 ⑈

BACK SIDES WITH HEAT SENSITIVE PADLOCK



WIYE  
One Television Plaza  
Parkersburg WV 26101

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
843728-3	08/31/18	August 2018	08/01/18 - 08/26/18
Station	Account Executive	Sales Office	Sales Region
WIYE	Julla Maloney	Parkersburg Local	Local
Advertiser		IDB#	
Wood County Alternative Transportation Committee (143802)			
Agency		Order #	All Order #
Wood County Alternative Transportation Committee ()		843728	
Flight Dates		Billing Calendar	Billing Type
08/05/18 - 08/26/18		Calendar	Cash
Advertiser Code	Product Code	Estimate Number	
		501 c3 CBS	
Product Description			
WIYE/CBS June-August TV Schedule 2018			

Wood County Alternative Transportation Committee  
1 Ct Sq  
Ste 205  
Parkersburg WV 26101

Send Payment To:  
WIYE  
P.O. Box 14200  
Tallahassee FL 32317-4200

For Billing Inquiries Call: (304) 485-4588

*Approved Lloyd Roberts 10/13/18*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type
108	08/06/18	08/06/18	M-Su 6a-2a	03:50 pm	M-Su 6a-2a	:30	1	\$6.00	NM
103	08/06/18	08/06/18	M-Su 6a-2a	06:12 pm	M-Su 6a-2a	:30	1	\$6.00	NM
118	08/06/18	08/06/18	M-Su 6a-2a	07:11 pm	M-Su 6a-2a	:30	1	\$6.00	NM
123	08/06/18	08/06/18	M-Su 6a-2a	08:54 am	M-Su 6a-2a	:30	1	\$6.00	NM
113	08/06/18	08/06/18	M-Su 6a-2a	12:08 pm	M-Su 6a-2a	:30	1	\$6.00	NM
114	08/07/18	08/07/18	M-Su 6a-2a	01:49 am	M-Su 6a-2a	:30	1	\$6.00	NM
125	08/07/18	08/07/18	M-Su 6a-2a	04:11 pm	M-Su 6a-2a	:30	1	\$6.00	NM
109	08/07/18	08/07/18	M-Su 6a-2a	04:32 pm	M-Su 6a-2a	:30	1	\$6.00	NM
119	08/07/18	08/07/18	M-Su 6a-2a	06:25 am	M-Su 6a-2a	:30	1	\$6.00	NM
104	08/07/18	08/07/18	M-Su 6a-2a	11:29 am	M-Su 6a-2a	:30	1	\$6.00	NM
120	08/08/18	08/08/18	M-Su 6a-2a	01:04 am	M-Su 6a-2a	:30	1	\$6.00	NM
115	08/08/18	08/08/18	M-Su 6a-2a	03:15 pm	M-Su 6a-2a	:30	1	\$6.00	NM
110	08/08/18	08/08/18	M-Su 6a-2a	04:45 pm	M-Su 6a-2a	:30	1	\$6.00	NM
105	08/08/18	08/08/18	M-Su 6a-2a	06:15 am	M-Su 6a-2a	:30	1	\$6.00	NM
124	08/08/18	08/08/18	M-Su 6a-2a	06:17 pm	M-Su 6a-2a	:30	1	\$6.00	NM
117	08/09/18	08/09/18	M-Su 6a-2a	10:23 am	M-Su 6a-2a	:30	1	\$6.00	NM
107	08/09/18	08/09/18	M-Su 6a-2a	10:38 pm	M-Su 6a-2a	:30	1	\$6.00	NM
112	08/09/18	08/09/18	M-Su 6a-2a	11:50 pm	M-Su 6a-2a	:30	1	\$6.00	NM
122	08/09/18	08/09/18	M-Su 6a-2a	12:28 am	M-Su 6a-2a	:30	1	\$6.00	NM
116	08/10/18	08/10/18	M-Su 6a-2a	02:34 am	M-Su 6a-2a	:30	1	\$6.00	NM
121	08/10/18	08/10/18	M-Su 6a-2a	07:29 pm	M-Su 6a-2a	:30	1	\$6.00	NM
111	08/10/18	08/10/18	M-Su 6a-2a	12:28 pm	M-Su 6a-2a	:30	1	\$6.00	NM
106	08/10/18	08/10/18	M-Su 6a-2a	12:35 am	M-Su 6a-2a	:30	1	\$6.00	NM
101	08/12/18	08/12/18	M-Su 6a-2a	08:59 am	M-Su 6a-2a	:30	1	\$6.00	NM
151	08/18/18	08/18/18	M-Su 6a-2a	11:48 pm	M-Su 6a-2a	:30	1	\$6.00	NM
MG for 1.102 08/11 [makegood for sports overrun]									
128	08/20/18	08/20/18	M-Su 6a-2a	02:03 am	M-Su 6a-2a	:30	1	\$6.00	NM
143	08/20/18	08/20/18	M-Su 6a-2a	07:29 pm	M-Su 6a-2a	:30	1	\$6.00	NM
133	08/20/18	08/20/18	M-Su 6a-2a	07:48 pm	M-Su 6a-2a	:30	1	\$6.00	NM
138	08/20/18	08/20/18	M-Su 6a-2a	12:26 am	M-Su 6a-2a	:30	1	\$6.00	NM
148	08/20/18	08/20/18	M-Su 6a-2a	12:28 pm	M-Su 6a-2a	:30	1	\$6.00	NM
150	08/21/18	08/21/18	M-Su 6a-2a	04:20 pm	M-Su 6a-2a	:30	1	\$6.00	NM
140	08/21/18	08/21/18	M-Su 6a-2a	04:38 pm	M-Su 6a-2a	:30	1	\$6.00	NM
131	08/21/18	08/21/18	M-Su 6a-2a	07:10 pm	M-Su 6a-2a	:30	1	\$6.00	NM
147	08/21/18	08/21/18	M-Su 6a-2a	08:28 am	M-Su 6a-2a	:30	1	\$6.00	NM
135	08/21/18	08/21/18	M-Su 6a-2a	09:34 am	M-Su 6a-2a	:30	1	\$6.00	NM
136	08/22/18	08/22/18	M-Su 6a-2a	05:11 pm	M-Su 6a-2a	:30	1	\$6.00	NM
145	08/22/18	08/22/18	M-Su 6a-2a	06:28 am	M-Su 6a-2a	:30	1	\$6.00	NM
141	08/22/18	08/22/18	M-Su 6a-2a	09:57 am	M-Su 6a-2a	:30	1	\$6.00	NM
130	08/22/18	08/22/18	M-Su 6a-2a	11:26 pm	M-Su 6a-2a	:30	1	\$6.00	NM
146	08/23/18	08/23/18	M-Su 6a-2a	01:49 am	M-Su 6a-2a	:30	1	\$6.00	NM
132	08/23/18	08/23/18	M-Su 6a-2a	03:36 pm	M-Su 6a-2a	:30	1	\$6.00	NM
137	08/23/18	08/23/18	M-Su 6a-2a	03:53 pm	M-Su 6a-2a	:30	1	\$6.00	NM
142	08/23/18	08/23/18	M-Su 6a-2a	12:17 pm	M-Su 6a-2a	:30	1	\$6.00	NM
139	08/24/18	08/24/18	M-Su 6a-2a	02:35 am	M-Su 6a-2a	:30	1	\$6.00	NM
144	08/24/18	08/24/18	M-Su 6a-2a	06:27 pm	M-Su 6a-2a	:30	1	\$6.00	NM
149	08/24/18	08/24/18	M-Su 6a-2a	07:42 pm	M-Su 6a-2a	:30	1	\$6.00	NM
134	08/24/18	08/24/18	M-Su 6a-2a	07:59 am	M-Su 6a-2a	:30	1	\$6.00	NM
129	08/24/18	08/24/18	M-Su 6a-2a	12:00 am	M-Su 6a-2a	:30	1	\$6.00	NM
127	08/25/18	08/25/18	M-Su 6a-2a	08:09 am	M-Su 6a-2a	:30	1	\$6.00	NM
126	08/26/18	08/26/18	M-Su 6a-2a	08:49 am	M-Su 6a-2a	:30	1	\$6.00	NM



WIYE  
One Television Plaza  
Parkersburg WV 26101

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
843728-3	08/31/18	August 2018	08/01/18 - 08/26/18
Station	Account Executive	Sales Office	Sales Region
WIYE	Julia Maloney	Parkersburg Local	Local
Advertiser		IDB#	
Wood County Alternative Transportation Committee (143802)			
Agency	Order #	Alt Order #	
Wood County Alternative Transportation Committee ()	843728		

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
413	07/02/18	08/26/18		M-Su 6a-2a	6a-2a	:30	25	\$0.00		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
53	WIYE	W	08/01/18	01:54 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
58	WIYE	W	08/01/18	03:55 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
73	WIYE	W	08/01/18	05:58 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
63	WIYE	W	08/01/18	09:42 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
68	WIYE	W	08/01/18	10:59 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
65	WIYE	T	08/02/18	05:29 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
61	WIYE	T	08/02/18	07:42 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
54	WIYE	T	08/02/18	08:16 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
71	WIYE	T	08/02/18	10:38 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
66	WIYE	F	08/03/18	05:11 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
55	WIYE	F	08/03/18	07:29 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
70	WIYE	F	08/03/18	09:13 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
60	WIYE	F	08/03/18	11:13 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
74	WIYE	F	08/03/18	12:24 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
51	WIYE	S	08/04/18	09:41 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
52	WIYE	S	08/05/18	08:40 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
85	WIYE	M	08/13/18	04:59 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
90	WIYE	M	08/13/18	05:47 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
95	WIYE	M	08/13/18	06:59 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
81	WIYE	M	08/13/18	11:14 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
80	WIYE	T	08/14/18	01:29 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
92	WIYE	T	08/14/18	01:54 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
97	WIYE	T	08/14/18	06:21 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
100	WIYE	T	08/14/18	07:56 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
86	WIYE	T	08/14/18	12:16 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
88	WIYE	W	08/15/18	01:34 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
98	WIYE	W	08/15/18	03:40 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
78	WIYE	W	08/15/18	06:11 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
93	WIYE	W	08/15/18	09:26 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
83	WIYE	W	08/15/18	12:15 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
99	WIYE	T	08/16/18	03:55 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
79	WIYE	T	08/16/18	05:21 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
94	WIYE	T	08/16/18	05:55 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
84	WIYE	T	08/16/18	08:59 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
89	WIYE	T	08/16/18	09:54 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
91	WIYE	F	08/17/18	01:20 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
82	WIYE	F	08/17/18	01:38 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
96	WIYE	F	08/17/18	03:21 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
87	WIYE	F	08/17/18	06:28 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
77	WIYE	S	08/18/18	12:43 pm	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM
76	WIYE	S	08/19/18	11:20 am	M-Su 6a-2a	6a-2a	:30	0617044A	\$0.00	NM

Total Spots 91

Payment Terms 30 days US Funds Only Due Date: 09/30/2018

Gross Total \$300.00  
Agency Commission \$0.00  
Net Amount Due \$300.00  
Invoice Balance as of 09/04/2018 \$300.00

*Approved*  
*Wendy Roberts 10/3/18*

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereby affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at [www.graytv.com/advertising](http://www.graytv.com/advertising)

Check Number 166664 Vendor No WTAP 101 Check Date 10/12/2018 Amount 970.00

Invoice No P O No Quantity Invoice Amt Description  
843713-3 0.00 970.00 843713

Invoice No P O No Quantity Invoice Amt Description

Check Number 166664 Vendor No WTAP 101 Check Date 10/12/2018 Amount 970.00  
Invoice No P O No Quantity Invoice Amt Description Invoice No P O No Quantity Invoice Amt Description  
843713-3 0.00 970.00 843713

THIS CHECK IS PROTECTED BY A VOID PANTOGRAPH, MICROPRINT SIGNATURE LINE AND A HEAT SENSITIVE PADLOCK (CON). ADDITIONAL SECURITY FEATURES ARE LISTED ON BACK.

Clerk of Wood County Commission  
General County Fund  
Post Office Box 1474  
Parkersburg, WV 26102

United Bank Parkersburg WV No. 166664

**VOID** Void after 60 Days **VOID**

INDENTIFICATION NUMBER	DATE	CHECK NUMBER	NET AMOUNT
WTAP 101	10/12/2018	166664	\$970.00

nine hundred seventy and xx / 100

PAY TO THE ORDER OF WTAP P O BOX 14200 TALLAHASSEE FL 323174200

*Mark Rhodes*  
President

*Steven A. Stephens*  
County Clerk  
Sheriff

AFTER DEDUCTING THEREFROM THE AMOUNT OF ALL STATE, COUNTY AND OTHER TAXES AND LEVIES IN HIS HANDS FOR COLLECTION AGAINST THE SAID PAYEE.

⑈ 166664 ⑈ ⑆051900395⑆ 000388381⑈



WTAP  
One Television Plaza  
Parkersburg WV 26101

INVOICE

Invoice # 843713-3	Invoice Date 08/31/18	Invoice Month August 2018	Invoice Period 08/01/18 - 08/26/18
Station WTAP	Account Executive Julia Maloney	Sales Office Parkersburg Local	Sales Region Local
Advertiser Wood County Alternative Transportation Committee (143802)		IDB#	
Agency Wood County Alternative Transportation Committee ( )		Order # 843713	Alt Order #
Flight Dates 06/05/18 - 08/26/18		Billing Calendar Calendar	Billing Type Cash
Advertiser Code	Product Code	Estimate Number 501-c3 WTAP	
Product Description WTAP June-August TV Schedule 2018			

003048  
Wood County Alternative Transportation Committee  
1 Ct Sq  
Ste 205  
Parkersburg WV 26101

Send Payment To:  
WTAP  
P.O. Box 14200  
Tallahassee FL 32317-4200

For Billing Inquiries Call: (304) 485-4588

*Approved - Lloyd Roberts 10/3/18*

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1-2	07/02/18	08/24/18		Daybreak @ 6a	6a-7a	:30	1	\$100.00		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
4	WTAP	T	08/16/18	06:40 am	Daybreak @ 6a	6a-7a	:30	0617044A	\$100.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1-4	07/02/18	08/24/18		Today Show	7a-9a	:30	1	\$85.00		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
3	WTAP	F	08/03/18	08:40 am	Today Show	7a-9a	:30	0617044A	\$85.00	NM
4	WTAP	T	08/16/18	07:26 am	Today Show	7a-9a	:30	0617044A	\$85.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1-5	06/05/18	08/26/18		M-Su 4a-2a	5:00 AM-2:00 AM	:30	10	\$35.00		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
48	WTAP	M	08/06/18	06:40 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
47	WTAP	T	08/07/18	01:26 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
49	WTAP	W	08/08/18	05:26 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
45	WTAP	W	08/08/18	12:23 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
50	WTAP	T	08/09/18	06:28 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
43	WTAP	T	08/09/18	06:59 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
46	WTAP	F	08/10/18	12:03 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
64	WTAP	S	08/11/18	05:24 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
MG for 5.44 08/06 [makegood for live event preemption]										
41	WTAP	S	08/11/18	12:46 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
42	WTAP	S	08/12/18	11:20 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
55	WTAP	M	08/20/18	01:37 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
66	WTAP	T	08/21/18	02:30 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
60	WTAP	T	08/21/18	05:50 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
54	WTAP	W	08/22/18	04:34 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
58	WTAP	W	08/22/18	12:44 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
59	WTAP	T	08/23/18	04:18 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
57	WTAP	T	08/23/18	05:27 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
53	WTAP	F	08/24/18	10:30 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
52	WTAP	S	08/25/18	07:20 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM
51	WTAP	S	08/26/18	12:08 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$35.00	NM

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1-7	07/02/18	08/26/18		M-Su 4a-2a	5:00 AM-2:00 AM	:30	12	\$0.00		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
32	WTAP	W	08/01/18	01:09 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
25	WTAP	W	08/01/18	10:57 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
33	WTAP	T	08/02/18	06:22 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
26	WTAP	T	08/02/18	11:23 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
36	WTAP	F	08/03/18	03:47 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
31	WTAP	F	08/03/18	11:25 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
34	WTAP	S	08/04/18	07:29 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
27	WTAP	S	08/04/18	09:19 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
29	WTAP	S	08/05/18	06:09 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
40	WTAP	M	08/13/18	01:59 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
42	WTAP	T	08/14/18	07:07 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
44	WTAP	W	08/15/18	02:22 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM

Continued



WTAP  
One Television Plaza  
Parkersburg WV 26101

INVOICE

Invoice # 843713-3	Invoice Date 08/31/18	Invoice Month August 2018	Invoice Period 08/01/18 - 08/26/18
Station WTAP	Account Executive Julia Maloney	Sales Office Parkersburg Local	Sales Region Local
Advertiser Wood County Alternative Transportation Committee (143802)		IDB#	
Agency Wood County Alternative Transportation Committee ()		Order # 843713	Alt Order #

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots / Week	Rate	Type	
1-7	07/02/18	08/26/18		M-Su 4a-2a	5:00 AM-2:00 AM	:30	12	\$0.00		
Spots #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
37	WTAP	W	08/15/18	10:39 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
39	WTAP	T	08/16/18	06:52 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
43	WTAP	F	08/17/18	11:47 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
38	WTAP	S	08/18/18	01:31 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
49	WTAP	S	08/18/18	06:12 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
MG for 7.45 08/13 [makegood for LIVE EVENT]										
46	WTAP	S	08/18/18	07:54 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
41	WTAP	S	08/19/18	08:30 am	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
47	WTAP	S	08/19/18	12:00 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
50	WTAP	W	08/22/18	02:23 pm	M-Su 4a-2a	5:00 AM-2:00 AM	:30	0617044A	\$0.00	NM
MG for 7.48 08/16 [makegood for preemption]										

Total Spots 44

Payment Terms 30 days US Funds Only Due Date: 09/30/2018

Gross Total	\$970.00
Agency Commission	\$0.00
Net Amount Due	\$970.00
Invoice Balance as of 09/04/2018	\$970.00

*Approved  
Clayd Roberts  
10/3/18*

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Gray does not discriminate in its advertising contracts, and it will not accept advertising intended to discriminate on the basis of race or ethnicity. Advertiser hereby affirms that nothing in this Agreement is intended to discriminate on the basis of race or ethnicity. This Agreement is subject to the Standard Terms and Conditions available at [www.gray.tv/advertising](http://www.gray.tv/advertising).

Mark Rhodes  
 WOOD County 10:47:40 AM  
 Instrument No 843713  
 Date Rec'd 10/3/18  
 Document Type  
 Pages Rec'd 1  
 Book Page

OCTOBER 18, 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  
19-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$31,288.54

**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 19-CC-26. Reimbursement is in the amount of thirty-one thousand two hundred eighty-eight dollars and fifty-four cents (\$31,288.54) for the month of September, 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.

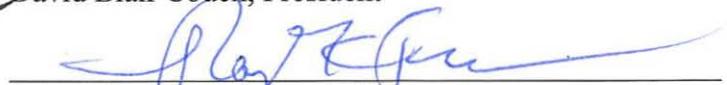
A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof.

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/4008

<b>WEST VIRGINIA</b> Division of Criminal Justice Services	<b>Request for Reimbursement</b>
---	----------------------------------

<b>RECEIVED</b> (For DCJS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 19-CC-26
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures
	FROM: 9/1/18 TO: 9/30/18

**PROJECT CASH EXPENDITURES**

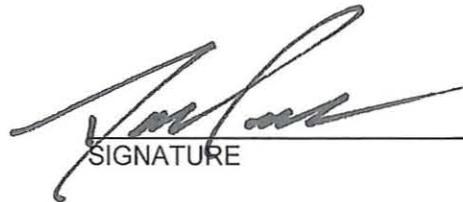
CATEGORY	AMOUNT
Personnel/Contractual	\$31,288.54
Travel/Training	-0-
Space	-0-
Other	-0-
Equipment	-0-
<b>TOTAL</b>	<b>\$31,288.54</b>

**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, Wood County Commission  
 TYPED NAME & TITLE  
 (Authorized Official or Grant Financial Officer ONLY)

  
 SIGNATURE

10/18/18  
 DATE

**DCJS USE ONLY**

**ADMINISTRATIVE APPROVAL:**

This request is approved in the amount of \$ \_\_\_\_\_  
Initials Date

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Program Accountant

Mark Rhodes  
 WOOD County 10:49:55 AM  
 Instrument No 8803878  
 Date Recorded 10/18/2018  
 Document Type 000  
 Pages Recorded 2  
 Book-Page 75-10

OCTOBER 18, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-129. SAID REQUEST IS IN THE AMOUNT OF \$5,912.79

**ORDER**

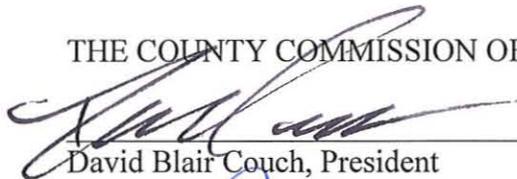
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 15-VA-129. The Request for Reimbursement is in the amount of five thousand nine hundred twelve dollars and seventy-nine cents (\$5,912.79) for the month of September, 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.

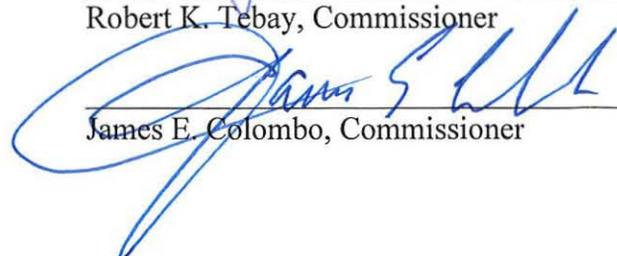
Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

<b>WEST VIRGINIA</b> <b>DIVISION OF JUSTICE AND COMMUNITY SERVICES</b>	<b>Request for</b> <b>Reimbursement</b>
---	--

<b>RECEIVED</b> <b>(For DJCS Use Only)</b>	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 15-VA-129
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures FROM: 9/1/18 TO: 9/30/18

**PROJECT CASH EXPENDITURES**

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

**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  10/18/18  
TYPED NAME & TITLE SIGNATURE DATE  
**(Authorized Official or Grant Financial Officer ONLY)**

<b>DJCS USE ONLY</b>	
<b>ADMINISTRATIVE APPROVAL:</b>	
This request is approved in the amount of \$ _____ <div style="display: flex; justify-content: space-around; width: 100%;"> <span>Initials</span> <span>Date</span> </div>	
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.	
_____ Date	_____ Program Accountant

Mark Rhodes  
 Wood County 08:52:39 AM  
 Instrument No 8803986  
 Date Recorded 10/18/2018  
 Document Type 000  
 Pages Recorded 2  
 Book-Page 175-10

OCTOBER 18, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED CHAD LANCASTER TO THE UNION WILLIAMS PUBLIC SERVICE DISTRICT.

**ORDER**

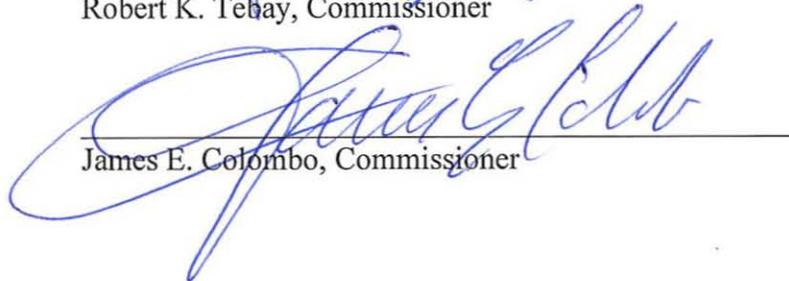
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, reappointed Chad Lancaster to the Union Williams Public Service District. Mr. Lancaster's new term will expire November 1, 2024.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

M/4010

Mark Rhodes  
WOOD COUNTY 08:55:41 AM  
Instrument No 8803988  
Date Recorded 10/18/2018  
Document Type COJ  
Pages Recorded 1  
Book-Page 75-20

OCTOBER 18, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT TWO  
VACANCIES EXIST ON THE WOOD COUNTY DEVELOPMENT  
AUTHORITY.

**ORDER**

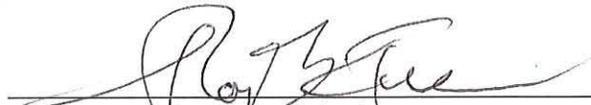
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, announced that vacancies exist on the Wood County Development Authority due to the resignations of Jeff Dimick and Sam Winans.

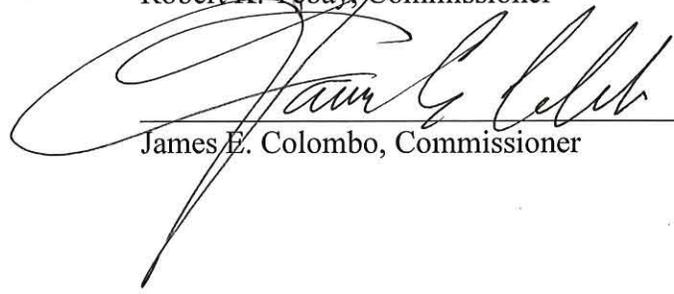
The unexpired terms will expire December 31, 2019 (Dimick) and December 31, 2018 (Winans).

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Robert K. Tebay, Commissioner

  
\_\_\_\_\_  
James E. Colombo, Commissioner

A/2045

Mark Rhodes  
WOOD COUNTY 10:11:01 AM  
Instrument No 8805345  
Date Recorded 10/18/2018  
Document Type ODD  
Pages Recorded 1  
Book-Page 75-21



WOOD COUNTY SHERIFF'S OFFICE

Steve Stephens, Sheriff  
Robert G. Sims, Chief Deputy

RECEIVED

OCT 23 2018

COUNTY  
ADMINISTRATOR

TO: Wood County Commission

FROM: Sheriff Steve Stephens 

DATE: October 18, 2018

REF: New Hire

Adam Wood will begin work on Thursday, November 1, 2018 as a deputy for the Wood County Sheriff's Office. Mr. Wood will be paid \$40,103.00 a year or \$1,670.95 per pay during his probationary period. This is to be paid from line item 1-700-10-103.

Mark Rhodes  
Wood County 08:54:34 AM  
Instrument No 03997  
Date Recorded 1/18/2018  
Document Type /0  
Pages Recorded  
Book-Page