

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: MINUTES OF MEETING HELD
THURSDAY, OCTOBER 7, 1999

PRESENT: HOLMES R. SHAVER, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
DAVID A. COUCH, COMMISSIONER

On this date, the County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

From 9:30 A.M. to 10:00 A.M., the County Commission held interviews for the maintenance position.

At 10:00 A.M., the County Commission held a hearing in regard to the Daniel Moore estate. Information in regard to this hearing is on file in the Probate Office.

At 10:45 A.M., the County Commission met with Lyndall Jones and Leone Ohnoutka from the West Virginia University Extension Office. Ms. Ohnoutka explained the Be Smart, Eat Smart program and a need for office space. A copy of information in regard to this is attached to these minutes and shall be made a part thereof.

The County Commission met with Benny Stump from the Wood County Recreation Commission who presented a list of the expenses and income of the Harvest Moon Festival.

Bevin Seaman and Marlin Sams were sworn in as members of the Wood County Planning Commission.

From 11:00 A.M. to 12:00 Noon, the County Commission held interviews for the maintenance position.

The County Commission of Wood County was in receipt of the GROUP VISION CARE PLAN ADDENDUM from Vision Service Plan Insurance Company, Columbus, Ohio. An Order was prepared regarding this matter.

The County Commission of Wood County, upon a motion made by David A. Couch, seconded by Robert K. Tebay and passed, did hereby AUTHORIZE Holmes R. Shaver, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request For Reimbursement in regard to the Juvenile Accountability Incentive Block Grant Number A-D-017. Expenditures in the amount of five thousand four hundred sixty-six dollars and five cents (\$5,466.05) were incurred by Wood County during the month of September, 1999. However, the Request For Reimbursement is in the amount of four thousand four hundred twenty-three dollars and fifty-six cents (\$4,423.56) which represents payment of contractual services provided by Larry Johnson, Project R.E.P.A.Y. (Responsibility Enhancement Projects For Adolescent Youth) Director for Wood County, for payment of contractual services provided by Rozann Wilcox, Juvenile Justice Liasion, and further represents payment of travel/training expenses of the aforementioned Project R.E.P.A.Y. Director. A cash match in the amount of one thousand forty-two dollars and forty-nine cents (\$1,042.49) was expended by Wood County which represents the additional two dollars and thirty-eight cents (\$2.38) per hour paid to the Juvenile Justice Liasion by the Office of the Prosecuting Attorney and further represents the full amount of benefits provided to Rozann Wilcox as the Juvenile Justice Liasion. In addition to the Request For Reimbursement, the Monthly Report, the Travel Vouchers, the Financial Recap, the Daily Time Records, the Project Director's Monthly Report, the Monthly Supervisor's Reports, the Demographic Reports and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

Documentation pertaining to the Juvenile Accountability Incentive Block Grant is on file in the Office of the County Administrator. An Order was prepared regarding this matter.

The County Commission of Wood County, upon a motion made by David A. Couch, seconded by Robert K. Tebay and made unanimous by Holmes R. Shaver, did hereby ACCEPT the proposal submitted by John L. Thomas, President, Tri-State Roofing and Sheet Metal Company, Parkersburg, WV, in regard to the repair and/or replacement of roof tiles at the Wood County Courthouse. As proposed by the said Tri-State Roofing and Sheet Metal Company, the cost of the first day would be two thousand six hundred seventy dollars and 00/100ths cents (\$2,670.00) with each subsequent day to be in the amount of two thousand one hundred thirty dollars and 00/100ths cents (\$2,130.00). Commissioner Dave Couch stated that in his conversation with John L. Thomas, that they, Tri-State Roofing and Sheet Metal Company, would check the entire roof of the aforementioned Courthouse for loose-tile replacement and resecurement. An Order was prepared regarding this matter.

The County Commission of Wood County, upon a motion made by David A. Couch, seconded by Robert K. Tebay and made unanimous by Holmes R. Shaver, did hereby ORDER that the bid be let for the repair or replacement of the elevator located at the Wood County Courthouse. The Legal Notice will appear in both local newspapers, The Parkersburg News and The Parkersburg Sentinel on Tuesday, October 12, 1999 and on Tuesday, October 19, 1999, with bid opening to be held at 10:00 A.M. on Thursday, November 4, 1999. An Order was prepared regarding this matter.

The County Commission of Wood County ANNOUNCED to all concerned that the closing on the Sid's property would be held on Friday, October 9, 1999. The closing costs are in the amount of three hundred seventy-three thousand one hundred ninety-five dollars and sixty-six cents

(\$373,195.66). The seller of the property shall put the amount of twenty-five thousand dollars and 00/100ths cents (\$25,000.00) in an escrow account for asbestos removal. An Order was prepared regarding this matter.

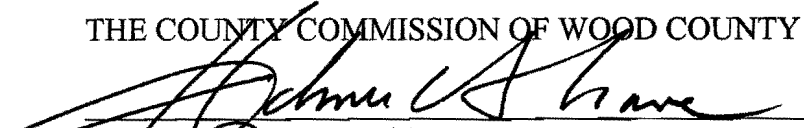
The County Commission of Wood County, upon a motion duly made, seconded and passed, placed Jamie Sprague in nomination to fill a vacancy that exists on the Wood County Recreation Commission. Said vacancy is due to the expiration of Steve Swisher's term on September 15, 1999. Mr. Swisher does not wish to be reappointed. The new term will expire on September 15, 2002. An Order was prepared regarding this matter.

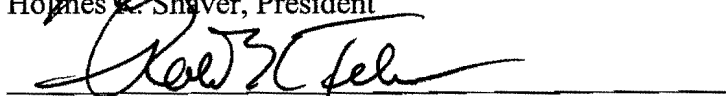
Mary R. Rader, Director of the Wood County Planning Commission, presented to the County Commission of Wood County a plat of the revised cul-de-sac located on Alpine Street in Alpine Addition, Tygart Taxing District, Mineral Wells, West Virginia. The said Alpine Addition is being developed by David W. Jeffrey and was given final approval by both the Wood County Planning Commission and the County Commission of Wood County in July, 1995. The developer is moving the cul-de-sac, reflected on the original plat of 1995, back approximately seventy-five (75) feet on the existing Alpine Street of the said Alpine Addition. No bond is required since all improvements required by the Subdivision Regulations for Wood County have been met. After review, the County Commission, upon a motion made by David A. Couch, seconded by Robert K. Tebay and passed, did hereby AUTHORIZE Holmes R. Shaver, in his official capacity as President and on behalf of the County Commission, to EXECUTE the revised plat for recordation. An Order was prepared regarding this matter.

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 12:00 Noon.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY


Holmes R. Shaver, President


Robert K. Tebay, Commissioner


David A. Couch, Commissioner

PURCHASE ORDERS APPROVED ON OCTOBER 7, 1999

24954	Broadwaters	3991.88
25019	Jani-Source	238.64
25048	Gall's Inc.	725.93
25054	Franklin Fire Equipment	1032.20
25091	Assurance Business Forms	3503.88
25094	Parkersburg Paint	38.68
25125	Mr. Vacuum Cleaner	14.99
25127	Parkersburg Office Supply	66.23
25131	Parks Hardware & Supply	18.19
25133	Parks Hardware & Supply	4.29
25139	Parkersburg Office Supply	265.74
25151	Lowe's	79.50
25155	Parkersburg Office Supply	113.26
25157	Parkersburg Office Supply	123.20
25159	Parkersburg Office Supply	204.84
25165	Northwestern Landfill	64.03
25171	Astorg Motor Company	92.97
25173	L.C. Horner Welding	20.00
25177	Kramer's Photo Supply	30.08
25179	Broadwaters Motorcar	3.98
25181	McClinton Chevrolet	17.96
25218	Wal-Mart	23.52
25232	Tri-State	372.08
25244	Parkersburg Office Supply	111.49
25308	Lowe's	20.60
25314	Miller Communications	22.00
25318	Broadwaters Motorcar	8.50

25320	Mahone Tire Co.	24.00
25322	Garrison Brewer	350.92
25326	Broadwaters Motorcar	28.56
25328	Broadwaters Motorcar	109.91
25330	Broadwaters Motorcar	3.49
25334	Mahone Tire Co.	565.32
25340	PAMS	229.36
25342	Parkersburg Printing	228.00
25344	Broadwaters Motorcar	17.48
25346	Broadwaters Motorcar	16.17
25348	Broadwaters Motorcar	75.12
25350	Broadwaters Motorcar	44.16
25352	Broadwaters Motorcar	95.15
25354	Broadwaters Motorcar	14.34
25362	Larry's Welding	366.68
25366	Assurance Business Forms	160.70
25368	Assurance Business Forms	199.74
25370	Assurance Business Forms	89.00
25376	Garrison Brewer	610.18
25394	Fanelli Boys	125.00
25396	Office Max	813.87

ap



BE SMART! EAT SMART!

-a county-based nutrition education program-

Would you like to acquire the knowledge, skills, attitudes, and behaviors needed to have a nutritionally sound diet?

BE SMART! EAT SMART! offers lessons in nutrition, meal planning, nutritional value of meals, cooperative food preparation and demonstrations, and food safety. Participants leave each session with materials geared to the lesson.

The **BE SMART! EAT SMART!** program provides:

- food and nutrition services
- menu planning
- balanced diets
- understanding of the food-guide pyramid
- food preparation skills

The **BE SMART! EAT SMART!** program teaches you how to:

- stretch your food dollar
- manage your food dollar
- meet special dietary needs
- learn food safety
- assure availability of foods (food security)

The **BE SMART! EAT SMART!** program is being piloted in 11 West Virginia counties: Cabell, Calhoun, Greenbrier, Jackson, Lewis, Marion, Mineral, Monongalia, Preston, Upshur, and Wayne.

Free to limited-resource adults. For more information, contact:

R. Jeff Olson, State Director
558-3733 or 558-3546

This WVU Extension Service nutrition education program provides services to limited-resource adults. The goals of the **BE SMART! EAT SMART!** program are to strengthen nutrition education efforts for limited-resource individuals by providing information and educational opportunities that will help them develop new skills and learn new behaviors, leading to improved nutritional well-being and increased ability to manage food resources.

This program is presented with financial assistance from the West Virginia Department of Health and Human Resources, Office of Family Support, and the U.S. Department of Agriculture.

Programs and activities offered by the West Virginia University Extension Services are available to all persons without regard to race, color, sex, disability, religion, age, veteran status, political beliefs, sexual orientation, national origin, and marital or family status. Issued in furtherance of Cooperative Extension work, Acts of May 8 and June 30, 1914, in cooperation with the U.S. Department of Agriculture. Director, Cooperative Extension Service, West Virginia University. West Virginia University is governed by the Board of Trustees of the University System of West Virginia.

West Virginia University Extension Service
BE SMART! EAT SMART!
Proposal
Wood County, West Virginia

Description of Need:

Wood County is located in the mid-Ohio River Valley on the western edge of West Virginia. Parkersburg, the county seat, is a regional center for communication and business. The county population was estimated at approximately 86,700 for July 1, 1998.

In 1995, it was estimated that 14,524 people of all ages in Wood county were living in poverty. That is 16.5% of the county's population. Of this, 4,985 (34%) were under the age of 18.

In 1998, 4,351 people in Wood County were served by the Women Infant Children Program and as of September 1, 1999, Wood County's food stamp caseload was approximately 4,000.

Evidence of Community Support and Collaboration

Many organizations and agencies in Wood County serve limited resource adults/families. The Super Cupboard Program, sponsored by the twelve Methodist churches that make up Parkersburg Urban Ministries, is designed to give emergency food relief and teach basic living skills to people who utilize emergency food programs on a regular basis. The program provides basic nutrition education. According to Sharon Safstom, Super Cupboard Coordinator, the Be Smart Eat Smart Program would be a natural progression for participants in their program.

According to Annette Gilbert, WIC Director, 4,351 people in Wood County were served through the WIC program and \$1,387,580.00 food dollars were redeemed from WIC vouchers in 1998. Ms. Gilbert felt the "Be Smart Eat Smart" program would be valuable to many WIC clients.

The Wood County Food Cooperative consists of 18 Wood County food pantries operated by local churches. Coop members were supportive of the "Be Smart Eat Smart" program. Many of the people served by the food pantries are in crisis situations. While coop members were unsure if participants would take advantage of the "Be Smart Eat Smart" program, they also had families in mind in their churches that would jump at the chance to participate in such a program.

Beth McNally, Community Resources, Inc., was also very supportive of the program. She was familiar with the "Be Smart Eat Smart" programs in Calhoun and Jackson counties with which her agency had cooperated. She feels there is a strong need for this program in Wood County. In addition, she has a willingness to help with the program in Wood County in any way necessary to implement the program.

Capacity

The Wood County Extension Office is a three agent county. Agents responsibilities are divided as follows: H.R. Scott - Ag and Natural Resources, Lyndall Jones - 4-H and Youth Development, and Leone Ohnoutka - Family Consumer Sciences and Community Economic Development. There are two support staff: Betty Shreve - Administrative Assistant and 4-H Program Assistant, and Judy Lewis, secretary. Adequate resources are available through the Wood County Commission and Wood County Board of Education for office supplies, travel, etc. and the staff feels the office could support a Nutrition Associate.

Following a Wood County Program Review three years ago, the office was charged with increasing programming efforts with limited income families in the county. The staff have made a commitment to this effort. The "Be Smart, Eat Smart" program would reach this clientele within a much needed programming area. Since the current staff has limited nutrition expertise, a nutrition associate would definitely be an asset to the Wood County Extension staff.

All of the organizations/agencies visited with concerning the "Be Smart, Eat Smart" program were anxious to work with the Wood County Extension Service in establishing the program. If selected to participate in the program, several agency representatives would be brought together to plan the focus and initial target audience for the program.

Attachments

Support letter: Lyndall Jones, County Program Coordinator, Wood County Extension Service.

Community collaboration letter: Sharon L. Safstrom, Super Cupboard Program, Parkersburg Urban Ministries.



West Virginia University

Extension Service

Room 401 Wood Co. Cthouse.
Parkersburg WV 26101

September 15, 1999

TO: WHOM IT MAY CONCERN

FROM: LYNDALL L. JONES
EXTENSION AGENT - C.P.C.

I was excited to learn that Leone Ohnoutka is submitting a proposal for the "Be Smart, Eat Smart" program. I will support her efforts and make the resources and personnel of our office available and responsive to the needs of this new program and clientele.

I feel that collaboration and cooperation with other share-holders is the only way to keep WVU Extension a viable organization that is positioned to make a difference In the new millennium.

As one of the largest populated counties in WV, our Wood County Extension must take advantage of these collaborative efforts in the future.

LLJ/bls

*Cooperative
Extension Service*

The West Virginia
University Cooperative
Extension Service,
U. S. Department
of Agriculture,
West Virginia County
Boards of Education and
County Commissions
Cooperating

Wood County Extension Office

Courthouse - Room 401
1 Court Square
Parkersburg WV 26101-5340

Phone: 304 424-1960
www.wvu.edu/~exten/

Equal Opportunity/Affirmative Action Institution

Sharon L. Safstrom

557 Lakewood Circle
Washington WV 26181
Home Phone 863-8277

September 16, 1999

Leona Ohnoutka
Courthouse Room 401
Parkersburg WV 26101

Dear Leona,

I think that the best way to start this letter is to give an overview of what the Super Cupboard Program is about. It is sponsored by 12 Methodist churches in the Parkersburg area-Parkersburg Urban Ministries - as an outreach to low- income individuals. The program was developed by Penn State University several years ago. (see enclosed). We operate our program one day each week from 9:00 - 2:00 for six or seven weeks, and provide transportation and childcare, if needed.

A large part of our program is nutrition and cooking, led by Bettie Lucas and Nancy Morris. We prepare lunch, set the table, eat lunch and clean up together. We try to do recipes that use inexpensive ingredients and on the skill level of the group; sometimes, it must be very basic, other times, we can do more advanced food preparation. Because many don't have basic kitchen equipment, we like to give them measuring cups and spoons, a cutting board, a knife and a casserole dish.

In addition, there are two speakers each week who share information that have been found helpful. The programs that are scheduled for this Fall session (our fifth) are: Marie Weekly from Consumer Credit Counseling; Sally Hannon from the Job Service; Ray Plyes and Bob Haydon will discuss the Adult Education Program, GED and the HRDF program; Cathy Ott from Worthington Center will do a program on Alcohol and Drug Prevention; Pat Mays from the Health Dept will talk about AIDS and answer health-related questions; Jeanne Phillips, from Jefferson Elementary Center will talk about the importance of Parent - School Relations; Tony Tiano from the Neighbor Helping Neighbor Housing Program and Alvin Phillips from Habitat for Humanity will give information about these housing programs. We have left one session open until we see the specific needs of this group and will try to schedule an individual who would be of help to them. Our first session will be a fun one - Alease Goe will lead a class on a simple- to- make basket, which each will take home with them.

Every one involved in the program is a volunteer, except the person in charge of childcare. Funding for our supplies is either donated or from a grant from an arm of the United Methodist Church. Some of our food supplies come off of our Food Pantry Shelves.

The biggest difficulty we have is in getting participants. But those who attend enjoy it greatly and some have asked to attend again. We have a policy that a person can go through it only once. From what I hear of the Be Smart - Eat Smart Program, it would be a natural progression. If there is any duplication at all, it would be reinforcement of good food choices. I see our program as a basic overview of better food choices. For some people, it is enough to

begin to make better food choices; for others, it would take hearing about better nutrition over and over again to make choices that are healthy rather than "like Mom used to cook" or the latest advertized convenience food.

I just heard on the radio the other day that West Virginia is highest in the incidence of osteoporosis. People who don't read newspapers or Health Magazines don't know that! They need to hear from several sources that they can live longer and live better by eating more low fat milk products, 8 to 10 servings of fruits and vegetables, and get more exercise. I'm assuming that is going to be the message of Be Smart-Eat Smart; and that message needs to be presented in a number of ways.

Sincerely,



Sharon Safstrom
Super Cupboard Coordinator

SUPER CUPBOARDS



WHAT IS A SUPER CUPBOARD?

A Super Cupboard is a program designed to give emergency food relief and teach basic living skills to people who utilize emergency food programs on a regular basis. The program provides nutrition education, self-esteem building and self-reliance.

The goal of the Super Cupboard is to enable a person to break the cycle of dependency and take steps toward self-sufficiency.

WHO DOES A SUPER CUPBOARD SERVE?

Super Cupboards serve men and women, many of whom are single parents. Because of an emergency situation, they have become frequent users of the food cupboard system.

Super Cupboards are for people who want the chance to make a commitment to permanent self-improvement and move beyond dependence on emergency food. Although encouraged to make this commitment to change, no one using emergency food facilities is required to participate in a Super Cupboard.

HOW DOES A SUPER CUPBOARD RUN?

The Super Cupboard is set up to run as a weekly series of 5-6 hour classes over a 6-10 week period.

One aspect of nutrition education taught to participants is food preparation and food safety. In addition to learning about food, its use, and healthy preparation, participants discuss topics such as: parenting, income management, job readiness, first aid, self-esteem, home security, drug and alcohol abuse, and domestic violence. By teaching these skills, Super Cupboards cater both to the needs of the individuals and of the community as a whole.

HOW CAN YOUR COMMUNITY BENEFIT FROM SUPER CUPBOARDS?

By offering a Super Cupboard, your community can help to:

- *Strengthen the network of social services.*
- *Reduce the cost of social service programs.*
- *Educate participants.*
- *Enable participants to give back to the community.*

HOW CAN YOU HELP AS AN INDIVIDUAL OR AN ORGANIZATION?

Individuals can help by:

- *Volunteering time for child care.*
- *Sharing talents and skills for classes such as home safety or literacy.*
- *Donating money or other resources.*
- *Providing transportation.*
- *Teaching classes.*

Organizations can help by:

- *Sponsoring a Super Cupboard.*
- *Donating space or other facilities.*
- *Donating money or other resources.*

The *Pennsylvania Coalition on Food and Nutrition* is a non-profit, statewide advocacy group dedicated to addressing the problems of hunger and poverty. For more information on this or other anti-hunger programs, contact PCFN at (717) 233-6705.

Harvest Moon Festival
1999 Income

DATE	###	SOURCE		CREDIT
7/13/99	454678	Grants Rental	Ad	\$ 30.00
7/13/99	454680	Harold Little	Ad	\$ 30.00
7/13/99	454681	Jeff Thomas	Ad	\$ 30.00
7/13/99	454684	Signs and More	Ad	\$ 30.00
7/13/99	54685	Ogdin-Kimes	Ad	\$ 30.00
7/13/99	454686	McKenry Electric	Ad	\$ 30.00
7/13/99	454693	Country Creations	Ad	\$ 30.00
7/13/99	454694	Best Western	Ad	\$ 30.00
8/16/99	454697	The Medicine Shoppe	Ad	\$ 30.00
8/16/99	454698	R & C Inc.	Ad	\$ 50.00
8/16/99	454699	Worthington Golf	Ad	\$ 30.00
8/16/99	131205	Video Dine	Ad	\$ 30.00
8/16/99	131206	Broadwaters Ins.	Ad	\$ 30.00
8/16/99	131207	Mahone Tire	Ad	\$ 30.00
8/16/99	131212	American Legion	Ad	\$ 100.00
8/16/99	131216	Layne Law	Ad	\$ 30.00
8/16/99	131217	The Carpet Outlet	Ad	\$ 30.00
8/16/99	131220	Obermeyer's Florest	Ad	\$ 30.00
8/16/99	131223	Eddie's Auto Parts	Ad	\$ 30.00
8/16/99	131224	Belrock Country Diner	Ad	\$ 125.00
8/16/99	131226	Maher's Antiques	Ad	\$ 100.00
8/16/99	131229	Car & Truck Dealers	Ad	\$ 50.00
8/16/99	131230	Holiday Inn	Ad	\$ 30.00
8/16/99	131231	Colombos	Ad	\$ 50.00
8/16/99	131233	Parks Hardware	Ad	\$ 30.00
8/16/99	131235	Carolyn Miller	Ad	\$ 30.00
8/16/99	131236	NOE	Ad	\$ 30.00
8/16/99	131237	The Crystal Café	Ad	\$ 125.00
8/16/99	131239	Rick Modesitt	Ad	\$ 30.00
8/16/99	131240	Grand Central Craft	Ad	\$ 100.00
8/16/99	131232	Kirby Monument	Ad	\$ 30.00
9/15/99	131241	Zides	Ad	\$ 30.00
9/15/99	131242	Fenton	Ad	\$ 50.00
9/15/99	131243	Mid Ohio Valley Banks	Ad	\$ 50.00
9/15/99	131244	Mountaineer Restaurant	Ad	\$ 50.00
9/15/99	131252	Chancellor Ins.	Ad	\$ 30.00
9/15/99	131253	Dr. Johnson	Ad	\$ 30.00
9/15/99	131254	Econo Lodge	Ad	\$ 50.00
9/15/99	131255	Hardees	Ad	\$ 50.00
9/15/99	131280	Family Carpet Outlet	Ad	\$ 30.00
9/15/99	131285	Dave Poske	Ad	\$ 30.00
9/15/99	131287	Leavitt Funeral Home	Ad	\$ 50.00
9/15/99	131288	Shoney's Inc.	Ad	\$ 50.00
9/15/99	131292	Junior League	Ad	\$ 30.00
9/15/99	131293	Myers Porta Johns	Ad	\$ 30.00
9/15/99	131294	New Era Hospitality	Ad	\$ 50.00
9/15/99	131309	Eagles Club	Ad	\$ 100.00
9/15/99	131310	Recognition Center	Ad	\$ 30.00
9/15/99	131311	Wharton Cadillac	Ad	\$ 30.00
9/15/99	131313	Dailey Corporation	Ad	\$ 50.00

Benny Stump

**Harvest Moon Festival
1999 Income**

9/15/99	131315	Water's Ins.	Ad	\$ 50.00
9/15/99	131319	Little Angels	Ad	\$ 40.00
9/24/99	131333	Shirt Factory	Ad	\$ 30.00
9/24/99	131334	Pantry Store	Ad	\$ 30.00
9/24/99	131335	Mulberry Lane	Ad	\$ 125.00
9/24/99	131339	Dave Couch	Ad	\$ 30.00
9/24/99	131340	D & D Trophies	Ad	\$ 30.00
		Total		\$ 2,545.00

10/7/98	136933	Treva Daggett	Booth	\$ 130.00
10/16/98	136951	Opal Hollon	Booth	\$ 60.00
10/16/98	136952	Eleanor Benett	Booth	\$ 110.00
10/16/98	136953	Emma Smith	Booth	\$ 110.00
10/16/98	136954	Ernestine Bosley	Booth	\$ 110.00
10/16/98	136955	Roberta Oliverio	Booth	\$ 130.00
10/16/98	136956	Ernest Carder	Booth	\$ 220.00
10/16/98	136957	Charlene Kelly	Booth	\$ 165.00
10/16/98	136958	Bill Gingrich	Booth	\$ 110.00
10/16/98	136959	Patty Zoller	Booth	\$ 130.00
10/16/98	136960	Diana Anderson	Booth	\$ 55.00
10/16/98	136961	Karen Kirby	Booth	\$ 55.00
10/16/98	136962	Sue Chaddock	Booth	\$ 110.00
10/16/98	136963	Marijean Stockwell	Booth	\$ 65.00
10/16/98	136964	Susan Sherman	Booth	\$ 55.00
10/16/98	136965	Rilla Wetz	Booth	\$ 110.00
10/16/98	136966	Sherry Lawson	Booth	\$ 130.00
10/16/98	136967	JoAnn Thomas	Booth	\$ 110.00
10/16/98	136968	Debra Knopp	Booth	\$ 55.00
10/16/98	136969	Dona Hamon	Booth	\$ 55.00
10/16/98	136970	Kitty Peterson	Booth	\$ 82.50
10/16/98	136971	Phyllis Moody	Booth	\$ 82.50
10/16/98	136972	Helen Murphy	Booth	\$ 65.00
10/16/98	136973	Malinda Blevins	Booth	\$ 110.00
10/16/98	136974	Pam King	Booth	\$ 55.00
10/16/98	136976	Steve Estep	Booth	\$ 110.00
10/16/98	136977	Lee Casto	Booth	\$ 130.00
11/13/98	179639	Eleanor Bennett	Booth	\$ 55.00
11/13/98	179640	Lori McIntyre	Booth	\$ 165.00
11/13/98	179641	Vickie Pullen	Booth	\$ 55.00
11/13/98	179642	MJ Pullen	Booth	\$ 110.00
11/30/98	179671	Kim Bittenbender	Booth	\$ 55.00
11/30/98	179672	Melissa Allman	Booth	\$ 55.00
3/31/99	454479	Mary Ann Roddy	Booth	\$ 150.00
3/31/99	454480	Pauline McVey	Booth	\$ 55.00
3/31/99	454481	Juanita Wright	Booth	\$ 110.00
3/31/99	454482	Cindy Eaton	Booth	\$ 130.00
3/31/99	454483	Mary Walker	Booth	\$ 130.00
3/31/99	454484	Sharon Bond	Booth	\$ 65.00
3/31/99	454485	Pamela Raad	Booth	\$ 65.00
5/4/99	454535	Mima Coler	Booth	\$ 55.00

**Harvest Moon Festival
1999 Income**

5/4/99	454536	Candace Hays	Booth	\$	65.00
5/4/99	454537	sonia Grimm	Booth	\$	65.00
5/4/99	454538	Betty Boot	Booth	\$	75.00
5/4/99	454539	Diane Hanlon	Booth	\$	55.00
5/4/99	454540	Jody Kanalz	Booth	\$	65.00
5/4/99	454541	Ronald Ritchie	Booth	\$	55.00
5/4/99	454542	Sam Crites	Booth	\$	100.00
5/4/99	454543	Mary Jo Neely	Booth	\$	55.00
9/15/99	131256	Brian Harriman	Booth	\$	55.00
9/15/99	131257	James Shaver	Booth	\$	65.00
9/15/99	131258	Fire Creek Salsa	Booth	\$	55.00
9/15/99	131259	Joyce Piolet	Booth	\$	65.00
9/15/99	131260	Boone Bee Co.	Booth	\$	55.00
9/15/99	131261	Brian Bock	Booth	\$	130.00
9/15/99	131262	Jan Dotson	Booth	\$	55.00
9/15/99	131263	Kevin Reiley	Booth	\$	110.00
9/15/99	131264	Eve Adkins	Booth	\$	65.00
9/15/99	131265	Sandra Jones	Booth	\$	55.00
9/15/99	131266	Janese Tennant	Booth	\$	55.00
9/15/99	131267	Lilliane Reed	Booth	\$	80.00
9/15/99	131268	Jeanne Sheff	Booth	\$	110.00
9/15/99	131269	Lois Currey	Booth	\$	65.00
9/15/99	131269	Becky Florence	Booth	\$	110.00
9/15/99	131271	Becky Haynes	Booth	\$	55.00
9/15/99	131272	David Dodds	Booth	\$	65.00
9/15/99	131278	David Ferguson	Booth	\$	65.00
9/15/99	131279	Shirley Sutton	Booth	\$	55.00
9/15/99	131281	Jim & Debbie Caplinger	Booth	\$	65.00
9/15/99	131283	Derrick Snyder	Booth	\$	65.00
9/15/99	131286	Diane Barrett Lough	Booth	\$	65.00
9/15/99	131307	Pat Wentzel	Booth	\$	50.00
9/15/99	131320	Bruce Fulton	Booth	\$	55.00
9/15/99	131321	Nancy Secrest	Booth	\$	65.00
9/15/99	131322	Karin Powell	Booth	\$	65.00
9/15/99	131326	Maria Frank	Booth	\$	65.00
9/24/99	131337	Jody Kanalz	Booth	\$	55.00
9/24/99	131346	Mr. McVey	Booth	\$	10.00
9/24/99	131347	Dick McMullen	Booth	\$	55.00
9/24/99	131348	Missy Allman	Booth	\$	55.00
9/24/99	131350	Anna White	Booth	\$	55.00
9/24/99	131353	Grand Central Craft	Booth	\$	55.00
		Total		\$	6,650.00

9/15/99	131273	Lawson Bison Ranch	Food	\$	150.00
9/15/99	131274	Cathy's Concessions	Food	\$	150.00
9/15/99	131275	Chow Queen	Food	\$	150.00
9/15/99	131276	Zul's	Food	\$	150.00
9/15/99	131277	Lion's Club	Food	\$	150.00
9/24/99	131349	Ron Sommerville	Food	\$	150.00
		Total		\$	900.00

Harvest Moon Festival
1999 Income

9/22/99	131351	Gate Deposit	Gate	\$14,971.80
10/7/98	136934	Lori McIntyre	Peg	<u>\$ 20.00</u>
		Total		\$14,991.80

TOTAL INCOME \$25,086.80

**Harvest Moon Festival
1999 Expenses**

DATE	###	SOURCE		Amt.
8/3/99	1526	Mineral Wells Cheerleading	Advertising	\$ 25.00
9/16/99	1654	K-Graphics	Advertising	\$ 34.20
9/16/99	1665	Results Radio	Advertising	\$ 480.00
		Total		\$ 539.20
9/17/99	1669	Starting Cash	Cash	\$ 2,250.00
		Total		\$ 2,250.00
9/19/99	1670	Earl Hudkins - Security	Labor	\$ 250.00
9/19/99	1671	Steve Cox - Set Up/Tear Down	Labor	\$ 250.00
9/19/99	1672	John Gearheart, Jr. - Custodian	Labor	\$ 100.00
9/19/99	1673	Jim Smith - Sound	Labor	\$ 500.00
9/19/99	1674	Laura Anderson - Entertainment	Labor	\$ 200.00
9/22/99	1675	Kiwanis - Gates	Labor	\$ 500.00
		Total		\$ 1,800.00
9/22/99	1682	Ohio Valley Press	Programs	\$ 1,136.00
		Total		\$ 1,136.00
9/16/99	1655	Kroger	Supplies	\$ 48.60
9/16/99	1659	Noe	Supplies	\$ 48.14
9/16/99	1660	Ohio Valley Press	Supplies	\$ 64.22
9/22/99	1677	Emerson Lanes Trophy Shop	Supplies	\$ 51.40
9/22/99	1679	Kroger	Supplies	\$ 96.40
9/22/99	1680	Mister Bee	Supplies	\$ 5.10
9/22/99	1684	Parks Hardware	Supplies	\$ 6.45
		Total		\$ 320.31
		TOTAL		\$ 6,045.51
		TOTAL INCOME		\$25,086.80
		TOTAL EXPENSES		\$ 6,045.51
		TOTAL NET REVENUE		\$19,041.29