

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA
#1 COURT SQUARE SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, JANUARY 3, 2011

PRESENT: DAVID BLAIR COUCH, PRESIDENT
WAYNE DUNN, COMMISSIONER
STEVE GAINER, 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:

The County Commission approved an Erroneous Assessment Applications in regard to personal property for Charles A. Childers and Applications in regard to real property for Patricia A. Harness and Parrish T. Fouty.

Commissioner Dunn read a statement about Commission meetings. (Copy attached)

At 9:45 A.M., the County Commission discussed the opening order for the year. (Order A/First of Year Order 2011)

At 10:00 A.M., Jamie Six, County Clerk and Mark Rhodes, Deputy Clerk, met with the Commission to discuss possible revisions the County Commission may make to the County Purchasing Policy. No order was prepared and the Commission stated this may be discussed at a later date. (Copy attached)

At 11:15 A.M., the County Commission set the Board of Review and Equalization dates and times. (Order A/683)

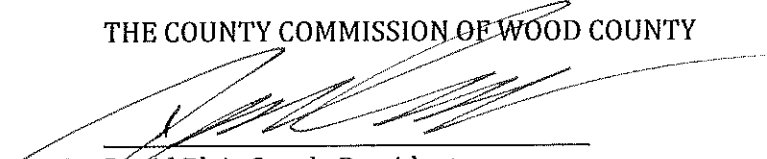
Orders Approved and Attached to these minutes:

Order M/1279, M/1280, M/1281, A/683, A/First of Year Order 2011.

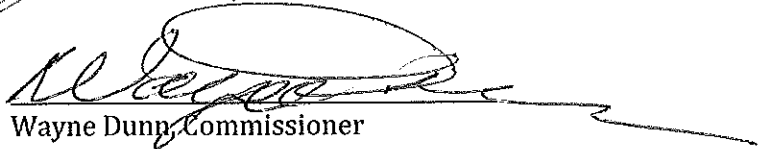
Having no further scheduled appointments or business to attend to, the County Commission adjourned.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



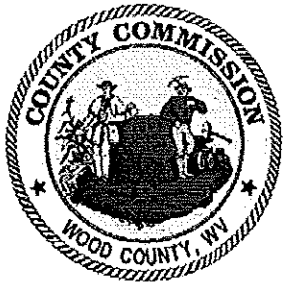
Steve Gainer, Commissioner

To listen to this meeting, please refer to DVD labeled January 3, 2011.

Wood County Commission Meeting
Held January 3, 2011

Please Print

1. GREG SMITH
2.
3.
4.
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20.



Wood County Commission

01/03/2011
1 Court Square, Suite 203
Parkersburg, WV 26101

Agenda topics

9:30 AM

APPROVE AND SIGN MINUTES, ORDERS,
PURCHASE ORDERS, NEW ROAD NAMES,
AND ANY ADMINISTRATIVE DUTIES

MARTY SEUFER,
COUNTY
ADMINISTRATOR

Special notes:

1. Vacancies on boards and commissions
2. Building Enforcement Properties
3. Contribution Requests
4. County facilities
5. Meldahl Subdivision Agreement
6. Discuss Humane Society Contract
7. Discuss Special Counsel for Commission

11/3/10
69/370

JANUARY 3, 2011 -

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

ORDER

IN RE: PRESIDENT OF THE COUNTY COMMISSION -
DAVID BLAIR COUCH (2011)

Upon a motion made by Wayne Dunn, seconded by Steve Gainer and made unanimous by David Blair Couch, the County Commission of Wood County did hereby ORDER that the President for the calendar year 2011 will be David Blair Couch.

IN RE: PRESIDENT PRO TEM OF THE WOOD COUNTY COMMISSION -
WAYNE DUNN (2011)

Upon a motion made by David Blair Couch, seconded by Steve Gainer and made unanimous by Wayne Dunn, the County Commission of Wood County did hereby ORDER that the President Pro Tem for the calendar year 2011 will be Wayne Dunn.

IN RE: COURT TERMS AND HOURS OF THE WOOD COUNTY COMMISSION
(2011)

Upon a motion made by Wayne Dunn, seconded by Steve Gainer and made unanimous by David Blair Couch, it is hereby agreed that the Commission terms are to be held on Mondays from 9:30 A.M. until 12:00 Noon and on Thursdays from 9:30 o'clock A.M. to 12:00 o'clock Noon. Evening meetings will be scheduled as noticed.

IN RE: SPECIAL MEETINGS AND EMERGENCY MEETINGS

All Special and Emergency Meetings held before the County Commission of Wood County will be in accordance with Chapter 7, Article 1, Section 2 of the West Virginia Code.

IN RE: AGENDA

The agenda for all regularly scheduled meetings held before the County Commission of Wood County on their regularly scheduled meeting days will be available to the public by the posting on the doors of the Wood County Courthouse, in the Office of the County Administrator and on the Internet at woodcountywv.com.

IN RE: CONTRACT AND AGREEMENT RENEWALS

Upon a motion made by David Blair Couch, seconded by Steve Gainer and made unanimous by Wayne Dunn, the County Commission of Wood County did hereby agreed to continue all existing contracts and agreements:

DAVID BLAIR COUCH, PRESIDENT OF THE COUNTY COMMISSION OF WOOD COUNTY, MADE THE FOLLOWING APPOINTMENTS TO THE VARIOUS COMMITTEES:

IN RE: WOOD COUNTY RECREATION COMMISSION – WAYNE DUNN

IN RE: WOOD COUNTY AIRPORT AUTHORITY – WAYNE DUNN

IN RE: WOOD COUNTY COMMISSION ON CRIME, DELINQUENCY AND CORRECTION – WAYNE DUNN

IN RE: WOOD COUNTY PLANNING COMMISSION – STEVE GAINER

IN RE: WOOD COUNTY DEVELOPMENT AUTHORITY –
WAYNE DUNN

IN RE: WEST VIRGINIA EXTENSION SERVICE COMMITTEE –
WAYNE DUNN

IN RE: ENHANCED 911 COMMUNICATIONS ADVISORY BOARD –
STEVE GAINER

IN RE: LOCAL EMERGENCY PLANNING COMMITTEE (LEPC) –
STEVE GAINER

IN RE: WOOD COUNTY PARKS & RECREATION COMMISSION
(MOUNTWOOD PARK) – DAVID BLAIR COUCH

IN RE: WORK FORCE INVESTMENT ACT – WAYNE DUNN

IN RE: WOOD COUNTY SOLID WASTE AUTHORITY – DAVID BLAIR COUCH

IN RE: VETERANS PARK ADVISORY BOARD – WAYNE DUNN

IN RE: FORT BOREMAN HISTORICAL PARK COMMITTEE –
STEVE GAINER

IN RE: PARKERSBURG-WOOD COUNTY VISITORS AND CONVENTION
BUREAU – DAVID BLAIR COUCH

IN RE: MID-OHIO VALLEY BOARD OF HEALTH – DAVID BLAIR COUCH

IN RE: MID-OHIO VALLEY REGIONAL COUNCIL – DAVID BLAIR COUCH

IN RE: DOWNTOWN TASK FORCE – STEVE GAINER

IN RE: COMMUNITY CORRECTIONS BOARD – DAVID BLAIR COUCH

IN RE: MID-OHIO VALLEY REGIONAL AIRPORT AUTHORITY – STEVE
GAINER

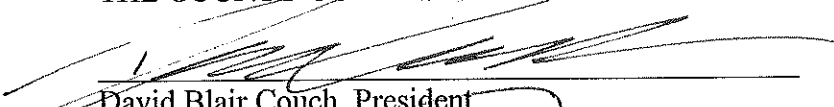
IN RE: WOOD-WASHINGTON-WIRT INTERSTATE PLANNING COMMISSION
- STEVE GAINER

The County Commission of Wood County, by Order duly recorded in the official records of the County Commission and pursuant to the Code of West Virginia, 1931, as amended, has created numerous boards, commissions and/or committees, and in which they hereby make appointments of members to such boards, commissions and/or committees. Therefore, the County Commission requests that a member of the following boards, commissions, and/or committees deliver meeting minutes to the County Commission, during regular session, and give a brief update at that time.

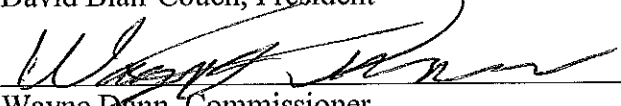
Mid-Ohio Valley Board of Health
Parkersburg/Wood County Visitors & Convention Bureau (quarterly)
Wood County Building Commission (if meeting is called)
Wood County Community Resources (quarterly)
Wood County Historic Landmark Commission (quarterly)
Wood County Parks and Recreation Commission (quarterly)
Wood County Solid Waste Authority (quarterly)
Wood County Development Authority
WWW Planning Commission

APPROVED:

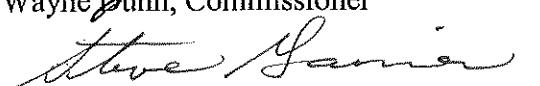
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Steve Gainer, Commissioner

1/3/11
69/369

JANUARY 3, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: REVIEW AND EQUALIZATION OF REAL AND PERSONAL
PROPERTY BY THE WOOD COUNTY COMMISSION.

ORDER

Pursuant to Chapter 11, Article 3, Section 24 of the Code of the State of West Virginia, of 1931, as amended, upon a motion made by David Blair Couch, seconded by Wayne Dunn and made unanimous by Steve Gainer, THE COUNTY COMMISSION OF WOOD COUNTY, will meet for the purpose of reviewing and equalizing the assessments made by the Assessor of the said County of Wood, for the year 2011 on the following dates: February 1, 3, 7, 10, 14, 2011 with each session beginning at 10:00 o'clock A.M. until 12:00 Noon, and if needed, afternoon appointments will be scheduled from 1:00 o'clock P.M. until 3:00 o'clock P.M. Appointments will be available February 4, 2011 from 5:00 P.M. to 7:00 P.M. by appointment only. Appointments also will be available if needed for residential property only, beginning on the 17th day of February, 2011, (Saturdays and Sundays excepted) beginning at 10:00 o'clock A.M. until 12:00 o'clock Noon and from 1:00 o'clock P.M. until 3:00 o'clock P.M. and concluding at 3:00 o'clock P.M. on the 21st day of February, 2011 for the purpose of hearing any and all complaints of taxpayers as to the assessments placed upon his or her property by the Assessor. Appointments for all hearings must be made through the County Administrator's Office.

The County Commission shall proceed to examine and review the property books and shall add on the books, the names of persons, the value of personal property and descriptions and value of all real estate liable to assessments, which were omitted by the Assessor. They shall correct all errors in the names of persons, in the description of value of property and they shall cause to be done whatever else may be necessary to make the valuation comply with the provisions of this

Chapter; but, in no case, shall any questions of classification or taxability be considered or reviewed.


IF ANY PERSON FAILS TO APPLY FOR RELIEF IN THIS MATTER, HE SHALL HAVE WAIVED HIS RIGHT TO ASK FOR CORRECTION IN HIS ASSESSMENT LIST FOR THE CURRENT YEAR, AND SHALL NOT, THEREAFTER, BE PERMITTED TO QUESTION THE CORRECTNESS OF HIS LIST AS FINALLY FIXED BY THE COUNTY COMMISSION, EXCEPT ON APPEAL TO THE CIRCUIT COURT.

Approved:


THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Steve Gainer, Commissioner

A/683 Board of Review

1/3/11
67/371

JANUARY 3, 2011

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 F11-HS-03-410-HV. SAID REQUEST IS IN THE AMOUNT OF \$102.78.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Steve Gainer 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 F11-HS-03-410-HV. The Request for Reimbursement is in the amount of one hundred two dollars and seventy-eight cents (\$102.78) for the month of November, 2010. The Request for Reimbursement form, the Program Activity Report, the Project Financial Report, the time sheets for Tiano-Knopp Associates, the Vienna 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.

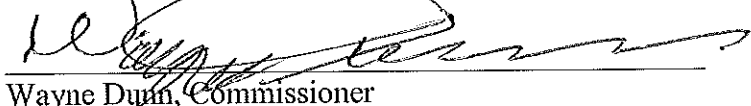
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator

APPROVED:

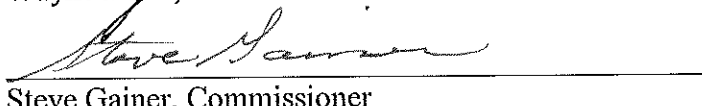
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Steve Gainer, Commissioner

M/1279

GOVERNOR'S HIGHWAY SAFETY PROGRAM

1/3/11
69/371

2 Hale Street, Suite 100
Charleston, WV 25301

TELEPHONE: (304) 558-6080

FAX: (304) 558-6083

REQUEST FOR REIMBURSEMENT

RECEIVED (For DCJS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Grant Number: F11-HS-03-410-HV
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures FROM: 11/1/10 TO: 11/30/10

PROJECT CASH EXPENDITURES

Account #	Amount
F11-HS-03-410-HV	\$102.78
TOTAL	\$102.78

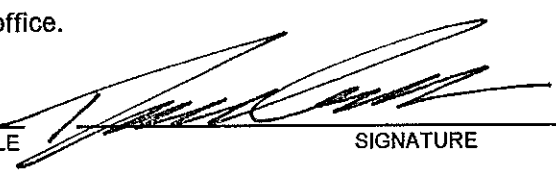
CERTIFICATION:

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



SIGNATURE

12/20/10

DATE

(Authorized Official or Grant Financial Officer ONLY)

GOVERNOR'S HIGHWAY SAFETY 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 Officer

1/3/10
69/371

JANUARY 3, 2011

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 VICTIMS OF CRIME ADVOCATE GRANT NUMBER 16-SAPS-2011. SAID REQUEST IS IN THE AMOUNT OF \$560.00.

ORDER


On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Steve Gainer 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 Substance Abuse Prevention Services Grant Number 16-SAPS-2011. The Request for Reimbursement is in the amount of five hundred sixty dollars and zero cents (\$560.00) for the month of November, 2010. Along with the Request for Reimbursement Form a Financial Report and personnel records 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 Substance Abuse Prevention Services Grant is on file in the Office of the County Administrator.

APPROVED:


THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Steve Gainer, Commissioner

Marshall County
Family Resource Network
Substance Abuse Prevention Services Grant

1/31/10
69/371
REQUEST FOR REIMBURSEMENT

RECEIVED

Sub Grantee: Wood County Commission

Address:
One Court Square, Suite 201
Parkersburg, WV 26101

Project Number: 16-SAPS-2011

Funds are hereby requested to cover expenditures
FROM: 11/1/10 TO: 11/30/10

Requested Amount: \$

PROJECT CASH EXPENDITURES

Category	Amount
Personnel/Contractual:	\$ 560.00
Travel/Training:	\$
Equipment:	\$
Other:	\$


TOTAL: **\$ 560.00**

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 complete accordance with the approved budget; special conditions and assurances; pertinent state and/or federal laws, guidelines, policy and procedures for this grant.

BY: David Blair Couch, President

TYPED NAME & TITLE
Authorized Official or Grant Financial Officer ONLY


SIGNATURE

1/3/11
DATE

FRN USE ONLY

This request is approved in the amount of: \$ _____

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

Financial Officer's Signature

Date

JANUARY 3, 2011

1/3/11
69/371

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 VICTIMS OF CRIME ADVOCATE GRANT NUMBER 16-SAPS-2011. SAID REQUEST IS IN THE AMOUNT OF \$0.00.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Steve Gainer 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 Substance Abuse Prevention Services Grant Number 16-SAPS-2011. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of December, 2010. Along with the Request for Reimbursement Form a Financial Report and personnel records 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 Substance Abuse Prevention Services Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Steve Gainer, Commissioner

M/1281

Marshall County
Family Resource Network
Substance Abuse Prevention Services Grant

1/3/11
29/371

REQUEST FOR REIMBURSEMENT

RECEIVED

Sub Grantee: Wood County Commission

Address:
One Court Square, Suite 201
Parkersburg, WV 26101

Project Number: 16-SAPS-2011

Funds are hereby requested to cover expenditures

FROM: 12/1/10 TO: 12/31/10

Requested Amount: \$

PROJECT CASH EXPENDITURES

Category	Amount
Personnel/Contractual:	\$ 0
Travel/Training:	\$
Equipment:	\$
Other:	\$

TOTAL:

\$ 0

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in complete accordance with the approved budget, special conditions and assurances; pertinent state and/or federal laws, guidelines, policy and procedures for this grant.

BY: David Blair Couch, President

TYPED NAME & TITLE
Authorized Official or Grant Financial Officer ONLY

SIGNATURE

1/3/11

DATE

FRN USE ONLY

This request is approved in the amount of: \$ _____

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

Financial Officer's Signature

Date

SWW
SM

WOOD COUNTY COMMISSION
ERRONEOUS ASSESSMENT APPLICATION

Personal Property

Date Entered 11/01/2010

Ticket Year 2009

Reference No 4459

Ticket Number 508703

Upon the application of **CHILDERS CHARLES A** whose address is **821 SWANN ST PARKERSBURG, WV 261015235** aggrieved by an erroneous assessment in **Parkersburg City 5** District, in the County of Wood, for the year **2009**.

The Commission therefore, Orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the year **2009**

If it has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

*This copy of
the ticket
will be
exonerated
marked.*

DUE TO A TAXPAYER CLERICAL ERROR THE 1996 CHEV LUMINA WAS NOT OWNED ON JULY 1, 2008. PLEASE EXONERATE.

All of which is ordered to be certified to the Auditor of the State and the Sheriff of the County

	Class 1	Class 2	Class 3/4	Net Chg
Old Value	0	0	2,445	2,445
New Value	0	0	1,620	1,620.00
Value Adjusted	0	0	-825	-825.00
Old Taxes	\$0.00	\$0.00	\$69.88	69.88
New Taxes	\$0.00	\$0.00	\$46.29	46.29
Taxes Adjusted	\$0.00	\$0.00	-\$23.59	-23.59
Penalty Adjusted	0.00			
Credit Applied				

By: KEE

Charles A Childers
Taxpayer's Signature
304-615-9941

[Signature]
Prosecutor

[Signature]
Assessor
[Signature]
Wood County Commissioners

At the regular term of the County Commission of Wood County West Virginia, held at the Courthouse of said County, the County Commission did approve this exoneration on

January 3, 2011

KSD

WOOD COUNTY COMMISSION
ERRONEOUS ASSESSMENT APPLICATION

Real Property

Date Entered 12/15/2010

Ticket Year 2010

Reference No 4466

Ticket Number 34268

Upon the application of **HARNESS PATRICIA A** whose address is **3304 2ND AVE PARKERSBURG, WV** aggrieved by an erroneous assessment in **Tygart 8** District, in the County of Wood, for the year **2010**.

The Commission therefore, Orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the year **2010**

If it has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Property Described as **#43 44 45 46 47 EDGEWATER ADN** in class **2** with value of **37500** and taxes of **96.11** per half.

Due to error in computer system Ms. Harness's assessed value was incorrect on tax ticket. See attachments for more detail. Ms. Harness has homestead.

All of which is ordered to be certified to the Auditor of the State and the Sheriff of the County.

	Class 1	Class 2	Class 3/4	Net Chg
Old Value	0	37,500	0	37,500
New Value	0	17,280	0	17,280.00
Value Adjusted	0	-20,220	0	-20,220.00
Old Taxes	\$0.00	\$192.22	\$0.00	192.22
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	-\$192.22	\$0.00	-192.22
Penalty Adjusted	0.00			
Credit Applied				

By: KL

Patricia A. Harness
Taxpayer's Signature

[Signature]
Prosecutor

[Signature]
Assessor
[Signature]
Wood County Commissioners

At the regular term of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, the County Commission did approve this exoneration on

January 3, 2011

KSF

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

[Handwritten initials]

Real Property

Date Entered 12/06/2010

Ticket Year 2010

Reference No 4464

Ticket Number 17896

Upon the application of FOUTY PARRISH T whose address is 1009 SMITHFIELD ST PARKERSBURG, WV 261014813 aggrieved by an erroneous assessment in Parkersburg City 5 District, in the County of Wood, for the year 2010.

The Commission therefore, Orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the year 2010

If it has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Property Described as PT #103 29.08X210X28.94X210 J in class 4 with value of 43800 and taxes of 638.96 per half. Due to clerical error property was put in wrong tax class. Mr. Fouty has lived in home for many years.

All of which is ordered to be certified to the Auditor of the State and the Sheriff of the County.

	Class 1	Class 2	Class 3/4	Net Chg
Old Value	0	0	43,800	43,800
New Value	0	43,800	0	43,800.00
Value Adjusted	0	43,800	-43,800	0.00
Old Taxes	\$0.00	\$0.00	\$1,277.92	1,277.92
New Taxes	\$0.00	\$638.95	\$0.00	638.95
Taxes Adjusted	\$0.00	\$638.95	-\$1,277.92	-638.97
Penalty Adjusted	0.00			
Credit Applied				

By: KLN

[Handwritten signature]
Taxpayer's Signature

304-482-2502

[Handwritten signature]
Prosecutor

[Handwritten signature]
Assessor
[Handwritten signature]
Wood County Commissioners

At the regular term of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, the County Commission did approve this exoneration on January 3 2011

WV County Commissioners Meetings

<u>Once/Month</u>	<u>Twice/Month</u>	<u>Three/Month</u>	<u>Four/Month</u>	<u>Five-More/Month</u>
Barbour – Mon	Braxton – Fri	Boone – Tue	Berkeley – Thur	Wayne – Mon/Thur (5)
Calhoun – Mon	Cabell – Thur	Mason – Thur	Brooke – Tue	Wood – Mon & Thur (8)
Gilmer – Tue	Clay – Wed		Harrison – Thur	
Mercer – Tue	Doddridge – Tue		Jackson – Thur	
Monroe – Wed	Fayette – Fri		Jefferson – Thur	
Morgan – Thur	Grant – Tue		Lewis – Mon	
Ritchie – Wed	Greenbrier – Tue		Marion – Wed	
Webster – Wed	Hampshire – Tue		Marshall – Tue	
	Hancock – Thur		Monongalia – Wed	
	Hardy – Tue		Preston – Mon	
	Kanawha – Thur		Upshur – Thur	
	Lincoln – Thur		Wetzel – Tue	
	Logan – 7 & 20			
	McDowell – Wed			
	Mineral – Tue			
	Mingo – Wed			
	Nicholas – Fri			
	Ohio – Thur			
	Pendleton – Tue			
	Pleasants – Wed			
	Pocahontas – Tue			
	Putnam – Tue			
	Raleigh – Tue			
	Randolph – Thur			
	Roane – Tue			
	Summers – Mon			
	Taylor – Mon/Thur			
	Tucker – Wed			
	Tyler – Tue			
	Wirt – Tue			
	Wyoming – Wed			

BECAUSE OF THE NEGATIVE SPIN THAT WAS PLACED ON THIS SUBJECT, IT IS NOT EASY TO CONTINUE WHAT WAS PURELY A DESIRE FOR BETTER GOVERNMENT. THAT IS A SHAME. NEVERTHELESS, I'M SURE THE NEW COMMISSION WILL STRIVE TO BE AS SUCCESSFUL AS THE LAST COMMISSION. HOWEVER THE COMMISSION DECIDES TO VOTE ON THE ISSUE OF MEETINGS, WE SHOULD CONTINUE THE CONVERSATION ON WAYS TO IMPROVE HOW WE DO THINGS.

53 OF THE 55 COUNTIES HAVE APPARENTLY DECIDED THAT THEY OPERATE BETTER WITH NO MORE THAN ONE MEETING PER WEEK. WHY? —BECAUSE, BY FAR, MOST OF THE WORK DONE BY COMMISSIONERS IS DONE OUTSIDE THE REGULAR MEETING.

PICTURE LIFE 25 YEARS AGO AND COMPARE IT TO TODAY. THIS IS A VERY DIFFERENT WORLD. MAINTAINING THE STATUS QUO IN A CHANGING WORLD IS NOT STAYING WHERE WE ARE, BUT LOSING GROUND. IF WE DON'T CHANGE AND TRY NEW THINGS, WE FALL BEHIND.

THE PUBLIC EXPECTS ITS OFFICIALS TO BE WISE, VISIONARY, AND HARD WORKING—AND THIS INCLUDES MAKING TOUGH CALLS WHEN THE PUBLIC BENEFITS. OVER THE LAST TWO YEARS WE HAVE POSITIONED THE COUNTY TO SAVE HUNDREDS OF THOUSANDS OF DOLLARS BECAUSE WE MADE CHANGES. WE NEED TO BE MORE CREATIVE TO CUT WASTE AND OVERHEAD SO THAT PEOPLE'S TAXES WILL NOT HAVE TO BE RAISED. SO FAR, OUR EFFORTS HAVE ENABLED US TO PROSPER WITHOUT RAISING TAXES, EVEN IN THIS BAD ECONOMY.

TIME AND EFFICIENCY TRANSLATE INTO TAXPAYER DOLLARS. IF WE CAN CREATE MORE HOURS FOR OUR COUNTY DEPARTMENTS, WE

PROVIDED BY WAYNE DUNN AND READ AT MEETING 1/3/2011

HAVE CREATED OPPORTUNITITES TO ACHIEVE MORE AND REDUCE LABOR AND OTHER OVERHEAD. ON THE FLIP SIDE, IF WE ARE INEFFICIENT AND DON'T USE OUR TIME BEST, THEN WE MAY REQUIRE MORE TIME AND RESOURCES TO ACHIEVE OUR GOALS.

THINGS THAT CAN BE DONE FOR THE COUNTY ARE ENDLESS—IF WE JUST HAD THE TIME TO DO THEM. BY IMPROVING THE WAY WE OPERATE, WE CAN CREATE TIME FOR US TO WORK ON OTHER COUNTY NEEDS. WE OFTEN WORK AT LEAST PART OF ALL SEVEN (7) DAYS OF THE WEEK TO MANAGE AND GUIDE OUR COMMUNITY'S INTERESTS AS BEST WE CAN. COMMISSION MEETINGS ARE A SMALL PART OF THE TIME OF THE COMMISSIONER.

DURING THE FIRST MEETING OF JANUARY EACH YEAR WE ROUTINELY SET THE YEAR'S MEETING SCHEDULE. THIS RULE GIVES US THE FLEXIBILITY TO MAKE BENEFICIAL CHANGES. HOWEVER, STATE CODE 7-1-2 APPEARS TO GIVE US CLEARANCE TO CHANGE THE MEETING SCHEDULE WHEN NEEDED, AS LONG AS THE CODE REQUIREMENT OF FOUR (4) MEETINGS PER YEAR IS MET. WE HAVE GOOD MEETINGS; WE CAN MAKE THEM BETTER. IF WE STREAMLINE OUR PAPERWORK TRAIL WE CAN SAVE MUCH TIME AND BE ABLE TO FOCUS MORE ON OUR MAIN AGENDA. USING A RELAXED, ROLLING AGENDA WILL KEEP OUR MEETINGS MOVING. PRESENTLY, WE OFTEN HAVE MUCH FREE TIME (EXCEPT FOR PAPERWORK) BETWEEN AGENDA ITEMS. IT WOULD BE GREAT TO BE ABLE TO FOCUS SOLELY ON PEOPLE MAKING PRESENTATIONS AND NOT SPLIT OUR ATTENTION TO THE PAPERWORK.

IF WE REBUILD OUR MEETINGS, OUR IMPROVED EFFICIENCY MAY SAVE SO MUCH TIME WE CAN CONSOLIDATE TO ONE MONDAY

MEETING, EVEN IF THAT IS A LONGER MEETING. ANOTHER WAY TO SERVE THE PUBLIC IS HAVING PROBATE CASES ONE OR TWO THURSDAYS A MONTH. THIS WILL ALLOW US TO HAVE OUR ATTORNEY PRESENT AND PREVIEW THE CASES THE DAY BEFORE. IT WILL ALSO SAVE TIME IN THE COUNTY CLERKS OFFICE.

I INTERVIEWED COMMISSIONERS IN RALEIGH, OHIO, HARRISON, MONONGALIA, AND BERKELEY COUNTIES. THEY ALL MEET NO MORE THAN ONE TIME PER WEEK. THEY FEEL THEIR SYSTEMS SERVE THEIR COUNTIES VERY WELL. ONE FROM RALEIGH COUNTY SAID "FEWER BUT LONGER MEETINGS WORK FAR BETTER FOR US." ALL SEEM SURPRISED THAT WE HAVE SO MANY MEETINGS.

A SYSTEM OF CHECKS AND BALANCES AND TRANSPARENCY ARE STANDARD THROUGHOUT WEST VIRGINIA GOVERNMENT. IMPROVING OUR MEETINGS WILL NOT CHANGE THIS.

ULTIMATELY, I FEEL THAT MONDAY MEETINGS AND THURSDAY PROBATE MEETINGS ARE IDEAL. HOWEVER, THIS MAY NOT BE THE BEST TIME TO MODIFY OUR PROCEDURE, SINCE A NEW COMMISSIONER HAS JUST TAKEN OFFICE. THEREFORE, I MOVE THAT WE CONTINUE OUR REGULAR MEETING SCHEDULE OF TWO MEETINGS PER WEEK, WHILE CONTINUING OUR DIALOGUE TOWARD GREATER EFFICIENCY.

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	Amt Due	Description
FRONTIER	FRONTIER	11311		01/03/2011	01/03/2011	396.52	ACCT#30400176650626984
FRONTIER	FRONTIER	11311		01/03/2011	01/03/2011	94.95	ACCT330442202231222094
VERIZON B	VERIZON BUSINESS SERVICES	68841553		01/03/2011	01/03/2011	150.00	CUST ID#SV058657
ALLEGHENY	ALLEGHENY POWER	01112011		01/03/2011	01/03/2011	2,346.26	ACCT#36013120085161
ALLEGHENY	ALLEGHENY POWER	01112011		01/03/2011	01/03/2011	782.02	ACCT#36013120084481
ALLEGHENY	ALLEGHENY POWER	01112011		01/03/2011	01/03/2011	1,295.95	ACCT#36013120084701
ALLEGHENY	ALLEGHENY POWER	01112011		01/03/2011	01/03/2011	3,523.78	ACCT#36013120085101
ALLEGHENY	ALLEGHENY POWER	01112011		01/03/2011	01/03/2011	1,693.51	ACCT#36013120084851
ALLEGHENY	ALLEGHENY POWER	01112011		01/03/2011	01/03/2011	1,522.79	ACCT#36013120085183
ALLEGHENY	ALLEGHENY POWER	01112011		01/03/2011	01/03/2011	3,070.01	ACCT#36013120085215
ALLEGHENY	ALLEGHENY POWER	01112011		01/03/2011	01/03/2011	886.13	ACCT#36013120084492
LAMP	LAMP/PEST PROOF	59091		01/03/2011	01/03/2011	45.00	CUST #5474
RICOH	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	506.05	305542 - PROSECUTOR - NOV
RICOH	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	590.41	12356152 - CIRCUIT CLERK
RICOH	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	590.41	12489606 - CIRCUIT CLERK
RICOH	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	230.00	12222389 - SHERIFF - OCT
RICOH	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	221.52	12222390 DRC MARKET ST
RICOH	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011		

Signature _____ Signature _____
 EXAMPLE PROVIDED TO COMMISSION BY JAMIE SIX OF ALTERNATE METHOD TO APPROVE BILLS 1/3/2011

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From Date Monday, January 03, 2011 Thru Date Monday, January 03, 2011

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	Amt Due	Description
RICOH	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	506.05	278343 -PROSECUTOR - JULY
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	506.05	286572 - PROSECUTOR -AUG
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	230.00	12087572 - SHERIFF - SEPT
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	221.52	12087573 - DRC - MARKET -SEPT
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	506.05	295368 - PROSECUTOR - SEPT
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	590.41	12087576 CIRCUIT - OCT
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	230.00	12489602 - SHERIFF
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	351.64	INVOICE 481436 300 2ND
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	590.41	12222393 - CIRCUIT CLERK
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	230.00	12356148 - SHERIFF
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	506.05	314583 - PROSECUTOR - OCT
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	221.52	12489603 - DRC - MARKET ST
RICOH	1 401 40 230 LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	203.21	12499911 -SHERIFF
WORLD	1 401 40 230 WORLD RADIO TELECOMMUNICA 71707			01/03/2011	01/03/2011	55.00	ACCT#1555
GLACIER	1 401 40 230 GLACIER MOUNTAIN BOTTLED W 86603			01/03/2011	01/03/2011	25.00	ACCT#11704
P-OFFICE	1 401 55 341 PARKERSBURG OFFICE SUPPLY 579315-1		67247	01/03/2011	01/03/2011	16.38	DESK PAD
P-OFFICE	1 401 55 341 PARKERSBURG OFFICE SUPPLY 579315-1		67247	01/03/2011	01/03/2011	13.13	DESK PAD
	1 401 55 341						

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Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	Amt Due	Description
P-OFFICE	PARKERSBURG OFFICE SUPPLY	578556-0	67142	01/03/2011	01/03/2011	5.30	JUMBO PAPER CLIPS
P-OFFICE	1 401 55 341 PARKERSBURG OFFICE SUPPLY	579315-1	67247	01/03/2011	01/03/2011	20.21	PENS
P-OFFICE	1 401 55 341 PARKERSBURG OFFICE SUPPLY	578577-0	67142	01/03/2011	01/03/2011	3,325.00	8X11 PAPER
P-OFFICE	1 401 55 341 PARKERSBURG OFFICE SUPPLY	579315-1	67247	01/03/2011	01/03/2011	9.87	LABELS
P-OFFICE	1 401 55 341 PARKERSBURG OFFICE SUPPLY	579315-0	67247	01/03/2011	01/03/2011	1.58	GLUE STICK
P-OFFICE	1 401 55 341 PARKERSBURG OFFICE SUPPLY	578578-0	67142	01/03/2011	01/03/2011	1,191.50	15X11 PAPER
SIGNARAMA	1 401 55 341 SIGNARAMA	4541	67090	01/03/2011	01/03/2011	80.00	FOR SALE SIGNS 80.00
WV PAINT	1 401 55 341 WV PAINT CO	16786	67215	01/03/2011	01/03/2011	72.80	FRAME RESOLUTION
			401			\$ 27,653.99	
P-NEWS	PARKERSBURG NEWSPAPERS, INC	132902		01/03/2011	01/03/2011	404.67	ESTATES PUBLICATION
	1 402 40 220		402			\$ 404.67	
CASTO	CASTO & HARRIS, INC.	082379	66921	01/03/2011	01/03/2011	2,175.00	15000 SHEETS RECORDING PAPER
CASTO	1 403 55 342 CASTO & HARRIS, INC.	082405	67020	01/03/2011	01/03/2011	30.00	BLACK INK PADS FOR STAMPERS
CASTO	1 403 55 342 CASTO & HARRIS, INC.	082379	66921	01/03/2011	01/03/2011	610.50	DOMESTIC ORDER BOOKS
CHAPMAN	1 403 55 342 CHAPMAN PRINTING CO. INC	046497	67019	01/03/2011	01/03/2011	249.00	PETTIT JUROR SHEETS
	1 403 55 342		403			\$ 3,064.50	
STATE ELE	STATE ELECTRIC SUPPLY CO	7350011-00	67202	01/03/2011	01/03/2011	10.62	BALLAST ELECTRONIC
	1 424 40 216						

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Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	Amt Due	Description
STATE ELE	STATE ELECTRIC SUPPLY CO	7350011-00	67202	01/03/2011	01/03/2011	9.09	BULB U BEND
STATE ELE	STATE ELECTRIC SUPPLY CO	73567413-00	67242	01/03/2011	01/03/2011	10.62	BALLAST ELECTRONIC
PAMS	PAMS	81813-00	67207	01/03/2011	01/03/2011	145.11	MOTOR
PAMS	PAMS	81813-00	67207	01/03/2011	01/03/2011	30.19	CARRIER INDUCER WHEEL
PAMS	PAMS	81813-00	67207	01/03/2011	01/03/2011	7.84	COOLING FAN
CARQUEST	CARQUEST	12560-76016	67238	01/03/2011	01/03/2011	38.46	DOUBLE SIDED TAPE
DAVEPOSKE	DAVE POSKE'S PERFORMANCE	203914	67036	01/03/2011	01/03/2011	450.00	INSTALL
DAVEPOSKE	DAVE POSKE'S PERFORMANCE	203914	67036	01/03/2011	01/03/2011	4,380.00	7-6" ULTRAMOUNT MIDWEIGHT
LOWES	LOWE'S COMPANIES, INC.	121510	67268	01/03/2011	01/03/2011	5.19	MINI LIGHT SET
LOWES	LOWE'S COMPANIES, INC.	121510	67268	01/03/2011	01/03/2011	35.92	HL SHATTERPROOF ORNAMENTS
LOWES	LOWE'S COMPANIES, INC.	121510	67268	01/03/2011	01/03/2011	2.98	2 PACK 9" CORD
LOWES	LOWE'S COMPANIES, INC.	120910	67219	01/03/2011	01/03/2011	2.97	SUPER GLUE
LOWES	LOWE'S COMPANIES, INC.	120910	67219	01/03/2011	01/03/2011	12.48	DRAWER SLIDE
LOWES	LOWE'S COMPANIES, INC.	120910	67219	01/03/2011	01/03/2011	16.74	1X6X8
LOWES	LOWE'S COMPANIES, INC.	120910	67219	01/03/2011	01/03/2011	9.54	BOSCH #2 SCREWDRIVER BIT
LOWES	LOWE'S COMPANIES, INC.	120910	67219	01/03/2011	01/03/2011	2.68	DRP SATIN NKL
WORKINGMA	WORKINGMAN'S STORE	12142010	67214	01/03/2011	01/03/2011	109.98	BOOTS

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From Date Monday, January 03, 2011 Thru Date Monday, January 03, 2011

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	Amt Due	Description
WORKINGMA	WORKINGMAN'S STORE	12142010	67214	01/03/2011	01/03/2011	5.98	CAMP DRY
1 424 55 345			424			\$ 5,286.39	
GLOBAL	GLOBAL COMPUTER SUPPLIES	F40548000101	67277	01/03/2011	01/03/2011	5.00	SHIPPING
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	F40548000101	67277	01/03/2011	01/03/2011	192.54	HP BLACK US INK CARTRIDGE
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	P28100160101	67159	01/03/2011	01/03/2011	721.20	HP 05A BLACK TONER
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	F39871330103	67257	01/03/2011	01/03/2011	649.62	CYAN TONER
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	F39871330103	67257	01/03/2011	01/03/2011	649.66	MAGENTA TONER
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	F39871330103	67257	01/03/2011	01/03/2011	649.66	YELLOW TONER
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	F39757890101	67236	01/03/2011	01/03/2011	5.00	SHIPPING
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	F39757890101	67236	01/03/2011	01/03/2011	52.78	BLACK TONER CARTRIDGE
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	F39884250101	67255	01/03/2011	01/03/2011	112.00	HP BLACK TONER
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	F39884250101	67255	01/03/2011	01/03/2011	5.00	SHIPPING
GLOBAL	1 428 55 341 GLOBAL COMPUTER SUPPLIES	P28100050101	67160	01/03/2011	01/03/2011	240.26	MULTIFUNCTION FAX, COPIER, PRINTER, SCAN
GLOBAL	1 428 65 459 GLOBAL COMPUTER SUPPLIES	P281000050101	67160	01/03/2011	01/03/2011	10.00	SHIPPING
GLOBAL	1 428 65 459 GLOBAL COMPUTER SUPPLIES	P28643950101	67256	01/03/2011	01/03/2011	235.00	HP MAINTENANCE KIT
GLOBAL	1 428 65 459 GLOBAL COMPUTER SUPPLIES	P28643950101	67256	01/03/2011	01/03/2011	5.00	SHIPPING
GLOBAL	1 428 65 459 GLOBAL COMPUTER SUPPLIES	F39698130101	67221	01/03/2011	01/03/2011	5.00	SHIPPING
GLOBAL	1 428 65 459						

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Vendor Name GLOBAL COMPUTER SUPPLIES Invoice No F39698130101 PO No 67221 Doc Date 01/03/2011 Due Date 01/03/2011 Amt Due 69.02 Description EXTERNAL HARDDRIVE

1 428 65 459

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	Amt Due	Description
GLOBAL	GLOBAL COMPUTER SUPPLIES	F39698130101	67221	01/03/2011	01/03/2011	69.02	EXTERNAL HARDDRIVE
			428			\$ 3,606.74	
CARQUEST	CARQUEST	12560-75459	67200	01/03/2011	01/03/2011	97.94	BATTERY
CONSUMER C	CONSUMER CREDIT DEPT	011311A		01/03/2011	01/03/2011	52.81	ACCT#4417000101009875
CONSUMER C	CONSUMER CREDIT DEPT	011311A		01/03/2011	01/03/2011	196.88	ACCT#4417000101009875
STUARTOIL	STUART OIL COMPANY	5446	67289	01/03/2011	01/03/2011	25.00	ENVIRO FEE
STUARTOIL	STUART OIL COMPANY	5446	67289	01/03/2011	01/03/2011	11,128.00	GASOLINE
SHIRT TAL	SHIRT TALES	5265	67123	01/03/2011	01/03/2011	114.00	SHIRTS
SHIRT TAL	SHIRT TALES	5265	67123	01/03/2011	01/03/2011	30.00	EMBROIDERY
SHIRT TAL	SHIRT TALES	5265	67123	01/03/2011	01/03/2011	228.00	SHIRTS
SHIRT TAL	SHIRT TALES	5265	67123	01/03/2011	01/03/2011	15.00	EMBROIDERY
			700			\$ 11,887.53	
GLOBAL	GLOBAL COMPUTER SUPPLIES	P27731700114	67101	01/03/2011	01/03/2011	75.00	SHIPPING
GLOBAL	GLOBAL COMPUTER SUPPLIES	P27731700114	67101	01/03/2011	01/03/2011	2,519.86	TAX OFFICE-PRINTERS
			986			\$ 2,594.86	
Grand Totals						54,498.78	

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From Date Monday, January 03, 2011 Thru Date Monday, January 03, 2011

Vendor Id UNITED NB
Vendor Name UNITED BANK
Invoice No 10511
PO No 980
Doc Date 01/03/2011
Due Date 01/03/2011
Amt Due 7,301.15
Description ACCT#344000180233439007

2 980 65 459

980 \$ 7,301.15

Grand Totals 7,301.15

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From Date Monday, January 03, 2011 Thru Date Monday, January 03, 2011

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	Amt Due	Description
AT&T	7 712 40 211 QWEST BUSINESS SERVICES	1172011		01/03/2011	01/03/2011	23.44	ACCT#0305190411001
QWEST	7 712 40 211 QWEST BUSINESS SERVICES	1142319730		01/03/2011	01/03/2011	4.84	ACCT#60835644
DOMINIONH	7 712 40 211 DOMINION HOPE	1112011		01/03/2011	01/03/2011	60.86	ACCT#2500000984274
ALLEGHENY	7 712 40 213 1314 ALLEGHENY POWER	01122011		01/03/2011	01/03/2011	898.32	ACCT#36014122083921
ALLEGHENY	7 712 40 213 1325 ALLEGHENY POWER	01122011		01/03/2011	01/03/2011	273.68	ACCT#36014122083911
PHSI	7 712 40 213 1325 PURE WATER FINANCE	0000536850		01/03/2011	01/03/2011	59.00	ACCT#0000086195
CHAPMAN	7 712 40 230 CHAPMAN PRINTING CO. INC	V186625-00	67201	01/03/2011	01/03/2011	44.07	DESK CALENDARS
CHAPMAN	7 712 55 341 CHAPMAN PRINTING CO. INC	V186625-00	67201	01/03/2011	01/03/2011	8.06	DESK CALENDAR
CHAPMAN	7 712 55 341 CHAPMAN PRINTING CO. INC	V186625-00	67201	01/03/2011	01/03/2011	5.83	REFILL CALENDAR
CHAPMAN	7 712 55 341 CHAPMAN PRINTING CO. INC	V186625-00	67201	01/03/2011	01/03/2011	9.31	WALL CALENDAR

712 \$ 1,387.41

Grand Totals 1,387.41

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 From Date Monday, January 03, 2011 Thru Date Monday, January 03, 2011
 Vendor Id CASEY Vendor Name CASEY'S LANDSCAPING, LLC Invoice No 645 PO No 67272 Doc Date 01/03/2011 Due Date 01/03/2011 Amt Due 75.00 Description SNOW REMOVAL IN DRC LOT

Vendor Id	Vendor Name	Invoice No	PO No	Doc Date	Due Date	Amt Due	Description
72.731.55.341	CLIA LABORATORY PROGRAM	01112011	67223	01/03/2011	01/03/2011	150.00	CLIA LABORATORY USER FEE
72.731.55.341	LOWE'S COMPANIES, INC.	120710	67191	01/03/2011	01/03/2011	299.00	LIFESMART INFARED HEATER
72.731.55.341	OFFICE DEPOT	543260118001	67181	01/03/2011	01/03/2011	18.04	R-BNDR
72.731.55.341	OFFICE DEPOT	543259904001	67181	01/03/2011	01/03/2011	18.24	STAMP
72.731.55.341	OFFICE DEPOT	543260118001	67181	01/03/2011	01/03/2011	1.38	PAPER CLIPS
72.731.55.341	OFFICE DEPOT	543260118001	67181	01/03/2011	01/03/2011	4.98	STAPLES
72.731.55.341	OFFICE DEPOT	543260118001	67181	01/03/2011	01/03/2011	6.30	DESK CALENDAR
72.731.55.341	OFFICE DEPOT	543260118001	67181	01/03/2011	01/03/2011	6.10	CLIPBOARD
72.731.55.341	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	221.52	12466976 - DRC RIPLEY
72.731.55.341	LANIER WORLDWIDE, INC	01032011		01/03/2011	01/03/2011	221.52	12466977 - DRC - ROANE
72.731.55.341							

731 \$ 1,022.08
 Grand Totals 1,022.08

Signature _____ Signature _____