

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

IN RE: MINUTES OF MEETING HELD  
THURSDAY, JUNE 16, 2011

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

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices, orders and other correspondence.

The County Commission, upon a motion duly made, seconded and passed, approved Erroneous Assessment Applications in regard to real property for Roger D. Oldaker, Ryan C. Cline and LB&J, Inc.

The County Commission, upon a motion duly made, seconded and passed, approved Erroneous Assessment Applications in regard to personal property for Douglas D. Sturm, Craig A. Holmes, Frank Kendall, Barbara Kiger, Alex M. Goodnight, Ricky V. Sayre, Ernest F. Jr. and William Marty.

**AGENDA AND DISCUSSION ITEMS**

At 10:30 A.M., Natalie Corrigan, Attorney, failed to show for the Anna Dulin estate hearing. Information in regard to this estate is on file in the Probate Office.

At 10:40 A.M., the County Commission awarded the bid for a video recording system for the Mid-Ohio Valley Regional Airport to Miller Communications. (Order M/1500)

At 10:45 A.M., the County Commission met with Tim Meeks and Fred Rader from the Mid-Ohio Valley Regional Council. They requested approval for Drawdown Number 5 for the Claywood Park Public Service District Riser Ridge Program and for Drawdown Number 2 for the Happy Valley Flood Mitigation Program Phase II. (Orders M/1502 and M/1506)

They also discussed utilities for properties purchased in Phase 3. (Order M/1507)

At 11:00 A.M., Sheriff Jeff Sandy and several employees of the Sheriff's Department met with the County Commission to discuss several issues including budgetary items and several purchases the Sheriff is looking to make. (Handouts are attached to these minutes and should be made a part thereof.)

At 12:00 Noon, bids were awarded for the County Energy Implementation Project Mechanical Package to Steers Heating & Cooling (M/1510) and the Electrical Package to Davis Pickering & Co. (M/1509) .

The County Commission rejected all bids for the Wood County Energy Implementation General Trades Package. (Order M/1508)

The County Commission placed James Deem in nomination to fill a vacancy on the Central Boaz Public Service District. (Order A/790)

The County Commission authorized a Revision to the Wood County Employees Flexible Spending Account. (Order M/1501)

**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**


A/789, A/790, A/801, M/1495, M/1496, M/1497, M/1498, M/1499, M/1500, M/1501, M/1502, M/1503, M/1504, M/1505, M/1506, M/1507, M/1508, M/1509, M/1510.

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



---

Stephen Gainer, Commissioner

To listen to this meeting, please refer to DVD labeled June 16, 2011.

Wood County Commission Meeting  
Held June 16, 2011

Please Print

1.	Ed Napp	
2.	Tim Meeks	MOORE
3.	Fred Rader	MOORE
4.	T.R. SMITH	
5.	JOANNE SMITH	
6.	SHERIFF SANDY	
7.	KERI DUNN	PICKERING ASSOCIATES
8.		
9.		
10.		
11.		
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13.		
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20.		



# **Agenda for 6/16/11**

- **Airport Overtime Deficit**
- **JAG Grant has not paid \$50,000.00**
- **Polygraph Machine \$9,000.00**
- **LPR Presentation**
- **Radio Issues**
- **2009/2010 Fleet Update**
- **2010/2011 Fleet Order**
- **Van for Confinement Operations**
- **PNTF Vehicle**



On Push Bar **SHERIFF**





## Sheriff's Vehicles

	NAME	YEAR	MAKE	MODEL	Miles	Misc	Action	Needs Replaced
1	TRANSPORT	2009	DODGE	CHARGER	168825		Reserve	X
2		2005	FORD	CV	125972		Trash	
3	Academy	2003	FORD	CV	123766		Reserve	X
4		2001	GMC	VAN	123245		Trash	
5		2005	FORD	CV	121976	deer strike	Trash	
6		2005	FORD	CV	118140		Trash	
7	POOL	2003	DODGE	DRGO	113287			X
8		2005	FORD	CV	112504		Trash	
9	POOL	2003	DODGE	DRGO	111529			X
10		2000	FORD	CV	105202		Trash	X
11	ARONHALT	2004	DODGE	DRGO	101297		Trash	X
12	D. JOY	2006	DODGE	DRGO	98310		Training	X
13	JORDON	2004	DODG	DRGO	97451		Trash	X
14	POOL	2007	DODGE	DRGO	94769		Pool	X
15	A. SHRIVER	2006	DODGE	DRGO	92095			X
16		2005	FORD	CV	90230			X
17	J.S. GRAHAM	2006	DODGE	RAM	90116			X
18		2006	FORD	CV	90037	old Frazier-#3 cylinder	Trash	
19	TRANSPORT	2006	FORD	CV	89518		Transport	X
20	Holding Center	2005	FORD	CV	88925			X
21	T.R. SMITH	2006	DODGE	DRGO	86259			
22	SWAT	2000	FORD	EXPD	81752			
23	POOL	2005	FORD	CV	78056		Pool	
24	L.S. JEFFERSON	2005	FORD	CV	77831			
25		2002	DODGE	ITRP	74530	engine blown	Trash	
26	HUPP	2008	FORD	CV	73052			
27	K.M. STEPHENS	2007	DODGE	DRGO	71714			
28	Z. SCHAAD	2006	FORD	CV	66668			
29	SWIGER	2008	FORD	CV	62858			
30	RADER	2006	DODGE	DRGO	58023			
31	G.M. DEEM	2008	DODGE	CHGR	57751			
32	ALLEN T	2007	DODGE	DRGO	54063			
33	SMITH M	2008	FORD	CV	50999			
34	GANDEE	2008	DODG	NITRO	48608			
35	G.F. PARSONS	2006	DODGE	CHARGER	48376			

36	R.C. FRAZIER	2008	FORD	CV	47768
37	S.L. MODESITT	2007	DODGE	DRGO	46326
38	SAMS	2008	DODG	NITRO	45315
39	TASK FORCE	2008	GMC	2500	41442
40	CAMP	2008	DODGE	DRGO	37679
41	J.W. ALLEN	2010	DODGE	CHAR	35097
42	C.S. WALDRON	2006	BUICK	LaCROSS	33270
43	STEPHENS	2009	FORD	EXP	32105
44	GONZALES	2006	MERC	MONT	31028
45	J.K. HAMRIC	2009	FORD	EXP	28927
46	GEORGE	2010	DODGE	CHAR	28900
47	CARPENTER	2010	DODGE	CHAR	28749
48	M.E. KING	2008	DODGE	NITRO	28673
49	TRANSPORT	2008	MERC	GR MAR	27609
50	J.E. GREENWALT	2007	CHEVY	IMPALA	25930
51		2010	DODGE	CHAR	25669
52	B.R. RIFFLE	2008	DODGE	CHARGER	24775
53	B.M. BUTCHER	2010	DODGE	CHAR	23414
54	R.V. WHITE	2008	CHEY	SEBRING	22149
55	HUGGINS	2009	CHEVY	MALI	21714
56	D.S. BUSSEY	2010	DODGE	CHAR	19304
57	R.L. WOODYARD	2010	FORD	EXPLORER	18526
58	TENNANT	2010	DODGE	CHAR	18309
59	R.G. SIMS	2010	DODGE	CHAR	15207
		2011	DODGE	Durango	
		2011	DODGE	Durango	
		2011	DODGE	Durango	
		2011	DODGE	Durango	
		2011	DODGE	Durango	
		2011	DODGE	Durango	
		2011	DODGE	Charger	
		2011	DODGE	Charger	
		2011	DODGE	Charger	
		2011	DODGE	Charger	





# Wood County Commission

06/16/2011  
 1 Court Square, Suite 203  
 Parkersburg, WV 26101

<b>9:30 AM</b>	APPROVE AND SIGN MINUTES, ORDERS, PURCHASE ORDERS, INVOICES, NEW ROAD NAMES AND ANY OTHER ADMINISTRATIVE DUTIES	MARTY SEUFER, COUNTY ADMINISTRATOR
<b>10:30 AM</b>	ESTATE OF ANNA DULIN – OBJECTION TO FINAL SETTLEMENT	NATALIE CORRIGAN, ATTORNEY
<b>10:40 AM</b>	DISCUSS BIDS FOR SECURITY CAMERAS AT AIRPORT	ED HUPP, EMERGENCY MANAGEMENT DIRECTOR
<b>10:45 AM</b>	DISCUSS CLAYWOOD PARK PSD RISER RIDGE WATER PROJECT – SMALL CITIES BLOCK GRANT DRAWDOWN AND HAPPY VALLEY DRAWDOWN	TIM MEEKS – MOVRC
<b>11:00 AM</b>	DISCUSS SHERIFF’S DEPARTMENT VEHICLE ORDER AND TASERS AND CARRYOVER	JEFF SANDY, SHERIFF AND T.R. SMITH
<b>11:30 AM</b>	AWARD BIDS FOR COUNTY ENERGY PLAN	

Special notes:	<ol style="list-style-type: none"> <li>1. Vacancies on Boards and Commissions</li> <li>2. Building Enforcement Properties</li> <li>3. Contribution Requests</li> <li>4. County Facilities</li> <li>5. Meldahl Subdivision Performance Bonds</li> <li>6. Discuss Humane Society Contract</li> <li>7. Phillips Court Alley – WTAP</li> <li>8. Discuss Change Orders for Justice Center</li> <li>9. Holiday Pay for Employees</li> </ol>
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6/16/11  
69/477

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

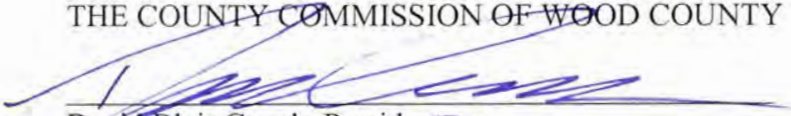
IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A REVISION TO THE EMPLOYEE FLEXIBLE SPENDING ACCOUNT.

**ORDER**

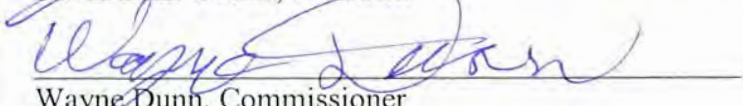
On this date, the County Commission of Wood County upon a motion made by David Blair Couch, seconded by Wayne Dunn and made unanimous by Stephen Gainer, did hereby AUTHORIZE a revision to the Wood County Employees' Flexible Spending Account. Said Revision increases the maximum amount from one thousand eight hundred dollars and zero cents (\$1,800.00) to two thousand five hundred dollars and zero cents (\$2,500.00) annually and adds Dependent Care in the amount of five thousand dollars and zero cents (\$5,000.00).

APPROVED:

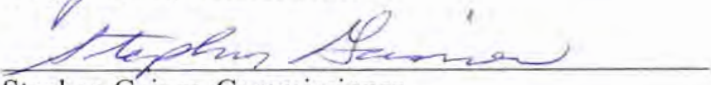
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

6/16/11  
69/478

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

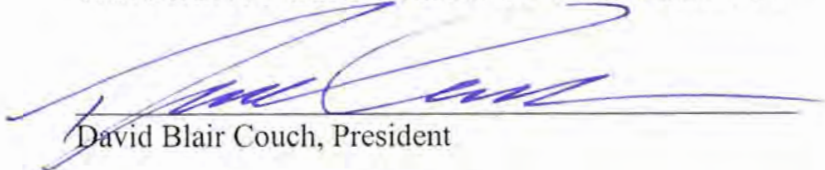
IN RE: THE COUNTY COMMISSION PLACED JAMES DEEM IN  
NOMINATION TO FILL A VACANCY THAT EXISTS ON THE  
CENTRAL BOAZ PUBLIC SERVICE DISTRICT.

**ORDER**


On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, placed James Deem in nomination to fill a vacancy that exists on the Central Boaz Public Service District. Said vacancy is due to the fact that Ronnell Foose resigned. Said vacancy is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. The term will expire October 1, 2014.

APPROVED:

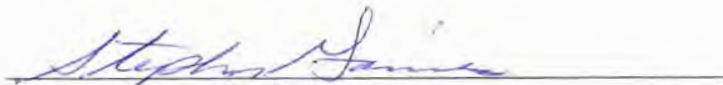
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

A/790



6/23/11  
69/486

JUNE 23, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ADOPTED A RESOLUTION IN  
REFERENCE TO BUDGET REVISION NO. 8 IN THE GENERAL  
COUNTY FUND BUDGET FOR THE FISCAL YEAR 2010/2011.  
(NUNC PRO TUNC JUNE 16, 2011)

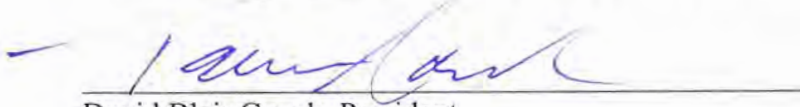
**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Wayne  
Dunn, seconded by Stephen Gainer and made unanimous by David Blair Couch, adopted a  
Resolution in reference to Budget Revision No. 8 in the General County Fund Budget for the fiscal  
year 2010/2011. The Request for Revision to the Approved Budget, being submitted to the West  
Virginia State Auditor - Chief Inspector Division, Charleston, West Virginia, was signed by David  
Blair Couch, President of the Wood County Commission.

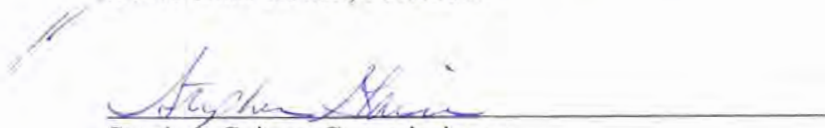
A copy of the Resolution and Request for Revision are attached to this Order and should be  
made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Stephen Gainer, Commissioner

# Office of the County Commission of Wood County, West Virginia

Commissioners  
David Blair Couch  
Wayne Dunn  
Steve Gainer



No. 1 Court Square  
Suite 203  
Parkersburg, WV 26101  
Phone 304-424-1984

6/23/11  
69/480

## RESOLUTION

At a regular session of the county commission, held June 16, 2011 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of Wood. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the General county budget be revised **PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS**, as shown on budget revision number 8, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Wayne Dunn and seconded by Stephen Gainer, the vote thereon was as follows:

	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No
	<input checked="" type="radio"/> Yes	or	<input type="radio"/> No

WHEREUPON, David Blair Couch, declared said resolution be, and the same is, hereby adopted as so stated above, and the President authorized to fix his signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

Marty Seufer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

Assessor  
Rich Shaffer

Circuit Clerk  
Carole Jones

County Clerk  
Jamie Six

Prosecuting Attorney  
Jason Wharton

Sheriff  
Jeff Sandy



**REQUEST FOR REVISION TO APPROVED BUDGET**

CONTROL NUMBER

Ora Ash, Director  
 West Virginia State Auditor's Office  
 200 West Main Street  
 Clarksburg, WV 26302  
 Phone: 627-2415 ext. 5114  
 Fax: 627-2417

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

**2010-2010**  
 FY  
**1**  
 FUND  
**8**  
 REV. NO.  
**1**  
 PG. OF NO.

County of Wood  
 GOVERNMENT ENTITY

Person To Contact Regarding

Budget Revision: **Melody Ross**  
 Phone: **304-424-0645**  
 Fax: **304-424-1809**

P O Box 1474  
 STREET OR PO BOX  
 Parkersburg 26102  
 CITY ZIP CODE

County  
 Government Type

**REVENUES: (net each acct.)**

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
382	Refunds/Reimbursements (External Sources)	332,650	1,386		334,036
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

**NET INCREASE/(DECREASE) Revenues (ALL PAGES)** 1,386

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

**EXPENDITURES: (net each account category)**

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
700	Sheriff-Law Enforcement	3,530,447	1,386		3,531,833
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

**NET INCREASE/(DECREASE) Expenditures** 1,386

APPROVED BY THE STATE AUDITOR  
 BY: \_\_\_\_\_ Date \_\_\_\_\_  
 Director, Local Government Services Division

*[Signature]*  
 AUTHORIZED SIGNATURE OF ENTITY  
 APPROVAL DATE: 6-16



6/16/11  
69/474

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$17,793.01 OF WHICH \$8,880.29 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F11-HS-03-HV.

**ORDER**

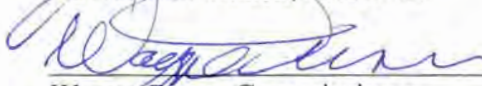
On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of seventeen thousand seven hundred ninety-three dollars and one cent (\$17,793.01) of which eight thousand eight hundred eighty dollars and twenty-nine cents (\$8,880.29) represents reimbursement to Wood County for expenses incurred during the month of April, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-HV. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 449 and bearing the date of May 12, 2011 at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

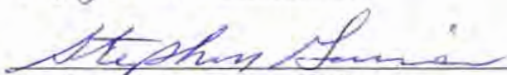
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

6/16/11  
69/474

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$17,793.01 OF WHICH \$8,912.72 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F11-HS-03-402.

**ORDER**

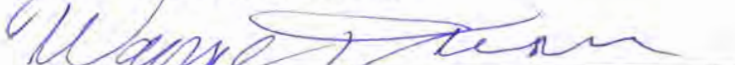
On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of seventeen thousand seven hundred ninety-three dollars and one cent (\$17,793.01) of which eight thousand nine hundred twelve dollars & seventy-two cents (\$8,912.72) represents reimbursement to Wood County for expenses incurred during the month of April, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-HV. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 451 and bearing the date of May 12, 2011 at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

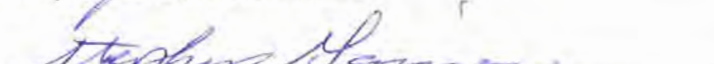
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner



6/16/11  
69/474

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$27,531.37 OF WHICH \$541.52 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F11-HS-03-410.

**ORDER**

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of twenty-seven thousand five hundred thirty-one dollars and thirty-seven cents (\$27,531.37) of which five hundred forty-one dollars and fifty-two cents (\$541.52) represents reimbursement to Wood County for expenses incurred during the month of April, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-410. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 442 and bearing the date of May 5, 2011 at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

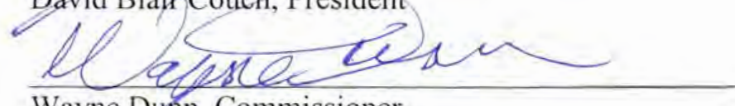
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

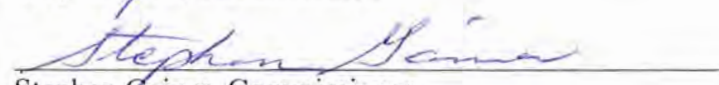
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

M/1497



6/16/11  
69/474

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$27,531.37 OF WHICH \$22,837.76 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F11-HS-03-406.

**ORDER**

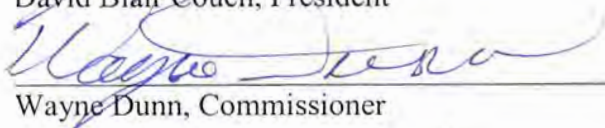
On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of twenty-seven thousand five hundred thirty-one dollars and thirty-seven cents (\$27,531.37) of which twenty-two thousand eight hundred thirty-seven dollars and seventy-six cents (\$22,837.76) represents reimbursement to Wood County for expenses incurred during the month of April, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-406. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 445 and bearing the date of May 9, 2011 at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

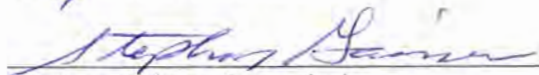
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1498

6/16/11  
69/475

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$27,531.37 OF WHICH \$4,152.09 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F11-HS-03-410-154.

**ORDER**


On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of twenty-seven thousand five hundred thirty-one dollars and thirty-seven cents (\$27,531.37) of which four thousand one hundred fifty-two dollars and nine cents (\$4,152.09) represents reimbursement to Wood County for expenses incurred during the month of April, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-410-154. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 445 and bearing the date of May 9, 2011 at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

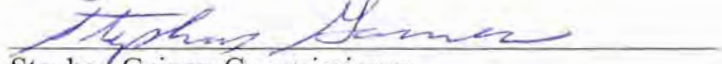
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

6/16/11  
69/475

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE BID A VIDEO  
RECORDING SYSTEM FOR THE MID-OHIO VALLEY  
REGIONAL AIRPORT.

**ORDER**

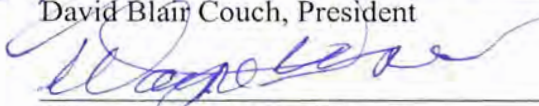
On this date, the County Commission of Wood County, at 10:40 A.M. upon a motion made by Wayne Dunn, seconded by Stephen Gainer, and made unanimous by David Blair Couch did hereby AWARD the bid for a video-recording system for the Mid-Ohio Valley Regional Airport. The bid was awarded to Miller Communications, Parkersburg, West Virginia. Said award is for nineteen thousand nine hundred eighty dollars and zero cents (\$19,980.00). Bids were received for review on June 13, 2011.

APPROVED:

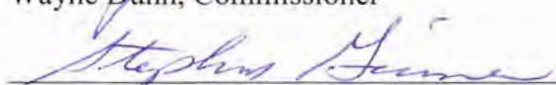
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

M/1500



6/16/11  
69/475

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A REVISION TO THE EMPLOYEE FLEXIBLE SPENDING ACCOUNT.

**ORDER**


On this date, the County Commission of Wood County upon a motion made by David Blair Couch, seconded by Wayne Dunn and made unanimous by Stephen Gainer, did hereby AUTHORIZE a revision to the Wood County Employee's Flexible Spending Account. Said Revision adds Dependent Care and also increases the maximum amount from one thousand eight hundred dollars and zero cents (\$1,800.00) to two thousand five hundred dollars and zero cents (\$2,500.00).

APPROVED:


THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

M/1501

JUNE 16, 2011

6/16/11  
69/475

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY EXECUTE A RESOLUTION THAT AUTHORIZED DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE DRAWDOWN #5 FOR THE CLAYWOOD PARK PSD RISER RIDGE WATER EXTENSION PROJECT IN THE AMOUNT OF \$457,324.59.


**ORDER**

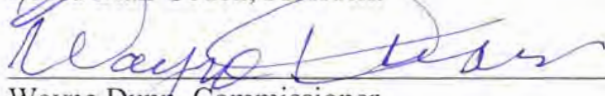
On this date, the County Commission of Wood County upon a motion made by Wayne Dunn, seconded by Stephen Gainer, and made unanimous by David Blair Couch, did hereby EXECUTE a RESOLUTION that hereby AUTHORIZES David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE Drawdown Number Five (5) for the Claywood Park Public Service District Riser Ridge Water Extension Project. Said drawdown is in the amount of four hundred fifty-seven thousand three hundred twenty-four dollars and fifty-nine cents (\$457,324.59).

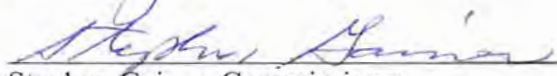
A copy of said drawdown is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1502

Office of the County Commission of Wood County, West Virginia

Commissioners  
David Blair Couch  
Wayne Dunn  
Steve Gainer



No. 1 Court Square  
Suite 203  
Parkersburg, WV 26101  
Phone 304-424-1984

6/16/11  
69/475

June 16, 2011

Ms. Jeanna Bailes  
Community Development Specialist  
West Virginia Development Office  
Building #6, Room 553  
State Capitol Complex  
Charleston, WV 25305


RE: Wood County Commission  
Claywood Park PSD Riser Ridge Water Extension Project  
08-SCBG-0058

Dear Ms. Bailes:

Enclosed is Drawdown #5 for the referenced project. The invoices enclosed are for Construction (Claywood Park PSD: Tri-State Pipeline, Inc. for \$354,497.70 and Nicolozakes Trucking & Construction, Inc. for \$102,826.89) totaling \$457,324.59.

I hereby certify that the services or product represented as being provided by these invoices have been accepted and found to be satisfactory under the terms, conditions, and specifications of the contract. The costs claimed by the consultant for services rendered are reasonable and conform with program regulations and requirements, and I have determined that such services are not excessive or unnecessary and hereby authorized that payments be made for service rendered.

Respectfully,

  
David Blair Couch  
President, Wood County Commission

Enclosure

Cc: Cerrone Associates, Inc.  
Virginia McDonald, USDA-RD  
Todd Grinstead, Claywood Park PSD

Marty Seufer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

Assessor  
Rich Shaffer

Circuit Clerk  
Carole Jones

County Clerk  
Jamie Six

Prosecuting Attorney  
Jason Wharton

Sheriff  
Jeff Sandy



Office of the County Commission of Wood County, West Virginia

Commissioners  
David Blair Couch  
Wayne Dunn  
Steve Gainer



No. 1 Court Square  
Suite 203  
Parkersburg, WV 26101  
Phone 304-424-1984

RESOLUTION

WHEREAS, the Wood County Commission is currently undertaking a Small Cities Block Grant project for the Claywood Park PSD Riser Ridge Water Ext. Project; and,

WHEREAS, the County Commission has established a bank account to serve as a repository for 08 SCBG 0058 Small Cities Block Grant program funds administered by the West Virginia Development Office; and,

WHEREAS, the Wood County Commission has been presented with invoices for services rendered in connection with this project.

NOW THEREFORE BE IT RESOLVED THAT after careful review and consideration, the Wood County Commission, hereby approves the following invoices to be paid from Small Cities Block Grant Funds:

Claywood Park PSD:	\$457,324.59
Tri-State Pipeline, Inc. \$354,497.70	
Nicolozakes Trucking \$102,826.89	

<b>TOTAL INVOICES APPROVED FOR PAYMENT</b>	<u>\$457,324.59</u>
--	---------------------

NOW THEREFORE BE IT FURTHER RESOLVED that the President of the Wood County Commission is hereby authorized to request SCBG funds and to pay said invoices from funds received.

APPROVED THIS 16th DAY OF JUNE, 2011

President

ATTEST:

Marty Seufer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

Assessor  
Rich Shaffer

Circuit Clerk  
Carole Jones

County Clerk  
Jamie Six

Prosecuting Attorney  
Jason Wharton

Sheriff  
Jeff Sandy

## Financial Report

To:

Community Development Division  
 Building 6, Room 553  
 State Capitol Complex  
 Charleston, WV 25305

From:

Wood County Commission  
 1 Courthouse Sq. -- Suite 203  
 Parkersburg, WV 26101

Project Title: Claywood Park PSD Riser Ridge Water Ext. Project Grant No.: 08SCBG0058

Period Covered by This Document: May 20, 2011 to June 16, 2011

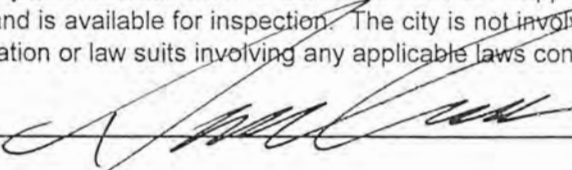
Document Number: 5 Percent of Work Completed: 17.00%

Amount of Small Cities Funds on Hand at Time of This Request: 0

Cost Categories	Approved Budget Amount	Amount Requested To Date	Amount Requested This Draw	Total Amount Requested	Amount Disbursed To Date
A. Administration	\$ 40,000.00	\$ 10,175.29	\$ -	\$ 10,175.29	\$ 10,175.29
B. Architectural/ Engineering Professional	\$ 190,000.00	\$ 190,000.00		\$ 190,000.00	\$ 190,000.00
C. Inspection				\$ -	
D. Accounting				\$ -	
E. Permits				\$ -	
F. Construction Improvements	\$1,265,000.00	157,872.03	457,324.59	\$ 615,196.62	157,872.03
G. Legal				\$ -	
H. Land Acquisition				\$ -	
I. Tap Fees	\$5,000.00	900.00		\$ 900.00	900.00
J. Other (explain) <i>Explanation:</i>				\$ -	
K. Subtotal	\$1,500,000.00	\$200,175.29	\$457,324.59	\$200,175.29	\$200,175.29
L. Less Actual Program Income on Hand					
M. Less Anticipated Program Income					
N. Total	\$1,500,000.00	200,175.29	457,324.59	200,175.29	200,175.29

I certify that cost claimed by this report is correct and just and is based upon actual requirements; that the work and services are in accordance with the approved project agreement; and that the work and services are satisfactory and consistent with the amount claimed. Supporting documentation is on file to verify the cost claimed and is available for inspection. The city is not involved in any court litigation or law suits involving any applicable laws contained in the grant contract.

June 16, 2011

Signature:  Date

President, Wood County Commission

Title

COPY

Claywood Park Public Service District  
Riser Ridge/Laurel Fork Water Extensions

Requisition No. 3

June 10, 2011

Payee	SCBG	USDA - RD Grant/Loan	Total
1. Tri-State Pipeline, Inc. 6351 U.S. Route 60 East, Suite 3 Barboursville, WV 25504	354,497.70	0.00	354,497.70
2. Nicolozakes Trucking & Construction, Inc. 8555 Georgetown Road Cambridge OH 43725	102,826.89	0.00	102,826.89
3. Professional Residential Commercial Appraisers, Inc. P.O. Box 876 Parkersburg, WV 26102-0876	0.00	1,550.00	1,550.00
4. Bowles Rice McDavid Graff & Love P.O. Box 1386 Charleston, WV 25325	0.00	7,913.25	7,913.25
5. Claywood Park Public Service District P.O. Box 127 Parkersburg, WV 26102-0127	0.00	525.00	525.00
6. Cerrone Associates, Inc. 401 Main Street Wheeling, WV 26003	0.00	26,271.89	26,271.89

Total This Request	457,324.59	36,260.14	493,584.73
Prior Requests	353,637.52	162,253.67	515,891.19
Total Requested To Date	810,962.11	198,513.81	1,009,475.92

Recommended for payment:

Cerrone Associates, Inc.

By: 

Date: 06/10/11

RESOLUTION OF THE CLAYWOOD PARK PUBLIC SERVICE DISTRICT

WHEREAS, the Claywood Park County Public Service District has reviewed the attached invoices relating to the proposed water improvements construction project and finds as follows:

- a) That none of the items for which the payment is proposed to be made has formed the basis for any disbursement heretofore made;
- b) That each item for which the payment is proposed to be made is or was necessary in connection with the Project and constitutes a Cost of the Project;
- c) That each of such costs has been otherwise properly incurred; and
- d) That payment for each of the items proposed is then due and owing.

NOW, THEREFORE, BE IT RESOLVED by the Claywood Park Public Service District that the payment of the attached invoices, as summarized above, is hereby authorized and directed.

Adopted by the Claywood Park Public Service District at a meeting held on the 14 day of May, 2011.

COPY

Approved for payment: U.S.D.A. Rural Development

By: \_\_\_\_\_

Date: \_\_\_\_\_





# Progress Estimate

# Contractor's Application

For (contract): <b>Waterlines South of US 50</b>						Application Number: <b>2</b>				
Application Period: <b>May-2011</b>						Application Date: <b>5/23/2011</b>				
A			B	C	D	E	F			
Bid Item No.	Item Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)
1	Not in this Contract				-					
2	6" PVC CL150 (DR18/PVC)	14,340	\$9.93	\$142,396.20	-		\$44,167.20	\$44,167.20	31.0%	\$98,229.00
3	6" PVC CL200 (SDR21/PVCO)	19,330	\$9.10	\$175,903.00	20.00	\$182.00	\$47,140.80	\$47,322.80	26.9%	\$128,580.20
4	4" YELOMINE	550	\$14.13	\$7,771.50	-					\$7,771.50
5	4" PVC CL150 (DR18/PVC)	8,460	\$8.00	\$67,680.00	-		\$13,451.40	\$13,451.40	19.9%	\$54,228.60
6	4" PVC CL200 (SDR21/PVCO)	33,795	\$6.88	\$232,509.60	10,208.00	\$70,231.04	\$26,187.12	\$96,418.16	41.5%	\$136,091.44
7	3" PVC CL200 (SDR21)	8,205	\$6.86	\$56,286.30	-		\$5,836.20	\$5,836.20	10.4%	\$50,450.10
8	2" PVC CL250 (SDR17)	600	\$6.47	\$3,882.00	-		\$246.00	\$246.00	6.3%	\$3,636.00
9	2" PVC CL200 (SDR21)	4,795	\$6.39	\$30,640.05	-		\$1,687.00	\$1,687.00	5.5%	\$28,953.05
10	Not in this Contract				-					
11	6" Gate Valve & Box	17	\$839.23	\$14,266.91	-					\$14,266.91
12	4" Gate Valve & Box	22	\$730.30	\$16,066.60	6.00	\$4,381.80		\$4,381.80	27.3%	\$11,684.80
13	3" Gate Valve & Box	4	\$699.40	\$2,797.60	-					\$2,797.60
14	2" Gate Valve & Box	1	\$610.05	\$610.05	-					\$610.05
15	Valve Markers	40	\$134.32	\$5,372.80	-					\$5,372.80
16	Ductile Iron Fittings	3,500	\$11.34	\$39,690.00	380.00	\$4,309.20		\$4,309.20	10.9%	\$35,380.80
17	Fire Hydrants	4	\$3,087.61	\$12,350.44	-					\$12,350.44
18	Flushout Assembly	12	\$1,511.06	\$18,132.72	1.00	\$1,511.06		\$1,511.06	8.3%	\$16,621.66
19	Air Release Assembly	12	\$1,491.71	\$17,900.52	2.00	\$2,983.42		\$2,983.42	16.7%	\$14,917.10
20	Pressure Reducing Valve (Vault)	1	\$23,894.92	\$23,894.92	-					\$23,894.92
20A	Not in this Contract				-					
21	Not in this Contract				-					
22	6" Highway Boring	196	\$96.84	\$18,980.64	-		\$3,340.90	\$3,340.90	17.6%	\$15,639.74
23	4" Highway Boring	379	\$82.62	\$31,312.98	155.00	\$12,806.10	\$3,984.42	\$16,790.52	53.6%	\$14,522.46
24	Not in this Contract				-					
25	6" Open Cut (w/ Steel Casing)	35	\$82.12	\$2,874.20	-					\$2,874.20
26	4" Open Cut (w/ Steel Casing)	103	\$105.55	\$10,871.65	-					\$10,871.65
27	5" Open Cut (w/ Steel Casing)	135	\$96.12	\$12,976.20	-					\$12,976.20
28	Not in this Contract				-					
29	Not in this Contract				-					
30	6" Stream Crossing	207	\$34.37	\$7,114.59	-					\$7,114.59
31	4" Stream Crossing	234	\$41.95	\$9,816.30	-					\$9,816.30
32	2" Stream Crossing	20	\$83.10	\$1,662.00	-					\$1,662.00
33	Leak Detection w/ Meter	1	\$645.50	\$645.50	-					\$645.50
34	Service Line Stream Crossing	65	\$34.94	\$2,271.10	-					\$2,271.10
35	Type I Asphalt (Base Course)	112	\$60.00	\$6,720.00	-					\$6,720.00



36	Type I Asphalt (Wearing Course)	32	\$36.00	\$1,152.00	-					\$1,152.00
37	Not in this Contract				-					
38	Aggregate Replacement	2,533	\$5.17	\$13,095.61	218.00	\$1,127.06	\$1,127.06	8.6%		\$11,968.55
39	Berm Replacement	57,396	\$1.50	\$86,094.00	7,440.00	\$11,160.00	\$11,160.00	13.0%		\$74,934.00
40	Misc. Concrete	6	\$324.00	\$1,944.00	-					\$1,944.00
41	Rip-Rap & Dump Rock Restoration	1,013	\$40.87	\$41,401.31	-					\$41,401.31
42	Aggregate Overlay	7,702	\$5.17	\$39,819.34	-					\$39,819.34
43	Seeding	16,561	\$2.44	\$40,408.84	390.00	\$951.60	\$951.60	2.4%		\$39,457.24
44	Water Main Testing & Desinfection	89,475	\$0.23	\$20,579.25	-					\$20,579.25
45	1" Service Tap & Corp	3	\$249.31	\$747.93	-					\$747.93
46	3/4" Service Tap & Corp	113	\$135.44	\$15,304.72	5.00	\$677.20	\$677.20	4.4%		\$14,627.52
47	1" Service Pipe (Boring)	20	\$53.06	\$1,061.20	-					\$1,061.20
48	3/4" Service Pipe (Boring)	1,075	\$23.41	\$25,165.75	72.00	\$1,685.52	\$1,685.52	6.7%		\$23,480.23
49	1" Service Pipe (Trench)	880	\$7.67	\$6,749.60	-					\$6,749.60
50	3/4" Service Pipe (Trench)	1,145	\$7.58	\$8,679.10	31.00	\$234.98	\$234.98	2.7%		\$8,444.12
51	Outside Meter Setting (Single)	98	\$304.69	\$29,859.62	5.00	\$1,523.45	\$1,523.45	5.1%		\$28,336.17
52	Outside Meter Setting (Tandem)	19	\$371.27	\$7,054.13	-					\$7,054.13
53	Dry Run Booster Station	1	\$79,334.88	\$79,334.88	-					\$79,334.88
54	Oak Grove Booster Station	1	\$82,450.46	\$82,450.46	-					\$82,450.46
55	Grieves Run Booster Station	1	\$86,579.49	\$86,579.49	-					\$86,579.49
56	Tie In to Existing Main	6	\$2,046.25	\$12,277.50	-					\$12,277.50
57	Mobilization	1	\$21,921.67	\$21,921.67	0.67	\$14,614.45	\$14,614.45	66.7%		\$7,307.22
58					-					
59					-					
60					-					
61					-					
62					-					
63					-					
64					-					
65					-					
66					-					
67					-					
68					-					
69					-					
70					-					
	<b>Totals</b>			<b>\$1,595,076.77</b>		<b>\$128,378.88</b>	<b>\$146,041.04</b>	<b>\$274,419.92</b>	<b>17.2%</b>	<b>\$1,320,656.85</b>



# Stored Material Summary

# Contractor's Application

Project: Riser Ridge - Laurel Fork Water Extensions				Contractor: Nicolozakes Trucking & Construction, Inc.				
For (contract): Waterlines South of US 50				Application Number: 2				
Application Period: May-2011				Application Date: 5/23/2011				
Item No.	Description	Material Stored at Close of Last Period	Mat'l Rec'd This Period	Total Material Stored	Mat'l Installed This Period	Material Stored at Close of Period	Unit Price	Total
1	Not in this Contract				-	-		
2	6" PVC CL150 (DR18/PVC)	14,340.00		14,340.00	-	14,340.00	3.08	44,167.20
3	6" PVC CL200 (SDR21/PVCO)	19,340.00		19,340.00	20	19,320.00	2.44	47,140.80
4	4" YELOMINE			-	-	-		
5	4" PVC CL150 (DR18/PVC)	8,460.00		8,460.00	-	8,460.00	1.59	13,451.40
6	4" PVC CL200 (SDR21/PVCO)	33,800.00		33,800.00	10,208	23,592.00	1.11	26,187.12
7	3" PVC CL200 (SDR21)	8,220.00		8,220.00	-	8,220.00	0.71	5,836.20
8	2" PVC CL250 (SDR17)	600.00		600.00	-	600.00	0.41	246.00
9	2" PVC CL200 ( SDR21)	4,820.00		4,820.00	-	4,820.00	0.35	1,687.00
10	Not in this Contract			-	-	-		
11	6" Gate Valve & Box			-	-	-		
12	4" Gate Valve & Box			-	-	-		
13	3" Gate Valve & Box			-	-	-		
14	2" Gate Valve & Box			-	-	-		
15	Valve Markers			-	-	-		
16	Ductile Iron Fittings			-	-	-		
17	Fire Hydrants			-	-	-		
18	Flushout Assembly			-	-	-		
19	Air Release Assembly			-	-	-		
20	Pressure Reducing Valve (Vault)			-	-	-		
20A	Not in this Contract			-	-	-		
21	Not in this Contract			-	-	-		
22	6" Highway Boring	280.00		280.00	-	280.00	11.93	3,340.90
23	4" Highway Boring	580.00		580.00	155	425.00	9.38	3,984.42
24	Not in this Contract			-	-	-		
25	6" Open Cut (w/ Steel Casing)			-	-	-		
26	4" Open Cut (w/ Steel Casing)			-	-	-		
27	3" Open Cut (w/ Steel Casing)			-	-	-		
28	Not in this Contract			-	-	-		
29	Not in this Contract			-	-	-		
30	6" Stream Crossing			-	-	-		
31	4" Stream Crossing			-	-	-		
32	2" Stream Crossing			-	-	-		
33	Leak Detection w/ Meter			-	-	-		
34	Service Line Stream Crossing			-	-	-		
35	Type I Asphalt (Base Course)			-	-	-		
36	Type I Asphalt (Wearing Course)			-	-	-		
37	Not in this Contract			-	-	-		
38	Aggregate Replacement			-	-	-		
39	Berm Replacement			-	-	-		

40	Misc. Concrete				-	-	-	-
41	Rip-Rap & Dump Rock Restoration				-	-	-	-
42	Aggregate Overlay				-	-	-	-
43	Seeding				-	-	-	-
44	Water Main Testing & Desinfection				-	-	-	-
45	1" Service Tap & Corp				-	-	-	-
46	3/4" Service Tap & Corp				-	-	-	-
47	1" Service Pipe (Boring)				-	-	-	-
48	3/4" Service Pipe (Boring)				-	-	-	-
49	1" Service Pipe (Trench)				-	-	-	-
50	3/4" Service Pipe (Trench)				-	-	-	-
51	Outside Meter Setting (Single)				-	-	-	-
52	Outside Meter Setting (Tandem)				-	-	-	-
53	Dry Run Booster Station				-	-	-	-
54	Oak Grove Booster Station				-	-	-	-
55	Grieves Run Booster Station				-	-	-	-
56	Tie In to Existing Main				-	-	-	-
57	Mobilization				-	-	-	-
58					-	-	-	-
59					-	-	-	-
60					-	-	-	-
61					-	-	-	-
62					-	-	-	-
63					-	-	-	-
64					-	-	-	-
65					-	-	-	-
66					-	-	-	-
67					-	-	-	-
68					-	-	-	-
69					-	-	-	-
70					-	-	-	-
<b>Total Stored Materials</b>								146,041.04



### Calculation Sheet Determining Monthly Adverse Weather Days

This sheet is the calculation of adverse weather days that will be assessed to the length of the contract time for the month of May 2011. (This sheet only applies to this month's application and a new one will be submitted with each future application for payment.)

This subject is discussed further in the RUS - West Virginia Supplemental General Conditions.

Calculations:

No. of Days

Description of Eligible Days

4

A: The number of days the contractor has missed due to the Abnormal Weather Conditions as described in the EJCDC Standard General Conditions Funding Agency Edition (EJCDC 710, 2002 ed.). (Provide the proper documentation supporting the abnormal days through National Oceanic & Atmospheric Administration using the website address: <http://www.weather.gov/climate/> at that page click on the state (for projects near the border of this state you may select that state then select a city closer to the project) At this page, 1. Product select Preliminary Climatology Data, 2. Location select nearest to site. 3. Timeframe select the month that pertains, 4. Go. This data gives you the degrees in Fahrenheit and the precipitation). To obtain the impact days from the adverse weather days submit a copy of the Resident Project Representative's job diary shown that conditions were unfavorable for work.

-4

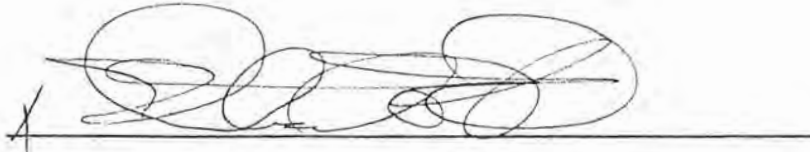
B: The set allowable days that can be missed by the contractor due to abnormal weather including impact days, as described in the RUS - WV Supplemental General Conditions.

0

C: Total number of days (Line 1 minus line 2) to be added by a change order after the Substantial Completion. If less than 4, no days will be added. At no time will this sheet be modified after approving this month's payment application.

Approvals:

Owner:



Contractor:



Engineer:

\_\_\_\_\_

Funding Agency:

\_\_\_\_\_





## Contractor's Application For Payment No. 1

To (Owner): Claywood Park PSD	From (Contractor): Tri-State Pipeline, Inc.	Application Date: 04/15/2011 Thru 05/21/2011
Project: Claywood Park Waterlines North of 50	Contract:	Via (Engineer): Cerrone & Associates
Owner's Contract No.:	Contractor's Project No.:	Engineer's Project No.:

### APPLICATION FOR PAYMENT

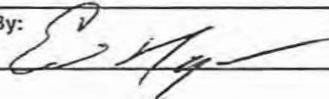
#### Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
Net Change By Change Orders	\$0.00	

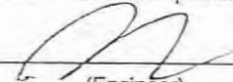
1. ORIGINAL CONTRACT PRICE .....	\$1,888,753.91
2. Net change by Change Orders .....	\$0.00
3. CURRENT CONTRACT PRICE (Line 1+ 2).....	\$1,888,753.91
4. TOTAL COMPLETED AND STORED TO DATE (Column F on Progress Estimate) .....	\$373,155.47
5. RETAINAGE:	
a. <u>5</u> % x \$ <u>199,104.92</u> Work Comp...	\$9,955.25
b. <u>5</u> % x \$ <u>174,050.56</u> Stored Mat...	\$8,702.53
c. Total Retainage (Line 5a + 5b) .....	\$18,657.77
6. Amount Eligible to Date (Line 4 - Line 5c) .....	\$354,497.70
7. Less Prev. Payments (Line 6 From prio App)....	\$0.00
8. AMOUNT DUE THIS APPLICATION.....	\$354,497.70
9. BALANCE TO FINISH, PLUS RETAINAGE. (Column G on Progress Estimate + Line 5 above)	\$1,521,771.71

#### Contractor's Certification

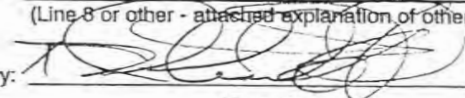
The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractors legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment in accordance with the Contract Documents and is not defective.

By:  Date: 5-18-11

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attached explanation of other amount)

is recommended by:  06/10/11  
(Engineer) (Date)

Payment of: \$ \_\_\_\_\_  
(Line 8 or other - attached explanation of other amount)

is approved by:  6-14-11  
(Owner) (Date)

Approved by: \_\_\_\_\_  
(Prevailing Wage Coordinator) (Date)



Progress Estimate

Contractor's Application

Project: Claywood Park Waterlines North of 50				Application Number: 1							
Application Period: #1				Application Date: 04/15/2011 Thru 05/21/2011							
Bid Item No.	Description	Bid Quantity	Unit Price	Bid Value	Estimated Quantity Installed	Value	Materials Presently Stored (not in C)	Total Completed and Stored to Date (D + E)	% (F) B	Balance to Finish (B - F)	
25	Type I Asphalt (Wearing Course)	41.00	Syds	\$25.85	\$1,059.85	11.00	\$284.35	\$284.35	26.82%	\$775.50	
27	Asphalt Replacement (non-DOH)	118.00	Lf	\$15.17	\$1,789.72	0.00	\$0.00	\$0.00	0.00%	\$1,789.72	
28	Aggregate Replacement	2812.00	Lf	\$2.66	\$7,184.32	195.00	\$567.70	\$567.70	7.76%	\$6,616.62	
31	Berm Replacement	48888.00	Lf	\$0.83	\$40,580.44	2009.00	\$1,667.47	\$1,667.47	4.11%	\$38,912.97	
40	Miscellaneous Concrete	8.00	Cyds	\$500.00	\$2,500.00	0.00	\$0.00	\$0.00	0.00%	\$2,500.00	
41	Rip Rap & Dump Rock Restoration	1788.00	Tons	\$23.79	\$41,870.80	247.30	\$5,853.27	\$5,853.27	14.00%	\$35,967.53	
42	Aggregate Overlay	12736.00	Lf	\$4.20	\$53,140.80	3248.00	\$15,580.80	\$15,580.80	29.30%	\$37,560.00	
43	Seeding	2981.00	Lf	\$0.57	\$1,532.87	3730.00	\$2,128.10	\$2,128.10	13.87%	\$13,204.77	
44	Water Main Testing & Disinfection	100978.00	Lf	\$0.09	\$9,087.75	0.00	\$0.00	\$0.00	0.00%	\$9,087.75	
45	1" Tap & Corp Stop	8.00	Ea	\$138.15	\$826.80	0.00	\$0.00	\$155.34	18.79%	\$671.46	
46	3/4" Tap & Corp Stop	128.00	Ea	\$131.82	\$16,872.96	1.00	\$131.82	\$6,337.94	37.51%	\$10,535.02	
47	1" Service Line (Bore)	75.00	Lf	\$17.46	\$1,309.50	0.00	\$0.00	\$34.20	2.61%	\$1,275.30	
48	3/4" Service Line (Bore)	1480.00	Lf	\$16.82	\$24,693.60	14.00	\$232.68	\$634.78	2.57%	\$24,058.82	
49	1" Service Line (Trench)	1680.00	Lf	\$9.00	\$15,120.00	0.00	\$0.00	\$584.00	3.86%	\$14,536.00	
50	3/4" Service Line (Trench)	2040.00	Lf	\$8.48	\$17,299.20	11.00	\$93.28	\$571.20	3.30%	\$16,727.92	
51	Outside Meter Setter (Single)	63.00	Ea	\$296.24	\$18,664.08	0.00	\$0.00	\$2,058.48	11.03%	\$16,605.60	
52	Outside Meter Setter (Tandem)	84.00	Ea	\$436.83	\$36,693.72	0.00	\$0.00	\$0.00	0.00%	\$36,693.72	
53	NOT IN CONTRACT										
54	NOT IN CONTRACT										
55	NOT IN CONTRACT										
56	NOT IN CONTRACT										
57	Tie In to Existing Main	4.00	Ea	\$2,122.33	\$8,489.32	0.00	\$0.00	\$1,242.80	14.51%	\$7,246.52	
58	Mobilization	1.00	Lump	\$38,356.15	\$38,356.15	0.88	\$25,315.06	\$0.00	66.00%	\$13,041.09	
<b>Base Bid Total</b>					\$1,808,753.91		\$199,104.82	\$174,050.86	\$373,155.67	19.78%	\$1,503,113.84

Ordered Description Shipped On Job Price Per Unit Total Stored

Ordered	Description	Shipped	On Job	Price Per Unit	Total Stored
41.00	Type I Asphalt (Wearing Course)	0.00	-11.00	\$0.00	\$0.00
118.00	Asphalt Replacement (non-DOH)	0.00	0.00	\$0.00	\$0.00
2812.00	Aggregate Replacement	0.00	-195.00	\$0.00	\$0.00
48888.00	Berm Replacement	0.00	-2009.00	\$0.00	\$0.00
8.00	Miscellaneous Concrete	0.00	0.00	\$0.00	\$0.00
1788.00	Rip Rap & Dump Rock Restoration	0.00	-247.30	\$0.00	\$0.00
12736.00	Aggregate Overlay	0.00	-3248.00	\$0.00	\$0.00
2981.00	Seeding	0.00	-3730.00	\$0.00	\$0.00
100978.00	Water Main Testing & Disinfection	0.00	0.00	\$0.00	\$0.00
8.00	1" Tap & Corp Stop	2.25	2.25	\$69.04	\$155.34
128.00	3/4" Tap & Corp Stop	128.00	119.00	\$53.28	\$6,337.94
75.00	1" Service Line (Bore)	76.00	75.00	\$0.46	\$34.20
1480.00	3/4" Service Line (Bore)	1450.00	1436.00	\$0.28	\$402.80
1680.00	1" Service Line (Trench)	1600.00	1500.00	\$0.46	\$684.00
2040.00	3/4" Service Line (Trench)	2040.00	2040.00	\$0.28	\$571.20
63.00	Outside Meter Setter (Single)	12.00	12.00	\$171.54	\$2,058.48
84.00	Outside Meter Setter (Tandem)	0.00	0.00	\$274.54	\$0.00
	NOT IN CONTRACT				
	NOT IN CONTRACT				
	NOT IN CONTRACT				
	NOT IN CONTRACT				
4.00	Tie In to Existing Main	1.00	1.00	\$1,242.80	\$1,242.80
1.00	Mobilization	0.00	-0.88	\$0.00	\$0.00



Progress Estimate

Contractor's Application

Project: Claywood Park Waterlines North of 60

Application Number: 1

Application Period: #1

Application Date: 04/15/2011 Thru 05/21/2011

Bid Item No.	Description	Bid Quantity	Unit Price	B Bid Value	C Estimated Quantity Installed	D Value	E Materials Presently Stored (not in C)	F Total Completed and Stored to Date (D + E)	% (F) B	G Balance to Finish (B - F)
1	8" PVC CL150 (SDR18/PVC)	2782.00	Lf	\$16.23	\$45,119.40	0.00	\$0.00	\$19,824.00	36.4%	\$31,295.40
2	6" PVC CL150 (SDR18/PVC)	45008.00	Lf	\$13.70	\$616,568.50	4571.00	\$82,822.70	\$103,540.71	28.9%	\$450,405.00
3	6" PVC CL200 (SDR21/PVC)	28628.00	Lf	\$12.95	\$330,548.75	0.00	\$0.00	\$0.00	0.0%	\$330,548.75
4	NOT IN CONTRACT									
5	4" PVC CL150 (DR18)	7965.00	Lf	\$10.89	\$86,958.85	4740.00	\$51,618.00	\$91.80	94.4%	\$35,246.25
6	4" PVC CL200 (SDR21/PVCO)	14938.00	Lf	\$10.39	\$155,174.85	2520.00	\$28,182.80	\$13,786.20	28.7%	\$115,205.85
7	NOT IN CONTRACT									
8	2" PVC CL250 (SDR17)	3938.00	Lf	\$9.57	\$37,657.95	0.00	\$0.00	\$0.00	0.0%	\$37,657.95
9	2" PVC CL200 (SDR21/PVCO)	810.00	Lf	\$9.48	\$7,678.80	0.00	\$0.00	\$0.00	0.0%	\$7,678.80
10	8" Gate Valve & Box	2.00	Ea	\$1,048.57	\$2,097.14	0.00	\$0.00	\$0.00	0.0%	\$2,097.14
11	6" Gate Valve & Box	42.00	Ea	\$737.80	\$30,979.20	1.00	\$737.80	\$11,848.88	40.8%	\$18,391.72
12	4" Gate Valve & Box	12.00	Ea	\$610.89	\$7,328.28	2.00	\$1,221.38	\$4,842.00	66.0%	\$1,464.90
13	NOT IN CONTRACT									
14	2" Gate Valve & Box	4.00	Ea	\$443.28	\$1,773.18	0.00	\$0.00	\$0.00	0.0%	\$1,773.18
15	Valve Markers	54.00	Ea	\$25.20	\$1,360.80	0.00	\$0.00	\$0.00	0.0%	\$1,360.80
16	Ductile Iron Fittings	8000.00	Lbs	\$5.00	\$25,000.00	0.00	\$0.00	\$0.00	0.0%	\$25,000.00
17	Fire Hydrants	8.00	Ea	\$3,185.82	\$15,928.10	0.00	\$0.00	\$6,200.12	67.7%	\$6,727.98
18	Flushout Assembly	11.00	Ea	\$895.08	\$10,505.88	0.00	\$0.00	\$0.00	0.0%	\$10,505.88
19	Air Release Assembly	18.00	Ea	\$1,155.89	\$17,488.35	0.00	\$0.00	\$0.00	0.0%	\$17,488.35
20	NOT IN CONTRACT									
20A	Horizontal Directional Drilling	1.00	Lump	\$5,554.87	\$5,554.87	0.00	\$0.00	\$0.00	0.0%	\$5,554.87
21	8" Highway Boring	24.00	Lf	\$119.87	\$2,878.08	0.00	\$0.00	\$395.00	13.7%	\$2,481.88
22	6" Highway Boring	378.00	Lf	\$108.56	\$41,035.68	0.00	\$0.00	\$1,933.20	4.7%	\$39,102.48
23	NOT IN CONTRACT									
24	8" Open Cut (w/ Steel Casing)	20.00	Lf	\$54.54	\$1,090.80	0.00	\$0.00	\$395.00	36.2%	\$695.80
25	6" Open Cut (w/ Steel Casing)	294.00	Lf	\$43.06	\$12,659.64	60.00	\$2,583.60	\$0.00	20.4%	\$10,076.04
26	4" Open Cut (w/ Steel Casing)	108.00	Lf	\$36.15	\$3,785.75	45.00	\$1,626.75	\$968.00	25.6%	\$1,503.00
27	NOT IN CONTRACT									
28	2" Open Cut (w/ Steel Casing)	20.00	Lf	\$34.17	\$683.40	0.00	\$0.00	\$0.00	0.0%	\$683.40
29	8" Stream Crossing	28.00	Lf	\$62.93	\$1,762.25	0.00	\$0.00	\$279.00	15.8%	\$1,294.25
30	6" Stream Crossing	774.00	Lf	\$55.73	\$43,150.60	0.00	\$0.00	\$1,501.81	3.5%	\$41,848.89
31	4" Stream Crossing	40.00	Lf	\$56.30	\$2,252.00	0.00	\$0.00	\$480.00	21.3%	\$1,792.00
32	NOT IN CONTRACT									
33	Leak Detection w/ Meter	4.00	Ea	\$1,783.98	\$7,175.92	0.00	\$0.00	\$0.00	0.0%	\$7,175.92
34	Service Line Stream Crossing	380.00	Lf	\$35.87	\$12,484.50	0.00	\$0.00	\$0.00	0.0%	\$0.00
35	Type I Asphalt (Base Course)	91.00	Lf	\$22.82	\$2,078.62	28.00	\$638.95	\$0.00	30.7%	\$1,437.65

Ordered	Description	Shipped	On Job	Price Per Uni	Total Stored
2782.00	8" PVC CL150 (SDR18/PVC)	2700.00	2700.00	\$5.12	\$13,824.00
45008.00	6" PVC CL150 (SDR18/PVC)	38208.00	34829.00	\$2.99	\$103,540.71
28628.00	6" PVC CL200 (SDR21/PVC)	0.00	0.00	\$2.38	\$0.00
	NOT IN CONTRACT				
7965.00	4" PVC CL250 (DR14)	4800.00	80.00	\$1.53	\$91.80
14938.00	4" PVC CL200 (SDR21/PVCO)	14940.00	12420.00	\$1.11	\$13,786.20
	NOT IN CONTRACT				
3938.00	2" PVC CL250 (SDR17)	0.00	0.00	\$0.41	\$0.00
810.00	2" PVC CL200 (SDR21/PVCO)	0.00	0.00	\$0.34	\$0.00
2.00	8" Gate Valve & Box	0.00	0.00	\$921.00	\$0.00
42.00	6" Gate Valve & Box	22.00	21.00	\$564.28	\$11,848.88
12.00	4" Gate Valve & Box	12.00	10.00	\$464.20	\$4,642.00
	NOT IN CONTRACT				
4.00	2" Gate Valve & Box	0.00	0.00	\$337.50	\$0.00
54.00	Valve Markers	0.00	0.00	\$21.00	\$0.00
8000.00	Ductile Iron Fittings	0.00	0.00	\$3.50	\$0.00
8.00	Fire Hydrants	4.00	4.00	\$2,300.03	\$9,200.12
11.00	Flushout Assembly	0.00	0.00	\$639.51	\$0.00
18.00	Air Release Assembly	0.00	0.00	\$870.92	\$0.00
	NOT IN CONTRACT				
1.00	Horizontal Directional Drilling	0.00	0.00	\$835.86	\$0.00
24.00	8" Highway Boring	28.00	20.00	\$13.75	\$395.00
378.00	6" Highway Boring	128.00	120.00	\$16.11	\$1,933.20
	NOT IN CONTRACT				
20.00	8" Open Cut (w/ Steel Casing)	20.00	20.00	\$19.75	\$395.00
294.00	6" Open Cut (w/ Steel Casing)	40.00	0.00	\$16.11	\$0.00
108.00	4" Open Cut (w/ Steel Casing)	108.00	80.00	\$11.10	\$688.00
	NOT IN CONTRACT				
20.00	2" Open Cut (w/ Steel Casing)	0.00	0.00	\$8.70	\$0.00
28.00	8" Stream Crossing	28.00	25.00	\$11.16	\$279.00
774.00	6" Stream Crossing	177.10	177.10	\$8.46	\$1,501.81
40.00	4" Stream Crossing	40.00	40.00	\$11.50	\$480.00
	NOT IN CONTRACT				
4.00	Leak Detection w/ Meter	0.00	0.00	\$633.48	\$0.00
380.00	Service Line Stream Crossing	0.00	0.00	\$4.11	\$0.00
91.00	Type I Asphalt (Base Course)	0.00	-28.00	\$0.00	\$0.00

THE C.I. THORNBURG CO., INC.  
 P.O. BOX 2163  
 134 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
04/18/11	S1512558.7
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD, CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
10492	PVC PIPE		1	WVCONT	1 1/2% FINANCE CHARGE ADDED ON PART DUE ACCOUNTS.	
1512558.7	DIRECT		04/18/11	03/18/11		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
" CL235 DR18 C909 ULTRA-BLUE PIPE	2780	2700		5.120	13824.00	
" CL/235 DR-18 C-900 PVC PIPE	8000	4800		1.530	7344.00	
				<b>SUBTOTAL</b>	21168.00	
				<b>FREIGHT</b>	0.00	
				<b>SALES TAX</b>	1270.08	
				<b>AMT DUE</b>	22438.08	

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI  
 AT OUR HUNTINGTON OFFICE.  
 PHONE: (304) 523-3484

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 WITH ANNUAL PERCENTAGE RATE 18%.  
 TERMS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 NO AND FREIGHT CHARGES.  
 FINES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
04/19/11	S1512558.9
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO.
	1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WISE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
10492	PVC PIPE		1	WVCONT		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1512558.9	DIRECT	04/19/11	03/18/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT	
6" CL235 DR18 C909 ULTRA BLUE PIPE	45020	7840		2.990	23441.60	
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484				SUBTOTAL		23441.60
				FREIGHT		0.00
				SALES TAX		1406.50
				AMT DUE		24848.10

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
04/20/11	S1512558.11
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
10492	PVC PIPE		1	WVCONT		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS:	
S1512558.11	DIRECT	04/20/11		03/18/11		
DESCRIPTION		ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
6" CL235 DR18 C909 ULTRA BLUE PIPE		37180	7840		2.990	23441.60

MAY 10 2011

**ENTERED**

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI  
 AT OUR HUNTINGTON OFFICE.  
 PHONE: (304) 523-3484

SUBTOTAL	23441.60
FREIGHT	0.00
SALES TAX	1406.50
AMT DUE	24848.10

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
04/20/11	S1512558.13
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
10492	PVC PIPE		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAID DUE ACCOUNTS.		
S1512558.13	DIRECT	04/20/11	03/18/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
6" CL235 DR18 C909 ULTRA BLUE PIPE	29340	23520		2.990	70324.80	

MAY 10 2011

**ENTERED**

SUBTOTAL	70324.80
FREIGHT	0.00
SALES TAX	4219.49
AMT DUE	74544.29

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE.  
 PHONE: (304) 523-3484

\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
04/21/11	S1516249.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	W/SE	SALESPERSON	TERMS:	
10492	MATERIAL REL. 1		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% PENANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1516249.1	701-1916	04/21/11	04/20/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
5-1/4" CLOW F2545, 4'0" BURY, 6" MJ SHOE with ACCESSORIES, 3-WAY, MEDALLION FIRE HYDRANT, NST, OL, 6" CLOW F6100 MJ R/W GATE VALVE, OPEN LEFT, less STD MJ ACCESSORIES	5	5	ea	1451.000	7255.00	
562-S TYLER #6850 CI SCREW TYPE VALVE BOX, less LID, USA	15	15	ea	388.440	5826.60	
TYLER 5-1/4" DROP LID "WATER"	61	2	ea	100.000	200.00	
6"x3/4"CC AYM 3895 HINGED BRASS SERVICE SADDLE for C900 PVC PIPE	61	19	ea	0.000	0.00	
6"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	15	15	ea	28.810	432.15	
3/4" #505141 IPS LINER	5	5	ea	28.810	144.05	
5/8"x3/4"x7" B-2434-R-2 METER YOKE w/ BALL VALVE INLET, DUAL CHECK VALVE OUTLET, MIP ENDS	380	3	ea	1.350	4.05	
6"x2" IPT DI C153 MJ TAPT CAP (USA)	10	10	ea	80.000	800.00	
6"x90 DI C153 MJ SSB ELL (USA)	1	1	ea	60.050	60.05	
6"x22-1/2 DI C153 MJ SSB ELL (USA)	10	4	ea	94.000	376.00	
6"x22-1/2 DI C153 MJ SSB ELL (USA)	6	6	ea	70.000	420.00	
6"x12" DI C153 MJ SOL SLEEVE (USA)	4	4	ea	70.000	280.00	
6" ROMAC RG-PVC-D RomaGrip PVC PIPE RESTRAINT - RED (6.63-6.90)	2	2	ea	82.080	164.16	
6" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	45	45	ea	37.920	1706.40	
	45	45	ea	0.000	0.00	
Subtotal Thru Page # 1 ----					17668.46	

MAY 10 2011

**ENTERED**





THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
04/25/11	S1516249.2
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
10492	MATERIAL REL. 1		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		
S1516249.2	RT50W.OUR TRUCK	04/25/11	04/20/11		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
562-S TYLER #6850 CI SCREW TYPE VALVE BOX, less LID, USA	59	15		100.000	1500.00
TYLER 5-1/4" DROP LID "WATER"	42	15		0.000	0.00
12 AWG WIRE, 3.0 MIL COATING, HIGH STRENGTH, (1230G-HS), IN 500' SPOOLS, GREEN, COPPERHEAD	5000	5000		0.210	1050.00
5'6" BLUE CARSONITE CRM306608 UTILITY MARKER with CWV-116 WATER VALVE DECAL	61	8		21.000	168.00
MAY 10 2011					
<b>ENTERED</b>					
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484					

SUBTOTAL	2718.00
FREIGHT	0.00
SALES TAX	163.08
AMT DUE	2881.08

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
04/25/11	S1512558.15
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
10492	PVC PIPE		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	
S1512558.15	DIRECT		04/25/11	03/18/11	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
4"x20' CL-200 SDR-21 R/T PVC PIPE	14940	14940		1.110	16583.40

MAY 10 2011

**ENTERED**

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI  
 AT OUR HUNTINGTON OFFICE.  
 PHONE: (304) 523-3484

SUBTOTAL	16583.40
FREIGHT	0.00
SALES TAX	995.00
AMT DUE	17578.40

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



**THE C.I. THORNBURG CO.,INC.**  
**PO BOX 2163**  
**4034 ALTIZER AVENUE**  
**HUNTINGTON, WV 25705**  
**304-523-3484 Fax 304-523-0510**

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
05/02/11	S1517098.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS#	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
10492	ROBERT HUNT		1	WVCONT	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE			
S1517098.1	701-1916	05/02/11	04/28/11			
DESCRIPTION		ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
6" DI C153 MJxSWIVEL SSB TEE (USA)		1	1	ea	156.750	156.75
6"x13" DI C153 SWIVELxSOLID HYDRANT ADAPTER (USA) with SWIVEL GLAND		3	3	ea	128.000	384.00
12 AWG WIRE, 30 MIL COATING, HIGH STRENGTH, (1230G-HS), IN 500' SPOOLS, GREEN, COPPERHEAD		4000	4000	ft	0.210	840.00
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484				MAY 10 2011 <b>ENTERED</b>		

SUBTOTAL	1380.
FREIGHT	0.
SALES TAX	82.
AMT DUE	1463.

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 PER MONTH. ANNUAL PERCENTAGE RATE 189.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
05/02/11	S1516249.3
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
10492	MATERIAL REL. 1		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1516249.3	701-1916	05/02/11	04/20/11			
DESCRIPTION		ORDER QTY	SHIP QTY	UN	NET UNIT PRICE	NET AMOUNT
TYLER 5-1/4" DROP LID "WATER"		27	1		0.000	0.00
3/4" #505141 IPS LINER		377	377		1.350	508.95
3"x1000' NON-DETECTABLE TAPE BLUE WATER		79	79		15.000	1185.00
3/4"x10' ALL THREAD ROD		100	100		1.950	195.00
3/4" HEAVY HEX NUT		50	50		0.350	17.50
3/4" DUCT IRON LUG		50	50		1.500	75.00
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484					MAY 10 2011 <b>ENTERED</b>	

SUBTOTAL	1981.45
FREIGHT	0.00
SALES TAX	118.89
AMT DUE	2100.34

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
05/02/11	S1516915.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHS#	SALESPERSON	TERMS:
10492	CASING/SETTER/TUBING		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1516915.1	701-1916	05/02/11	04/27/11		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
16"x.250" WALL STEEL CASING PIPE	40	40		19.750	790.00
12"x.250" WALL STEEL CASING PIPE	120	120		16.110	1933.20
8"x.250" WALL STEEL CASING PIPE	80	80		11.100	888.00
5/8"x12" B-2434-R-2 METER YOKE w/ BALL VALVE INLET & DUAL CHECK VALVE OUTLET	8	8		97.000	776.00
3/4"x400' IPS 200# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	4000	800		0.280	224.00
MAY 10 2011					
<b>ENTERED</b>					
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484					

SUBTOTAL	4611.20
FREIGHT	0.00
SALES TAX	276.67
AMT DUE	4887.87

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
05/04/11	S1517525.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
10492	BULL RUN/LOVE HILL		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1517525.1	701-1915	05/04/11	05/03/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
4" CLOW F6100 MJ R/W GATE VALVE, OPEN LEFT, less STD MJ ACCESSORIES	12	11		304.200	3346.20	
4"x90 DI C153 MJ SSB ELL (USA)	4	3		58.500	175.50	
4"x45 DI C153 MJ SSB ELL (USA)	6	6		48.750	292.50	
4"x22-1/2 DI C153 MJ SSB ELL (USA)	2	2		46.500	93.00	
4"x3/4"CC 3895 AYM HINGED BRASS SERVICE SADDLE for C900 PVC	10	10		21.090	210.90	
4"x3/4"CC AYM 3891 HINGED BRASS SERVICE SADDLE for IPS PVC PIPE	10	10		19.320	193.20	
4" ROMAC RG-PVC-D RomaGrip PVC PIPE RESTRAINT - RED (4.50-4.80)	30	30		30.000	900.00	
4" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	12	12		0.000	0.00	
4" LONGER TRANSITION BOLT PACK- INCLUDES TRANSITION GASKET, LONG T-HEAD BOLTS AND NUTS	18	18		0.000	0.00	
3/4"x300' IPS 200# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	300	300		0.280	84.00	
3/4"x100' IPS 200# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	400	400		0.280	112.00	
				MAY 10 2011		
				<b>ENTERED</b>		
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484						

SUBTOTAL	5407.30
FREIGHT	0.00
SALES TAX	324.44
AMT DUE	5731.74

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO.,INC.  
 P.O. BOX 2163  
 34 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 4-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
05/11/11	S1516249.4
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
10492	MATERIAL REL. 1		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
1516249.4	701-1914				1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
62-S TYLER #6850 CI SCREW TYPE VALVE BOX, less LID, USA	44	44		100.000	4400.00
TYLER 5-1/4" DROP LID "WATER"	26	26		0.000	0.00
1/4" B-25005 CCxIPS INSTA BALL CORP	165	165		34.000	5610.00
1"x90 DI C153 MJ SSB ELL (USA)	6	6		94.000	564.00
				<b>SUBTOTAL</b>	10574.00
				<b>FREIGHT</b>	0.00
				<b>SALES TAX</b>	634.44
				<b>AMT DUE</b>	11208.44

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI  
 AT OUR HUNTINGTON OFFICE.  
 PHONE: (304) 523-3484

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 MONTH. ANNUAL PERCENTAGE RATE 18%.  
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 SHIPPING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



THE C.I. THORNBURG CO.,INC.  
 BOX 2163  
 34 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 4-523-3484 Fax 304-523-0510

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
05/11/11	S1517525.2
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
10492	BULL RUN/LOVE HILL		1	WVCONT		
LES TICKET NUMBER	SHIP VIA	DATE SHIPPED		ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
1517525.2	701-1914	05/11/11		05/03/11		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
"x90 DI C153 MJ SSB ELL (USA)	1	1		58.500	58.50	
				SUBTOTAL	58.50	
				FREIGHT	0.00	
				SALES TAX	3.51	
				AMT DUE	62.01	

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI  
 AT OUR HUNTINGTON OFFICE.  
 PHONE: (304) 523-3484

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 WITH ANNUAL PERCENTAGE RATE 18%.  
 TERMS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 NO AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO., INC.  
 PO BOX 2163  
 1034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
05/11/11	S1518578.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:	
10492	fittings/valves/wire		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
SALES TICKET NUMBER	SHIP VIA		DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
S1518578.1	701-1914		05/11/11	05/10/11		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
12 AWG WIRE, 30 MIL COATING, HIGH STRENGTH, (1230B-HS), IN 500' SPOOLS, BLUE, COPPERHEAD	5500	5500	ft	0.320	1760.00	
6"x90 DI C153 MJ SSB ELL (USA)	10	3	ea	93.500	280.50	
6"x12" DI C153 MJ SOL SLEEVE (USA)	2	2	ea	81.000	162.00	
6" DI C153 MJxSWIVEL SSB TEE (USA)	2	2	ea	153.750	307.50	
4"x12" DI C153 MJ SOLID SLEEV (USA)	4	4	ea	54.000	216.00	
2" CLOW F6103 THRD RW GATE VALVE, OPEN LEFT, with 2" OPERATING NUT	1	1	ea	185.640	185.64	
6" ROMAC RG-PVC-D RomaGrip PVC PIPE RESTRAINT - RED (6.63-6.90)	30	30	ea	37.920	1137.60	
6" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	30	30	ea	0.000	0.00	
4" ROMAC RG-PVC-D RomaGrip PVC PIPE RESTRAINT - RED (4.50-4.80)	20	8	ea	30.000	240.00	
4" LONGER MJ BOLT PACK- INCLUDES MJ GASKET, LONG T-HEAD BOLTS AND NUTS	20	20	ea	0.000	0.00	
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484				SUBTOTAL		4289.24
				FREIGHT		0.00
				SALES TAX		257.35
				AMT DUE		4546.59

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18%. RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, DOWNGRADING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO.,INC.  
 PO BOX 2163  
 4034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
05/16/11	S1519301.1
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
10492	1" TUBING		1	WVCONT		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1519301.1	CF-CALL FOR	05/16/11	05/16/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
1"x300' IPS 200# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	1800	1500	ft	0.456	684.00	
1" H-15408 INSTATITE IPS COUPLING	5	5	ea	28.600	143.00	
1" #505142 IPS LINER	10	10	ea	1.480	14.80	
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484				SUBTOTAL		841.80
				FREIGHT		0.00
				SALES TAX		50.51
				AMT DUE		892.31

PAYMENT TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 PER MONTH. ANNUAL PERCENTAGE RATE 18%.  
 NO RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 HANDLING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO., INC.  
 P.O. BOX 2163  
 34 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 4-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
05/16/11	S1518578.2
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO. 1	

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE.	SALESPERSON	TERMS:	
10492	fittings/valves/wire		1	WVCONT	DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
1518578.2	701-1918		05/16/11	05/10/11	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.	
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
" CLOW F6100 MJ R/W GATE VALVE, OPEN LEFT, less STD MJ ACCESSORIES	5	1		304.200	304.20	
" ROMAC RG-PVC-D RomaGrip PVC PIPE RESTRAINT - RED (4.50-4.80)	12	12		30.000	360.00	
62-S TYLER #6850 CI SCREW TYPE VALVE BOX, less LID, USA	6	3		100.000	300.00	
TYLER 5-1/4" DROP LID "WATER"	6	6		0.000	0.00	
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484				SUBTOTAL		964.20
				FREIGHT		0.00
				SALES TAX		57.85
				AMT DUE		1022.05

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 MONTHLY ANNUAL PERCENTAGE RATE 18%.  
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 REWORK AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.



THE C.I. THORNBURG CO.,INC.  
 BOX 2163  
 34 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

\*\*\*\* Invoice \*\*\*\*

INVOICE DATE	INVOICE NUMBER
05/16/11	S1516915.2
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	PAGE NO. 1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD, CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS:
10492	CASING/SETTER/TUBING		1	WVCONT	DOB DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE		1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.
S1516915.2	701-1918	05/16/11	04/27/11		
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT
1/4"x400' IPS 200# PE3408 ENDOPOLY HIGH DENSITY POLYETHYLENE TUBING	3200	3200		0.280	896.00
FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI AT OUR HUNTINGTON OFFICE. PHONE: (304) 523-3484					
				SUBTOTAL	896.00
				FREIGHT	0.00
				SALES TAX	53.76
				AMT DUE	949.76

NET TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE MONTH. ANNUAL PERCENTAGE RATE 18%. RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING, SHIPPING AND FREIGHT CHARGES. WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

\*\*\*\* Invoice \*\*\*\*

THE C.I. THORNBURG CO., INC.  
 P.O. BOX 2163  
 1034 ALTIZER AVENUE  
 HUNTINGTON, WV 25705  
 304-523-3484 Fax 304-523-0510

INVOICE DATE	INVOICE NUMBER
05/18/11	S1516249.5
REMIT TO: THE C.I. THORNBURG CO., INC. P.O. BOX 2163 HUNTINGTON, WV 25722-2163	
PAGE NO.	1

BILL TO:

TRI-STATE PIPELINE, INC.  
 6351 RT 60 EAST SUITE 3  
 BARBOURSVILLE, WV 25504

SHIP TO:

TRI-STATE PIPELINE, INC.  
 CLAYWOOD PARK PSD CONT #1  
 PARKERSBURG, WV 26101

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	CUSTOMER JOB NUMBER	WHSE	SALESPERSON	TERMS: DUE DATE AND CASH DISCOUNT IF APPLICABLE ARE LISTED BELOW.	
10492	MATERIAL REL. 1		1	WVCONT		
SALES TICKET NUMBER	SHIP VIA	DATE SHIPPED	ORDER DATE	1 1/2% FINANCE CHARGE ADDED ON PAST DUE ACCOUNTS.		
S1516249.5	701-1918	05/18/11	04/20/11			
DESCRIPTION	ORDER QTY	SHIP QTY	UM	NET UNIT PRICE	NET AMOUNT	
5'6" BLUE CARSONITE CRM306608 UTILITY MARKER with CWV-116 WATER VALVE DECAL	53	53		21.000	1113.00	

FOR INVOICE QUESTIONS, PLEASE CONTACT CHERI  
 AT OUR HUNTINGTON OFFICE.  
 PHONE: (304) 523-3484

SUBTOTAL	1113.00
FREIGHT	0.00
SALES TAX	66.78
AMT DUE	1179.78

TERMS: NET 30 DAYS. PAST DUE ACCOUNTS SUBJECT TO 1 1/2% FINANCE CHARGE  
 MONTH. ANNUAL PERCENTAGE RATE 18%.  
 RETURNS ALLOWED WITHOUT PROPER WRITTEN AUTHORIZATION. RETURN MATERIAL SUBJECT TO RESTOCKING,  
 UNLOADING AND FREIGHT CHARGES.  
 WARRANTIES: LIMITED TO THOSE PROVIDED BY MANUFACTURER.

Calculation Sheet Determining Monthly Adverse Weather Days

This sheet is the calculation of adverse weather days that will be assessed to the length of the contract time for the month of MAY, 2011. (This sheet only applies to this month's application and a new one will be submitted with each future application for payment.)

This subject is discussed further in the RUS - West Virginia Supplemental General Conditions.

Calculations:

No. of Days

Description of Eligible Days

0

A: The number of days the contractor has missed due to the Abnormal Weather Conditions as described in the EJCDC Standard General Conditions Funding Agency Edition (EJCDC 710, 2002 ed.). (Provide the proper documentation supporting the abnormal days through National Oceanic & Atmospheric Administration using the website address: <http://www.weather.gov/climate/> at that page click on the state (for projects near the border of the state you may select that state then select a city closer to the project) At this page, 1. Product select Preliminary Climatology Data, 2. Location select nearest to site 3. Timeframe select the month that pertains, 4. Go. This data gives you the degrees in Fahrenheit and the precipitation). To obtain the impact days from the adverse weather days submit a copy of the Resident Project Representative's job diary shown that conditions were unfavorable for work.

-4

B: The set allowable days that can be missed by the contractor due to abnormal weather including impact days, as described in the RUS - WV Supplemental General Conditions.

0

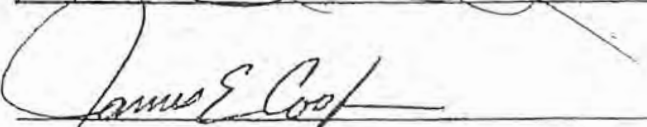
C: Total number of days (Line 1 minus line 2) to be added by a change order after the Substantial Completion. If less than 4, no days will be added. At no time will this sheet be modified after approving this month's payment application.

Approvals:

Owner:



Contractor:



Engineer:



Funding Agency:





6/16/11  
69/476

JUNE 16, 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-03-402. SAID REQUEST IS IN THE AMOUNT OF \$26,092.05.

**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-03-410-154. The Request for Reimbursement is in the amount of twenty-six thousand ninety-two dollars and five cents (\$26,092.05) for the month of May, 2011. The Request for Reimbursement form, the Program Activity Report, the Project Financial Report, the time sheets for Tiano-Knopp Associates, the Parkersburg Police Department, the Vienna Police Department, the Wood County Sheriff's Department, and the Monthly Progress Report have been submitted.

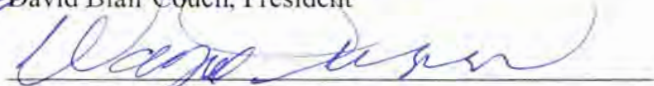
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

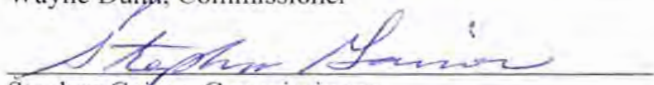
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1503

**GOVERNOR'S HIGHWAY SAFETY PROGRAM**

6/16/11  
69/476

2 Hale Street, Suite 100  
Charleston, WV 25301

TELEPHONE: (304) 558-6080

FAX: (304) 558-6083

**REQUEST FOR REIMBURSEMENT**

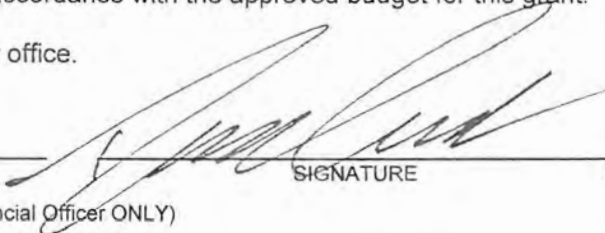
<b>RECEIVED</b> (For DCJS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Grant Number: F11-HS-03-402
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures FROM: 5/1/11 TO: 5/31/11

PROJECT CASH EXPENDITURES	Account #	Amount
	F11-HS-03-402	\$26,092.05
	<b>TOTAL</b>	<b>\$26,092.05</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.

David Blair Couch, President  
 BY: Wood County Commission  6/16/11  
TYPED NAME & TITLE SIGNATURE 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



6/16/11  
69/476

JUNE 16, 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 \$10,607.25.

**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 ten thousand six hundred seven dollars and twenty-five cents (\$10,607.25) for the month of May, 2011. The Request for Reimbursement form, the Program Activity Report, the Project Financial Report, the time sheets for Tiano-Knopp Associates, the Parkersburg Police Department, the Wood County Sheriff's Department and the Monthly Progress Report have been submitted.


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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1504



GOVERNOR'S HIGHWAY SAFETY PROGRAM

6/16/11  
69/476

2 Hale Street, Suite 100  
Charleston, WV 25301

TELEPHONE: (304) 558-6080

FAX: (304) 558-6083

REQUEST FOR REIMBURSEMENT


<b>RECEIVED</b> (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: 5/1/11 TO: 5/31/11

PROJECT CASH EXPENDITURES	Account #	Amount
	F11-HS-03-410-HV	\$10,607.25
	<b>TOTAL</b>	<b>\$10,607.25</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.

David Blair Couch, President  
 BY: Wood County Commission  6/16/11  
 TYPED NAME & TITLE SIGNATURE 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

JUNE 16, 2011

6/16/11  
69/476

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-03-154. SAID REQUEST IS IN THE AMOUNT OF \$13,826.66.

**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-03-154. The Request for Reimbursement is in the amount of thirteen thousand eight hundred twenty-six dollars and sixty-six cents (\$13,826.66) for the month of May, 2011. The Request for Reimbursement form, the Program Activity Report, the Project Financial Report, the time sheets for Tiano-Knopp Associates, the Ripley Police Department, the Spencer Police Department, the Doddridge County Sheriff's Department, the Ritchie County Sheriff's Department, the Vienna Police Department, the St. Marys Police Department, the Harrisville Police Department, the Jackson County Sheriff's Department, the Roane County Sheriff's Department and the Monthly Progress Report have been submitted.

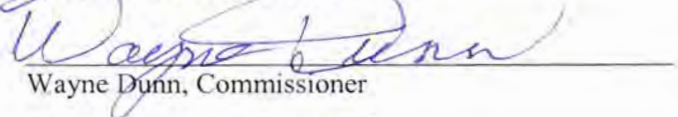
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner



**GOVERNOR'S HIGHWAY SAFETY PROGRAM**

6/16/11  
69/476

2 Hale Street, Suite 100  
Charleston, WV 25301

TELEPHONE: (304) 558-6080

FAX: (304) 558-6083

**REQUEST FOR REIMBURSEMENT**

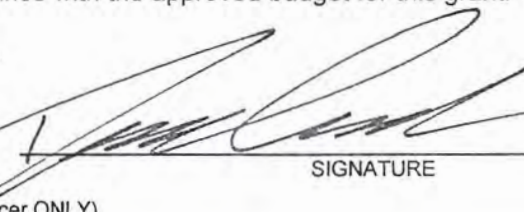
<b>RECEIVED</b> (For DCJS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Grant Number: F11-HS-03-154
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures FROM: 5/1/11 TO: 5/31/11

PROJECT CASH EXPENDITURES	Account #	Amount
	F11-HS-03-154	\$13,826.66
	<b>TOTAL</b>	<b>\$13,826.66</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.

David Blair Couch, President  
 BY: Wood County Commission  6/16/11  
TYPED NAME & TITLE SIGNATURE 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



JUNE 16, 2011

6/16/11  
69/476

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED THE MID-OHIO VALLEY REGIONAL COUNCIL TO SUBMIT DRAWDOWN NUMBER 1 FOR THE HAPPY VALLEY FLOOD MITIGATION GRANT, PHASE III IN THE AMOUNT OF \$22,392.60.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Wayne Dunn and made unanimous by Stephen Gainer, did hereby AUTHORIZE the Mid-Ohio Valley Regional Council to submit Drawdown Number Two (2) Happy Valley Flood Mitigation Grant Program, Phase III in the amount of twenty-two thousand three hundred ninety-two dollars and sixty cents (\$22,392.60).

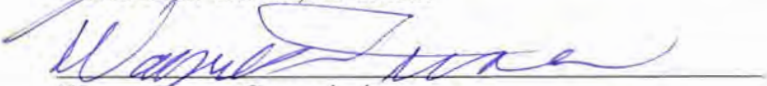
A copy of said Drawdown is attached to this Order and should be made a part thereof.


Documentation regarding The Happy Valley Flood Mitigation Project, Phase III is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
David Blair Couch, President

  
Wayne Dunn, Commissioner

  
Stephen Gainer, Commissioner

M/1506

6/16/11  
69/476

# MOVRC

Mid-Ohio Valley Regional Council

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
Phone: (304) 422-4993 • Fax: (304) 422-4998  
[www.movrc.org](http://www.movrc.org)

June 16, 2011

Mr. Timothy W. Keaton, CFM  
WV State Hazard Mitigation Officer  
Department of Military Affairs and Public Safety  
Division of Homeland Security and Emergency Management  
Building 1, Room EB-80  
1900 Kanawha Blvd, East  
Charleston, WV 25305-4538

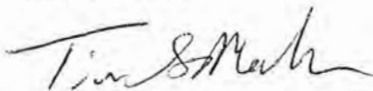
RE: Wood County Commission  
Happy Valley III – HMGP Project  
FEMA-1769-DR-WV-001  
Drawdown #2

Dear Mr. Keaton

Enclosed is Drawdown #2 for the Wood County Commission's (Happy Valley III) Flood Mitigation Project. The attached invoices are for Project Management, and Asbestos Inspections. The total amount requested in this drawdown is \$22,392.60.

If you have any questions or need additional information, please call me at the Mid-Ohio Valley Regional Council (304) 422-4993.

Respectfully,



Tim S. Meeks  
Grants Coordinator

Enclosure

cc: Marty Seufer, Wood Co. Administrator

# Office of the County Commission of Wood County, West Virginia

Commissioners  
David Blair Couch  
Wayne Dunn  
Steve Gainer



No. 1 Court Square  
Suite 203  
Parkersburg, WV 26101  
Phone 304-424-1984

## RESOLUTION

WHEREAS, the Wood County Commission is presently undertaking a FEMA Flood Mitigation project for the Happy Valley III Flood Mitigation Project; and,


WHEREAS, the Wood County Commission has been presented with invoices for services rendered in connection with this project.

NOW THEREFORE BE IT RESOLVED THAT after careful review and consideration, the Wood County Commission hereby approves the following invoices:

Jackson Dynamics – Asbestos Inspection	\$ 2,500.00
Mid-Ohio Valley Regional Council	\$19,892.60
Total	\$22,392.60

NOW THEREFORE BE IT FURTHER RESOLVED that David Blair Couch, President is hereby authorized to request FEMA funds and to pay said invoices from funds received.

APPROVED THIS 16th DAY OF JUNE, 2011

  
David Blair Couch, President

ATTEST: 

Marty Seuffer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

Assessor  
Rich Shaffer

Circuit Clerk  
Carole Jones

County Clerk  
Jamie Six

Prosecuting Attorney  
Jason Wharton

Sheriff  
Jeff Sandy



Ted Jackson  
628 Spring Street  
Fairmont, WV 26554  
Phone/Fax (304) 363-3803

Date June 7, 2011

FOR: asbestos inspection

Tim Meeks –Project Coordinator  
Mid-Ohio Valley Regional Council  
P.O Box 247531 Market St.  
Parkersburg, WV 26101

For asbestos inspection at the following address.

189 Happy Valley Lane  
201 Happy Valley Lane  
206 Happy Valley Lane  
242 Happy Valley Lane  
481 Happy Valley Lane

all (5) @ \$500.00 each

All structures located in Parkersburg, WV

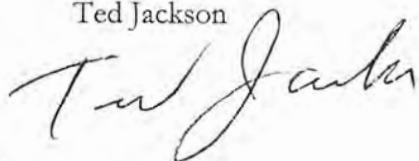
Total for asbestos inspection →→→→→→→→→→→→→→→

=====  
\$2,500.00

Payment due promptly with receipt of invoice.

Thanks You,

Ted Jackson





Mid-Ohio Valley Regional Council

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
Phone: (304) 422-4993 • Fax: (304) 422-4998  
[www.movrc.org](http://www.movrc.org)

**Wood County Commission  
Happy Valley Mitigation Phase 3**

MOVRC Administrative Services

Invoice #	Amount
1	\$2,114.43
2	\$3,289.90
3	\$3,159.63
4	\$2,563.17
5	\$4,214.38
6	\$2,016.86
7	\$2,386.58
8	\$147.65
<u>Total</u>	<u>\$19,892.60</u>



Invoice	INV00000000000708
Date	4/30/2011
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
 Phone: (304) 422-4993 • Fax: (304) 422-4998  
[www.movrc.org](http://www.movrc.org)

**Bill To:**  
 WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

**Ship To:**  
 WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
PPYVALLEY#8	WOOD01			Net 30	4/30/2011	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 3 MITIGATION PROJECT ADMINISTRATIVE SERVICES APRIL 2011	\$0.00	\$2,114.43	\$2,114.43

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$2,114.43
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$2,114.43</b>





Invoice	INV00000000000695
Date	3/31/2011
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
 Phone: (304) 422-4993 • Fax: (304) 422-4998  
[www.movrc.org](http://www.movrc.org)

**Bill To:**  
 WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

**Ship To:**  
 WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
HAPPYVALLEY#7	WOOD01			Net 30	3/31/2011	0

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR	\$0.00	\$3,286.94	\$3,286.94
1	1	0	PRINTING	PRINTING WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 3 MITIGATION PROJECT ADMINISTRATIVE SERVICES MARCH 2011	\$0.00	\$2.96	\$2.96

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$3,289.90
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$3,289.90</b>



www.movrc.org

Invoice	INV00000000000682
Date	2/28/2011
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
 Phone: (304) 422-4993 • Fax: (304) 422-4998  
**www.movrc.org**

**Bill To:**

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

**Ship To:**

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
HAPPYVALLEY#6	WOOD01			Net 30	2/28/2011	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 3 MITIGATION PROJECT ADMINISTRATIVE SERVICES FEBRUARY 2011	\$0.00	\$3,159.63	\$3,159.63

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$3,159.63
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$3,159.63</b>



Mid-Ohio Valley Regional Council

Invoice	INV00000000000670
Date	1/31/2011
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
 Phone: (304) 422-4993 • Fax: (304) 422-4998  
**www.movrc.org**

**Bill To:**

**Ship To:**

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
HAPPYVALLEY#5	WOOD01			Net 30	1/31/2011	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1		0	LABOR	\$0.00	\$2,644.99	\$2,644.99
1	1		0	PRINTING	\$0.00	\$0.18	\$0.18
1	1		0	ADVERTISING	\$0.00	-\$82.00	(\$82.00)
				WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 3 MITIGATION PROJECT ADMINISTRATIVE SERVICES JANUARY 2011			

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$2,563.17
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$2,563.17</b>



# MOVRC

Mid-Ohio Valley Regional Council

Invoice	INV00000000000659
Date	12/31/2010
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
 Phone: (304) 422-4993 • Fax: (304) 422-4998  
[www.movrc.org](http://www.movrc.org)

**Bill To:**

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

**Ship To:**

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
HAPPYVALLEY#4	WOOD01			Net 30	12/31/2010	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR	\$0.00	\$4,039.19	\$4,039.19
1	1	0	POSTAGE	POSTAGE	\$0.00	\$10.74	\$10.74
1	1	0	PRINTING	PRINTING	\$0.00	\$3.20	\$3.20
1	1	0	ADVERTISING	ADVERTISING	\$0.00	\$161.25	\$161.25
				WOOD COUNTY COMMISSION HAPPY VALLEY 3 MITIGATION PROJECT ADMINISTRATIVE SERVICES DECEMBER 2010			

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$4,214.38
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$4,214.38</b>



Invoice	INV00000000000649
Date	11/30/2010
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
 Phone: (304) 422-4993 • Fax: (304) 422-4998  
[www.movrc.org](http://www.movrc.org)

**Bill To:**

**Ship To:**

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
HAPPYVALLE3#3	WOOD01			Net 30	11/30/2010	0

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR	\$0.00	\$1,934.86	\$1,934.86
1	1	0	ADVERTISING	ADVERTISING WOOD COUNTY COMMISSION HAPPY VALLEY 3 MITIGATION PROJECT ADMINISTRATIVE SERVICES NOVEMBER 2010	\$0.00	\$82.00	\$82.00

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$2,016.86
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
<b>Total</b>	<b>\$2,016.86</b>



Mid-Ohio Valley Regional Council

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
 Phone: (304) 422-4993 • Fax: (304) 422-4998

[www.movrc.org](http://www.movrc.org)

Invoice	INV00000000000636
Date	10/31/2010
Page	1

Bill To:

WOOD COUNTY COMMISSION NO. 1 COURT SQUARE SUITE 203 PARKERSBURG, WV 26101
--

Ship To:

WOOD COUNTY COMMISSION NO. 1 COURT SQUARE SUITE 203 PARKERSBURG, WV 26101
--

Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Reg Ship Date	Master No.	
PPYVALLEY3#2	WOOD01			Net 30	10/31/2010	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR	\$0.00	\$2,214.58	\$2,214.58
1	1	0	TRAVEL	TRAVEL	\$0.00	\$90.00	\$90.00
1	1	0	ADVERTISING	ADVERTISING	\$0.00	\$82.00	\$82.00
				WOOD COUNTY COMMISSION HAPPY VALLEY 3 MITIGATION PROJECT ADMINISTRATIVE SERVICES OCTOBER 2010			

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$2,386.58
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$2,386.58





Mid-Ohio Valley Regional Council

Invoice	INV00000000000622
Date	9/30/2010
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101  
 Phone: (304) 422-4993 • Fax: (304) 422-4998

[www.movrc.org](http://www.movrc.org)

**Bill To:**

**Ship To:**

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

WOOD COUNTY COMMISSION  
 NO. 1 COURT SQUARE  
 SUITE 203  
 PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
APPYVALLEY3#1	WOOD01			Net 30	9/30/2010	0

Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR	\$0.00	\$86.25	\$86.25
1	1	0	PRINTING	PRINTING	\$0.00	\$0.90	\$0.90
1	1	0	ADVERTISING	ADVERTISING	\$0.00	\$60.50	\$60.50
				WOOD COUNTY COMMISSION HAPPY VALLEY III MITIGATION PROJECT ADMINISTRATIVE SERVICES SEPTEMBER 2010			

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$147.65
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$147.65

6/16/11  
69/477

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE DISCONNECTION OF ALL UTILITIES FOR PROPERTIES PURCHASED IN PHASE 3 OF THE HAPPY VALLEY FLOOD MITIGATION GRANT PROGRAM.

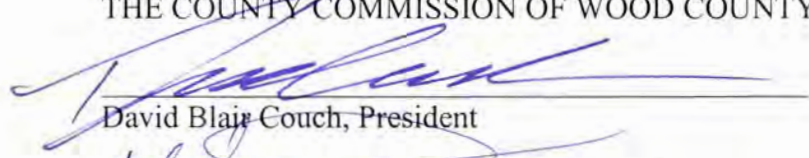
**ORDER**

On this date, the County Commission of Wood County upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, did hereby AUTHORIZE the disconnection of all utilities for the properties purchased in Phase Three (3) of the Happy Valley Flood Mitigation Grant Program. Said addresses affected are as follows:

- 189 Happy Valley Lane
- 201 Happy Valley Lane
- 206 Happy Valley Lane
- 242 Happy Valley Lane
- 481 Happy Valley Lane
- 684 Happy Valley Road

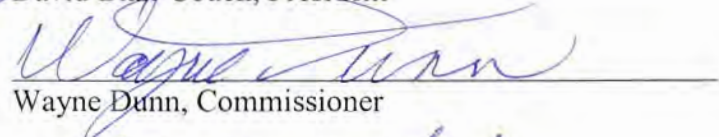
APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



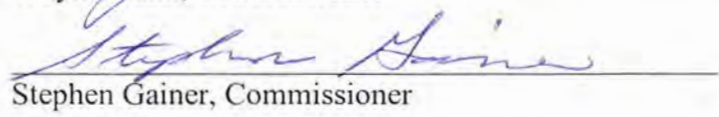

---

David Blair Couch, President




---

Wayne Dunn, Commissioner




---

Stephen Gainer, Commissioner

6/16/11  
69/477

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REJECTED THE BID FOR THE  
WOOD COUNTY ENERGY IMPLEMENTATION GENERAL  
TRADES PACKAGE.

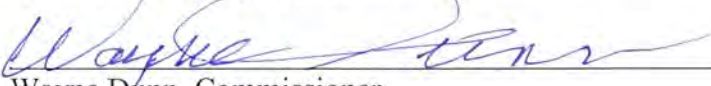
**ORDER**

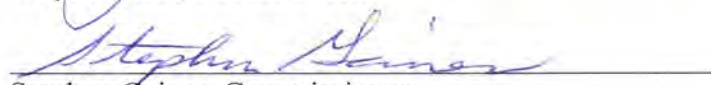
On this date, the County Commission of Wood County, at 11:30 A.M. upon a motion made by Wayne Dunn, seconded by David Blair Couch, and made unanimous by Stephen Gainer, did hereby REJECT all bids received for the Wood County Energy Implementation General Trades Package. The County has decided to perform said work utilizing County employees. Bids were received for review on May 16, 2011.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1508



6/16/11  
69/477

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

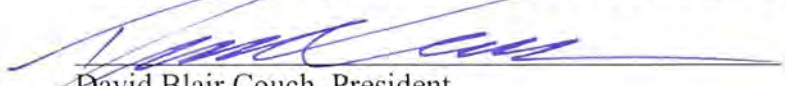
IN RE: THE COUNTY COMMISSION AWARDED THE BID FOR THE  
WOOD COUNTY ENERGY IMPLEMENTATION PROJECT  
ELECTRICAL PACKAGE TO DAVIS PICKERING & CO., INC.


**ORDER**

On this date, the County Commission of Wood County, at 11:30 A.M. upon a motion made by Wayne Dunn, seconded by David Blair Couch, and made unanimous by Stephen Gainer, did hereby AWARD the bid for the Wood County Energy Implementation Project Electrical Package. The bid was awarded to Davis Pickering & Co, Inc., Marietta, Ohio. Said award is for two hundred seven thousand six hundred eighty-three dollars and zero cents (\$207,683.00). Bids were received for review on May 16, 2011.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

M/1509

6/16/11  
69/477

JUNE 16, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE BID FOR THE WOOD COUNTY ENERGY IMPLEMENTATION PROJECT MECHANICAL PACKAGE TO STEERS HEATING & COOLING, INC.

**ORDER**

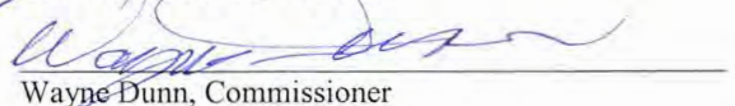
On this date, the County Commission of Wood County, at 11:30 A.M. upon a motion made by Wayne Dunn, seconded by David Blair Couch, and made unanimous by Stephen Gainer, did hereby AWARD the bid for the Wood County Energy Implementation Project Mechanical Package. The bid was awarded to Steers Heating & Cooling, Inc., Parkersburg, West Virginia. Said award is for seventy thousand forty dollars and zero cents (\$70,040.00). Bids were received for review on May 16, 2011.

APPROVED:

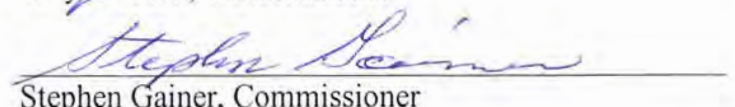
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

M/1510

WOOD COUNTY COMMISSION

*FW*

ERRONEOUS ASSESSMENT APPLICATION

Property \_\_\_\_\_ Date Entered 05/11/2011  
 Year 2009 Reference No 4565  
 Number 4477

the application of MARTY ERNEST F JR & WILLI whose address is 906 16TH ST VIENNA, WV 261051040  
 affected by an erroneous assessment in Harris 2 District, in the County of Wood, for the year 2009.

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

Property Described as OGM 7-A LESS EXCEPTION & TCT in class 3 with value of 90 and taxes of .99 per half.

TO A CLERICAL ERROR THE OGMS WERE TAXED WHEN IN FACT THEY WERE RESERVED IN THE DEED WITH  
 REFERENCE 681/386.

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	90	90
New Value	0	0	0	0.00
Value Adjusted	0	0	-90	-90.00
Old Taxes	\$0.00	\$0.00	\$1.98	1.98
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	\$0.00	-\$1.98	-1.98
Penalty Adjusted	0.00			
Credit Applied				

M COLE

*Marty Ernest F Jr*  
 Taxpayer's Signature

04-372-6660

*[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 June 16, 2011



WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

*Handwritten initials: JW, JM, SW*

Property \_\_\_\_\_ Date Entered 05/11/2011  
 Year 2010 Reference No 4566  
 Number 4515

In the application of MARTY ERNEST F JR & WILLI whose address is 906 16TH ST VIENNA, WV 261051040  
 affected by an erroneous assessment in Harris 2 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  
 has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property  
 was delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Property Described as OGM 7-A LESS EXCEPTION & TCT in class 3 with value of 90 and taxes of .99 per half.  
 DUE TO A CLERICAL ERROR THE OGMS WERE TAXED WHEN IN FACT THEY WERE RESERVED IN THE DEED WITH  
 REFERENCE 681/386.

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	90	90
New Value	0	0	0	0.00
Value Adjusted	0	0	-90	-90.00
Old Taxes	\$0.00	\$0.00	\$1.98	1.98
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	\$0.00	-\$1.98	-1.98
Penalty Adjusted	0.00			
Credit Applied				

*Signature of Rick S. Hester*  
 Assessor

M COLE

*Signature of Marty Ernest F Jr & Willi*  
 Taxpayer's Signature

*Signature of Prosecutor*  
 Prosecutor

*Signature of Wood County Commissioners*  
 Wood County Commissioners

04-372-6660  
 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 June 16 2011

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

*Handwritten notes:*  
OGM  
SW

Property \_\_\_\_\_ Date Entered 05/11/2011  
 Year 2008 Reference No 4564  
 Number 4439

the application of MARTY ERNEST F JR & WILLI whose address is 106 PROSPECT DR COTTAGEVILLE, WV 25231  
 caused by an erroneous assessment in Harris 2 District, in the County of Wood, for the year 2008.  
 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 2008  
 as been paid the Sheriff shall refund the same to them; or if more than a year from the time the property  
 were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Property Described as OGM 7-A LESS EXCEPTION & TCT in class 3 with value of 60 and taxes of .66 per half.  
 DUE TO A CLERICAL ERROR THE OGMs WERE TAXED WHEN IN FACT THEY WERE RESERVED IN THE DEED WITH  
 REFERENCE 681/386.

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	60	60
New Value	0	0	0	0.00
Value Adjusted	0	0	-60	-60.00
Old Taxes	\$0.00	\$0.00	\$1.32	1.32
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	\$0.00	-\$1.32	-1.32
Penalty Adjusted	0.00			
Credit Applied				

M COLE

*Handwritten:* Ernest F M Jr  
 Taxpayer's Signature  
 4-372-6660

*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 June 16, 2011

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Property Date Entered 05/31/2011  
 Year 2010 Reference No 4571  
 Number 25500

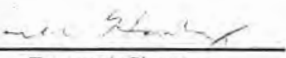
on the application of SAYRE RICKY V whose address is 1120 AVERY ST PARKERSBURG, WV  
 rieved by an erroneous assessment in Parkersburg City 5 District, in the County of Wood, for the year 2010,  
 e Commission therefore, Orders that the said applicant be and is hereby exonerated from the said erroneous  
 assessment and from the payment of the taxes so assessed in and for the year 2010  
 t has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property  
 ks were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.


roperty Described as LOT 39 39-1/2X145 AVERY ST in class 2 with value of 15660 and taxes of 114.23 per half.  
 roperty was purchased by Urban Renewal Authority, should be tax exempt.

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	15,660	0	15,660
New Value	0	15,660	0	15,660.00
Value Adjusted	0	0	0	0.00
Old Taxes	\$0.00	\$228.46	\$0.00	228.46
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	-\$228.46	\$0.00	-228.46
Penalty Adjusted	0.00			
Credit Applied				

KL

  
 Taxpayer's Signature

  
 Prosecutor

  
 Assessor  
  
 Wood County Commissioners

the regular term of the County Commission of Wood County, West Virginia, held at the Courthouse of said  
 ty, the County Commission did approve this exoneration on June 16, 2011



WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Personal Property

Date Entered 05/31/2011

Tax Year 2010

Reference No 4572

Tax Number 624730

On the application of GOODNIGHT ALEX M whose address is 5305 WALKER RD WALKER, WV  
 aggrieved by an erroneous assessment in Walker 11 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.

Alex Goodnight sold mobile home to Maxine Goodnight and it was moved out of Wood County on September 20, 2008.

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	2,568	0	2,568
New Value	0	0	0	0.00
Value Adjusted	0	-2,568	0	-2,568.00
Old Taxes	\$0.00	\$28.22	\$0.00	28.22
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	-\$28.22	\$0.00	-28.22
Penalty Adjusted	0.00			
Credit Applied				

*[Signature]*  
 Assessor

KL

*[Signature]*  
 Taxpayer's Signature

*[Signature]*  
 Prosecutor

*[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 June 16, 2011

SW TM

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Personal Property

Date Entered 06/06/2011

Year 2010

Reference No 4587

Number 616854

Application of KIGER BARBARA whose address is 485 VIRGINIA ST WAVERLY, WV 261848134

affected by an erroneous assessment in Union 9 District, in the County of Wood, for the year 2010.

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 more than a year from the time the property

was delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

TO A CLERICAL ERROR THIS TAX TICKET IS A DOUBLE WITH SUPPLEMENTAL #78221.

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	10,470	10,470
New Value	0	0	0	0.00
Value Adjusted	0	0	-10,470	-10,470.00
Old Taxes	\$0.00	\$0.00	\$230.00	230.00
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	\$0.00	-\$230.00	-230.00
Penalty Adjusted	0.00			
Credit Applied				

*Rach. Shuff*  
Assessor

M COLE

*[Signature]*  
Taxpayer's Signature  
44-481-3416

*[Signature]*  
Prosecutor

*[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

June 16, 2011

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Property Number: \_\_\_\_\_ Date Entered: 06/02/2011  
 Year: 2010 Reference No: 4582  
 Number: 624828


the application of KENDALL FRANK whose address is 24 MOUNTAINEER MHP WILLIAMSTOWN, WV 26187  
 received by an erroneous assessment in Williams 12 District, in the County of Wood, for the year 2010.  
 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  
 as been paid the Sheriff shall refund the same to them; or if more than a year from the time the property  
 was delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

NOT OWN MOBILE HOME ON 7-1-2010 SOLD MOBILE HOME FEBRUARY 23, 2009

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	3,666	0	3,666
New Value	0	0	0	0.00
Value Adjusted	0	-3,666	0	-3,666.00
Old Taxes	\$0.00	\$40.28	\$0.00	40.28
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	-\$40.28	\$0.00	-40.28
Penalty Adjusted	0.00			
Credit Applied				

KMCLAIN



Taxpayer's Signature

\_\_\_\_\_  
Prosecutor

\_\_\_\_\_  
Assessor  
\_\_\_\_\_  
\_\_\_\_\_  
Wood County Commissioners

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 \_\_\_\_\_



WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

*QW TM SW*

Personal Property Date Entered 04/19/2011  
 Tax Year 2009 Reference No 4535  
 Parcel Number 515771

On the application of STURM DOUGLAS D whose address is 255 ALPINE CT MINERAL WELLS, WV 261503014  
 levied by an erroneous assessment in Slate 6 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 he has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property  
 records were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

BECAUSE OF TAXPAYER ERROR THE 2006 KIA WAS RECORDED WHEN IN FACT IT WAS NOT TITLED UNTIL JULY 14,2008.  
 SEE ATTACHED.

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	6,345	6,345
New Value	0	0	0	0.00
Value Adjusted	0	0	-6,345	-6,345.00
Old Taxes	\$0.00	\$0.00	\$139.30	139.30
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	\$0.00	-\$139.30	-139.30
Penalty Adjusted	0.00			
Credit Applied				

A.BUSSEY

*A. Bussey*  
 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 June 16, 2011

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Property Date Entered 06/03/2011  
 Year 2011 Reference No 4586  
 Number 20839

the application of L-B & J INC whose address is 260 OAK DR PARKERSBURG, WV  
 ved by an erroneous assessment in Parkersburg City 5 District, in the County of Wood, for the year 2011.  
 Commission therefore, Orders that the said applicant be and is hereby exonerated from the said erroneous  
 sment and from the payment of the taxes so assessed in and for the year 2011  
 as been paid the Sheriff shall refund the same to them; or if more than a year from the time the property  
 s were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.  
 erty Described as #23 PACKARD SQUARE in class 4 with value of 84000 and taxes of 1222.84 per half.  
 erty has been for sale since July 2010. Tax class was changed in error; should be class two.

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	84,000	84,000
New Value	0	84,000	0	84,000.00
Value Adjusted	0	84,000	-84,000	0.00
Old Taxes	\$0.00	\$0.00	\$2,445.68	2,445.68
New Taxes	\$0.00	\$1,224.38	\$0.00	1,224.38
Taxes Adjusted	\$0.00	\$1,224.38	-\$2,445.68	-1,221.30
Penalty Adjusted	0.00			
Credit Applied				

*Rich Staff*  
 Assessor

*[Signature]*  
 Wood County Commissioners

*[Signature]*  
 Prosecutor

KL  
 Taxpayer's Signature *L.B. J. Inc.*

the regular term of the County Commission of Wood County, West Virginia, held at the Courthouse of said  
 y, the County Commission did approve this exoneration on June 16 2011

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Property Date Entered 06/01/2011  
 Year 2011 Reference No 4575  
 Number 6407

On the application of CLINE RYAN C whose address is 3356 HARRIS HWY WASHINGTON, WV  
 levied by an erroneous assessment in Lubeck 3 District, in the County of Wood, for the year 2011.

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 2011  
 has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property  
 was delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Property Described as 10.15-A #1 EMMETT F WELLS ADN& in class 2 with value of 252060 and taxes of 1380.54 per half.  
 due to clerical error home was put on two parcels. Home is on parcel G, parcel F is vacant. This is a combined tax bill with both parcels  
 and F.

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	252,060	0	252,060
New Value	0	152,040	0	152,040.00
Value Adjusted	0	-100,020	0	-100,020.00
Old Taxes	\$0.00	\$2,761.08	\$0.00	2,761.08
New Taxes	\$0.00	\$1,665.45	\$0.00	1,665.45
Taxes Adjusted	\$0.00	-\$1,095.63	\$0.00	-1,095.63
Penalty Adjusted	0.00			
Credit Applied				

Assessor

KL

Taxpayer's Signature

Prosecutor

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

*June 16, 2011*



WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Property \_\_\_\_\_ Date Entered 06/01/2011  
 Year 2011 Reference No 4577  
 Number 23557

On the application of OLDAKER ROGER D whose address is 1483 JOHNS CREEK RD MILTON, WV  
 levied by an erroneous assessment in Parkersburg City 5 District, in the County of Wood, for the year 2011.  
 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 2011  
 has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property  
 was delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.  
 Property Described as 1 E M KENNEY ADN #1 in class 4 with value of 3660 and taxes of 53.28 per half.  
 due to clerical error land was valued incorrectly. Property adjoins home should be class two.

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	3,660	3,660
New Value	0	300	0	300.00
Value Adjusted	0	300	-3,660	-3,360.00
Old Taxes	\$0.00	\$0.00	\$106.56	106.56
New Taxes	\$0.00	\$4.37	\$0.00	4.37
Taxes Adjusted	\$0.00	\$4.37	-\$106.56	-102.19
Penalty Adjusted	0.00			
Credit Applied				

KL  
 \_\_\_\_\_ Assessor  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Taxpayer's Signature \_\_\_\_\_ Prosecutor \_\_\_\_\_ 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 June 16, 2011

WOOD COUNTY COMMISSION

*SW* *AW* *TM*

ERRONEOUS ASSESSMENT APPLICATION

Personal Property

Date Entered 05/19/2011

Year 2010

Reference No 4568

Parcel Number 622161

In the application of HOLMES CRAIG A whose address is 432 VICTORIA AVE WILLIAMSTOWN, WV 26187

affected by an erroneous assessment in Williamstown 13 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 the applicant has been paid the Sheriff shall refund the same to them; or if more than a year from the time the property taxes were delivered to the Sheriff for the affected tax year, the Sheriff shall allow a credit on future taxes payable.

Due to clerical error the taxpayer was assessed in both Wood and Pleasants Counties. Please generate the 2010 tax ticket per Sondy Wallace...see attached.

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	4,407	4,407
New Value	0	0	0	0.00
Value Adjusted	0	0	-4,407	-4,407.00
Old Taxes	\$0.00	\$0.00	\$118.42	118.42
New Taxes	\$0.00	\$0.00	\$0.00	0.00
Taxes Adjusted	\$0.00	\$0.00	-\$118.42	-118.42
Penalty Adjusted	0.00			
Credit Applied				

*Rob Shaffer*  
Assessor

A. BUSSEY

*[Signature]*  
Taxpayer's Signature

*[Signature]*  
Prosecutor

*[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 June 16 2011