

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

IN RE: MINUTES OF MEETING HELD
THURSDAY, OCTOBER 27, 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 minutes of October 3, 6 and 13, 2011.

Ronald Yonaley was sworn in as a full time Court Bailiff.

Ed Hupp was sworn in to the Enforcement Agency for the Abandoned Building Ordinance.

AGENDA AND DISCUSSION ITEMS

At 10:15 A.M., the County Commission met with Kenny Balderson from the IT Department and representatives from Frontier Communications to discuss connectivity to the Wood County Justice Center. (Order M/1706)

At 10:30 A.M., Sheriff Jeff Sandy and several deputies met with the Commission to discuss a request for the purchase of new cell phones for his department. The County Commission approved the purchase.

At 10:31 A.M., the County Commission met with Adam Krason from ZMM, Inc. to discuss several change orders for the Wood County Justice Center. Mr. Krason provided them a list of proposed changes. The Commission agreed in principle to approve the proposals when they are

presented with the lone exception being a proposed handrail that the Commission agreed to check the price with local contractors.

At 11:25 A.M., the County Commission met with Jeff Sandy to discuss office furniture for the Wood County Justice Center. Mike Collins and Sam Stout from Parkersburg Office Supply were present and discussed proposed changes in the furniture for the building.

The 11:00 A.M. meeting to visit the Chip Pickering property was cancelled.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/1699, M/1700, M/1701, M/1702, M/1703, M/1704, M/1705, M/1706, A/845, A/847 and A/1694.

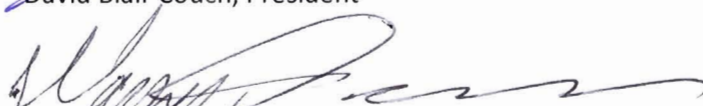
Having no further scheduled appointments or business to attend to, the County Commission adjourned.

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 October 27, 2011.

Wood County Commission Meeting
Held October 27, 2011

Please Print

1.	Kenny Balderon
2.	Anna Fleming
3.	Anthony Roneo
4.	Adam R. Krasow
5.	Mike Collins
6.	Sam Stout
7.	
8.	
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Wood County Commission

10/27/2011
1 Court Square, Suite 203
Parkersburg, WV 26101

8:30 AM	APPROVE AND SIGN MINUTES, ORDERS, PURCHASE ORDERS, INVOICES, NEW ROAD NAMES AND ANY OTHER ADMINISTRATIVE DUTIES	MARTY SEUFER, COUNTY ADMINISTRATOR
9:05 AM	FRONTIER – PHONES FOR WOOD COUNTY JUSTICE CENTER	KENNY BALDERSON
9:20 AM	DISCUSS WOOD COUNTY JUSTICE CENTER	ADAM KRASON, ZMM, INC.
9:30 AM	PHONES AND FURNITURE FOR WOOD COUNTY JUSTICE CENTER	JEFF SANDY, SHERIFF
10:00 AM CANCELLED	VISIT CHIP PICKERING PROPERTY	

Special notes:

1. Vacancies on Boards and Commissions
2. Building Enforcement Properties
3. Contribution Requests
4. County Facilities
5. Discuss Change Orders for Justice Center
6. Lifestyle Returns (Wellness Committee Program)
7. Vendor Preference
8. Discuss funding for PSHS bus trips

OCT 13
6
3

10/27

STATE OF WEST VIRGINIA
COUNTY OF WOOD

} TO -WIT:

I, Ed Hupp, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Enforcement Agency for the Abandoned Building Ordinance in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 27th day of OCTOBER 2010.



County Commission of Wood County

STATE OF WEST VIRGINIA
COUNTY OF WOOD

}

TO - WIT:

I, Ronald Yonaley, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of Full-time Court Baliff in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Ronald Yonaley

Subscribed and sworn to, before County Commission of Wood County,
West Virginia, this 27th day of Oct, 2011.

Angi Graham
County Commission of Wood County

10/27/11
69/563

OCTOBER 27, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON THE WOOD COUNTY PARKS AND RECREATION COMMISSION WASTE WATER FACILITY BOARD.

ORDER

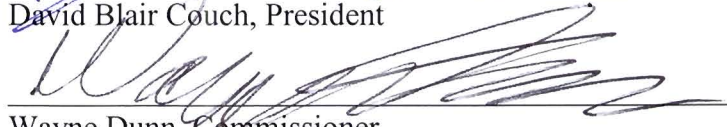
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, announced that a vacancy exists on the Wood County Parks and Recreation Commission Waste Water Facility Board. Said vacancy is due to the fact that Dale L. Tawney 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 May 1, 2014.

APPROVED:

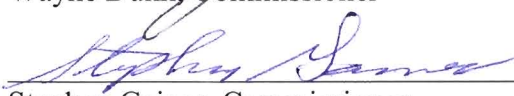
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

10/27/11
69/564

OCTOBER 27, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

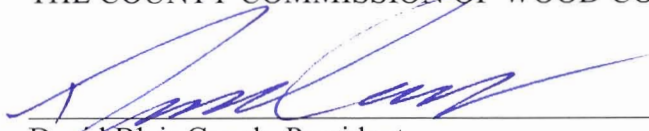
IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A LETTER BE WRITTEN TO FRONTIER COMMUNICATIONS IN REGARDS TO INSTALLING DATA LINES BETWEEN THE WOOD COUNTY BUILDINGS.

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 Frontier Communications to install data lines between the Wood County buildings to increase internet speed.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen E. Gainer, Commissioner

M/1706

10/27/11
69/561

OCTOBER 27, 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 \$7,844.07 OF WHICH 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 seven thousand eight hundred forty-four dollars and seven cents (\$7,844.07) which represents reimbursement to Wood County for expenses incurred during the month of July, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 521 and bearing the date of August 22, 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.

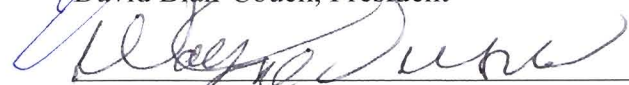
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

10/27/11
69/561

OCTOBER 27, 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 \$20,127.86 OF WHICH \$2,993.83 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F11-HS-03-154.

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 thousand one hundred twenty-seven dollars and eighty-six cents (\$20,127.86) of which two thousand nine hundred ninety-three dollars and eighty-three cents (\$2,993.83) represents reimbursement to Wood County for expenses incurred during the month of July, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-154. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 539 and bearing the date of September 15, 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

10/27/11
69/562

OCTOBER 27, 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 \$20,127.86 OF WHICH \$1,984.20 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F11-HS-03-410-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 twenty thousand one hundred twenty-seven dollars and eighty-six cents (\$20,127.86) of which one thousand nine hundred eighty-four dollars and twenty cents (\$1,984.20) represents reimbursement to Wood County for expenses incurred during the month of August, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-410-HV. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 539 and bearing the date of September 15, 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:

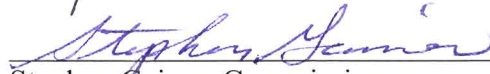
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

M/1701

10/27/11
69/562

OCTOBER 27, 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 \$20,127.86 OF WHICH \$15,149.83 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 twenty thousand one hundred twenty-seven dollars and eighty-six cents (\$20,127.86) of which fifteen thousand one hundred forty-nine dollars and eighty-three cents (\$15,149.83) represents reimbursement to Wood County for expenses incurred during the month of August, 2011, in regard to the Governor's Highway Safety Program Grant Number F11-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 69, at Page 542 and bearing the date of September 22, 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.

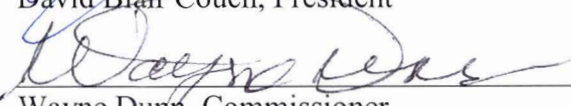
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

10/27/11
69/562

OCTOBER 27, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT AND THE CERTIFICATION OF GRANT COMPLETION IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR THE 4-H ROAST PIT. SAID REQUEST IS IN THE AMOUNT OF \$5,000.00.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Steve Gainer and made unanimous by David Blair Couch, did hereby authorize David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment and the Certification of Grant Completion in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of five thousand dollars and zero cents (\$5,000.00) allocated to the 4-H Camp (08LEDA0746NH).

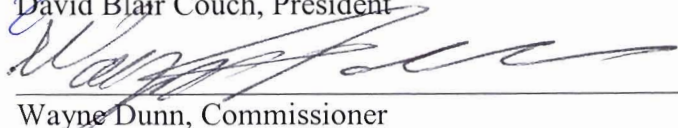
A copy of the Request for Reimbursement and the Certification of Grant Completion are attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

10/27/11
69/562

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

October 27, 2011

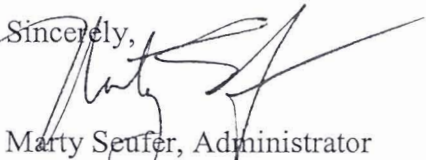
Community Development Division
Building 6 room 553
State Capitol Complex
Charleston, WV 25305-0311

Dear Sir/Madam:

Please find enclosed the Financial Report/Request for Payment in regard to the 4-H Roast Pit of which is 100% complete. Said Request is in the amount of \$5,000.00.

Thank you for your assistance and cooperation in this matter.

Sincerely,


Marty Seufer, Administrator
Wood County Commission

MS/dd

Enclosures

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

**GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM
FINANCIAL REPORT/REQUEST FOR REIMBURSEMENT**

West Virginia Development Office
Building 6, Room 553
1900 Kanawha Boulevard, East
Charleston, WV 25305-0311
304-558-4010

FROM: David Blair Couch, President
Name and Title
County Commission of Wood County
Grantee
1 Court Square, Suite 203
Address
Parkersburg, WV 26101
City State Zip
(304) 424-1984
Telephone Number
seufer@woodcountywv.com
Email Address

Progress report **MUST BE PROVIDED** with this Request for Payment as indicated below. Progress reports will be submitted to the West Virginia Development Office and available for review upon request.

PROJECT TITLE: 4-H Roast Pit Grant No.: 11-924 Project No.: 08LEDA0746NH

PERIOD COVERED BY THIS DOCUMENT: JANUARY, 2011 TO: NOVEMBER, 2011

DOCUMENT NUMBER: 1 PERCENT OF WORK COMPLETED ON PROJECT: 100%
IF MORE THAN 90% OF GRANT, SUBMIT CERTIFICATION OF COMPLETION.

Requirements shall be pursued for all projects: Three written bids required if project exceeds \$2,500.00; competitive bids, with affidavit of publication of Class II legal ad, if project exceeds \$25,000.00 (West Virginia Code §59-3). Attach copies of requests for bids or legal ad and affidavit of publication, along with copies of all bids and legal ads. Requests for bids and legal ads must include reference to prevailing wage requirement for construction projects. The West Virginia Division of Labor requires compliance with state prevailing wages for all construction, regardless of cost (West Virginia Code §21-5A).

VERIFY THAT BIDDING REGULATIONS WERE FOLLOWED: Y (Y/N)
VERIFY THAT STATE PREVAILING WAGES APPLIED TO CONSTRUCTION PROJECT(S): Y (Y/N)

COST CATEGORIES	APPROVED BUDGET AMOUNT	AMOUNT REQUESTED TO DATE	AMOUNT REQUESTED THIS DRAW	TOTAL AMOUNT REQUESTED	AMOUNT DISBURSED TO DATE	ATTACHED DOCUMENTS REQUIRED
Construction Improvements:	\$3,150.00	\$0.00	\$5,000.00	\$5,000.00		Legal Ad
Materials, Supplies, Equipment:	\$2,682.76	\$0.00			\$0.00	Request for Bids Copies of Bids
	\$5,832.76	\$0.00	\$5,000.00	\$5,000.00	\$0.00	

PROGRESS REPORT: REQUEST FOR PAYMENT WILL NOT BE PROCESSED WITHOUT PROGRESS REPORT.
Barbecue Pit for 4-H Camp

Costs claimed by this report are correct and just and based upon actual requirements; that work and services are in accordance with the approved project agreement; and that all services are satisfactory and consistent with the amount claimed. Supporting documents are attached to verify costs claimed and are available locally for audit and inspection. No other direct recipients of funds are not involved in any court litigation or lawsuit involving any applicable laws contained in the grant contract.



MAYOR OR COUNTY COMMISSION PRESIDENT
ORIGINAL SIGNATURE REQUIRED
(PLEASE USE BLUE INK)

Thursday, October 27, 2011

DATE

FILED IN 11-10-27-11



WOOD COUNTY PERMANENT 4-H CAMP TRUSTEES, INC.

P.O. Box 991
Mineral Wells, WV 26150

CAMPGROUNDS: 304-489-2513
CARETAKER: 304-489-9168

Following is a breakdown of the material and labor costs involving building of the new pit used for the cooking the roasts for our annual Ox Roast held each October. This is the main fundraiser for funds used for the upkeep of the 4-H Camp. The Pit is also used by community groups who rent the camp.

Fire Brick, Limestone, Mortar,-Peerless Block and Brick Co.	\$2,551.50
54 Solid Blocks-Peerless Block and Brick Co.	70.20
Quikret concrete mix and rebar pins—Lowe's	61.06
Labor for building the pit-Layner Construction	1,600.00
Total	\$4,282.76

Following is a breakdown of the material and labor for installing new gutters, replacing facial board, installing new flashing on roof, and repairing other gutters on the Conference Center. This was necessary as the gutter system was not working and water was getting in the basement after every rain.

Removing old gutters, replacing with new, new facial board and flassing, and repairing remaining gutters.---Kevin Simon-Carefree Homes--	1,550.00
Total	\$5,832.76

Thank you,


Annie Lewellyn

President, 4-H Camp Permanent Trustees

KEVIN SIMON

771971

CUSTOMER'S ORDER NO.		DEPARTMENT		DATE 10-6-11		
NAME 4-H						
ADDRESS						
CITY, STATE, ZIP MINERAL WELLS, W.V.						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION			PRICE	AMOUNT	
1	① REMOVE + REPLACE					
2	SOFFIT + ALUM FACIA					
3						
4	② REPLACE FRONT FACIA					
5	BOARD - App. 25' x 6					
6						
7	③ INSTALL NEW GUTTER					
8	+ DOWN SPOUTS - ON FRONT					
9						
10	④ INSTALL NEW FLASHING					
11	ON FRONT GUTTER					
12						
13	⑤ REMOVE OLD SCREEN,					
14	CLEAN + SECURE					
15	SIDE'S + BACK GUTTER					
16						
17	TOTAL -			1,550		00
18						
RECEIVED BY						

A-5805
T-46320/46350

KEEP THIS SLIP FOR REFERENCE

01-11



Royal Building Products

A Member of the Royal Group of Companies

CAREFREE HOMES

Seamless Gutter - Overhangs

Belleville, WV 26133

Tel: 304-273-4669

Kevin Simon/Owner

CONTRACTORS INVOICE

Layner Construction

151 Viscose Road
Parkersburg, WV 26101
304-489-3615 Cell 304-483-1149
WV031957

WORK PERFORMED AT:

4 H Grounds
Wood County 4 H Camp Trustees

DATE 9-16-2011	YOUR WORK ORDER NO.	OUR BID NO.
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DESCRIPTION OF WORK PERFORMED

Paying 1200 fire brick at \$1.00 per brick = \$1,200.00
Paying 100 Cap block at \$1.50 per block = \$150.00
or paying employees extra for paying prevailing wage. = \$250.00

PAID
Total
Sept 16 2011
m000119

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications
needed for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

one thousand six hundred ⁰⁰/₁₀₀ Dollars (\$ 1,600.00).

Payment: Partial Full invoice due and payable by: _____
Month _____ Day _____ Year _____

Agreement with our Agreement Proposal No. _____ Dated _____
Month _____ Day _____ Year _____

erless Block & Brick Company
 0 OLIVER STREET
 . ALBANS WV 25177
 04) 727-4301 Ext. 0000

Number 00224877
 Master No. 281,403
 Date 6/28/2011
 Prepared By:
 Terminal Id JDEBERRY

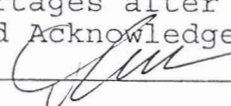
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 I N V O I C E

Bill To:
 WOOD CO. 4 H CAMP TRUSTEES

Ship To:
 WOOD CO. 4 H CAMP TRUSTEES

cket	P. O.No.	Customer ID	Sales ID	Ship Meth	Terms	Req Date
224877		CASH	HSE	PBB	CASH	6/28/2011
Order	Shipped	B/O	U of M	Item Number		
Description				Unit Price	Ext. Price	
420.00	420.00	0.00	EACH	BLPB0808162CSTMW0000		
				8X8X16 2/C LIMESTONE C/C 108	\$1.2400	\$520.80
12.00	12.00	0.00	EACH	BGESBRIMOON000700000		
				TYPE N BRIXMENT MORTAR.	\$8.1000	\$97.20
1,170.00	1,170.00	0.00	EACH	FPLCFIRBR000000000000		
				FULL SIZE FIRE BRICK/500 CUBE	\$1.0500	\$1,228.50
12.00	12.00	0.00	EACH	FPSHEATSTOPMORTAR		
				50LB BAG #2/DRY PREFERRED	\$58.7500	\$705.00

Please check your order - We are not responsible for any shortages after delivery of merchandise!
 Accepted and Acknowledged by:
 Signature: 

Subtotal \$2,551.50
 Misc \$0.00
 Tax \$0.00
 Freight \$0.00
 Trade Disc \$0.00
 Total \$2,551.50

erless Block & Brick Company
 0 OLIVER STREET
 . ALBANS WV 25177
 04) 727-4301 Ext. 0000

Number 00230294
 Master No. 288,700
 Date 9/16/2011
 Prepared By:
 Terminal Id JDEBERRY

 * Page: 1
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 I N V O I C E

Bill To:
 WOOD CO 4 H TRUSTEES

Ship To:
 WOOD CO 4 H TRUSTEES

cket	P. O.No.	Customer ID	Sales ID	Ship Meth	Terms	Req Date	
230294		CASH	HSE	PBB	CASH	9/16/2011	
Order	Shipped	B/O	U of M	Item Number	Description	Unit Price	Ext. Price
24.00	24.00	0.00	EACH	BLPB040816SD00MW0000	4X8X16 SOLID LIMESTONE C/C 144	\$1.3000	\$31.20
30.00	30.00	0.00	EACH	BLPB040812SD00MW0000	4X8X12 SOLID BLOCK LIMESTONE C/C	\$1.3000	\$39.00

PO CK# 000120
 JD

Please check your order - We are not responsible
 for any shortages after delivery of merchandise!
 Accepted and Acknowledged by:
 Signature: _____

Subtotal	\$70.20
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Disc	\$0.00
Total	\$70.20

LOWE'S HOME CENTERS, INC.
2 WALTON DRIVE
PARKERSBURG, WV 26101 (304) 489-4870

OK #121

- SALE -

SALES #: S2246RB1 934061 09-12-11

10385 CONCRETE MIX 80# QUIKRET	30.80
8 @ 3.85	
88830 REBAR PINS - #4 1/2" X 48	26.80
2.98 DISCOUNT EACH	-0.30
10 @ 2.68	

SUBTOTAL: 57.60

TAX: 3.46

INVOICE 02491 TOTAL: 61.06

VISA: 61.06

TOTAL DISCOUNT: 3.00

VISA:XXXXXXXXXX6694 AMOUNT:61.06 AUTHCD:621088

SWIPED REFID:803909869 09/12/11 11:06:31

Loyal B

STORE: 2246 TERMINAL: 02 09/12/11 11:06:31

OF ITEMS PURCHASED: 18

EXCLUDES FEES, SERVICE AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING AT LOWE'S
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: CHRISTY GRAGG

HAVE A COMMENT OR FEEDBACK? LET US KNOW AT:

WWW.LOWES.COM/FEEDBACK

STORE CODE: 22460-91211-02491

WE HAVE THE LOWEST PRICES, GUARANTEED!
IF YOU FIND A LOWER PRICE, WE WILL BEAT IT BY 10%.
SEE STORE FOR DETAILS.

* YOUR OPINIONS COUNT! *

* REGISTER TO WIN A \$5,000 LOWE'S GIFT CARD! *

* REGISTRESE PARA GANAR UNA TARJETA DE REGALO LOWE'S! *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.lowes.com/survey *

* YOUR ID # 02491 2246 255 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.lowes.com/survey *

STORE: 2246 TERMINAL: 02 09/12/11 11:06:31

**GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM
CERTIFICATION OF GRANT COMPLETION**

Grantant: County Commission of Wood County
 Project Name: 4-H Roast Pit Amount of Grant: \$5,000.00
 Project Number: 08LEDA0746NH Grant Number: 11-924

GRANTANT HEREBY CERTIFY THE FOLLOWING REGARDING THE ABOVE-REFERENCED PROJECT:

1. All activities included in the scope of service have been completed, as follows:
A new barbecue pit was constructed for the 4-H Camp. This is mainly used to cook the roasts for the Ox Roast held each October.
October. This is the major fundraiser for upkeep of the camp. The pit is also available and used by various community
groups that rent the camp throughout the year.


2. USES OF FUNDS BY LINE ITEM ACTIVITY	CURRENT APPROVED BUDGET	FINAL ACTUAL EXPENDITURES
CONSTRUCTION/IMPROVEMENTS	\$5,000.00	\$3,150.00
MATERIALS, EQUIPMENT, SUPPLIES		\$2,682.76
OTHER	\$	\$
OTHER		\$
TOTAL	\$5,000.00	\$5,832.76

3. All project records have been maintained in accordance with the terms and conditions contained in the state/local contract between the West Virginia Development Office (WVDO) and the (APPLICANT)
County Commission of Wood County

4. All costs claimed against this project are necessary, reasonable, and directly allocable to the approved activities identified in the scope of services of the state/local contract for this project.

5. Project records either have been or will be audited by the State Auditor's Office as a part of the grantee's annual audit. All records will be maintained for a period of three years after completion of the final audit.

David Blair Couch, President
 NAME AND TITLE OF MAYOR OR COUNTY COMMISSION PRESIDENT


 SIGNATURE OF MAYOR OR COUNTY COMMISSION PRESIDENT
 ORIGINAL SIGNATURE REQUIRED (PLEASE USE BLUE INK)

October 27, 2011
 DATE

10/27/11
69/562

OCTOBER 27, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR THE 4-H CAMP IMPROVEMENTS. SAID REQUEST IS IN THE AMOUNT OF \$\$669.64.


ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch, and made unanimous by Wayne Dunn, did hereby authorize David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of six hundred sixty-nine dollars and sixty-four cents (\$669.64) allocated to the 4-H Camp Improvements (10LEDA0346).


A copy of the Request for Reimbursement 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

**GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM
FINANCIAL REPORT/REQUEST FOR REIMBURSEMENT**

10/27/11
69/562

West Virginia Development Office
Building 6, Room 553
1900 Kanawha Boulevard, East
Charleston, WV 25305-0311
304-558-4010

FROM: David Blair Couch, President
Name and Title
County Commission of Wood County
Grantee
1 Court Square, Suite 203
Address
Parkersburg, WV 26101
City State Zip
(304) 424-1984
Telephone Number
seufer@woodcountywv.com
Email Address

Progress report **MUST BE PROVIDED** with this Request
Payment as indicated below. Progress reports will be
in the West Virginia Development Office and available for
action.

PROJECT TITLE: 4-H Camp Improvements Project Grant No.: 11-812 Project No: 10LEDA0346

PERIOD COVERED BY THIS DOCUMENT: JUNE, 2011 TO: OCTOBER, 2011

DOCUMENT NUMBER: 2 PERCENT OF WORK COMPLETED ON PROJECT: 100%
IF MORE THAN 90% OF GRANT, SUBMIT CERTIFICATION OF COMPLETION.

It shall be pursued for all projects: Three written bids required if project exceeds \$2,500.00; competitive bids, with affidavit of publication of Class II legal ad,
and if project exceeds \$25,000.00 (West Virginia Code §59-3). Attach copies of requests for bids or legal ad and affidavit of publication, along with copies of all bids
and. Requests for bids and legal ads must include reference to prevailing wage requirement for construction projects. The West Virginia Division of Labor requires
compliance with state prevailing wages for all construction, regardless of cost (West Virginia Code §21-5A).

CERTIFY THAT BIDDING REGULATIONS WERE FOLLOWED: Y (Y/N)
CERTIFY THAT STATE PREVAILING WAGES APPLIED TO CONSTRUCTION PROJECT(S): Y (Y/N)

COST CATEGORIES	APPROVED BUDGET AMOUNT	AMOUNT REQUESTED TO DATE	AMOUNT REQUESTED THIS DRAW	TOTAL AMOUNT REQUESTED	AMOUNT DISBURSED TO DATE	ATTACHED DOCUMENTS REQUIRED
Construction Improvements:	\$3,000.00	\$2,330.36	\$669.64	\$3,000.00	\$2,330.36	Legal Ad
Materials, Supplies, Equipment:						Request for Bids
						Copies of Bids
	\$3,000.00	\$2,330.36	\$669.64	\$3,000.00	\$2,330.36	

PROGRESS REPORT: REQUEST FOR PAYMENT WILL NOT BE PROCESSED WITHOUT PROGRESS REPORT.
Repairs and improvements have been completed including a pressure washer, a ladder and dehumidifiers in this drawdown.

The costs claimed by this report are correct and just and based upon actual requirements; that work and services are in accordance with the approved project agreement; and that
all services are satisfactory and consistent with the amount claimed. Supporting documents are attached to verify costs claimed and are available locally for audit and inspection.
County or other direct recipients of funds are not involved in any court litigation or lawsuit involving any applicable laws contained in the grant contract.



MAYOR OR COUNTY COMMISSION PRESIDENT
ORIGINAL SIGNATURE REQUIRED
(PLEASE USE BLUE INK)

Thursday, October 27, 2011

DATE

GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM

CERTIFICATION OF GRANT COMPLETION

Applicant: County Commission of Wood County
Project Name: 4-H Roast Pit Amount of Grant: \$3,000.00
Project Number: 10LEDA0346 Grant Number: 11-812

APPLICANT HEREBY CERTIFY THE FOLLOWING REGARDING THE ABOVE-REFERENCED PROJECT:

1. All activities included in the scope of service have been completed, as follows:
This grant assisted in several repairs to the 4-H Camp. These included installation of water heaters, purchase of dehumidifiers, a ladder and a pressure washer.

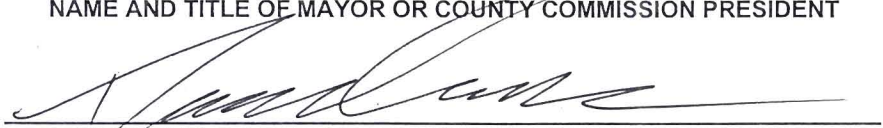
2.	USES OF FUNDS BY LINE ITEM ACTIVITY	CURRENT APPROVED BUDGET	FINAL ACTUAL EXPENDITURES
	CONSTRUCTION/IMPROVEMENTS		
	MATERIALS, EQUIPMENT, SUPPLIES	\$3,000.00	\$3,445.33
	OTHER	\$	\$
	OTHER		\$
	TOTAL	\$3,000.00	\$3,445.33

3. All project records have been maintained in accordance with the terms and conditions contained in the state/local contract between the West Virginia Development Office (WVDO) and the (APPLICANT)
County Commission of Wood County

4. All costs claimed against this project are necessary, reasonable, and directly allocable to the approved activities identified in the scope of services of the state/local contract for this project.

5. Project records either have been or will be audited by the State Auditor's Office as a part of the grantee's annual audit. All records will be maintained for a period of three years after completion of the final audit.

David Blair Couch, President

NAME AND TITLE OF MAYOR OR COUNTY COMMISSION PRESIDENT


SIGNATURE OF MAYOR OR COUNTY COMMISSION PRESIDENT
ORIGINAL SIGNATURE REQUIRED (PLEASE USE BLUE INK)

October 27, 2011

DATE



WOOD COUNTY PERMANENT 4-H CAMP TRUSTEES, INC.

P.O. Box 991
Mineral Wells, WV 26150

CAMPGROUNDS: 304-489-2513
CARETAKER: 304-489-9168

The following is a list of paid expenses for Wood County 4-H Camp improvements recently.

1 2500 PSI Pressure Washer	\$499.99
1 28' to 40' aluminum extension ladder	\$200.00
2 Dehumidifiers 1 70 pt and 1 30 pt	\$414.98
	\$1114.97

The pressure washer is a much needed item to for the upkeep of the camp. We have a bird problem with the pavilion and one of our buildings with birds building nests and leaving droppings. This needs to be cleaned before each rental or a camp outing.

Some of our buildings are quite tall and the ladder is needed for repairs and to clean gutters.

We also have a moisture concern in our conference center and we believe the dehumidifiers will help with this problem.

Thank you,

Annie Lewellyn

President, 4-H Camp Trustees

LOWE'S[®]

LOWE'S HOME CENTERS, INC.

2 WALTON DRIVE

PARKERSBURG, WV 26101 (304) 489-4370

- SALE -

SALES #: S2246JW5 1072391 09-22-11

36445 FRIG 70 PINT ESTAR DEHUM	249.00
36443 FRIG 30 PINT ESTAR DEHUM	159.00
36668 1/2"X12' DEHUM DRAINHOSE	6.98

SUBTOTAL: 414.98

TAX: 24.90

INVOICE 15047 TOTAL: 439.88

MERCH/GIFT CARDS : 69.64

M/C: 370.24

DEBITED MERCH/GIFT CARD 9079 AUTHCODE 000000

OPEN BAL	TRANSACTION AMT	ENDING BAL
69.64	69.64	0.00



Hardman's of Mineral Wells
 3103 Elizabeth Pike
 Mineral Wells, WV 26150

PHONE: (304) 489-9240

RETURNS MUST BE ACCOMPANIED BY A RECEIPT
 AND MUST BE RETURNED WITHIN 90 DAYS

PAGE NO: 1

*Pd 6/20/11
 CK# 000078*

SOLD TO: WOOD CO PERMANENT 4-H CAMP
 COURT SQUARE, SUITE 405

 PARKERSBURG, WV 26101

CUSTOMER NO: 70500
 TERMS: NET 10TH

DATE / TIME: 6/9/11 12:33
 CLERK / TERM: TIMH 411
 SALESPERSON: TIM HAYS
 TAX CODE: A3 OTHER LEGAL EXEMPTS M
 ORDER NO: 30338

JOB NO. 000

SHIP TO: _____

DATE EXPECTED: 6/9/11

SPEC ORDER: 30338

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	LOCATION	PRICE /PER	EXTENSION
1	EA	788441	2500 PSI PRESSURE WASHER	1	RENT	499.99 EA	499.99 N
1	EA	782745	LADDER ALUM EXT 28FT D1128-2 ROPE IS BAD ON LADDER	1	YARD YARD	200.00 EA	200.00 N

TAXABLE 0.00
 NON-TAXABLE 699.99

SUB-TOTAL 699.99
 TAX AMOUNT 0.00
 TOTAL AMOUNT 699.99

DEPOSIT AMT 0.00
 BALANCE DUE 699.99

x Rodney Starkey

Received By

(RODNEY STARKEY)



Go

IMPROVED! Express Catalog Search: 788441

All

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Item Information

Print • Special Order • Help on This Page

Current Member:
6800 -
HARDMAN SUPPLY
COMPANY

2500 PSI PRESSURE WASHER - 788441 MI-T-M Corp (5294)
WP-2500-4MHB

Express Catalog

Paint & Painting Supplies (PNTG) > Pressure Washers & Accessories (89J5) > Pressure Washers (V78C) > Gas Pressure Washer (27T2)

- Advanced Search
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Products
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Programs & Services
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- Catalog
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- Customer Rewards
- Datanet
- eFLASH
- Image Search
- Invoices
- MSDS
- 2011 May Market
- Sneak Peek Pre-Planner



(Qty @ Classic - Par)

Retail	\$499.99	Mult 3:	
Do it Best Retail	\$499.99	Mult 2:	
Unit	EACH	Mult 1:	1 @ 2450726 - 5430218
Aux. Retail		Max. Qty.	0
Aux. Unit		Status	Promo
Sensitivity	Competitive	UPC	00016977201043
RSC		UPS	Y
Primary RSC		Return Goods	Mfg Disposition
Secondary RSC		Drop Ship	434.000
Country	UNITED STATES OF AMERICA		

Add to Cart

Retail Service Center	Qty	Estimated In Stock	Retail Service Center	Qty	Estimated In Stock
CAPE GIRARDEAU, MO	2		DIXON, IL	0	
MEDINA, OH	2		WACO, TX	3	
LEXINGTON, SC	4		WOODBURN, OR	3	
MONTGOMERY, NY	0		MESQUITE, NV	3	

Last Updated: 6/8/2011 3:16:08 PM

Work Pro Pressure Washer.

Portable cold water gasoline powered pressure washer. 5 HP Honda engine generates 2500 P.S.I. at 2.3 GPM. Features: 3/8" x 25' hose, direct drive pumps with brass manifold, thermal relief valve pump protection, built-in low pressure

detergent injection, in-line water strainer, powder-coated steel base plate with pneumatic tires, and solid steel axle. Includes adjustable pressure, quick connect 15, 25, high-pressure and low pressure detergent nozzles. Professional grade trigger gun with safety lock-off rests on quick release gun/wand holder. 2-piece steel lance is 36". 1 year pump warranty.

Product Type: 3654 Paint Sprayers

Unit Cube	9.4791	Other		Sub Type	L
Unit Weight	92.0000	Aux. Qty.	0	Sub Item 1	793374
INCOM Code		Do it Best MC	9.9	Sub Item 2	
Page	77-6D10				

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All

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Current Member:
6800 -
HARDMAN SUPPLY
COMPANY

Item Information

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- Bulk Order
- Order History
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- UPS Shopping Cart
- UPS Pending Orders
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Programs & Services
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- Datanet
- eFLASH
- Image Search
- Invoices
- MSDS
- 2011 May Market
- Sneak Peek Pre-Planner

T-3 28' ALUM EXT LADDER - 782745 Werner (7432)
D1128-2

Paint & Painting Supplies (PNTG) > Ladders & Scaffolds (8959) > Extension Ladder (D9MC)

(Qty @
Classic - Par)

Retail	\$209.99	Mult 3:	
Do it Best	\$209.99	Mult 2:	
Retail			
Unit	EACH	Mult 1:	1 @ 2157203 - 5154138
Aux. Retail		Max. Qty.	0
Aux. Unit		Status	Promo
Sensitivity	Competitive	UPC	00051751011951
RSC		UPS	N
Primary RSC		Return Goods	List and Destroy
Secondary RSC		Drop Ship	238.000
Country	MEXICO		

Add to Cart

Retail Service Center	Qty	Estimated In Stock	Retail Service Center	Qty	Estimated In Stock
CAPE GIRARDEAU, MO	11		DIXON, IL	7	
MEDINA, OH	5		WACO, TX	0	
LEXINGTON, SC	13		WOODBURN, OR	8	
MONTGOMERY, NY	4		MESQUITE, NV	40	

Last Updated: 6/8/2011 3:03:51 PM

Aluminum Extension Ladder.

1-1/2" flat top rung for sure footed comfort. 2-3/4" modified I beam side rail on 16' thru 24', 3" I beam side rail on 28' thru 40'. Only 6" from ground to first rung. Exclusive ALFLO hardened rung joint makes rungs spin-proof for lifetime strength and safety. UL listed and labeled. 16' thru 32': 3' overlap, 40': 4' overlap. Rope and pulley on 20' and larger. Type III household duty rating 200 lb. load capacity.

No. D1120-2: 20'
 No. D1124-2: 24'
 No. D1128-2: 28'

Variations of this Item[View All Variations](#)

SKU	Description	Model #
791021	T-3 20' ALUM EXT LADDER	D1120-2
791030	T-3 24' ALUM EXT LADDER	D1124-2
782745	T-3 28' ALUM EXT LADDER	D1128-2

Product Type: 3721 Extension Ladders, Straight Ladders, Trestle Ladders, Stairway Ladders, Ranch Ladders

Unit Cube	10.2122	Other		Sub Type
Unit Weight	38.5000	Aux. Qty.	0	Sub Item 1
INCOM Code		Do it Best MC	25.1	Sub Item 2
Page	77-7B06			

10/27/11
69/563

OCTOBER 27, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT AND THE CERTIFICATION OF GRANT COMPLETION IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR THE SW RESOURCES COMPUTER PURCHASE PROJECT. SAID REQUEST IS IN THE AMOUNT OF \$2,694.00.

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 authorize David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment and the Certification of Grant Completion in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of two thousand six hundred ninety-four dollars and zero cents (\$2,694.00) allocated to the SW Resources Computer Purchase Project.

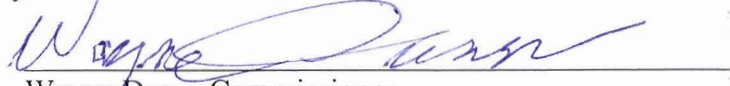
A copy of the Request for Reimbursement and the Certification of Grant Completion are attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Steve Gainer, Commissioner

10/27/11
69/563

GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM
CERTIFICATION OF GRANT COMPLETION

Grant: County Commission of Wood County
Project Name: SW Resources Computer Purchase Amount of Grant: \$17,000.00
Project Number: 08LEDA0507 Grant Number: 11-728

REBY CERTIFY THE FOLLOWING REGARDING THE ABOVE-REFERENCED PROJECT:

1. All activities included in the scope of service have been completed, as follows:
purchased several computers, networking equipment and software to outfit business.

2. I certify that competitive bid procedures were followed as specified in the contract for this project, which requires three written bids for projects exceeding \$2,500.00 and publication of a Class II legal ad for projects exceeding \$25,000.00 (West Virginia Code §59-3).

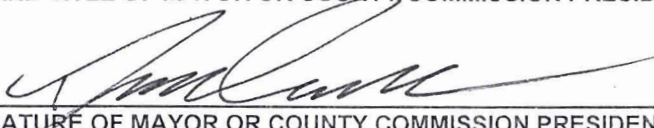
3. I certify that state prevailing wages were paid for construction as specified by the West Virginia Division of Labor and the contract for this project (West Virginia Code §21-5A).

USES OF FUNDS BY LINE ITEM ACTIVITY	CURRENT APPROVED BUDGET	FINAL ACTUAL EXPENDITURES
CONSTRUCTION/IMPROVEMENTS		
MATERIALS, EQUIPMENT, SUPPLIES	\$17,000.00	\$19,429.26
OTHER		
OTHER		
TOTAL	\$17,000.00	\$19,429.26

5. All project records have been maintained in accordance with the terms and conditions contained in the state/local contract between the West Virginia Development Office (WVDO) and the **County Commission of Wood County.**

6. All costs claimed against this project are necessary, reasonable, and directly allocable to the approved activities identified in the scope of services of the state/local contract for this project.

7. Project records either have been or will be audited by the State Auditor's Office as a part of the grantee's annual audit. All records will be maintained for a period of three years after completion of the final audit.

<u>David Blair Couch, President</u>	<u>October 27, 2011</u>
NAME AND TITLE OF MAYOR OR COUNTY COMMISSION PRESIDENT	DATE
	<u>October 27, 2011</u>
SIGNATURE OF MAYOR OR COUNTY COMMISSION PRESIDENT	DATE
ORIGINAL SIGNATURE REQUIRED (PLEASE USE BLUE INK)	

**GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM
FINANCIAL REPORT/REQUEST FOR REIMBURSEMENT**

West Virginia Development Office
Building 6, Room 553
1900 Kanawha Boulevard, East
Charleston, WV 25305-0311
304-558-4010

FROM: David Blair Couch, President
Name and Title
County Commission of Wood County
Grantee
1 Court Square, Suite 203
Address
Parkersburg, WV 26101
City State Zip
(304) 424-1984
Telephone Number
seufer@woodcountywv.com
Email Address

Progress report **MUST BE PROVIDED** with this Request
Payment as indicated below. Progress reports will be
in the West Virginia Development Office and available for
action.

PROJECT TITLE: SW Resources Computer Purchase Project Grant No.: 11-728 Project No: 08LEDA0507

PERIOD COVERED BY THIS DOCUMENT: November 1, 2010 TO: December 30, 2010

DOCUMENT NUMBER: 2 PERCENT OF WORK COMPLETED ON PROJECT: 100%
IF MORE THAN 90% OF GRANT, SUBMIT CERTIFICATION OF COMPLETION.

It shall be pursued for all projects: Three written bids required if project exceeds \$2,500.00; competitive bids, with affidavit of publication of Class II legal ad, if project exceeds \$25,000.00 (West Virginia Code §59-3). Attach copies of requests for bids or legal ad and affidavit of publication, along with copies of all bids received. Requests for bids and legal ads must include reference to prevailing wage requirement for construction projects. The West Virginia Division of Labor requires payment of state prevailing wages for all construction, regardless of cost (West Virginia Code §21-5A).

CERTIFY THAT BIDDING REGULATIONS WERE FOLLOWED: Y (Y/N)
CERTIFY THAT STATE PREVAILING WAGES APPLIED TO CONSTRUCTION PROJECT(S): Y (Y/N)

COST CATEGORIES	APPROVED BUDGET AMOUNT	AMOUNT REQUESTED TO DATE	AMOUNT REQUESTED THIS DRAW	TOTAL AMOUNT REQUESTED	AMOUNT DISBURSED TO DATE	ATTACHED DOCUMENTS REQUIRED
Construction Improvements:						Legal Ad
Materials, Supplies, Equipment:	\$17,000.00	\$14,306.00	\$2,694.00	\$17,000.00	\$14,306.00	Request for Bids Copies of Bids
	\$17,000.00	\$14,306.00	\$2,694.00	\$17,000.00	\$14,306.00	

PROGRESS REPORT: REQUEST FOR PAYMENT WILL NOT BE PROCESSED WITHOUT PROGRESS REPORT.

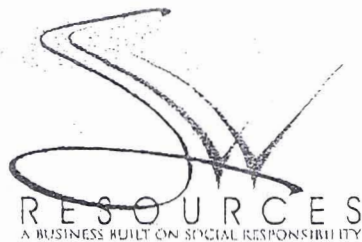
Personal computers and equipment for networking were purchased with this grant. It is now complete.

The costs claimed by this report are correct and just and based upon actual requirements; that 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 documents are attached to verify costs claimed and are available locally for audit and inspection. The grantee or other direct recipients of funds are not involved in any court litigation or lawsuit involving any applicable laws contained in the grant contract.


MAYOR OR COUNTY COMMISSION PRESIDENT
ORIGINAL SIGNATURE REQUIRED
(PLEASE USE BLUE INK)

Thursday, October 27, 2011
DATE

08LEDA0507



1007 Mary St., Parkersburg, WV 26101
 Phone 304-428-6344 Fax 304-428-6379

TO: Marty Sewer

ATTN: _____

FROM: Terah Klein

FAX: 304-424-1970

DATE: 8/9/11

SUBJECT: Invoices

MESSAGE: Attached are five more
invoices for the \$17,000 computer
grant. The Grant ID is 08LEDA00000
Project # 08LEDA0507. Thanks
so much for your help!

Davis, Pickering & Co., Inc.
 165 Enterprise Drive
 Marietta, OH 45750
 (740) 373-5896 Fax (740) 373-8638

Contractors License #WV 008321 & OH 24757

INVOICE

JUN 02 2011

INVOICE #: 34919
 INVOICE DATE: 05/18/11
 DUE DATE: 06/17/11

BILL TO:

SW RESOURCES
 1007 MARY STREET
 PARKERSBURG, WV 26101

P.O.: 25593
 JOB: 114035
 Terminate Fiber
 Parkersburg, WV

DE	DESCRIPTION	CURRENT CONTRACT	PREVIOUS BILLED	PREV %	% COMPL	CURRENT BILLING
	Contract	1,301.00			100.0	1,301.00
	TOTALS:	1,301.00			100.0	1,301.00

SALES TAX:

NET DUE: 1,301.00

Thank you for your business!

A 1 1/2% MONTHLY SERVICE CHARGE APPLIES TO ALL INVOICES OVER 30 DAYS

MAR 21 2011

Invoice

KINETIC
 NETWORKING
 Discover Your Potential With Kinetic Networking

Date	Invoice #
3/17/2011	5019

Bill To
 SW Resources, Inc.
 ATTN: Accounts Payable
 1007 Mary Street
 Parkersburg, WV 26101

Description	Qty	Rate	Amount
HP Compaq 6005 Pro - Micro tower - 1 x Phenom II X3 B75 / 3 GHz - RAM 4 GB - HDD 1 x 250 GB - DVD±RW (±R DL) / DVD-RAM - Radeon HD 4200 - Gigabit Ethernet - Windows 7 Pro 64-bit - Monitor : none - Smart Buy - Microsoft Office 2010 Preloaded	1	654.00	654.00T
ASUS VW224T - LCD display - TFT - 22" - widescreen - 1680 x 1050 - 300 cd/m2 - 5000:1 (dynamic) - 5 ms - 0.282 mm - DVI-D, VGA - speakers - black	1	154.00	154.00T
Shipping Costs	1	28.28	28.28
Out-of-state sale, exempt from sales tax		0.00%	0.00
Total			\$836.28
Payments/Credits			\$0.00
Balance Due			\$836.28

3/31/11
 201140000 836.28

Discover your Potential with Kinetic Networking

The terms and conditions stated on the front and the reverse hereof shall constitute the sole and exclusive terms by which Kinetic does business with the Buyer. Acceptance by the Buyer constitutes acceptance of all of Kinetic's terms and conditions. Kinetic objects to any terms and conditions contained in any form or document of Buyer which are different from or in addition to those contained herein.



P.O. Box 332
 Caldwell, OH 43724
 Tel: 800.756.6865
 Fax: 866.754.8265
 www.kineticnetworking.com

(51)

FEB 01 2010

Invoice

KINETIC
NETWORKING
Discover Your Potential With Kinetic Networking

Date	Invoice #
1/25/2010	3507

Bill To
SW Resources, Inc.
ATTN: Accounts Payable
1007 Mary Street
Parkersburg, WV 26101

P.O. No.	Terms	Due Date	
	Net 30	2/24/2010	
Description	Qty	Rate	Amount
HP ProBook 4510s (2.26 Ghz, 4GB Memory, 320GB hard Drive, DVD Burner, Gigabit Ethernet, XP Pro)	1	845.99	845.99T
2Yr Extended Warranty	1	84.99	84.99T
Out-of-state sale, exempt from sales tax		0.00%	0.00
DATE RECD		02.01.10	
DATE ENTERED		1.31.10	
C/A		2.0114-00.00 930.98	
G/L		\$	
C/L		\$	
G/L		\$	

Discover your Potential with Kinetic Networking	Total	\$930.98
	Payments/Credits	\$0.00
	Balance Due	\$930.98

The terms and conditions stated on the front and the reverse hereof shall constitute the sole and exclusive terms by which Kinetic does business with the Buyer. Acceptance by the Buyer constitutes acceptance of all of Kinetic's terms and conditions. Kinetic objects to any terms and conditions contained in any form or document of Buyer which are different from or in addition to those contained herein.



P.O. Box 532
Caldwell, OH 43724
Tel: 800.756.6865
Fax: 866.754.8265
www.kineticnetworking.com

If you have trouble viewing this e-mail, click [here](#).
This is an automatically generated email that is unable to accommodate replies.

SAGE PEACHTREE PAYMENT CONFIRMATION



Thank You for your order

Dear terah klein,

A summary of your Sage Peachtree order is included below. This email is your proof of purchase. Please print this page for your records. Please note that if you have ordered more than one product, you will receive separate email receipts for each product ordered.

If you have any questions concerning this order please contact Sage Peachtree Customer Service at 877-481-0341 or by email at customer.service@sage.com.

Order Number: 14433450
Customer ID: 2447668
Order Date: 7/20/2010
Company: SW RESOURCES

Order Details

Description	Part No.	Qty	Unit Price	Discount	Total
PBC 2011-Essent PTQ 10 Renewal	BPBCESS10PTQ11REN1		\$1145	\$0	\$1145

SubTotal: \$1145
Tax: \$0
Shipping: \$0
Shipping Tax: \$0
Total: \$1145

[Products & Services](#) | [Support & Training](#) | [Community](#) | [Contact us](#)

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This email is considered a transactional or relationship message, which is specifically excluded from the federal law regulating email communication.

Sage
1715 North Brown Road
Lawrenceville, Georgia, 30043

Details for Donation Request #495928

Donation Request Summary

Status of Request: Fully Shipped

Date of Request: 08/13/2010

Fulfillment Email Address:

tklein@swresources.com

All email containing information about the products and licenses you've requested will be sent to this email address, as listed in the organization's profile.

Shipping Address:

Terah Klein
SW Resources 1007 Mary Street
Parkersburg, West Virginia 26101
UNITED STATES

SW Resources

SW Resources's Qualification Status:

Qualified

Payment Information

Payment Status: Paid

Credit Card: VISA *****9585

Amount: \$910.00 (Approved)

Donations Requested

Qty	Product ID	Product Name	Admin Fee	Total	Product Status
1	BU-45375	Creative Suite 5 Design Premium Win	\$160.00	\$160.00	Shipped 8/13/2010 Tracking Numbers: 1Z8547420354180564
30	LS-41093	Office 2007 Standard (Includes Software Assurance)	\$24.00	\$720.00	Shipped 8/13/2010 This item will be shipped by Microsoft. View Retrieval Details
1	LS-45435	Expression Studio 4 Ultimate (Includes Software Assurance)	\$30.00	\$30.00	Shipped 8/13/2010 This item will be shipped by Microsoft. View Retrieval Details

10/27/11
69/563

OCTOBER 27, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

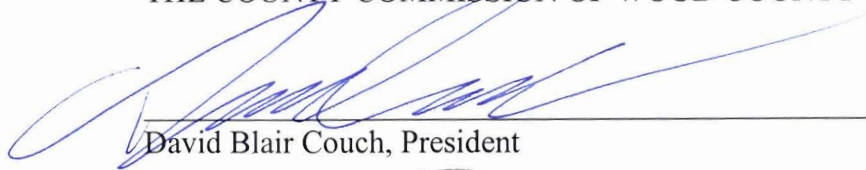
IN RE: THE COUNTY COMMISSION WAS MADE AWARE THAT TRAVIS SMITH SHOULD BE REMOVED FROM THE WOOD COUNTY COMMISSION ON CRIME, DELINQUENCY AND CORRECTION

ORDER

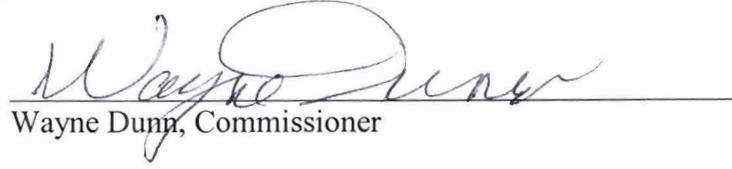
On this date, the County Commission of Wood County was made aware of the removal of Travis Smith from the Wood County Commission on Crime, Delinquency and Correction. Jane Burdette, by email, informed the Commission of this removal due to Mr. Smith taken a new job.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

10/27/11
69/563

OCTOBER 27, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY EXECUTE A
RESOLUTION IN REGARD TO NATIONAL DRUG TAKE BACK
DAY IN WOOD COUNTY.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Wayne
Dunn, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby
EXECUTE a RESOLUTION in regard to National Drug Take Back Day in Wood County.


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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

10/27/11
69/563

OCTOBER 27, 2011

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

RESOLUTION

WHEREAS, the National Drug Take Back Day is a way for every Wood County Citizen to take a positive step towards removing potentially dangerous controlled substances from their homes; and

WHEREAS, in the past, homes have been broken into by criminals looking for pharmaceutical controlled substances; and

WHEREAS, prescription drug abuse is a major problem in Wood County; and

WHEREAS, getting no longer needed prescription drugs out of homes and getting them destroyed can help with this problem; and,

WHEREAS, the Wood County Sheriff's Department along with the Parkersburg Police Department, the Vienna Police Department and local fire departments, will coordinate with the Drug Enforcement Agency to collaborate and establish safe collection sites; and

NOW, THEREFORE, BE IT RESOLVED that the County Commission of Wood County does hereby resolve that Saturday, October 29, 2011 be observed as **NATIONAL DRUG TAKE BACK DAY IN WOOD COUNTY.**


ADOPTED THIS 27th DAY OF OCTOBER, 2011.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President

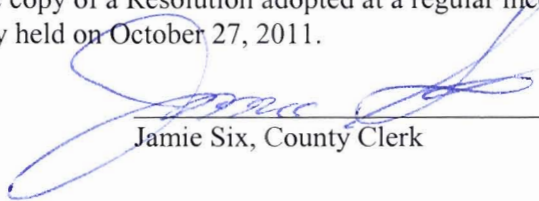


Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

Certified to be a true copy of a Resolution adopted at a regular meeting of the County Commission of Wood County held on October 27, 2011.



Jamie Six, County Clerk