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

PARKERSBURG, WV 26101

IN RE:

MINUTES OF MEETING HELD

MONDAY, AUGUST 25, 2014

PRESENT: WAYNE DUNN, PRESIDENT

STEPHEN GAINER, COMMISSIONER

DAVID BLAIR COUCH, 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.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with Mark Lewis and Cindy Sheppard from

the Parkersburg/Wood County Convention and Visitors Bureau. They presented applications

for the Innovative Programming Grant Program. They approved funding for the 2015

Vandalia-Con: Saving Mothers of Invention, 2015 WV Duals Wrestling Tournament and the

2015 WVSSAC Girls State High School Tournament. (Order A/1332)

At 9:40 A.M., the County Commission approved the hiring of Katie Nutter as an

employee of the Day Report Center.

At 9:41 A.M., the County Commission addressed a question regarding a will for the

Larry D. Cottrille estate. Jason Wharton, Prosecuting Attorney, addressed the Commission

and gave his advice. He recommended the witness to the signing of the will come in the

Probate Office and validate the will.

1

At 9:45 A.M., the County Commission rejected the bids for the Fort Boreman Park signage project. (M/2881)

At 9:55 A.M., the County Commission agreed to accept a proposal from Brewer and Company of WV to replace piping in the sprinkler system in the attic of the Courthouse.

At 10:09 A.M., the County Commission met with Mark Rhodes, County Clerk, who discussed the Purchasing Card audit. He stated he had talked to Stewart Stickel with the State Auditor's Office. This item was no on the agenda and will be placed on a future one.

#### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1327, A/1328, A/1329, A/1330, A/1331, A/1332, M/2873, M/2874, M/2875, M/2876, M/2877, M/2878, M/2879, M/2880, M/2881

Having no further scheduled appointments or business to attend to, the county Commission adjourned at 10:40 A.M.

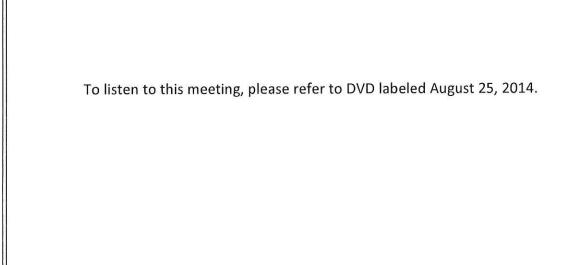
APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

Bavid Blair Couch, Commissioner



# Wood County Commission Meeting Held August 25, 2014

# Please Print

1. Mark Lewis
2. Lindy Sheppard
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# Wood County Commission Agenda

# 8/25/2014 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Update and present applications for Innovative Grants	Mark Lewis and Cindy Sheppard, Convention and Visitors Bureau
	Consider Request to Hire form from the Wood County Day Report Center to hire Katie Nutter as a Case Manager for Roane County - \$26,000.16	-
	Estate of Larry D. Cottrille – Discuss and consider the recording of will and the request that the named Executrix, Tiona Holpp not be appointed (continued from August 21, 2014)	
	Consider awarding of bids for the Fort Boreman Park signage	8
1	Consider repair to Sprinkler at Courthouse	
	Administrator's Report	Marty Seufer, County Administrator
	County Commissioner's Reports	

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

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

#### Exhibit 1

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

**Budget revisions** 

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

**Monthly Hotel Occupancy Tax Collection disbursements** 

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

#### AUGUST 25, 2014

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO JUSTICE ASSISTANCE GRANT NUMBER 14-JAG-14. SAID REQUEST IS IN THE AMOUNT OF \$0.00

#### 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 Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Justice Assistance Grant Number 14-JAG-14. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of July, 2014. The Request for Reimbursement form, the Financial Recap Report, the Project Financial Report, the time sheets for Deputy Leland Jefferson, the Grant Progress Report, and PRO Monthly Reporting Form 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 Justice Assistance Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer Commissioner

David Blair Couch, Commissioner

# **WEST VIRGINIA**

# Division of Justice and Community Services

Date

# Request for Reimbursement

8/25/14

RECEIVED	Subgrantee: Wood County Commission			
(For DJCS Use Only)	Address:	One Court Square, Suite 203		
		Parkersburg, WV 26101		
		8		
	Project #:	14-JAG-14		3.000
	FEIN#:	556 000 417		
	Funds are her	eby requested to cover	expenditures	
	FROM: 7/1		<sup>-</sup> O: 731	Oper one state
2			14	
PROJECT CASH EXPENDITURES	Accou	int #	Amount	
PROJECT GASTI EXPENDITORES	14-JA0		\$-0-	
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	- (	TOTAL	\$-0-	_
CERTIFICATION:				
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I certify that this report presents actual receip total grant budget to date, made in accordance	ts and expenditur e with the approv	es of funds for the per red budget for this grar	od covered and for the it.	
total grant budget to date, made in accordance  All documentation is available at our office.	ts and expenditur e with the approv	res of funds for the per red budget for this gran	od covered and for the ot.	÷.**,
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total grant budget to date, made in accordance  All documentation is available at our office.  BY: Wayne Dunn, President	e with the approv	red budget for this gran	8/25/14	los <sup>78</sup> s
total grant budget to date, made in accordance All documentation is available at our office.  BY: Wayne Dunn, President TYPED NAME & TITLE	e with the approv	red budget for this gran	8/25/14	54 <sup>75</sup> -
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All documentation is available at our office.  BY: Wayne Dunn, President TYPED NAME & TITLE (Authorized Official or Grant Financial Officer	ONLY)  DJCS USE ON	red budget for this gran	8/25/14	
total grant budget to date, made in accordance All documentation is available at our office.  BY: Wayne Dunn, President TYPED NAME & TITLE (Authorized Official or Grant Financial Officer	ONLY)  DJCS USE ON	LY	8/25/14 DATE	
All documentation is available at our office.  BY: Wayne Dunn, President TYPED NAME & TITLE (Authorized Official or Grant Financial Officer	ONLY)  DJCS USE ON	LY	8/25/14	
All documentation is available at our office.  BY: Wayne Dunn, President TYPED NAME & TITLE (Authorized Official or Grant Financial Officer	ONLY)  DJCS USE ONI  Initi	LY	8/25/14 DATE	

Program Accountant

8/25/14

#### AUGUST 25, 2014

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE COURT SECURITY PROGRESS REPORT FOR GRANT NUMBER 14-CS-28. SAID REQUEST IS IN THE AMOUNT OF \$0.00.

#### 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 Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Monthly Progress Report in regard to the Court Security Grant Number 14-CS-28. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of July, 2014. The Request for Reimbursement form, the Financial Recap and the Project Financial Report are being submitted.

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

Documentation pertaining to the Court Security Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

A/1328

# WEST VIRGINIA Division of Criminal Justice Services

### Request for Reimbursement

8/25/14

DATE

RECEIVED (For DCJS Use Only)	Subgrantee: Address:	Wood County Commission One Court Square, Suite 203 Parkersburg, WV 26101
·	Project #: FEIN#: Funds are here FROM: 7/1/	14-CS-28 556 000 417 by requested to cover expenditures 14 TO: 7/31/14

#### PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
14-CS-28	\$-0-
TOTAL	\$-0-

#### **CERTIFICATION:**

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: Wayne Dunn, President, Wood County Commission

TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)

SIZNATURE 8/2

	DCJS USE ONLY		
ADMINISTRATIVE APPROVAL:			metalises followed out and
This request is approved in the amount of \$ _	Initials	Date	
Pursuant to the authority vested in me, I certif	fy that this request is correct	and proper for payment.	
Date	Program	Accountant	

70/528

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 14-VA-031. SAID REQUEST IS IN THE AMOUNT OF \$3,209.81

#### 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 Wayne Dunn, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 14-VA-031. The Request for Reimbursement is in the amount of three thousand two hundred nine dollars and eighty-one cents (\$3,209.81) for the month of July, 2014. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger; Time Sheets for the Assistant Victim Advocate Amanda Cornell, Monthly Progress Reports and the Monthly Statistical Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

A/1329

# WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES

#### Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DJCS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV
		26101
	Project #:	14-VA-031
	FEIN#:	556 000 417
	Funds are he	ereby requested to cover expenditures
	FROM: 7	/1/14 TO: 7/31/14

# PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$3,209.81
Travel/Training	
Space	and the second s
Other	
TOTAL	\$3,209.81

#### **CERTIFICATION:**

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: Wayne Dunn, President
TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)

ADMINISTRATIVE APPROVAL:		r.
his request is approved in the amount of \$	Initials	Date
Pursuant to the authority vested in me, I certify tha	at this request is correct	and proper for payment.

70/526

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

#### 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 Wayne Dunn, 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 F14-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of July, 2014. The Request for Reimbursement form, the Project Financial Report, 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

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

A/1330

5707 MacCorkle Avenue SE P. O. Box 17600

8/25/14

	n, west virginia 2		
Telephone: (304) 926-250		Fax: (304) 926	-3880
REQUES	T FOR REIMBURS	SEMENT	
(For GHSP Use Only)	Sub- Grantee: Wo	ood County Cor	nmission
		ne Court Square,	Suite 203
		Parkersburg, WV	
	P. O. Number	MV1	
	Grant Number:	F14-HS-	
	FEIN Number:	556 00	
	Funds are hereby requ		
	For the period of:	7/1/14 -	7/31/14
	-		
PROJECT CASH EXPENDITURES	Account N		Amount
	9007-2014-0802-099-	-128	\$0.00
*		TOTAL	\$0.00
CERTIFICATION: I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the GBY:  Wayne Dunn, President, Variety of the GBY:  (Typed Name And (Authorized Official or Grant Fire GOVERNOR'S HIGH)	e with the approved budge Governor's Highway Safety Wood Cty. Common d Title) nancial Officer Only)	Program. All doc Program. 8/25/2 (Signature)	cumentation is  2014  (Date)
	NISTRATIVE APPRO		
	ENTERON W SERVICE STORM OF STORM OF STORM OF STORM	*******	
This request is approved for the amount of:			
This request is approximately		(Approved)	(Date)
Pursuant to the authority vested in m	— Leartify that this request	t is correct and proper	for payment.
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(Date)		(Director)	
Purchasin	g/Accounts Payable	Use Only	
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8/25/14

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$8,536.09.

#### 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 Wayne Dunn, 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 F14-HS-03-402. The Request for Reimbursement is in the amount of eight thousand five hundred thirty-six dollars and nine cents (\$8,536.09) for the month of July, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Pleasants County Sheriff's Department, Williamstown Police Department, Vienna Police Department, the Parkersburg Police Department and the Ritchie 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

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

A/1331

5707 MacCorkle Avenue SE P. O. Box 17600 70/528

# Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9 Fax: (304) 926	-3880		
REQUEST FOR REIMBURSEMENT				
(For GHSP Use Only)	Wood County Co			
	Grantee:			
	Address: One Court Square,			
	Parkersburg, WV 26101 P. O. Number MV1403			
,	Grant Number: F14-HS-03-402 FEIN Number: 556 000 417			
	Funds are hereby requested to cover exp			
		7/31/14		
PROJECT CASH EXPENDITURES	Account Number	Amount		
	9007-2014-0802-099-128	\$8,536.09		
	TOTAL	\$8,536.09		
CERTIFICATION:  I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the CBY:  Wayne Dunn, P  (Typed Name And (Authorized Official or Grant Fine)	President 8/25/	cumentation is		
GOVERNOR'S HIGH	IWAY SAFETY PROGRAM USE C	DNLY		
Market Control of the	INISTRATIVE APPROVAL			
This request is approved for the amount of:	(Approved)	(Date)		
-		70000000		
Pursuant to the authority vested in m	ne, I certify that this request is correct and proper	for payment.		
(Date)	(Director)			
	g/Accounts Payable Use Only			

# 5/25/14

# AUGUST 25, 2014

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE FUNDS TO BE COMMITTED FROM THE INNOVATIVE PROGRAMMING GRANT FUND.

#### 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 funds to be committed from the Innovative Programming Grant Fund. The following events were approved for funding:

- 2015 Vandalia-Con: Saving Mothers of Invention \$2,000.00
- 2015 WV Duals Wrestling Tournament \$5,000.00
- 2015 WVSSAC Girls State High School Tournament \$5,000.00

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

A/1332

70/529

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154. SAID REQUEST IS IN THE AMOUNT OF \$7,688.69

# 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 Wayne Dunn, 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 F14-HS-03-154. The Request for Reimbursement is in the amount of seven thousand six hundred eighty-eight dollars and sixty-nine cents (\$7,688.69) for the month of July, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ritchie County Sheriff's Department, the Roane County Sheriff's Department, the Parkersburg Police Department, the Spencer Police Department, the Pleasants County Sheriff's Department, the Vienna Police Department and the Jackson 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

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissione

# **5707 MacCorkle Avenue SE**

P. O. Box 17600

Charlestor	n, West Virginia 🛭	25317-0010			
Telephone: (304) 926-250	09 Fax: (304) 926-3880				
REQUEST FOR REIMBURSEMENT					
(For GHSP Use Only)	Sub- Grantee:	ood County Cor	nmission		
	Address: One Court Square, Suite 203				
		Parkersburg, WV			
	P. O. Number	MV1			
	Grant Number:	F14-HS-			
	FEIN Number: Funds are hereby red	556 00			
	For the period of:	7/1/14 -	1		
	of the period of.		770 1711		
PROJECT CASH EXPENDITURES	Account	Number	Amount		
	9007-2014-0802-099	9-128	\$7,688.69		
		I 9			
(86)		TOTAL	\$7,688.69		
CERTIFICATION: I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the CBY:  Wayne Dunn, F  (Typed Name And (Authorized Official or Grant Fine)  GOVERNOR'S HIGH	ce with the approved budg Governor's Highway Safet President d Title) nancial Officer Only	y Program.  8/25/2 (Signature)	2014 (Date)		
ADM	INISTRATIVE APPR	OVAL			
			ii.		
This request is approved for the amount of:		(Approved)	(Date)		
			The state of the s		
Pursuant to the authority vested in n	ne, I certify that this reque	st is correct and proper	for payment.		
(Date)		(Director)			
Purchasin	g/Accounts Payable	use Only			
9	3				

5/25/14

# IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$906.98

#### 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 Wayne Dunn, 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 F14-HS-03-405b. The Request for Reimbursement is in the amount of nine hundred six dollars and ninety-eight cents (\$906.98) for the month of July, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Spencer Police Department, Vienna Police Department, Ritchie County Sheriff's Department, the Doddridge County Sheriff's Department, the Pleasants 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

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

5707 MacCorkle Avenue SE P. O. Box 17600



# Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9 Fax: (304)	926-3880
	T FOR REIMBURSEMENT	920-3000
(For GHSP Use Only)	Sub- Wood County (	Commission
	Address: One Court Squa	are Suite 203
*	Parkersburg,	TO
		WV1403
		IS-03-405.b
	FEIN Number: 550	6 000 417
	Funds are hereby requested to cover	· expenditures
	For the period of: 7/1/	14 - 7/31/14
Beautiful Control of the Control of		
PROJECT CASH EXPENDITURES	Account Number	Amount
	9007-2014-0802-099-128	\$906.98
	A	
	ТОТ	AL \$906.98
total grant budget to date, made in accordance available for inspection at the request of the Garage BY:  Wayne Dunn, President,  (Typed Name And (Authorized Official or Grant File)	Governor's Highway Safety Program.  Wood Cty. Community d Title) (Signature)	/25/2014 (Date)
	IWAY SAFETY PROGRAM US	E ONLY
ADM	INISTRATIVE APPROVAL	
This request is approved for the amount of:	(Approved)	(Date)
	(Арргочец)	(Date)
Pursuant to the authority vested in n	ne, I certify that this request is correct and pro	oper for payment.
s		
(Date)	(Direct	or)
	ig/Accounts Payable Use Only	21)
Fuicilasii	MACCOUNTS I BYBDIC USE OILLY	
	u v	

# AUGUST 25, 2014

5/25/14

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405e. SAID REQUEST IS IN THE AMOUNT OF \$317.29

### 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 Wayne Dunn, 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 F14-HS-03-405e. The Request for Reimbursement is in the amount of three hundred seventeen dollars and twenty-nine cents (\$317.29) for the month of July, 2014. The Request for Reimbursement form, time sheets for City of Vienna Police Department, the Project Financial Report, 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

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

5707 MacCorkle Avenue SE P. O. Box 17600 8/25/14

# Charleston, West Virginia 25317-0010

	99 Fax: (304) 926	2000			
Telephone: (304) 926-250		-3000			
	T FOR REIMBURSEMENT				
(For GHSP Use Only)	Sub- Wood County Con	nmission			
	Grantee:	Suite 202			
	Address: One Court Square, Parkersburg, WV				
	P. O. Number MV1				
	Grant Number: F14-HS-				
	FEIN Number: 556 00	TO THE STATE OF TH			
	Funds are hereby requested to cover exp				
	For the period of: 7/1/14 -				
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PROJECT CASH EXPENDITURES	Account Number	Amount			
	9007-2014-0802-099-128	\$317.29			
	TOTAL	\$317.29			
	Wood Cty. Comm. 8/25/2	umentation is			
GOVERNOR'S HIGH	WAY SAFETY PROGRAM USE O	NLY			
	INISTRATIVE APPROVAL				
	[				
This request is approved for the amount of:					
	(Approved)	(Date)			
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.					
(Date)	(Director)				
Purchasir	ig/Accounts Payable Use Only				

# AUGUST 25, 2014



### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-410. SAID REQUEST IS IN THE AMOUNT OF \$709.76

### 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 Wayne Dunn, 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 F14-HS-03-410. The Request for Reimbursement is in the amount of seven hundred nine dollars and seventy-six cents (\$709.76) for the month of July, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for 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

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

5707 MacCorkle Avenue SE P. O. Box 17600



# Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	g	Fax: (304) 926	-3880		
	T FOR REIMBUF				
(For GHSP Use Only)	Isub-	ood County Co	mmission		
	Address:	One Court Square,	Suite 203		
e <sup>2</sup>	, e , e	Parkersburg, W\	/ 26101		
	P. O. Number	MV1	TO STATE OF THE PARTY OF THE PA		
	Grant Number:	F14-HS	. Carrier N. 1998		
	FEIN Number:	556 00	CHOCK D. P. S.		
	Funds are hereby re		or a constitution with the constitution of the		
	For the period of:	7/1/14 -	7/31/14		
PROJECT CASH EXPENDITURES	Account	Number	Amount		
PROJECT CASH EXPENDITURES	9007-2014-0802-09	The overselve and the control in the	\$709.76		
	3007-2014-0002-09	3-120	Ψ103.10		
e e					
,			\$709.76		
			<b>4100110</b>		
CERTIFICATION:  I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program  BY:  Wayne Dunn, President  8/25/2014					
(Typed Name And (Authorized Official or Grant Fin		(Signature)	(Date)		
GOVERNOR'S HIGH	WAY SAFETY PR	ROGRAM USE C	NLY		
ADMI	NISTRATIVE APPR	OVAL			
This request is approved for the amount of:					
This request is approved for the amount of.		(Approved)	(Date)		
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.					
(Date)		(Director)			
Purchasin	g/Accounts Payable	e Use Only			



# IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-2011. SAID REQUEST IS IN THE AMOUNT OF \$430.65

### 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 Wayne Dunn, 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 F14-HS-03-2011. The Request for Reimbursement is in the amount of four hundred thirty dollars and sixty-five cents (\$430.65) for the month of July, 2014. The Request for Reimbursement form, time sheets for the Roane County Sheriff's Department, the Parkersburg Police Department and the Wood County Sheriff's Office, the Project Financial Report, 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

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

# 5707 MacCorkle Avenue SE P. O. Box 17600



# Charleston, West Virginia 25317-0010

The second section of the second seco	ii, west viigiilia		0000
Telephone: (304) 926-250		Fax: (304) 926-	3880
REQUES	ST FOR REIMBUR	RSEMENT	
(For GHSP Use Only)	Sub- Grantee:	ood County Con	nmission
	Address: (	One Court Square,	Suite 203
		Parkersburg, WV	26101
	P. O. Number	MV14	103
	Grant Number:	F14HS-0	3-2011
~	FEIN Number:	556 000	
	Funds are hereby red	quested to cover exp	•
	For the period of:	//31/14	
PROJECT CASH EXPENDITURES	Account	Number	Amount
	9007-2014-0802-09	9-128	\$430.65
		TOTAL	\$430.65
	the state of the s		
I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the Garage BY:  Wayne Dunn, President,  (Typed Name And	ce with the approved budg Governor's Highway Safet Wood Comm.	et for this grant. All docu	umentation is
(Authorized Official or Grant Fi	nancial Officer Only		
GOVERNOR'S HIGH			NLY
ADM	INISTRATIVE APPR	OVAL	
This request is approved for the amount of:	<u></u>	(Approved)	(Date)
Pursuant to the authority vested in n	ne, I certify that this reque	st is correct and proper f	or payment.
(Date)	· · · · · · · · · · · · · · · · · · ·	(Director)	
Purchasir	ig/Accounts Payable	e Use Only	

## AUGUST 25, 2014

8/25/14

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

### 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 Wayne Dunn, 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 F14-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of July, 2014. The Request for Reimbursement form, the Project Financial Report, 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

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

8/25/14 78/530

5707 MacCorkle Avenue SE P. O. Box 17600

	n, west virginia 25317-0010			
Telephone: (304) 926-250	9 Fax: (304) 926	-3880		
REQUES	ST FOR REIMBURSEMENT			
(For GHSP Use Only)	Sub- Wood County Cor	mmiceion		
	Grantee: Wood County Cor	IIIIIISSIUII		
	Address: One Court Square,			
>	Parkersburg, WV			
	P. O. Number MV1	ANTO A ARRIVE		
	Grant Number: F14HS-	505 1000		
	FEIN Number: 556 00			
, a	Funds are hereby requested to cover exp	A CARLO A A SECTION AND CONTRACT OF THE CARLO		
	For the period of: 7/1/14 -	7/31/14		
SEC LEGT CAGE EVERNETHER	A A Monock on	A		
PROJECT CASH EXPENDITURES	Account Number	Amount		
	9007-2014-0802-099-128	\$0.00		
	TOTAL	¢0.00		
	TOTAL	\$0.00		
CERTIFICATION:  I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program.  BY: Wayne Dunn, President, Wood Cty, John 8/25/2014  (Typed Name And Title) (Signature) (Date)				
(Authorized Official or Grant Fir	nancial Officer Onlyg			
GOVERNOR'S HIGH	IWAY SAFETY PROGRAM USE O	NLY		
ADMI	INISTRATIVE APPROVAL			
This request is approved for the amount of:	(Approved)	(Date)		
	(Approved)	(Date)		
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				
(Date)	(Director)			
Purchasin	g/Accounts Payable Use Only			
,				

# AUGUST 25, 2014

8/25/14

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-2010. SAID REQUEST IS IN THE AMOUNT OF \$0.00

# 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 Wayne Dunn, 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 F14-HS-03-2010. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of July, 2014. The Request for Reimbursement form, the Project Financial Report, 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

Wayne Durn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

5707 MacCorkle Avenue SE P. O. Box 17600

Charlestor	n, West Virginia 25317-0010			
Telephone: (304) 926-250	9 Fax: (304) 926	3-3880		
REQUES	T FOR REIMBURSEMENT			
(For GHSP Use Only)	Sub- Grantee: Wood County Co	mmission		
	Address: One Court Square,	Suite 203		
,	Parkersburg, W\			
		1403		
		03-2010		
		00417		
	Funds are hereby requested to cover expenditures For the period of: 7/1/14 - 7/31/14			
	Por the period of.	7/31/14		
PROJECT CASH EXPENDITURES	Account Number	Amount		
	9007-2014-0802-099-128	\$0.00		
	TOTAL	\$0.00		
CERTIFICATION:  I certify that this report represents 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 for inspection at the request of the Governor's Highway Safety Program.  BY:  Wayne Dunn, Wood County Comm Pres.  (Typed Name And Tifle)  (Signature)  (Date)				
GOVERNOR'S HIGH	WAY SAFETY PROGRAM USE C	NLY		
ADMI	NISTRATIVE APPROVAL			
This request is approved for the amount of:	(A	(D-1-)		
	(Approved)	(Date)		
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				
(Date)	(Director)			
Purchasin	g/Accounts Payable Use Only			

70/53/

# AUGUST 25, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE REPAIR OF THE SPRINKLER SYSTEM IN THE WOOD COUNTY COURTHOUSE.

# 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 repair of the sprinkler system on the fifth floor of the Wood County Courthouse. Said repair will be performed by Brewer & Company of WV, Inc., Charleston, West Virginia, at a cost of eight thousand dollars and zero cents (\$8,000.00). Competitive quotes were obtained.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

### AUGUST 25, 2014

## IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REJECTED ALL BIDS FOR THE FORT BOREMAN PARK SIGNAGE PROJECT.

#### ORDER

On this date, upon a motion by David Blair Couch, seconded by Stephen Gainer, and made unanimous by Wayne Dunn, the County Commission of Wood County, at 9:45 A.M., did hereby REJECT all sealed bids for the Fort Boreman signage project. Such rejection was upon the recommendation of Wood County Prosecuting Attorney, Jason Wharton. Such sealed bids were received for review on August 18, 2014. Sealed bids were received from the following:

- AC Signs and Designs 512 37<sup>th</sup> Street Parkersburg, WV 26101
- 2. Trevor S. Feight 2558 Jericho Road Walker, WV 26180

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

Check No Vendor Id 156145 UNITED BANK

Vendor Name UNITED BANKCARD CENTER REGULAR

08/18/2014

Check Date Check Amount

**GENERAL FUND Bank Id 101 Totals** 

Check No Vendor Id 5948 UNITED BANK

Vendor Name UNITED BANKCARD CENTER

Type REGULAR

08/18/2014

Check Date Check Amount

Rec

E-911 FUND Bank Id 107 Totals

Report Date/ Time: 8/18/2014 2:28:49PM

Check No Vendor Id Vendor Name Type Check Date Check Amount 3118 UNITED BANK UNITED BANKCARD CENTER REGULAR 08/18/2014 HOME CONFINEMENT Bank Id 108 Totals 17.97

Check No Vendor Id
5649 UNITED BANK

Vendor Name
UNITED BANKCARD CENTER

Type REGULAR

O8/18/2014

Check Amount

Rec

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

5,582.98

Halph

Check No 5650	Vendor Id  ACE COMPUTERS	Vendor Name ACE COMPUTERS	Type REGULAR	Check Date 08/19/2014	Check Amount	Rec	
5651	ALCOHOLMONIT	ALCOHOL MONITORING	REGULAR	08/19/2014	153 00		
5652	CRYSTAL	SYSTEMS CRYSTAL SPRING WATER	REGULAR	08/19/2014	89.25		
5653	DOMINIONH	DOMINION HOPE	REGULAR	08/19/2014	20.96		
5654	MONPOWER	MON POWER	REGULAR	08/19/2014	1,093,07		
5655	MURPHYD	DEBORAH KAY MURPHY	REGULAR	08/19/2014	92,13		
5656	NEMS	NEMS WEST VIRGINIA LLC	REGULAR	08/19/2014	1,124,40		
5657	ODEPOT	OFFICE DEPOT	REGULAR	08/19/2014	74.50		
5658	OFFICEDEPOT	OFFICE DEPOT	REGULAR	08/19/2014	127 84		
5659	PARKERSBU	PARKERSBURG UTILITY BOARD	REGULAR	08/19/2014	436.06		
5660	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	08/19/2014	23.27		
COMM. CRIMINAL JUSTICE FUND Bank Id 172 Totals 3,294.48							

Spel 31

Check No 3119	Vendor Id BIINCORP	Vendor Name BI INCORPORATED	Type REGULAR	Check Date 08/19/2014	Check Amount	Rec
3120	CCF	COMMUNITY CORRECTIONS FUND	REGULAR	08/19/2014	908.00	% <u>.</u>
3121	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	08/19/2014	197175	
3122	VERIZONW	VERIZON WIRELESS	REGULAR	08/19/2014	250,76	
HOME CONFINEMENT Bank Id 108 Totals				Totals	9,439.01	

AM M

Check No Vendor Id 5949 MILLER CO	Vendor Name MILLER COMMUNICATIONS IN	Type REGULAR	<b>Check Date</b> 08/19/2014	Check Amount	Rec
5950 REMICHEL	R.E. MICHEL COMPANY INC	REGULAR	08/19/2014	69.36	
E-911 FUND Bank Id 107 Totals 4-069-36					

All II

Check No 156146	Vendor Id ARC	Vendor Name THE ARC OF THE MID-OHIO VALLEY	Type REGULAR	Check Date 08/19/2014	Check Amount
156147	AVERY	DR DAVID AVERY	REGULAR	08/19/2014	100.00
156148	BATTERIES	BATTERIES DIRECT	REGULAR	08/19/2014	105.001
156149	CARQUEST	CARQUEST	REGULAR	08/19/2014	633:16
156150	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	08/19/2014	5,335,32
156151	CHILDRENSL	THE CHILDREN'S LISTENING PLACE INC	REGULAR	08/19/2014	20,000.00
156152	CRUM G	GWEN CRUM	REGULAR	08/19/2014	350.41
156153	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	08/19/2014	15,132.16
156154	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	08/19/2014	230.76
156155	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	08/19/2014	222.08
156156	LAMP	LAMP PESTPROOF	REGULAR	08/19/2014	140,00
156157	LC HORNER	LC HORNER WELDING	REGULAR	08/19/2014	85.00
156158	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	08/19/2014	26.77
156159	MEDEXPRESS	MEDEXPRESS CORPORATE CARE BILLING	REGULAR	08/19/2014	570.00
156160	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	08/19/2014	890,60
156161	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	08/19/2014	64114
156162	MOVMCF	MID-OHIO VALLEY MULTI- CULTURAL FESTIVAL	REGULAR	08/19/2014	1,250,00
156163	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	08/19/2014	55,00
156164	ODEPOT	OFFICE DEPOT	REGULAR	08/19/2014	537.67
156165	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	08/19/2014	89.00
156166	PCSD	PLEASANTS COUNTY SHERIFF'S DEPARTMENT	REGULAR	08/19/2014	177.28
156167	PIONEER S	PIONEER SUPPLY	REGULAR	08/19/2014	20.75
156168	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	08/19/2014	148,754,75
156169	RESULT R	RESULTS RADIO	REGULAR	08/19/2014	1,666.65
156170	ST MARYS	CITY OF ST MARYS	REGULAR	08/19/2014	883.50

Check No 156171	Vendor Id USBANKEQUIP	Vendor Name US BANK EQUIPMENT FINANCE	Type REGULAR	<b>Check Date</b> 08/19/2014	Check Amount	Rec
156172	VERIZONW	VERIZON WIRELESS	REGULAR	08/19/2014	2,633.32	
156173	VIENNA	VIENNA POLICE DEPT.	REGULAR	08/19/2014	444.77	
156174	VIENNA PU	VIENNA PUBLIC LIBRARY	REGULAR	08/19/2014	14,620,25	
156175	VILLERS	CHARLENE VILLERS	REGULAR	08/19/2014	226,67	
156176	WEST	THOMSON REUTERS - WEST PAYMENT CENTER	REGULAR	08/19/2014	608 36	
156177	WINANS	WINANS SERVICES	REGULAR	08/19/2014	8,926,75	
156178	WNRJ	WNRJ	REGULAR	08/19/2014	260.00	
156179	WOOD COR	WOOD COUNTY RECREATION COMMISSION	REGULAR	08/19/2014	6,000.00	
156180	WORKINGMA	WORKINGMAN'S STORE	REGULAR	08/19/2014	210.00	
156181	WV RISK I	WV BOARD OF RISK & INS. MANAGEMENT	REGULAR	08/19/2014	947.00	ě.
156182	WVSHERIFF		REGULAR	08/19/2014	1,600,00	
156183	WVVV	WVVV-FM - V96.9	REGULAR	08/19/2014	1,000.00	
GENERAL FUND Bank Id 101 Totals 240-014-12					240,014.12	

Report Date/ Time: 8/19/2014 8:13:55AM

Check No Vendor Id 1058 MULLENSB	Vendor Name BILL MULLENS	Type REGULAR	Check Date 08/19/2014	Check Amount	Rec
	E SPECIAL LAW ENFORCEN	MENT Bank Id 1	73 Totals	315.00	
		Repo	ort Totals	31,5.00	

All pr

Check No 1464		Vendor Name WESBANCO INSURANCE SERVICES	Type VOID	Check Date 08/20/2014	Check Amount (141)247/(00)	Rec X
156184	HRA	WESBANCO INSURANCE SERVICES	REGULAR	08/20/2014	2,236,75	
		GENERAL FUND Bank Id 101 Totals			1,109.75	
	Report Totals				1,109.75	

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