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

IN RE: MINUTES OF MEETING HELD

MONDAY, FEBRUARY 10, 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 9:32 A.M., the County Commission approved the hiring of Robert Gerlach as a part time

parking attendant. Mr. Gerlach was sworn in.

At 9:36 A.M., the County Commission met with Jason Wharton, Wood County Prosecuting

Attorney, to discuss a proposal by the West Virginia Department of Transportation regarding a right-

of-way in the Mineral Wells area that would involve the Commission passing an Ordinance

prohibiting drilling the affected areas. A proposed Ordinance was provided to the Commission. The

Commission authorized a Public Hearing to be held on Monday, March 10, 2014 in regard to this

matter. (Order M/2683)

At 9:48 A.M., the County Commission, and Mr. Wharton discussed the parking lot at the

Justice Center and the desire of the Commission to regulate the lot. Mr. Wharton stated he is working

with the City Attorney from Parkersburg and will get back with the Commission when he has a draft

ordinance.

At 10:01 A.M., Wood County Clerk, Mark Rhodes, met with the County Commission to

request they adopt the policy for emergency absentee ballots. After discussion, the Commission

authorized the adoption of said policy. (Order A/1234)

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At 10:33 A.M., the County Commission met as the Board of Review and Equalization. Andy Hartleben, Rich Shaffer, Don Grimm and Dean Cottrell from the Assessor's Office were present. At this time they met with Jim Slate to discuss property on 27th Street in Vienna, WV. (See attachment)

At 11:00 A.M., the County6 Commission visited the Latrobe Street Mission.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/2683 and A/1234

Having no further scheduled appointments or business to attend to, the County Commission officially adjourned after the site visit.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

To listen to this meeting, please refer to DVD labeled February 10, 2014.

Wood County Commission Meeting Held February 10, 2014

Please Print

1. Robert L. GERLACK	1	
2. Ruth Wagoner	the contra	
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5. Mak Phoses	Ĺa.	
6. Dean Cottrell	Tu*	
7. JIM SLATE		a.
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Wood County Commission Agenda

2/10/2014 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Administrator's Report	Marty Seufer, County Administrator
	Consider Request to Hire of Robert Gerlach as a part time parking lot attendant - \$7.50 per hour	
CANCELLED	Presentation on Breast Cancer Awareness Event	Shelly Dusic
	Discuss WVDOH request concerning Mineral Wells Project	
	Consider Ordinance for parking in the Justice Center lot	
	Adopt Emergency Absentee Policy for absentee ballots	Mark Rhodes, County Clerk
10:00 A.M. CANCELLED	Estate of Helen Adams – consider removal of Administratrix (continued from 1/16/2014)	Gerald Hamilton, heir
10:30 A.M.	Board of Review and Equalization – 27 th Street – Vienna District	Jim Slate
10:45 A.M.	Visit Latrobe Street Mission	
1:30 P.M. PANCO ELLED	Board of Review and Equalization – Naylor Cemetery off Buck Run Road	Arthur Young

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 I

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

ID # 2014-10-291

VIENNA, West Virginia

 O_n 02/07/2014

To The Assessor of WOOD COUNTY or the WOOD COUNTY Board of Equalization and Review:

review of the assessed valuation before the next period of liabilitity is effective. Your Complaint represents that the following described real estate is valued and assessed out of proportion to its true and actual value on the current tax roll and request a

Property assessed in the name of January Address of Property 1110 27th ST.	Property assessed in the name of James Slate 4ddress of Property 1110 27th ST.		in 10 Vienna	nna District:
3 3	Parcel Number Description: #5	Description: #57 G L Dudley S/D 50x130	1	
Market Value	\$11,300.00	Market Improvement	\$0.00	Market total \$11 300 00
Assessed Value - Land \$		Improvements \$	\$0.00	Ie
Cost of Land	Construction By Complainant		Total purchase price	Purchase by Complaintant
Cost of Construction or Contract Price	n or Contract Price	I	Date of Purchase	
Date of Construction	1	0	Cost of added improvements	ts.
Cost of added improvements	vements	Ta	Face amount of fire insurance carried	ce carried
Face amount of fire insurance carried	insurance carried		Offered for sale for	
Offered for sale for			Date of Offer	
Date of Offer			Monthly rental received if rentad	
Monthly rental received, if rented	ved, if rented	φ.	Present value in vour oninion	n valiced
Present value in your opinion	opinion	35	Joseph Change	
pproved for recording b	Approved for recording by the County Commission.		President	
Lot besie	Lot beside of home	Re	ason and Basis for Complaint	Feels Air volue should
Lot 151	Lot is in thousand	2014 TH # 47,23	\$ 79,23	YERR 2013, UNLIETS

and that all questions on this petition pertaining to the property have been answered.

Address of Complainant: 1112 27th ST. Vienna, WV 26105

Decrease allowed

Adjusted Assessed Valuation

fue to floodplane,

VERIC 2013. UNLES LOUN

Land
Building
Total

Bres &

Signature of Complainant:

I do hereby certify that the above statements are true to the best of my knowledge and ability

APPLICATION FOR REVIEW OF PROPERTY ASSESSMENT

ID # 2014-10-292

VIENNA, West Virginia

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To The Assessor
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Your Complaint befresents that the following described real estate is valued and assessed out of proportion to its true and actual value on the current tax roll and request a review of the assessed valuation before the next period of liabilitity is effective.

Property assessed in the name of James Slate	Slate		in 10 Vienna	District:	rict:
Address of Property 1112 27th St.		8			5
	Description: W	701 #70 Dudlers CD of XX	Mo		
Nap Number Parcel Number 3 0174	Hgts Adn	Description: W 68' #38 Dudleys S/D of WMS Hgts Adn			
Market Value	\$26,600.00	Market Improvement	\$73,800.00	Market total	\$100,400.00
Assessed Value - Land \$	\$15,960.00	Improvements \$	\$44,280.00	Total\$	\$60,240.00
Constructi Cost of Land	Construction By Complainant	nt .	Total purchase price	Purchase by Complaintant	
Cost of Construction or Contract Price	8	ž	Date of Purchase		
Date of Construction			Cost of added improvements		Se.
Cost of added improvements			Face amount of fire insurance carried	arried	
Face amount of fire insurance carried			Offered for sale for		75
Offered for sale for			Date of Offer		
Date of Offer			Monthly rental received, if rented	ed	***************************************
Monthly rental received, if rented			Present value in your opinion		1
Present value in your opinion					
Approved for recording by the County Commission.	mmission.		President		

I do hereby certify that the above statements are true to the best of my knowledge and ability

Reason and Basis for Complaint

and that all questions on this petition pertaining to the property have been answered Signature of Complainant:

	Address of Complainant: 1112 27th St. Vienna, WV 261
E	lant:1112 27th S
E C	St. Vienna,
	WV 261

	allowed	Decrease
	Valuation	Adjusted Assessed

Land
Building
Total

1/10/14

Office of the Country Commission of Wood Country, West Virginia

Commissioners
David Blair Couch
Wayne Dunn
Steve Gainer



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

February 10, 2014

Mark Rhodes Clerk of Wood County 1 Court Square, Suite 402 Parkersburg, WV 26101

Attn: Finance Office

Effective February 10, 2014, Robert Gerlach has been employed as a part time parking lot attendant for the Wood County Commission. Mr. Gerlach will be paid \$7.50 per hour out of line item 1-401-10-103.

Thank you for your assistance and cooperation in this matter.

Sincerely,

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Plair Couch, Commissioner

WCC:ad

FEBRUARY 10, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A PUBLIC HEARING TO BE HELD FOR A WVDOH PROPERTY USE RESTRICTION IN MINERAL WELLS.

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 a Public Hearing to be held by the commission on Monday, March 10, 2014 at10:30 o'clock A.M. Said hearing is for a request from the West Virginia Department of Highways to declare a parcel of land located on State Route 14 at the Mineral Wells exit of Interstate 77, formerly utilized as a gas station/convenient store, as a Restricted Use Area regulating future drilling in the area.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

M/2683

FEBRUARY 10, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPROVED AN EMERGENCY ABSENTEE VOTING POLICY.

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 ORDER the adoption of an Emergency Absentee Voting Policy. West Virginia State Code §3-3-5c authorizes the County Commission to adopt a policy extending emergency absentee voting procedures in their County.

The following policy is hereby adopted by this County Commission: A person qualified to vote an absent voter's ballot as defined by West Virginia Code §3-3-1 and who is confined or expects to be confined on the day of the election in:

Hospitals within Washington County, Ohio and Jackson County, West Virginia.

Duly Licensed Health Care Facilities with Wood County.

Nursing Homes within Wood County.

A copy of this ORDER shall be sent to the Secretary of State Office.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

A/1234

Report Date	/ Time: 2/4/2014 2:	15:26PM		-1,4 1,48,60		
Check No	Vendor Id	Vendor Name	Type Che	eck Date	Check Amount	Rec
1347	DENTAL	RENAISSANCE		04/2014 📗	1,010.94	
1348	MONPOWER	MON POWER	REGULAR	100	16.385.41	
154457	CMI ₁ INC	CMI, INC	VOID		(67.61)	X
154523	AIRGAS M	AIRGAS MID AMERICA	REGULAR		78.66	
154524	BATTERIES	BATTERIES DIRECT	REGULAR		24.95	
154525	CARQUEST	CARQUEST	REGULAR	111	514.48	
154526	CARWREX	CARWREX COLLISION CENTER	REGULAR		89.98	
154527	CMZ	CMZ	REGULAR		325.00	
154528	DODDRIDGE	DODDRIDGE COUNTY SHERIFF	REGULAR	10	330.16	
154529	EVENFL0	EVENFLO COMPANY INC.	REGULAR		3,024.00	
154530	FEDERAL	FEDERAL EXPRESS CORP.	REGULAR	N. S.	35.92	
154531	FIRST S	FIRST STATE BANK	REGULAR		17,000.00	
154532	HARRISVILLE P	HARRISVILLE POLICE DEPART	REGULAR	100	765.40	
154533	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	100	170,587.86	22
154534	HEAVENLY HAM	THE HONEY BAKED HAM COMPA	REGULAR		146.82	
154535	IKE WALKER	IKE WALKER ORGANIZATION	REGULAR	ii.	360.00	
15453b	LEAF	LEAF	REGULAR		329.81	
154537	LIFE	DEARBORN NATIONAL	REGULAR	I.	1,284.78	
154538	MID-MEDIC	MID OHIO VALLEY MEDICAL	REGULAR		100.00	
154539	MODERNM	MODERN MARKETING	REGULAR		432.21	
154540	MOVMCF	MID-OHIO VALLEY MULTI-CUL	REGULAR		5,000.00	
154541	PEARSE	RONALD D PEARSE	REGULAR		150.00	
154542	PINEGROVE	PINE GROVE KENNEL	REGULAR		40.00	
154543	ROANE CO	ROANE COUNTY SHERIFF'S DE	REGULAR	M	1,001.24	
154544	SELECT OIL	SELECT OILFIELD TRUCKING	REGULAR		748.60	
154545	SPENCER PD	SPENCER POLICE DEPARTMENT	REGULAR	10	104.55	
154546	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	(B)	242.50	
154547	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR		60.49	
154548	VETERAN	VETERANS MUSEUM OF MID OH	REGULAR		333.00	
154549	NOIZIV	VISION SERVICE PLAN (WV)	REGULAR		3,207.19	
154550	U TZ3W	WEST UNION POLICE DEPARTM	REGULAR	M	193.05	
154551	WESTUNION	TOWN OF WEST UNION	REGULAR	9.0 200	150.15	X
154551			VOID	81	(150.15)	X
1,54552	WORKINGMA	WORKINGMAN'S STORE	REGULAR		49.40	
154553	I 920H VW	WV PUBLIC EMP INZ BOARD	REGULAR	1	16,737.00	
154554	CM&I PROD	CM&I PRODUCTS, INC.	REGULAR	0.0	67.61	
154555	WEZT U	WEST UNION POLICE DEPARTM	REGULAR		150.15	ia:
		GENERAL	FUND Bank Id 101	Fotals	240,984.55	
			Report '	Fotals	240,984.55	

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Check No		Vendor Name		heck Date	Check Amount	Rec
1347		RENAISSANCE		2/04/2014	1,010.94	v
154457	CMI, INC	CMI INC	VOID		(67.61)	Х
154523	AIRGAS M	AIRGAS MID AMERICA	REGULAR		78.66	
154524	BATTERIES	BATTERIES DIRECT	REGULAR		24.95	
154525	CARQUEST	CARQUEST	REGULAR	8	514-48	
154526	CARWREX	CARWREX COLLISION CENTER	REGULAR		833.98	
154527	CMZ	CMZ	REGULAR		325.00	
154528	DODDRIDGE	DODDRIDGE COUNTY SHERIFF	REGULAR		330.76	
154529	EVENFLO	EVENFLO COMPANY INC.	REGULAR		3,024.00	
154530	FEDERAL	FEDERAL EXPRESS CORP.	REGULAR		35.92	
_, 154531	FIRST S	FIRST STATE BANK	REGULAR		17,000,00	
154532	HARRISVILLE P	HARRISVILLE POLICE DEPART	REGULAR		765.40	
154533	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	. 1	170,587.86	
154534	HEAVENLY HAM	THE HONEY BAKED HAM COMPA	REGULAR		146.82	
154535	IKE WALKER	IKE WALKER ORGANIZATION	REGULAR	•	360.00	
154536	LEAF	LEAF	REGULAR		329.81	
154537	LIFE	DEARBORN NATIONAL	REGULAR		1,284.78	
154538	MID-MEDIC	MID OHIO VALLEY MEDICAL	REGULAR		100.00	
154539	MODERNM	MODERN MARKETING	REGULAR		432.21	
154540	MOVMCF	MID-OHIO VALLEY MULTI-CUL	REGULAR		5,000.00	
154541	PEARSE	RONALD D PEARSE	REGULAR		150.00	
154542	PINEGROVE	PINE GROVE KENNEL	REGULAR		40.00	
154543	ROANE CO	ROANE COUNTY SHERIFF'S DE	REGULAR		1,001.24	
154544	SELECT OIL	SELECT OILFIELD TRUCKING	REGULAR		748.60	
1,54545	SPENCER PD	SPENCER POLICE DEPARTMENT	REGULAR		104.55	
154546	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR		242.50	
154547	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR		60.49	
154548	VETERAN	VETERANS MUSEUM OF MID OH	REGULAR		333.00	
154549	NOIZIV	VISION SERVICE PLAN (WV)	REGULAR		3,207.19	
154550	WEST U	WEST UNION POLICE DEPARTM			193.05	
154551	WESTUNION	TOWN OF WEST UNION	REGULAR		150.15	X
154551		Substitute Planta Annual Annua	VOID		(150.15)	X
154552	WORKINGMA	WORKINGMAN'S STORE	REGULAR		49.40	
154553	U 420H VW	WV PUBLIC EMP INS BOARD	REGULAR		16,737.00	
154554	CM&I PROD	CM&I PRODUCTS INC.	REGULAR		67.61	
154555	WEST U	WEST UNION POLICE DEPARTM			150-15	
		GENERAL	FUND Bank Id 101	Totals —	224,599.14	
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Report Totals 224,599.14

Report Date/ Time: 2/4/2014 10:32:17AM

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Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3052	CCF	COMMUNITY CORRECTIONS FUN	REGULAR	02/04/2014	15.00	
		HOME CONFINE	MENT Bank	Id 108 Totals	15.00	
		1	ď	Report Totals	15.00	

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Report Date/ Time: 2/4/2014 10:30:16AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5515	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	02/04/2014	43,835.90	
		ASSESSOR'S VAI	LUATION Bank	Id 156 Totals	43,835.90	
			1	Report Totals	43,835.90	

Report Date/ Time: 2/4/2014 10:28:01AM

Check No	Vendor Id	Vendor Name	Type C	heck Date	Check Amount	Rec
5443	CAZEY	CASEY'S LANDSCAPING, LLC	REGULAR DE	2/04/2014	275.00	
5444	LANCE	PHYLISS LANCE	REGULAR		550-00	
5445	LAYTONE	ED LAYTON	REGULAR		54.95	
5446	MOUNTAINEERGA	MOUNTAINEER GAS COMPANY	REGULAR		183.72	
5447	OLD COLONY J	OLD COLONY REALTORS	REGULAR		1,100.00	
5448	MOOD CO Z	WOOD CO SENIOR CITIZENS A	REGULAR		1,500.00	
		COMM, CRIMINAL JUSTICE	FUND Bank Id 172	2 Totals	3,663.67	
			Repor	t Totals	3,663.67	

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Report Date/ Time: 2/4/2014 10:25:15AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5810	DOMINIONH	DOMINION HOPE	REGULAR	02/04/2014	192.93	
5811	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR		129,761.63	
5812	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	1	174.50	
5813	IZH	PURE WATER FINANCE	REGULAR		59.00	3*
5814	ZEE	ZEE MEDICAL SERVICE CO.	REGULAR		159.15	
		E-91	1 FUND Bank Id 1	07 Totals	130,347.21	
			Rep	ort Totals	130,347.21	

Report Da	te/ Time:	2/4/2014	10:39:03AM
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Report Date	/Time: 2/4/2014 10:	39:03AM				
		Vendor Name			Check Amount	Rec
1347	DENTAL	RENAISSANCE		04/2014		v
154457	CMI INC	CMI, INC	VOID		111111111111111111111111111111111111111	X
154523	AIRGAS M	AIRGAS MID AMERICA	REGULAR		11111111178755	
154524	BATTERIES	BATTERIES DIRECT	REGULAR			
154525	CARQUEST	CARQUEST	REGULAR			
154526	CARWREX	CARWREX COLLISION CENTER	REGULAR			
154527	CMZ	CMZ	REGULAR		325300	
154528	DODDRIDGE	DODDRIDGE COUNTY SHERIFF	REGULAR		330.116	
154529	EVENFLO	EVENFLO COMPANY INC.	REGULAR			
154530	FEDERAL	FEDERAL EXPRESS CORP.	REGULAR			
154531	FIRST S	FIRST STATE BANK	REGULAR			
154532	HARRISVILLE P	HARRISVILLE POLICE DEPART	REGULAR			
154533	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR		1170458748611	
154534	HEAVENLY HAM	THE HONEY BAKED HAM COMPA	REGULAR			
154535	IKE WALKER	IKE WALKER ORGANIZATION	REGULAR			
154536	LEAF	LEAF	REGULAR			
154537	LIFE	DEARBORN NATIONAL	REGULAR		######################################	
154538	MID-MEDIC	MID OHIO VALLEY MEDICAL	REGULAR			
154539	MODERNM	MODERN MARKETING	REGULAR			
154540	MOVMCF	MID-OHIO VALLEY MULTI-CUL	REGULAR		54000,000	
154541	PEARSE	RONALD D PEARSE	REGULAR		#######################################	
154542	PINEGROVE	PINE GROVE KENNEL	REGULAR		#######################################	
154543	ROANE CO	ROANE COUNTY SHERIFF'S DE	REGULAR		######################################	
154544	SELECT OIL	SELECT OILFIELD TRUCKING	REGULAR		748.60	
154545	SPENCER PD	SPENCER POLICE DEPARTMENT	REGULAR		######################################	
154546	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR		##### 2H2%50#	
154547	UNION WIL	NION MILLIAMZ PUBLIC ZE	REGULAR		######################################	
154548	VETERAN	VETERANS MUSEUM OF MID OH	REGULAR			
154549	NOIZIV	VISION SERVICE PLAN (WV)	REGULAR	9		
154550	WEST U	WEST UNION POLICE DEPARTM	REGULAR		111111111111111111111111111111111111111	
154551	WESTUNION	TOWN OF WEST UNION	REGULAR			
154552	WORKINGMA	WORKINGMAN'S STORE	REGULAR		44.44.44.49.40.4	
154553	I 920H VW	WV PUBLIC EMP INS BOARD	REGULAR		164737.00	
154554	CM&I PROD	CM&I PRODUCTS, INC.	REGULAR		HARIER #1671.61	
		GENERAL	FUND Bank Id 101 To	otals	224,599.14	
			Report T	otals	224,599.14	

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Report Date	Time: 1/31/2014 3	:23:10PM		0.0		
Check No	Vendor Id	Vendor Name		ck Date	Check Amount	Rec
1341	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR D1/	31/2014	81,909.60	
1342	FSA	DZAT	REGULAR	VE	2,573.00	
1343	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	16.15	98,930.41	
1344	WV DEPUTY	WV DEPUTY SHERIFF'S RETIR	REGULAR		90,882.99	
1345	XT TZ VW	MACALL TAX COMM-INCOME	REGULAR	200	26-454-88	
1346	CHILD	CHILD SUPPORT ENF DIV	REGULAR		1.372.13	
154502	AMERICAN	AFLAC	REGULAR	187	195.37	
154503	CONSECOLIFE	CONSECO LIFE INSURANCE CO	REGULAR		84.52	
154504	EQUITABLE	THE EQUITABLE	REGULAR	100	57.13	
154505	FSA	TASC	REGULAR		2,573.00	X
154505			VOID		(2,573.00)	X
154506	MOVUNITED	UNITED WAY ALLIANCE OF TH	REGULAR	100	22.50	
154507	NRS	NATIONWIDE RETIREMENT SOL	REGULAR		2,855.83	
154508	XT TZ HO	TREASURER OF STATE OF OHI	REGULAR		315.93	
154509	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,568,00	
154510	HNOTONIHZAW	WASHINGTON NATIONAL INSUR	REGULAR	100	765.93	
154511	WESTERNS0	WESTERN & SOUTHERN LIFE	REGULAR	188	275.69	
154512	WESTFIELD	LINCOLN NATIONAL LIFE INS	REGULAR		39.34	
154513	WVLOAN	WV CONSOLIDATED PUBLIC RE	REGULAR		556.74	
154514	AMERICAN	AFLAC	REGULAR	100	195.37	
154515	CONSECOLIFE	CONSECO LIFE INSURANCE CO	REGULAR		84.52	
154516	MOVUNITED	UNITED WAY ALLIANCE OF TH	REGULAR		22.50	
154517	XT TZ HO	TREASURER OF STATE OF OHI	REGULAR		342.86	
154518	HNOTDNIHZAW	WASHINGTON NATIONAL INSUR	REGULAR	100	765.93	-
154519	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR		275.69	
154520	WESTFIELD	LINCOLN NATIONAL LIFE INS	REGULAR	M	39.34	
154521	WVLOAN	WV CONSOLIDATED PUBLIC RE	REGULAR		556.74	
		PAYROLL	FUND Bank Id 101 7	Totals	267,106.94	
			Report 7	Totals	267,106.94	

All M

Report Date	Time: 1/31/2014 11	:25:58AM		1 4 4 4 6 6 6 6 6 6		
Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1341	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	01/31/2014	81,909.60	
154502	AMERICAN	AFLAC	REGULAR		195.37	
154503	CONSECOLIFE	CONSECO LIFE INSURANCE CO	REGULAR		84.52	
154504	EQUITABLE	THE EQUITABLE	REGULAR		51.13	
154505	FSA	DZAT	RÈGULAR		2,573.00	X
154505			VOID		(2,573.00)	X
154506	MOVUNITED	UNITED WAY ALLIANCE OF TH	REGULAR		22.50	
154507	NRS	NATIONWIDE RETIREMENT SOL	REGULAR		2,855.83	
154508	XT TZ HO	TREASURER OF STATE OF OHI	REGULAR	12.7	315.93	
154509	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,568.00	
154510	HNOTONIHZAW	WASHINGTON NATIONAL INSUR	REGULAR		765.93	
154511	WESTERNS0	WESTERN & SOUTHERN LIFE	REGULAR		275,69	
154512	WESTFIELD	LINCOLN NATIONAL LIFE INS	REGULAR		39.34	
154513	WVLOAN	WV CONSOLIDATED PUBLIC RE	REGULAR		556.74	
154514	AMERICAN	AFLAC	REGULAR		195.37	
154515	CONSECOLIFE	CONSECO LIFE INSURANCE CO	REGULAR		84.52	
154516	MOVUNITED	UNITED WAY ALLIANCE OF TH	REGULAR	241	22.50	
154517	XT TZ HO	TREASURER OF STATE OF OHI	REGULAR		342.86	
154518	HNOTONIHZAW	WASHINGTON NATIONAL INSUR	REGULAR		765.93	
154519	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR		275,69	
154520	WESTFIELD	LINCOLN NATIONAL LIFE INS	REGULAR		39.34	
154521	WVLOAN	WV CONSOLIDATED PUBLIC RE	REGULAR		556.74	
		PAYROLL	FUND Bank	Id 101 Totals	106,893.53	
			F	Report Totals	106,893.53	

Report Date/ Time: 2/5/2014 11:16:23AM

Check No	XIE'S	Vendor Id		Ver	idor Name	18 6 .50	Type	Check Date	Check Amount	Rec
1195	W۷	DEPUTY	Ш٧	DEPUTY	SHERIFF'S	RETIR	REGULAR	02/05/2014	2,113.50	
				DEPUTY	SHERIFF'S F	RETIRE	MENT Bank	Id 369 Totals	2,113.50	
								Report Totals	2,113.50	

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Check No	Vendor Id	1:03:19AM Vendor Name	Tuno	Check Date	Check Amount	Rec
×		vendor Name	Type			Rec
5515	GEN CO FD	GENERAL COUNTY FUNDS	VOID	02/05/2014	(43,835.90)	X
5516	40	*	REGULAR		43,435,90	
		ASSESSOR'S VAL	UATION Bank	Id 156 Totals	0.00	
	98% N			Report Totals	0.00	



STATE OF WEST VIRGINIA

COUNTY OF WOOD

TO –WIT:

I, <u>ROBERT GERLACH</u>, 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 <u>WOOD COUNTY PART-TIME PARKING LOT ATTENDANT</u> 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 <u>low</u> day of February, 2014.

County Commission of Wood County