

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

IN RE: MINUTES OF MEETING HELD
THURSDAY, FEBRUARY 20, 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.

The County Commission, upon a motion duly made, seconded and passed, approved Erroneous Assessment Applications in regard to real and personal property. All Applications are attached to these minutes and shall be made a part thereof.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission held a hearing in regard to the estate of Alice Susan Brown, deceased. William Crichton, attorney, appeared in place of John Ellem, attorney, representing Gary Blaine Brown, Executor, who was requesting claims be disallowed. The County Commission after reviewing said appraisal and inventory, ordered that claims be disallowed due to insufficient funds in said estate, so long as proper notification to creditors is submitted in to the Probate Court. Information in regard to this hearing is on file in the Probate Office. (Probate Order)

At 9:45 A.M., the County Commission held a hearing in regard to the estate of Janice C. Gainer, deceased. C. Blaine Myers, attorney for Eric Allen (Rick) Mccaffery, Executor, asked that a claim be disallowed in said Estate. The County Commission ordered that the claim be disallowed and accepted final settlement. Attorney Myers will prepare an Order and Final Settlement to submit to the Probate Court. Information in regard to this estate is on file in the Probate Office. (Probate Order)

At 10:00 A.M., the County Commission held a hearing in regard to the estate of William Edward Heibel, deceased, upon the Petition for Removal of Executrix and for Appointment of

Administrator, which was filed by David H. Miller, son of Kathleen S. Heibel, now deceased, and who was the widow of the said William E. Heibel and the heir to and beneficiary of all of the real property in said Heibel Estate. After hearing and considering the proffers and argument of Joseph T. Santer, counsel for David H. Miller, the County Commission granted the petition, therefore removing Margaret Lynn Strait as Executrix for failing to timely and properly administer the Estate of William Edward Heibel, and further appointed David H. Miller as Administrator de bonis non of the Estate of William Edward Heibel.

At 10:30 A.M., the County Commission considered an appeal of the denial of a video lottery location at 852 Southern Highway, Mineral Wells, WV. The commission asked the owner of the establishment to obtain a petition from the affected neighbors and rescheduled the meeting for Monday, March 3, 2014.

At 10:45 A.M., the County Commission approved the hire of Lindsey Shawver into the WVU Extension office.

At 10:55 A.M., the County Commission met with Jason Batten from the Latrobe Street Mission to discuss a long-term comprehensive recovery program they are utilizing.

The 11:00 A.M. appointment with Mark Cosner was cancelled.

At 11:30 A.M., the County Commission met as the Board of Review and Equalization, along with Doug Tennant, Dean Cottrell, Steve Rader and Rich Shaffer from the Assessor's Office. At this time they met with Gerald Shaffer to discuss property on Avery Street in Parkersburg Taxing District. (See attachment)

At 11:50 A.M., the County Commission met as the Board of Review and Equalization, along with Doug Tennant, Dean Cottrell, Steve Rader and Rich Shaffer from the Assessor's Office. At this time they met with Patricia Ward to discuss property on Sycamore Run Road, North Lee Creek in Steele Taxing District. (See attachment)


ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1236, A/1237, A/1238, A/1239, M/2686, M/2687, M/2688, M/2689, M/2690, M/2691, M/2692,
M/2693, M/2694, M/2695

Having no further scheduled appointments or business to attend to, the County Commission
officially adjourned at 12:11 P.M.

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 January 16, 2014.

Wood County Commission Meeting
Held February 20, 2014

Please Print

1.	William Cichon Jr
2.	Gary Brown
3.	CBlainemeyer
4.	R Mc Caffery
5.	David Miller
6.	JOSEPH SANTER
7.	MARL EROWN
8.	Don Daly
9.	Donna Dapley
10.	W L Schell
11.	Jason Batten
12.	Tim Bau
13.	Rick Shaff
14.	Gerry Shaffer
15.	Doug TENNANT
16.	Steve Rader
17.	Dean Cottrell
18.	Patricia Tard
19.	
20.	



Wood County Commission Agenda

2/20/2014

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Estate of Alice Susan Brown – Requesting claims be disallowed	John Ellem, Attorney
9:45 A.M.	Estate of Janice C. Gainer – Requesting approval of final settlement & disallow claims	C. Blaine Myers, Attorney
10:00 A.M.	Estate of William Edward Heibel – Requesting Executor be removed & appoint Administrator	Joe Santer, Attorney
10:30 A.M.	Consider appeal of the denial of video lottery machines at Haggard's Bar & Grill	Donna Daley
10:45 A.M.	Consider Request to hire Lindsey Shawver, WVU Extension Office part-time assistant - \$10.00/hr	
11:00 A.M. <i>CANCELLED</i>	Board of Review & Equalization – property off Riser Ridge, WV Rt. 2 – Union District	Mark Cosner
11:15 A.M.	Discuss long-term recovery program at Latrobe Street Mission	Jason Batten
11:30 A.M.	Board of Review & Equalization – property on Avery Street – Parkersburg District	Gerald Shaffer
11:45 A.M.	Board of Review & Equalization – property on Sycamore Run Road, North Lee Creek – Steele District	Patricia Ward
	Administrator's Report	Marty Seufer, County Administrator
	County Commissioners' 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

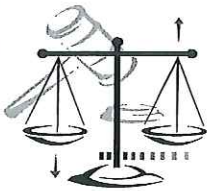
Tax refunds, exonerations, improprieties and consolidations

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



MID-OHIO VALLEY DAY REPORT CENTER

Wood County Office: 916 Market Street, Parkersburg, WV 26101

304-422-8570 * Fax: 304-422-8579

RECEIVED

To: Wood County Commission
From: Dennie Huggins, DRC Executive Director
Date: 2/19/14
Re: Wood County DRC Internship Request

FEB 19 '14

COUNTY
ADMINISTRATIVE

Please regard this notice as my request to permit Tyler Marlow to function as an unpaid intern at our Wood County site. Mr. Marlow is currently enrolled in the Criminal Justice Program at West Virginia University at Parkersburg and is required to complete an internship which consists of a minimum of 90 hours. In this capacity, his duties would consist of observing Urine Drug Screens, filing clinical documentation, observing clinical functions, and providing other forms of assistance to the support staff.

2/20/14
70/434

If approved, Mr. Marlow's starting date would be 2/20/13; because he would function as an unpaid intern, there are no anticipated costs to the agency if this request is approved. He has already reviewed and signed the DRC's standard visitor conduct agreement form.

I will be happy to provide any other information which you deem necessary in order to act on this request as quickly as possible.

The Grace Project

Introduction

The Grace Project is a long-term spiritual or traditional recovery program designed to assist individuals in establishing and maintaining recovery from addictions, homelessness, and other life-dominating behaviors. The Grace Project is a three phase, two-track program, which will take one year to successfully complete. In order to be accepted into resident status in The Grace Project, prospective residents must complete an application package. This package will be reviewed by designated Latrobe Street Mission staff who will make determinations of which prospective residents will be permitted to join The Grace Project. New residents in The Grace Project will be given a choice between two tracks of the recovery program. The Grace Project offers a Christian faith-based track and a traditional recovery track. The Christian faith-based track is for those who are Christians and want their faith addressed in their recovery program, or for those who are interested in learning about Christianity or becoming Christians. The traditional track is for those who are not Christian and are not interested in becoming Christian or learning about Christianity as it relates to recovery.

MEN
20 people
↓
10/15
WOMEN

JASON
BATTEN

Christian Faith-Based Track

Residents in the Christian faith-based track will attend the following classes during the first phase of The Grace Project: Bible and Theology, Spiritual Disciplines, Life Skills, Identity in Christ, Biblical Relapse Prevention. Residents will attend Celebrate Recovery weekly. Residents will also participate in weekly spiritual care, which will be provided by a volunteer Christian minister. Residents will participate in daily community service and chores assigned by staff. Residents will also attend church and Bible studies as required by Latrobe Street Mission. Participation in Christian spiritual exercises will be a major aspect of recovery in the Christian faith-based track. All residents will be busy participating in The Grace Project from 6 a.m.- 10 p.m. All residents will go to bed at 10 p.m.

Traditional Recovery Track

Participation in the traditional recovery track will mirror the faith-based track in many respects, but residents in this track will not attend classes at the Latrobe Street Mission. In place of classes, residents will attend Westbrook Health Services, Inc. in Parkersburg, WV. Residents will participate in Intensive Outpatient Therapy at Parkersburg, WV and any other services that Westbrook assesses as appropriate. Residents will participate in daily community service and chores assigned by staff. Participants will attend AA/NA or another recovery support group appropriate to the issue that the resident is seeking recovery from. All residents will be busy participating in The Grace Project from 6 a.m.- 10 p.m. All residents will go to bed at 10 p.m.

The Three Phases

There are three phases in The Grace Project. The first phase is months 1-4. It is called the recovery phase. Your primary responsibility during this phase is recovery. You will not be permitted to have employment during this phase. You will turn in your cellphone and laptop and any other items staff deems detrimental to recovery, and you will not have access to those items during the first phase. During this phase you will spend most of your time with the other residents in your class.

The second phase is called Maintenance/Skill Building. The second phase is months 5-8. During this phase you will be permitted access to cellphones and laptops. You will work intensively with a case manager to set and achieve goals. You will ready yourself for employment.

The third phase of recovery is Reentry/Mentoring phase. During this phase you will work, save money, prepare a plan for self-sufficiency outside of The Grace Project with the case manager, and mentor new residents in the first phase of The Grace Project.

**By voluntarily applying for participation in The Grace Project, being accepted by Latrobe Street Mission Staff, and agreeing to participate, you are investing one year of your life. You are giving a year of your time to gain a lifetime. Much will be asked of you in The Grace Project. You will be treated with respect, grace, and love, but you will also be held to strict rules, regulations, and held accountable. Violent threats, language, or behavior will not be tolerated. Endangering the recovery of another resident will not be tolerated. As well, laziness and apathy with regards to personal or group recovery will not be tolerated. By becoming a resident in The Grace Project, you agree to abide by The Grace Projects schedule and rules, and you will treat Latrobe Street Staff with the utmost respect at all times. Latrobe Street Mission understands that The Grace Project is asking much of you, and we will commit to being with you every step of the way. We will help, coach, motivate, challenge, and assist you in recovery in any way we can. We ask and require your 100% commitment.*

Please see the attached Program Model for both the faith-based track and traditional recovery track.

We look forward to reviewing your application and working with you. Please prayerfully or seriously consider whether or not you are willing and ready to make this commitment to The Grace Project. If you are ready and willing to make a 100% commitment to this program, please fill out and return an application for residency in The Grace Project.

Shad Martin, Executive Director

Jason J. Batten, Director of Operations

Brenda Ridgeway, Associate Director of Operations

Faith-Based

Recovery Phase

1-4 Months

Recovery Phase Classes are: Bible and Theology

Spiritual Disciplines
Relapse Prevention
Identity in Christ
Life Skills

6 a.m. Wake up/
Showers/Prayer and
Scripture Reading
7:15 a.m. Breakfast
8 a.m. Devotional
9 a.m. Chores
10 a.m. Class
11 a.m. Lunch
12 p.m. Case man/
Community Service
5 p.m. Dinner
Thursday Residents Attend
Celebrate Recovery
6-10 p.m. Except Thursday
Scripture
reading/Study/Free
time/Prayer
10 p.m. Bedtime

Spiritual Care: 1x/week
during which Gospel will be
presented; supportive
counseling will be provided
to assist in dealing with
difficulties encountered by
local pastors.

Maintenance/Skill Building Phase

5-8 Months

6 a.m. Wake up/ Showers/Prayer and Scripture
Reading

7:15 a.m. Breakfast
8 a.m. Devotional

Work with case manager to begin job skill
training/financial planning/referral to outside
classes.

Ideally, we would have weekly small group Bible
studies in the community that program residents
in Maintenance/Skill Building Phase could attend
each week.

9 p.m.-10 p.m. Scripture reading and prayer
10 p.m. Bedtime

Re-Entry/Mentoring Phase

9-12 Months

Attain work and save all money.
Write a budget. Mentor new
members. Connect residents with
circles program in the last month of
the program.

Traditional

Recovery Phase

1-4 Months

A.6 a.m. Wake up/ Showers
7:15 a.m. Breakfast
8 a.m. Quiet Time
9 a.m.- 12:30 p.m. West Brook-
Motivational Recovery
Counseling and Intensive
Outpatient Therapy
1 p.m.- 5 p.m. Case
Management/Community
Service
5 p.m. Dinner
6-10 p.m. Study/Free time
10 p.m. Bedtime

B.6 a.m. Wake up/Showers
7:15 a.m. Breakfast
8 a.m. Quiet Time
9 a.m. Chores
10 a.m. Case Man
11 a.m. Lunch
12 p.m. Community Service
5 p.m. Dinner
Tuesday evening: Attend 12
step group (AA Turning Point
@ 7:30, NA Amity Center @ 8).
6 p.m.- 10 p.m. Except Tues
Study/Free time
10 p.m. Bedtime

Maintenance/Skill Building Phase

5-8 Months

6 a.m. Wake up/ Showers
7:15 a.m. Breakfast
8 a.m. Quiet Time

Work with case manager to begin job skill
training/financial planning/referral to outside
classes.

9 p.m.-10 p.m. Study
10 p.m. Bedtime

Re-Entry/Mentoring Phase

9-12 Months

Attain work and save all money.
Write a budget. Mentor new
members. Connect residents with
circles program in the last month of
the program.

APPLICATION FOR REVIEW OF PROPERTY ASSESSMENT

ID # 2014-05-309

Parkersburg, West Virginia

On 02/19/2014

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

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 review of the assessed valuation before the next period of liability is effective.

Property assessed in the name of Gerald Shaffer in 05 Parkersburg Corp. District: 1811 Avery St.
Address of Property

Map Number <u>61</u>	Parcel Number <u>0095</u>	Description: #116 Wades Adn 95x33.25 Avery Street			
Market Value		<u>\$9,500.00</u>	Market Improvement	<u>\$15,900.00</u>	Market total <u>\$25,400.00</u>
Assessed Value - Land \$		<u>\$5,700.00</u>	Improvements \$	<u>\$9,540.00</u>	Totals <u>\$15,240.00</u>
Construction By Complainant			Purchase by Complainant		
Cost of Land			Total purchase price		
Cost of Construction or Contract Price			Date of Purchase		
Date of Construction			Cost of added improvements		
Cost of added improvements			Face amount of fire insurance carried		
Face amount of fire insurance carried			Offered for sale for		
Offered for sale for			Date of Offer		
Date of Offer			Monthly rental received, if rented		
Monthly rental received, if rented			Present value in your opinion		
Present value in your opinion					

Approved for recording by the County Commission. _____ President

Reason and Basis for Complaint

I do hereby certify that the above statements are true to the best of my knowledge and ability and that all questions on this petition pertaining to the property have been answered.

Signature of Complainant: _____

Address of Complainant: 999 Rector Rd. Parkersburg, WV 26101

Land		Decrease allowed	Adjusted Assessed
Building			
Total			

ID # 2014-07-288

, West Virginia

On 01/27/2014

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

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 review of the assessed valuation before the next period of liability is effective.

Property assessed in the name of Patricia Ward in 07 Steele District:

Address of Property Sycamore Run Rd

Map Number 50	Parcel Number 000C	Description: 40-A North Lee Cr (COM ACT 50/B 90-A)
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Market Value	\$38,900.00	Market Improvement	\$0.00	Market total	\$38,900.00
Assessed Value - Land \$	\$23,340.00	Improvements \$	\$0.00	Total\$	\$23,340.00
Construction By Complainant					
Cost of Land				Purchase by Complainant	
Cost of Construction or Contract Price				Total purchase price	
Date of Construction				Date of Purchase	
Cost of added improvements				Cost of added improvements	
Face amount of fire insurance carried				Face amount of fire insurance carried	
Offered for sale for				Offered for sale for	
Date of Offer				Date of Offer	
Monthly rental received, if rented				Monthly rental received, if rented	
Present value in your opinion				Present value in your opinion	

Approved for recording by the County Commission. President

Reason and Basis for Complaint

I do hereby certify that the above statements are true to the best of my knowledge and ability and that all questions on this petition pertaining to the property have been answered.

Signature of Complainant: _____

Address of Complainant: PO Box 10 Mineral Wells, WV 26150

Decrease allowed		Adjusted Assessed Valuation	
Land			
Building			
Total			

ID # 2014-07-287

VALUATION REVIEW OF PROPERLY ASSESSMENT

On 01/27/2014

, West Virginia

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

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 review of the assessed valuation before the next period of liability is effective.

Property assessed in the name of Patricia Ward

in 07 Steele

District:

Address of Property Sycamore Run Rd

Map Number	Parcel Number	Description: 50-A North Lee Cr (COM ACT 50/C 90-A)
50	000B	

Market Value \$48,600.00 Market Improvement \$0.00 Market total \$48,600.00

Assessed Value - Land \$ \$29,160.00 Improvements \$ \$0.00 Total \$ \$29,160.00

Construction By Complainant	Purchase by Complainant
Cost of Land	Total purchase price
Cost of Construction or Contract Price	Date of Purchase
Date of Construction	Cost of added improvements
Cost of added improvements	Face amount of fire insurance carried
Face amount of fire insurance carried	Offered for sale for
Offered for sale for	Date of Offer
Date of Offer	Monthly rental received, if rented
Monthly rental received, if rented	Present value in your opinion
Present value in your opinion	

Approved for recording by the County Commission. President

Reason and Basis for Complaint

I do hereby certify that the above statements are true to the best of my knowledge and ability and that all questions on this petition pertaining to the property have been answered.

Signature of Complainant: _____

Address of Complainant: PO Box Mineral Wells, WV 26150

	Decrease allowed	Adjusted Assessed Valuation
Land		
Building		
Total		

ORDERS-Wood County Commission, West Virginia

THURSDAY, FEBRUARY 20, 2014

JANUARY

Term,

TWELFTH

Day

FEBRUARY

20

14

4

At a Regular Session of the County Commission, continued and held for the County of Wood, at the Courthouse thereof, Thursday, February 20, 2014, Present, Wayne Dunn, President of said Commission, and Stephen Gainer and David Blair Couch, Commissioners.

The orders and proceedings of the previous session of this Commission, held on Wednesday, February 19, 2014, were read before the County Commission, approved and ordered signed.

IN RE: ESTATE OF **WILLIAM EDWARD HEIBEL**, DECEASED
IN THE MATTER OF: THE ESTATE OF WILLIAM EDWARD HEIBEL (D.O.D. 1/6/2009)

ORDER

This matter came on for hearing this 20th day of February, 2014, upon the Petition for Removal of Executrix and for Appointment of Administrator of the Estate of William Edward Heibel, deceased and which petition was filed by DAVID H. MILLER, the son of Kathleen S. Heibel, now deceased (D.O.D 12/5/2013) and who was the widow of the said William E. Heibel and the heir to and beneficiary of all of the real property in the William E. Heibel Estate.

Whereupon the County Commission after hearing and considering the proffers and argument of JOSEPH T. SANTER, counsel for the said Petitioner, DAVID H. MILLER, grants the Petition.

It is therefore the ORDER of the County Commission that the Executrix, MARGARET LYNN STRAIT, be and she is hereby removed as Executrix for failing to timely and properly administer the Estate of William Edward Heibel, deceased.

It is the further ORDER of the County Commission that upon the application of the said Petitioner, DAVID H. MILLER, that he be and he is hereby appointed and approved as Administrator de bonis non of the Estate of William Edward Heibel, deceased.

Approved this 20th day of February, 2014.

Prepared by:

s/ Joseph T. Santer

JOSEPH T. SANTER

(WV Bar No. 3252)

SANTER AND SANTER

1136 1/2 Market Street

P.O. Box 306

Parkersburg, WV 26102

The County Commission of Wood County

s/ Wayne Dunn

DR. WAYNE DUNN, President

s/ David Blair Couch

DAVID BLAIR COUCH, Commissioner

s/ Stephen Gainer

IN RE: ESTATE OF **ALICE SUSAN BROWN**, DECEASED (ORDER COUNTY COMMISSION-DISALLOW CLAIMS)

This day came William Crichton, Attorney, filling in for John Ellem, Attorney, who was not present, the said John Ellem, represents GARY BLAINE BROWN, EXECUTOR for the Estate of ALICE SUSAN BROWN, deceased, before the County Commission, in a hearing asking that claims be disallowed in said Estate. The County Commission after reviewing said appraisal and inventory, ruled that claims will be disallowed, because of insufficient funds in said Estate, if proof of proper notification to creditors is submitted to the probate court.

IN RE: ESTATE OF **JANICE C. GAINER**, DECEASED (ORDER COUNTY COMMISSION-DISALLOW CLAIM-ACCEPT FINAL SETTLEMENT)

This day came C. Blaine Myers, Attorney for ERIC ALLEN (RICK) MCCAFFERY, EXECUTOR for the Estate of JANICE C. GAINER, deceased, before the County Commission, in a hearing asking that a claim be disallowed in said Estate. The County Commission, ruled to disallow claim and accept final settlement. Mr. C. Blaine Myers, Attorney, will prepare an Order and Final Settlement, to submit to the probate court.

IN RE: ESTATE OF KEVIN MICHAEL RADCLIFF, DECEASED. (ORDER COUNTY COMMISSION-DENIED ACCEPTING WILL)

This day the County Commission ruled not to accept the Will of KEVIN MICHAEL RADCLIFF, deceased, due to signature of KEVIN MICHAEL RADCLIFF, deceased, being altered.

There appearing no further business to claim the attention of this Commission, it is hereby ordered that this Commission, do now adjourn to meet in Regular Session, Monday, February 24, 2014, at 9:30 o'clock A. M.

President

2/20/14
70/434

FEBRUARY 20, 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 13-CS-18.

ORDER

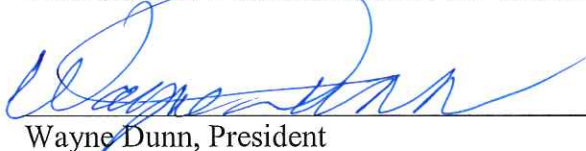
On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Monthly Progress Report in regard to the Court Security Grant Number 13-CS-18 for the month of January, 2014.

A copy of the Monthly Progress Report 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/1236

Court Security Fund		FINANCIAL RECAP	
		PAGE	
GRANTEE:	Wood County Commission	PROJECT #	13-CS-18
PREPARED BY:	Toni Tiano	MONTH:	January 2014

PERSONNEL/CONTRACTUAL CALCULATION

2/20/14
727434

NAME

Total Salary/Wages \$ _____
 Total Fringe Benefits \$ _____
 (7.65%) FICA \$ _____
 (%) W/C \$ _____
 (%) U/C \$ _____
TOTAL \$ _____

HEALTH INSURANCE \$ _____
 LIFE INSURANCE \$ _____
 RETIREMENT \$ _____
 OTHER \$ _____

NAME

Total Salary/Wages \$ _____
 Total Fringe Benefits \$ _____
 (7.65%) FICA \$ _____
 (%) W/C \$ _____
 (%) U/C \$ _____
TOTAL \$ _____

HEALTH INSURANCE \$ _____
 LIFE INSURANCE \$ _____
 RETIREMENT \$ _____
 OTHER \$ _____

NAME

Total Salary/Wages \$ _____
 Total Fringe Benefits \$ _____
 (7.65%) FICA \$ _____
 (%) W/C \$ _____
 (%) U/C \$ _____
TOTAL \$ _____

HEALTH INSURANCE \$ _____
 LIFE INSURANCE \$ _____
 RETIREMENT \$ _____
 OTHER \$ _____

TOTAL PERSONNEL/CONTRACTUAL CHARGED TO JAG THIS MONTH \$ _____

TRAVEL/TRAINING CALCULATION

Name(s)	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

TOTAL TRAVEL/TRAINING CHARGED TO JAG THIS MONTH \$ _____

CATEGORY EQUIPMENT (\$5,000+) CALCULATION

\$ _____

CATEGORY SPACE CALCULATION

\$ _____

CATEGORY "OTHER" CALCULATION

Explanation/Purchases	Amount
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____
_____	\$ _____

TOTAL "OTHER" CHARGED TO JAG THIS MONTH \$ _____

TOTAL AMOUNT REQUESTED FOR REIMBURSEMENT THIS MONTH

(Should match the total amount requested on front reimbursement page)

\$ _____ -0-

FEBRUARY 20, 2014

2/20/14
70/434

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 13-VA-036. SAID REQUEST IS IN THE AMOUNT OF \$3,099.05

ORDER

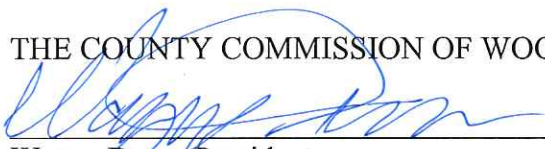
On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 13-VA-036. The Request for Reimbursement is in the amount of three thousand ninety-nine dollars and five cents (\$3,033.05) for the month of January, 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, 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

2/20/14
70/434

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
---	----------------------------------

RECEIVED (For DCJS Use Only)	Subgrantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	Project #:	13-VA-036
	FEIN#:	556 000 417
	Funds are hereby requested to cover expenditures	
	FROM:	1/1/14 TO: 1/31/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$3,099.05
Travel/Training	
Space	
Other	
TOTAL	\$3,099.05

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)


SIGNATURE

2/20/14
DATE

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

2/20/14

70/435

FEBRUARY 20, 2014

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 COMMUNITY CORRECTIONS GRANT NUMBER 14-CC-09. SAID REQUEST IS IN THE AMOUNT OF \$37,463.13.

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 Community Corrections Grant Number 14-CC-09. Reimbursement is in the amount of thirty-seven thousand four hundred sixty-three dollars and thirteen cents (\$37,463.13) for the month of December, 2013. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

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

Documentation pertaining to the Community Corrections 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

2/20/14
70/435

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
---	----------------------------------

RECEIVED (For DCJS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 14-CC-09
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures
	FROM: 12/1/13 TO: 12/31/13

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$37,463.13
Travel/Training	-0-
Space	-0-
Other	
Equipment	-0-
TOTAL	\$37,463.13

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)

 2/20/13
SIGNATURE DATE

DCJS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ _____
Initials Date

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

Date Program Accountant

FEBRUARY 20, 2014

2/20/14
70/435

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 13-JAG-28. SAID REQUEST IS IN THE AMOUNT OF \$2,222.22

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 13-JAG-28. The Request for Reimbursement is in the amount of two thousand two hundred twenty-two dollars and twenty-two cents (\$2,222.22) for the month of January, 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

A/1239

WEST VIRGINIA Division of Justice and Community Services	Request for Reimbursement
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PROJECT CASH EXPENDITURES

CERTIFICATION:

All documentation is available at our office.

 2/20/14
SIGNATURE DATE

(Authorized Official or Grant Financial Officer ONLY)

DJCS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ _____

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

Date _____ Program Accountant _____

2/20/14
70/435

FEBRUARY 20, 2014

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 \$2,222.22
WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE
JUSTICE ASSISTANCE GRANT NUMBER 13-JAG-28.

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 two thousand two hundred twenty-two dollars and twenty-two cents (\$2,222.22) which represents reimbursement to Wood County for expenses incurred during the month of December, 2013, in regard to the Justice Assistance Grant Number 13-JAG-28. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 421 and bearing the date of January 16, 2014 at which time Wayne Dunn, 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 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

M/2686

FEBRUARY 20, 2014

2/26/14
720/436

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-03-2011. SAID REQUEST IS IN THE AMOUNT OF \$60.00

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-03-2011. The Request for Reimbursement is in the amount of sixty dollars and zero cents (\$60.00) for the month of January, 2014. The Request for Reimbursement form, time sheets for the Roane County Sheriff's 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

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14
78/436

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)

Sub-Grantee: **Wood County Commission**

Address: **One Court Square, Suite 203
Parkersburg, WV 26101**

P. O. Number **MV1403**

Grant Number: **F14HS-03-2011**

FEIN Number: **556 000 417**

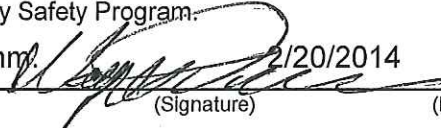
Funds are hereby requested to cover expenditures
For the period of: **1/1/14 - 1/31/14**

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$60.00
TOTAL	\$60.00

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. Comm.**  2/20/2014

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

FEBRUARY 20, 2014

2/20/14
70/436

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 January, 2014. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

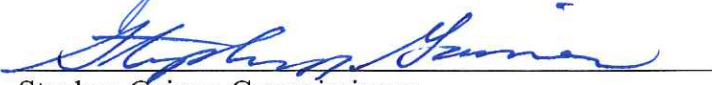
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

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

M/2688

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14
70/436

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)

Sub-Grantee: **Wood County Commission**

Address: **One Court Square, Suite 203
Parkersburg, WV 26101**

P. O. Number **MV1403**

Grant Number: **F14HS-03-2010**

FEIN Number: **556000417**

Funds are hereby requested to cover expenditures
For the period of: **1/1/14 - 1/31/14**

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-128	\$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.**

2/20/2014

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

FEBRUARY 20, 2014

2/20/14
70/436

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 \$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-03-405e. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of January, 2014. The Request for Reimbursement form, time sheets for the Pleasants County Sheriff's Department, the Project Financial Report, and the Monthly Progress Report have been submitted.

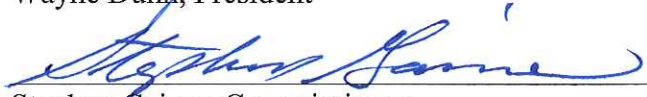
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

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

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14
70/436

REQUEST FOR REIMBURSEMENT

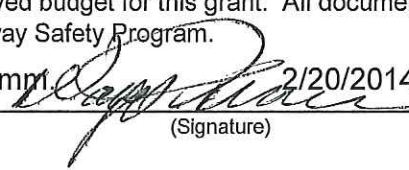
(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14-HS-03-405e
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 1/1/14 - 1/31/13	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$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, President, Wood Cty. Comm.**  **2/20/2014**

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

FEBRUARY 20, 2014

2/20/14
70/436

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 \$526.46

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 five hundred twenty-six dollars and forty-six cents (\$526.46) for the month of January, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ripley Police Department, and the Monthly Progress Report have been submitted.

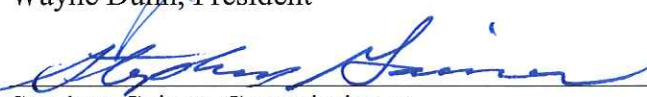
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14
70/436

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14HS-03-405.b
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 1/1/14 - 1/31/14	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$526.46
TOTAL	\$526.46

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. Comm. 2/20/2014

(Typed Name And Title)
(Authorized Official or Grant Financial Officer Only)

(Signature)

(Date)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

FEBRUARY 20, 2014

2/20/14
70/437

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 January, 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.

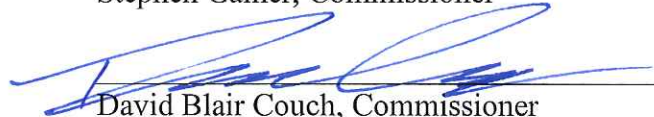
Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2691

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14

70/437

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14HS-03-408
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 1/1/14 - 1/31/14	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$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, President, Wood Cty. Comm. 2/20/2014

(Typed Name And Title)
(Authorized Official or Grant Financial Officer Only)

(Signature)

(Date)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

FEBRUARY 20, 2014

2/20/14

70/437

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 February, 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

M/2692

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14

70/437

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)

Sub-Grantee: **Wood County Commission**

Address: **One Court Square, Suite 203
Parkersburg, WV 26101**

P. O. Number **MV1403**

Grant Number: **F14-HS-03-406**

FEIN Number: **556 000 417**

Funds are hereby requested to cover expenditures
For the period of: **1/1/14 - 1/31/14**

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$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, President, Wood Cty. Comm**

2/20/2014

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

FEBRUARY 20, 2014

2/20/14
70/437

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-03-402. SAID REQUEST IS IN THE AMOUNT OF \$3,384.08

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 three thousand three hundred eighty-four dollars and eight cents (\$3,384.08) for the month of January, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Doddridge County Sheriff's Department, Doddridge County Sheriff's Department, Vienna Police Department, and the Monthly Progress Report have been submitted.


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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14
70/437

REQUEST FOR REIMBURSEMENT

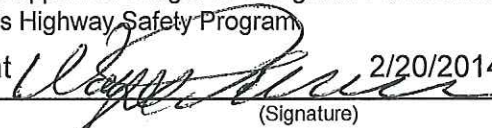
(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14-HS-03-402
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 1/1/14 - 1/31/14	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$3,384.08
TOTAL	\$3,384.08

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  2/20/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

FEBRUARY 20, 2014

2/20/14
70/438

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-03-154. SAID REQUEST IS IN THE AMOUNT OF \$5,425.59

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 five thousand four hundred twenty-five dollars and fifty-nine cents (\$5,425.59) for the month of January, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Doddridge County Sheriff's Department, the Jackson County Sheriff's Department, the Roane County Sheriff's Department, the Ripley Police Department, the Ravenswood Police Department, the Ritchie County Sheriff's Department, the Parkersburg Police Department, the Wood County Sheriff's Department, and the Monthly Progress Report have been submitted.


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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2694

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14

70/438

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)

Sub-Grantee: **Wood County Commission**

Address: **One Court Square, Suite 203
Parkersburg, WV 26101**

P. O. Number **MV1403**

Grant Number: **F14-HS-03-154**

FEIN Number: **556 000 417**

Funds are hereby requested to cover expenditures
For the period of: **1/1/14 - 1/31/14**

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$5,425.59
TOTAL	\$ 5,424.59

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

2/20/2014

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

2/20/14
70/436
FEBRUARY 20, 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 \$1,428.22

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 one thousand four hundred twenty-eight dollars and twenty-two cents (\$1,428.22) for the month of January, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Jackson County Sheriff's Department, the Wood County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

2/20/14
70/438

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)

Sub-Grantee: **Wood County Commission**

Address: **One Court Square, Suite 203
Parkersburg, WV 26101**

P. O. Number **MV1403**

Grant Number: **FHS-14-03-410**

FEIN Number: **556 000 417**

Funds are hereby requested to cover expenditures
For the period of: **1/1/14 - 1/31/14**

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2012-0802-099-128	\$1,428.22
TOTAL	\$1,428.22

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

2/20/2014

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE 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)

Purchasing/Accounts Payable Use Only

Wood County Commission

Erroneous Assessment Application

Tax Type: **Personal Property**

Tax Ticket: **908232**

Tax Year: **2013**

2/20/14

70/434

Upon the application of **CARPENTER CONNIE S** whose address is **3211 7TH AVE PARKERSBURG, WV 26101-6215** aggrieved by an erroneous assessment in **PARKERSBURG District (05)**, in the County of Wood, for the **2013** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2013** tax year.

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

DUE TO A TAXPAYER CLERICAL ERROR THIS TAX TICKET WAS GENERATED WHEN IN FACT IT ALREADY WAS ASSESSED ON THE FOLLOWING TAX TICKET #908245. SEE ATTACHED.

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2013	BILLING	4	133.06	2.929600	4	4,542
02/07/2014	PENDING EXONERATION	4	-28.12	2.929600	4	-960
Adjusted Net Taxes			104.94	Adjusted Net Value		3,582

Connie Carpenter
Taxpayer

(304) 588-2227

[Signature]

Commissioner

[Signature]
Prosecutor

[Signature]
Assessor

County Commission President

[Signature]
Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on **FEBRUARY 20, 2014**

RECEIVED

RECEIVED

FEB 20 14

FEB 19 14

County Administrator

By: Kimberly Enoch

Application Printed On
Friday, February 7, 2014 10:24 am

Wood County Commission

Erroneous Assessment Application

Tax Type: Supplemental

Tax Ticket: 80009098

Tax Year: 2012

2/20/14
70/434

Upon the application of **EDMAN BURNIE & HELEN** whose address is **4292 RISING SUN RIDGE RD**, aggrieved by an erroneous assessment in **UNION District (09)**, in the County of Wood, for the **2012** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2012** tax year.

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

DUE TO A CLERICAL ERROR THIS TAX TICKET WAS GENERATED WHEN IN FACT IT WAS ALREADY ASSESSED ON TAX TICKET 80000131. SEE ATTACHED.

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/30/2013	BILLING	3	56.10	2.191600	3	2,559
02/10/2014	PENDING EXONERATION	3	-56.08	2.191600	3	-2,559
Adjusted Net Taxes			0.02	Adjusted Net Value		

W. Burnie & Helen
Taxpayer

304-699-3934

[Signature]
Prosecutor

[Signature]
Assessor

[Signature]
Commissioner

[Signature]
County Commission President

[Signature]
Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on **FEBRUARY 20, 2014**

RECEIVED

RECEIVED

FEB 12 '14

FEB 10 '14

County Administrator

County Administrator

Wood County Commission

Erroneous Assessment Application

Tax Type: **Personal Property**

Tax Ticket: **919473**

Tax Year: **2013**

2/20/14
70/434

Upon the application of **SOMERVILLE HENRY M** whose address is **415 46TH ST VIENNA, WV 26105-** aggrieved by an erroneous assessment in **VIENNA District (10)**, in the County of Wood, for the **2013** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2013** tax year.

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

DUE TO A TAXPAYER CLERICAL ERROR THE 2005 BMW MOTORCYCLE WAS REPORTED WHEN IT WAS TRADED IN FOR THE OTHER 2005 BMW MOTORCYCLE ENDING IN VIN 2356. SEE ATTACHED.

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2013	BILLING	4	444.78	2.927100	4	15,195
02/04/2014	PENDING EXONERATION	4	-106.00	2.927100	4	-3,621
Adjusted Net Taxes			338.78	Adjusted Net Value		11,574

[Signature]
Taxpayer
304 295 6341

[Signature]
Prosecutor

[Signature]
Assessor

[Signature]
Commissioner

County Commission President

[Signature]
Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on February 20, 2014

RECEIVED

FEB 19 '14

County Administrator

RECEIVED

FEB 19 '14

County Administrator

By: Michell Cole

Application Printed On
Tuesday, February 4, 2014 11:03 am

United States of America
State of West Virginia



Check Register

[Handwritten signature]

Company Name Wood County Commission

Page 1 of 7

Run Date 02/12/2014 10:35:26AM

Check No.	Type	Check Date	Employee Id	Employee Name	Amount
97431	R	Friday, February 14, 2014	COUCDAVI	COUCH DAVID BLAIR	\$1,146.92
97432	R	Friday, February 14, 2014	CLINCONN	CLINE CONNIE SUE	\$87.09
97433	R	Friday, February 14, 2014	FORSBARB	FORSHEY BARBARA S.	\$761.90
97434	R	Friday, February 14, 2014	JONECARO	JONES CAROLE S.	\$742.38
97435	R	Friday, February 14, 2014	SMITJANE	SMITH JANET	\$322.33
97436	R	Friday, February 14, 2014	STEPGENE	STEPHENS GENEVA A.	\$107.16
97437	R	Friday, February 14, 2014	WILLTRAC	WILLIAMS TRACY A.	\$930.03
97438	R	Friday, February 14, 2014	VALESTEV	VALENTINE STEVEN M.	\$975.52
97439	R	Friday, February 14, 2014	SHAFROBE	SHAFFER ROBERT D.	\$942.88
97440	R	Friday, February 14, 2014	ALLEJASO	ALLEN JASON WAYNE	\$1,296.68
97441	R	Friday, February 14, 2014	CARPJAME	CARPENTER JAMES L.	\$718.19
97442	R	Friday, February 14, 2014	FRAZRONA	FRAZIER RONALD CHARLES	\$937.64
97443	R	Friday, February 14, 2014	JOHNCHAR	JOHNSON CHARLES J.	\$491.37
97444	R	Friday, February 14, 2014	MASSDAVI	MASSEY II DAVID C.	\$951.23
97445	R	Friday, February 14, 2014	MISEDOUN	MISER DOUGLAS B.	\$374.70
97446	R	Friday, February 14, 2014	MURPJAME	MURPHY JAMES T.	\$651.83
97447	R	Friday, February 14, 2014	RIFFWILL1	RIFFLE WILLIAM B.	\$1,435.75
97448	R	Friday, February 14, 2014	SMITJOAN	SMITH JOANNE	\$684.24
97449	R	Friday, February 14, 2014	SMITMATT	SMITH MATTHEW F.	\$334.02
97450	R	Friday, February 14, 2014	SMITTHOM	SMITH THOMAS R.	\$653.12
97451	R	Friday, February 14, 2014	STEPKENT	STEPHENS KENT MICHAEL	\$1,200.72
97452	R	Friday, February 14, 2014	WILFGARY	WILFONG GARY F.	\$776.47
97453	R	Friday, February 14, 2014	WOODRICK	WOODYARD RICKEY L.	\$1,258.00
97454	R	Friday, February 14, 2014	MAHOBRIA	MAHONEY BRIAN G.	\$267.35
97455	R	Friday, February 14, 2014	SACCROBE	SACCHI ROBERTA ANN	\$171.67
97456	R	Friday, February 14, 2014	SAMPPONN	SAMPSON PONNIE J.	\$147.30
97457	R	Friday, February 14, 2014	RITCBLAI	RITCHIE JR BLAINE H.	\$326.82
234451	R	Friday, February 14, 2014	GREEJAME	GREENWALT JAMES E.	\$3,174.45
234452	R	Friday, February 14, 2014	DENNAMAN	DENNIS AMANDA JO	\$932.42

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Check Register

Company Name Wood County Commission

Page 2 of 7

Run Date 02/12/2014

10:35:26AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
234453	R	Friday, February 14, 2014	DUNNWAYN	DUNN WAYNE PATRICK	\$1,129.89
234454	R	Friday, February 14, 2014	FLEASTAC	FLEAK STACEY LYNN	\$540.33
234455	R	Friday, February 14, 2014	GAINSTEP	GAINER STEPHEN E.	\$596.81
234456	R	Friday, February 14, 2014	GALBJAME	GALBREATH JAMES R.	\$489.37
234457	R	Friday, February 14, 2014	GRAHANGE	GRAHAM ANGELA M.	\$671.61
234458	R	Friday, February 14, 2014	REEDJOHN	REED JOHN T.	\$1,115.60
234459	R	Friday, February 14, 2014	SEUFMART	SEUFER MARTIN A.	\$1,850.45
234460	R	Friday, February 14, 2014	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,050.28
234461	R	Friday, February 14, 2014	YONIMICH	YONIS III MICHAEL F.	\$675.24
234462	R	Friday, February 14, 2014	ATKICARA	ATKINSON CARA	\$1,073.42
234463	R	Friday, February 14, 2014	BEARELIZ	BEARY ELIZABETH	\$895.40
234464	R	Friday, February 14, 2014	BECKCARO	BECKETT CAROLYN J.	\$879.54
234465	R	Friday, February 14, 2014	BLONBREN	BLONDIN BRENDA S.	\$979.67
234466	R	Friday, February 14, 2014	DEVOMART	DEVORE MARTHA JANE	\$982.02
234467	R	Friday, February 14, 2014	DOTSLESL	DOTSON LESLIE RENEE	\$603.30
234468	R	Friday, February 14, 2014	EMRIKATH	EMRICK KATHRYN S.	\$1,045.53
234469	R	Friday, February 14, 2014	FORDTAMM	FORDYCE TAMMY L.	\$890.43
234470	R	Friday, February 14, 2014	GARRDIAN	GARRETT DIANA KAY	\$970.13
234471	R	Friday, February 14, 2014	GIVEPENN	GIVENS PENNY G.	\$1,023.53
234472	R	Friday, February 14, 2014	JOHNBARB	JOHNSTON BARBARA A.	\$1,072.11
234473	R	Friday, February 14, 2014	MCBRRUTH	MCBRIDE RUTH A.	\$1,047.79
234474	R	Friday, February 14, 2014	RAMSFRAN	RAMSEY FRANCES E.	\$941.82
234475	R	Friday, February 14, 2014	RHODMARK	RHODES MARK D.	\$1,386.94
234476	R	Friday, February 14, 2014	ROSSMELO	ROSS MELODY L.	\$1,009.90
234477	R	Friday, February 14, 2014	SCHUDENI	SCHUCK DENISE E.	\$1,007.53
234478	R	Friday, February 14, 2014	SHRISAMM	SHRIVER SAMMATHA A.	\$983.78
234479	R	Friday, February 14, 2014	BEESJANE	BEESON JANET C.	\$600.54
234480	R	Friday, February 14, 2014	BONNLIND	BONNETT LINDA L.	\$706.59
234481	R	Friday, February 14, 2014	BUTCTIFF	BUTCHER TIFFANY J.	\$982.08
234482	R	Friday, February 14, 2014	ELROMARJ	ELROD MARJORIE D.	\$679.57
234483	R	Friday, February 14, 2014	JACKDEBO	JACKS DEBORAH KAY	\$713.31
234484	R	Friday, February 14, 2014	KAUFDENI	KAUFMAN DENISE A.	\$688.84
234485	R	Friday, February 14, 2014	REEDMEGA	REEDER MEGAN N.	\$665.14
234486	R	Friday, February 14, 2014	RIDGCELE	RIDGWAY CELESTE A.	\$343.96
234487	R	Friday, February 14, 2014	ROBIMICH	ROBINSON MICHELLE LYNN	\$1,045.60

Check Register

Company Name Wood County Commission

Page 3 of 7

Run Date 02/12/2014 10:35:26AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
234488	R	Friday, February 14, 2014	WALTTERE	WALTERS TERESA G.	\$829.24
234489	R	Friday, February 14, 2014	BALOMARY	BALOG MARY JANE	\$830.38
234490	R	Friday, February 14, 2014	BURDAPRI	BURDETTE APRIL D.	\$877.71
234491	R	Friday, February 14, 2014	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$805.03
234492	R	Friday, February 14, 2014	FLORMARS	FLORENCE MARSHA K.	\$669.64
234493	R	Friday, February 14, 2014	HUGGTRAC	HUGGINS TRACIE M.	\$699.38
234494	R	Friday, February 14, 2014	LOUGMEAG	LOUGH MEAGAN N.	\$911.75
234495	R	Friday, February 14, 2014	MACEJEFF	MACE JEFFREY S.	\$583.84
234496	R	Friday, February 14, 2014	MERCSTAC	MERCER STACIE D.	\$625.59
234497	R	Friday, February 14, 2014	MERRKENN	MERRITT KENNETH D.	\$1,357.18
234498	R	Friday, February 14, 2014	MORRBREN	MORRIS BRENDA	\$810.34
234499	R	Friday, February 14, 2014	PHIPJENN	PHIPPS JENNA B.	\$1,171.91
234500	R	Friday, February 14, 2014	STEPSAND	STEPHENS SANDRA K.	\$676.74
234501	R	Friday, February 14, 2014	TRANROBE	TRANQUILL ROBERT J.	\$1,763.74
234502	R	Friday, February 14, 2014	BOYLJODI	BOYLEN JODIE	\$1,812.35
234503	R	Friday, February 14, 2014	CORNAMAN	CORNELL AMANDA	\$278.23
234504	R	Friday, February 14, 2014	FRANSEAN	FRANCISCO SEAN D.	\$1,786.65
234505	R	Friday, February 14, 2014	GUICRHEA	GUICE RHEA LYNN	\$466.36
234506	R	Friday, February 14, 2014	JOHNJENN	JOHNSON JENNIFER L	\$897.81
234507	R	Friday, February 14, 2014	KIGETIFF	KIGER TIFFANY F.	\$1,003.80
234508	R	Friday, February 14, 2014	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,555.45
234509	R	Friday, February 14, 2014	LEFEPATR	LEFEBURE PATRICK O.	\$2,107.52
234510	R	Friday, February 14, 2014	LEWIA	LEWIS A. RACHEL	\$1,064.20
234511	R	Friday, February 14, 2014	MCGHNANC	MCGHEE NANCY L.	\$1,371.90
234512	R	Friday, February 14, 2014	ROUSPATR	ROUSH PATRICIA A.	\$736.54
234513	R	Friday, February 14, 2014	RYDEDEBR	RYDER-GEORGE DEBRA K.	\$1,032.00
234514	R	Friday, February 14, 2014	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,554.27
234515	R	Friday, February 14, 2014	STONCLIF	STONE CLIFFTON W.	\$308.97
234516	R	Friday, February 14, 2014	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,435.77
234517	R	Friday, February 14, 2014	WHARJASO	WHARTON JASON ANDREW	\$1,785.46
234518	R	Friday, February 14, 2014	WOLFJERE	WOLFE JEREMY B.	\$1,514.98
234519	R	Friday, February 14, 2014	COLEG	COLE G. MICHELL	\$518.22
234520	R	Friday, February 14, 2014	DEGRKARE	DEGRAEF KAREN SUE	\$765.11
234521	R	Friday, February 14, 2014	ENOCKIMB	ENOCH KIMBERLY	\$772.18
234522	R	Friday, February 14, 2014	MULLTRES	MULLER TESSA IO	\$1,038.07

Check Register

Company Name Wood County Commission

Page 4 of 7

Run Date 02/12/2014

10:35:26AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
234523	R	Friday, February 14, 2014	MORRPATR	MORROW PATRICIA D.	\$789.13
234524	R	Friday, February 14, 2014	PATTBRAN	PATTERSON BRANDI L.	\$222.42
234525	R	Friday, February 14, 2014	SHAFRICH	SHAFFER RICHARD A.	\$257.62
234526	R	Friday, February 14, 2014	WALLSOND	WALLACE SONDR A	\$894.63
234527	R	Friday, February 14, 2014	WOLFJAIM	WOLFE JAIME	\$673.18
234528	R	Friday, February 14, 2014	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,020.13
234529	R	Friday, February 14, 2014	COTTLARR	COTTRELL LARRY DEAN	\$1,489.83
234530	R	Friday, February 14, 2014	GRIMDONA	GRIMM DONALD M.	\$850.20
234531	R	Friday, February 14, 2014	HARTANDR	HARTLEBEN ANDREW P.	\$1,077.73
234532	R	Friday, February 14, 2014	LINCKERR	LINCICOME KERRI	\$1,177.30
234533	R	Friday, February 14, 2014	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$1,334.04
234534	R	Friday, February 14, 2014	RADESTEV	RADER STEVE E.	\$676.62
234535	R	Friday, February 14, 2014	TENNKEVI	TENNANT KEVIN D.	\$1,092.33
234536	R	Friday, February 14, 2014	BRADRISH	BRADFORD RISHA LYNN	\$890.49
234537	R	Friday, February 14, 2014	MARKREBE	MARKS REBECCA A.	\$442.30
234538	R	Friday, February 14, 2014	HINECHRI	HINES CHRISTOPHER A.	\$579.37
234539	R	Friday, February 14, 2014	JONEJOHN	JONES II JOHN DAVID	\$947.76
234540	R	Friday, February 14, 2014	JONERONA	JONES JR RONALD L.	\$652.55
234541	R	Friday, February 14, 2014	MORRTHOM	MORRIS THOMAS E.	\$1,031.33
234542	R	Friday, February 14, 2014	SPRADAVI	SPRAGUE DAVID A.	\$831.62
234543	R	Friday, February 14, 2014	SWIGMELV	SWIGER MELVIN L.	\$1,518.42
234544	R	Friday, February 14, 2014	ALLEPEGG	ALLEN PEGGY SUE	\$843.42
234545	R	Friday, February 14, 2014	ALLETIMO	ALLEN TIMOTHY L.	\$1,198.66
234546	R	Friday, February 14, 2014	BUSSDAVI	BUSSEY DAVID	\$1,079.28
234547	R	Friday, February 14, 2014	BUTCRIA	BUTCHER BRIAN M.	\$1,212.42
234548	R	Friday, February 14, 2014	CARPDELL	CARPENTER DELLA DESIREE	\$949.61
234549	R	Friday, February 14, 2014	COCHMICH	COCHRAN MICHAEL L.	\$982.76
234550	R	Friday, February 14, 2014	DAVIMICH	DAVIS MICHAEL E.	\$692.01
234551	R	Friday, February 14, 2014	DEEMGARY1	DEEM GARY MICHAEL	\$1,365.51
234552	R	Friday, February 14, 2014	DEVORICK	DEVORE RICKY J.	\$325.32
234553	R	Friday, February 14, 2014	EATOMICH	EATON MICHAEL W.	\$276.56
234554	R	Friday, February 14, 2014	FOXGEOR	FOX GEORGE B.	\$598.25
234555	R	Friday, February 14, 2014	GABBONEY	GABBERT ONEY JACOB	\$293.04
234556	R	Friday, February 14, 2014	GEORRICH	GEORGE RICHARD A.	\$967.95
234557	R	Friday, February 14, 2014	GRAHERR	GRAHAM JERRY SHAWN	\$1,007.71

Check Register

Company Name Wood County Commission

Page 5 of 7

Run Date 02/12/2014

10:35:26AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
234558	R	Friday, February 14, 2014	HAMRJEFF	HAMRIC JEFFREY K.	\$1,211.70
234559	R	Friday, February 14, 2014	HOFMWALT	HOFMANN WALTER E.	\$343.57
234560	R	Friday, February 14, 2014	HUPPMATT	HUPP MATTHEW C.	\$1,196.94
234561	R	Friday, February 14, 2014	JEFFLELA	JEFFERSON LELAND S.	\$1,174.61
234562	R	Friday, February 14, 2014	KEARLARR	KEARNS LARRY DEAN	\$659.54
234563	R	Friday, February 14, 2014	KINGMARK	KING MARK E.	\$781.98
234564	R	Friday, February 14, 2014	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,111.02
234565	R	Friday, February 14, 2014	LANDWILL	LANDERS WILLIAM M.	\$632.95
234566	R	Friday, February 14, 2014	LOCKGREG	LOCKHART GREGORY L.	\$731.71
234567	R	Friday, February 14, 2014	MODESHAN	MODESITT SHANA L.	\$476.50
234568	R	Friday, February 14, 2014	PARKJEFF	PARK JEFFREY LEE	\$204.93
234569	R	Friday, February 14, 2014	PICKBRET	PICKENS BRETT A.	\$1,273.04
234570	R	Friday, February 14, 2014	PLUMCHAR	PLUM CHARLES EDWARD	\$468.16
234571	R	Friday, February 14, 2014	SCHAZACH	SCHAAD ZACHARY M.	\$1,525.51
234572	R	Friday, February 14, 2014	SHRIANDR	SHRIVER ANDREW C.	\$1,347.75
234573	R	Friday, February 14, 2014	SIMSROBE	SIMS ROBERT GENE	\$1,196.84
234574	R	Friday, February 14, 2014	SIXCORY	SIX CORY B	\$938.16
234575	R	Friday, February 14, 2014	SWIGBRIA	SWIGER BRIAN A.	\$1,251.01
234576	R	Friday, February 14, 2014	TENNDAVI	TENNANT DAVID L.	\$763.18
234577	R	Friday, February 14, 2014	TRANDEID	TRANQUILL DEIDRA	\$878.64
234578	R	Friday, February 14, 2014	WADETERE	WADE TERESA JEAN	\$978.82
234579	R	Friday, February 14, 2014	WALDCAMI	WALDRON CAMILLE S.	\$1,132.23
234580	R	Friday, February 14, 2014	WHITROBE	WHITE, JR. ROBERT V.	\$408.37
234581	R	Friday, February 14, 2014	WINDRYAN	WINDLAND RYAN D.	\$1,181.61
234582	R	Friday, February 14, 2014	YONARONA	YONALEY RONALD L.	\$703.77
234583	R	Friday, February 14, 2014	MERCSTEV	MERCER STEVEN E.	\$660.81
234584	R	Friday, February 14, 2014	SAMSJULI	SAMS JULIA ANN	\$980.73
234585	R	Friday, February 14, 2014	SAMSCURT	SAMS JR CURTIS M	\$94.29
234586	R	Friday, February 14, 2014	ALLEJOHN	ALLEN JOHN C.	\$739.83
234587	R	Friday, February 14, 2014	ALLETHOM	ALLEN JR. THOMAS L.	\$711.77
234588	R	Friday, February 14, 2014	BEATPATR	BEATY PATRICK A	\$755.94
234589	R	Friday, February 14, 2014	BOLEDONA	BOLEY JR DONALD	\$547.78
234590	R	Friday, February 14, 2014	BROGGREG1	BROGDON GREGORY SCOTT	\$1,003.97
234591	R	Friday, February 14, 2014	BROGGREG	BROGDON II GREGORY S	\$765.26
234592	R	Friday, February 14, 2014	FORDDANI	FORDYCE DANIELLE D.	\$775.44

Check Register

Company Name

Wood County Commission

Page 6 of 7

Run Date

02/12/2014

10:35:26AM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
234593	R	Friday, February 14, 2014	HARRMARK	HARRIS MARK C.	\$984.09
234594	R	Friday, February 14, 2014	JACOBKIT	JACOBS BRITTNEY N.	\$732.03
234595	R	Friday, February 14, 2014	JACOFEFF	JACOBY JEFFREY S.	\$821.69
234596	R	Friday, February 14, 2014	MYERLEE	MYERS LEE G.	\$734.52
234597	R	Friday, February 14, 2014	SCOTBRIT	SCOTT BRITTANY N.	\$755.40
234598	R	Friday, February 14, 2014	SOMEBRIA	SOMERVILLE BRIAN L.	\$756.79
234599	R	Friday, February 14, 2014	STEPSTEV	STEPHENS STEVEN A.	\$1,006.00
234600	R	Friday, February 14, 2014	THORCHAR	THORNTON CHARLES B.	\$826.74
234601	R	Friday, February 14, 2014	BALLBREN	BALL BRENDA L.	\$582.48
234602	R	Friday, February 14, 2014	CONNSCOT	CONNOLLY SCOTT M.	\$697.94
234603	R	Friday, February 14, 2014	FARNSARA	FARNSWORTH SARAH JANE	\$714.36
234604	R	Friday, February 14, 2014	JOYDAVI	JOY JR DAVID LEE	\$870.52
234605	R	Friday, February 14, 2014	RADEBRIA	RADER BRIAN E.	\$924.39
234606	R	Friday, February 14, 2014	FLEAALIC	FLEAK ALICIA L	\$-20.90
234607	R	Friday, February 14, 2014	HUPPEDWA	HUPP EDWARD H.	\$1,127.98
234608	R	Friday, February 14, 2014	BLEVSARA	BLEVINS SARA DAWN	\$62.67
234609	R	Friday, February 14, 2014	BURGDRET	BURGY DRETA L.	\$1,642.98
234610	R	Friday, February 14, 2014	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$120.69
234611	R	Friday, February 14, 2014	DOTSDEBO	DOTSON DEBORA L.	\$1,215.42
234612	R	Friday, February 14, 2014	DOTSTHOM	DOTSON THOMAS E.	\$1,306.90
234613	R	Friday, February 14, 2014	FLEECARL	FLEENOR CARL AARON	\$862.30
234614	R	Friday, February 14, 2014	JEFFMARY	JEFFERS MARY BETH	\$783.70
234615	R	Friday, February 14, 2014	JONEDUAN	JONES DUANE EARL	\$1,209.80
234616	R	Friday, February 14, 2014	KERNTERE	KERNS TERESA S.	\$965.51
234617	R	Friday, February 14, 2014	KUHLJASO	KUHL JASON A.	\$945.75
234618	R	Friday, February 14, 2014	MARSROGE	MARSHALL ROGER L.	\$987.56
234619	R	Friday, February 14, 2014	MERCROBE	MERCER ROBERT E.	\$1,068.72
234620	R	Friday, February 14, 2014	MOORDOUG	MOORE DOUGLAS I.	\$767.74
234621	R	Friday, February 14, 2014	MOORMICH	MOORE MICHAEL LEE	\$226.99
234622	R	Friday, February 14, 2014	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$918.44
234623	R	Friday, February 14, 2014	MURPJILL	MURPHY JILLIAN L.	\$953.95
234624	R	Friday, February 14, 2014	NOKLADRI	NOKLEBY ADRIEN J.	\$1,219.95
234625	R	Friday, February 14, 2014	PARRDANI	PARRISH DANIELLE	\$1,181.34
234626	R	Friday, February 14, 2014	PURKJODY	PURKEY JODY MARK	\$1,376.35
234627	R	Friday, February 14, 2014	RIFFWILL	RIFE WILLIAM H	\$1,101.89

Check Register

Company Name Wood County Commission

Page 7 of 7

Run Date 02/12/2014 10:35:26AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
234628	R	Friday, February 14, 2014	SHEPRAND	SHEPHERD RANDALL F.	\$872.39
234629	R	Friday, February 14, 2014	SIZECARL	SIZEMORE II CARL E.	\$1,059.19
234630	R	Friday, February 14, 2014	STALSARA	STALNAKER SARA S.	\$823.93
234631	R	Friday, February 14, 2014	SWIGTERE	SWIGER TERESA D.	\$945.20
234632	R	Friday, February 14, 2014	TENNDEBO	TENNANT DEBORAH A.	\$928.95
234633	R	Friday, February 14, 2014	WINTGARY	WINTERS GARY D.	\$888.68
234634	R	Friday, February 14, 2014	CHURAMY	CHURCH AMY SPENCER	\$1,070.58
234635	R	Friday, February 14, 2014	EASTAMY	EASTHOM AMY JEANNETTE	\$1,007.31
234636	R	Friday, February 14, 2014	ESCAHERN	ESCANDON HERNANDO	\$1,261.83
234637	R	Friday, February 14, 2014	HARTROBI	HART ROBIN D.	\$815.23
234638	R	Friday, February 14, 2014	HUGGLEWI	HUGGINS LEWIS DENVER	\$1,489.49
234639	R	Friday, February 14, 2014	KINCWILL	KINCAID WILLIAM F.	\$635.43
234640	R	Friday, February 14, 2014	LAYTEDWA	LAYTON EDWARD J.	\$573.61
234641	R	Friday, February 14, 2014	LEMLLIND	LEMLEY LINDY ROCHELLE	\$690.88
234642	R	Friday, February 14, 2014	LYNCPATR	LYNCH PATRICA R.	\$694.04
234643	R	Friday, February 14, 2014	MALCMARK	MALCOMB MARK S.	\$441.29
234644	R	Friday, February 14, 2014	MERTKIMB	MERTZ KIMBERLY A.	\$841.71
234645	R	Friday, February 14, 2014	MURPDEBO	MURPHY DEBORAH KAY	\$903.73
234646	R	Friday, February 14, 2014	NGUYOUE	NGUYEN QUYEN T.	\$666.88
234647	R	Friday, February 14, 2014	PRESKELS	PRESTON KELSEY A.	\$1,003.15
234648	R	Friday, February 14, 2014	SAUNMEGA	SAUNDERS MEGAN L.	\$382.00
234649	R	Friday, February 14, 2014	SINGJANA	SINGER-DOWLER JANA L.	\$1,138.72
234650	R	Friday, February 14, 2014	THOMJAME	THOMAS JAMES X	\$497.23
234651	R	Friday, February 14, 2014	WISESHER	WISE SHERRY L.	\$1,095.94
234652	R	Friday, February 14, 2014	CROSJERE	CROSS JEREMY W.	\$1,527.36
Total Net Pay					203,093.83

02/12/2014

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	14,056.88	325.15
WV	279,972.36	12,085.73
Grand Total:	294,029.24	12,410.88



United States of America
State of West Virginia



Check Register

Company Name Wood County Commission

Page 1 of 1

Run Date 02/12/2014 12:49:31PM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
134454	V	Saturday, February 15, 2014	FLEASTAC	FLEAK STACEY LYNN	\$-540.33
134606	V	Saturday, February 15, 2014	FLEAALIC	FLEAK ALICIA L	\$20.90
134653	R	Saturday, February 15, 2014	FLEASTAC	FLEAK STACEY LYNN	\$626.00
134654	R	Saturday, February 15, 2014	FLEAALIC	FLEAK ALICIA L	\$195.93
Total Net Pay					302.50

02/12/2014

State	State Gross	State W/H
WV	355.20	11.21
Grand Total:	355.20	11.21

[Handwritten Signature]
P.H.

Check Register Report for Wood County Commission

Report Date/ Time: 2/7/2014 7:53:59AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1349	DENTAL	RENAISSANCE	REGULAR	02/07/2014	1,496.70	
154556	ACTOR	THE ACTORS GUILD OF PARKE	REGULAR		438.53	
154557	ARTSBRIDG	ARTSBRIDGE	REGULAR		877.07	
154558	BELL HOME	BELLEVILLE HOMECOMING	REGULAR		328.50	
154559	BHFI	BLENNERHASSETT HISTORICAL	REGULAR		219.27	
154560	JULIA-ANN	JULIA-ANN SQUARE HISTORIC	REGULAR		438.53	
154561	OIL	OIL AND GAS MUSEUM	REGULAR		657.60	
154562	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR		1,096.33	
154563	P-WCVCB	GREATER PARKERSBURG CONVE	REGULAR		21,926.64	
154564	PMARATHON	PARKERSBURG NEWS & SENTIN	REGULAR		219.27	
154565	SMOOT	SMOOT THEATER	REGULAR		1,271.74	
154566	VETERAN	VETERANS MUSEUM OF MID OH	REGULAR		482.35	
154567	WOOD CO H	WOOD COUNTY HISTORICAL &	REGULAR		219.27	
154568	WOOD CO P	WOOD COUNTY PARKS & RECRE	REGULAR		7,893.59	
154569	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR		1,644.50	

GENERAL FUND Bank Id 101 Totals

39,210.53

Report Totals

39,210.53



Handwritten signature and initials, possibly 'PS'.

Check Register Report for Wood County Commission

Report Date/ Time: 2/10/2014 2:43:15PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3053	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/10/2014	7,687.50	
HOME CONFINEMENT Bank Id 108 Totals					7,687.50	
Report Totals					7,687.50	



Check Register Report for Wood County Commission

Report Date/ Time: 2/10/2014 2:46:13PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5449	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/10/2014	1,587.08	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,587.08	
Report Totals					1,587.08	



Check Register Report for Wood County Commission

Report Date/ Time: 2/10/2014 2:50:39PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5815	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/10/2014	7,326.82	
E-911 FUND Bank Id 107 Totals					7,326.82	
Report Totals					7,326.82	

A large, stylized handwritten signature in black ink, possibly reading "Hue", is written across the lower center of the page. Below it, there is a smaller, less legible handwritten mark.

Check Register Report for Wood County Commission

Report Date/ Time: 2/10/2014 2:53:13PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
154570	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	02/10/2014	15,973.38	
GENERAL FUND Bank Id 101 Totals					15,973.38	
Report Totals					15,973.38	

A handwritten signature, possibly 'A. J.', is written in dark ink. To its right, the initials 'pm' are written in a similar style.

Check Register Report for Wood County Commission

Report Date/ Time: 2/11/2014 8:10:05AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1506	WATERS R	ROBIN WATERS	REGULAR	02/11/2014	25.50	
MAGISTRATE COURT Bank Id 105 Totals					25.50	
Report Totals					25.50	


PM

Check Register Report for Wood County Commission

Report Date/ Time: 2/11/2014 8:11:19AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5816	DEAN'S	DEAN'S SCREENS INK	REGULAR	02/11/2014	1,009.75	
5817	GRAINGER	GRAINGER	REGULAR		27.54	
5818	PICTOMETRY	PICTOMETRY INTERNATIONAL	REGULAR		935.00	
5819	T&S	T&S LAWN-LANDSCAPE INC	REGULAR		1,105.00	
5820	VERIZONW	VERIZON WIRELESS	REGULAR		148.93	
5821	WINANS	WINANS SERVICES	REGULAR		172.18	
E-911 FUND Bank Id 107 Totals					3,398.41	
Report Totals					3,398.41	

A large, stylized handwritten signature, possibly reading 'AEO', is written over the initials 'PM'.

Check Register Report for Wood County Commission

Report Date/ Time: 2/11/2014 8:12:30AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5450	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	02/11/2014	82.25	
5451	HART R	ROBIN HART	REGULAR		33.00	
5452	MONPOWER	MON POWER	REGULAR		868.90	
5453	PARKERSBU	PARKERSBURG UTILITY BOARD	REGULAR		305.58	
5454	SPENCER W	CITY OF SPENCER WATERWORK	REGULAR		26.52	
5455	UNITED BANK	UNITED BANKCARD CENTER	REGULAR		42.35	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,358.60	
Report Totals					1,358.60	

[Handwritten signature]
PM

Check Register Report for Wood County Commission

Report Date/ Time: 2/11/2014 8:13:37AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3054	BATTERIES	BATTERIES DIRECT	REGULAR	02/11/2014	90.00	
3055	DIGITAL C	DIGITAL CONNECTIONS	REGULAR		155.11	
3056	TELEPAGE	TELEPAGE	REGULAR		71.70	
HOME CONFINEMENT Bank Id 108 Totals					356.81	
Report Totals					356.81	

A handwritten signature, possibly 'Kro', is written in the lower center of the page. To its right, the initials 'ps' are written vertically.

Check Register Report for Wood County Commission

Report Date/ Time: 2/11/2014 11:12:41AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1305	FSA	TASC	VOID	02/11/2014	(2,579.65)	X
154571	ASTORG	ASTORG MOTOR CO	REGULAR		201.78	
154572	AVERY	DR DAVID AVERY	REGULAR		260.00	
154573	BFS PETRO	BFS PETROLEUM	REGULAR		125.97	
154574	BOYLEN	JODIE BOYLEN	REGULAR		87.69	
154575	CARQUEST	CARQUEST	REGULAR		302.46	
154576	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR		21.58	
154577	CHARLESTON NE	CHARLESTON NEWSPAPER	REGULAR		88.76	
154578	CORAMS	CORAMS	REGULAR		500.00	
154579	COUNTY CO	COUNTY COMMISSIONERS' ASS	REGULAR		225.00	
154580	CRUM G	GWEN CRUM	REGULAR		199.09	
154581	CWS	CWS	REGULAR		83.02	
154582	DOMINIONH	DOMINION HOPE	REGULAR		5,671.10	
154583	FRANSEAN	FRANCISCO SEAN D.	REGULAR		87.69	
154584	GLOBAL	GLOBAL GOV/ED SOLUTIONS I	REGULAR		989.96	
154585	GLOBAL CHEMIC	GLOBAL CHEMICALS INC	REGULAR		89.76	
154586	GRAINGER	GRAINGER	REGULAR		275.40	
154587	HARLOW S	STACY HARLOW	REGULAR		161.20	
154588	LEFEKIRS	KIRSTEN LEFEBURE	REGULAR		103.07	
154589	LOWES	LOWE'S COMPANIES, INC.	REGULAR		353.67	
154590	MCGHEE	NANCY MCGHEE	REGULAR		87.69	
154591	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR		272.50	
154592	ODEPOT	OFFICE DEPOT	REGULAR		87.07	
154593	P-LIBRARY	PARKERSBURG & WOOD COUNTY	REGULAR		11,549.63	
154594	RICOH	RICOH USA INC	REGULAR		1,427.32	
154595	RIS	RECORDS IMAGING & STORAGE	REGULAR		724.30	
154596	SAMS CLUB	SAM'S CLUB	REGULAR		215.74	
154597	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR		99.95	
154598	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR		9,110.00	
154599	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR		359.00	
154600	VERIZONW	VERIZON WIRELESS	REGULAR		549.98	
154601	WATERBOY	WATERBOY LLC	REGULAR		49.50	
154602	WESBANCO	WESBANCO	REGULAR		50,000.00	
154603	WHARTONJ	JASON WHARTON	REGULAR		87.69	
154604	WILLIAMS SUZ	SUZANNE WILLIAMS	REGULAR		90.00	
154605	WILLIAMSTOWNP	WILLIAMSTOWN PHARMACY INC	REGULAR		188.84	
154606	WOLFEJ	JEREMY WOLFE	REGULAR		203.71	
154607	WOOFTER A	ANDREW C. WOOFTER, III	REGULAR		752.50	
154608	WPD	WILLIAMSTOWN POLICE DEPAR	REGULAR		43.26	

GENERAL FUND Bank Id 101 Totals

77,196.72

Report Totals

77,196.72

Check Register Report for Wood County Commission

Report Date/ Time: 2/11/2014 11:37:41AM

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	
1342	FSA	TASC	REGULAR		2,573.00	
1343	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR		58,930.41	
1344	WV DEPUTY	WV DEPUTY SHERIFF'S RETIR	REGULAR		30,882.95	
1345	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR		26,454.88	
1346	CHILD	CHILD SUPPORT ENF DIV	REGULAR		1,372.33	
1351	FSA	TASC	REGULAR		1,074.33	
154502	AMERICAN	AFLAC	REGULAR		195.37	
154503	CONSECOLIFE	CONSECO LIFE INSURANCE CO	REGULAR		84.52	
154504	EQUITABLE	THE EQUITABLE	REGULAR		21.13	
154505	FSA	TASC	REGULAR		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		2,055.63	
154508	OH ST TX	TREASURER OF STATE OF OHI	REGULAR		315.93	
154509	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,568.00	
154510	WASHINGTONH	WASHINGTON NATIONAL INSUR	REGULAR		765.93	
154511	WESTERNSO	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		22.50	
154517	OH ST TX	TREASURER OF STATE OF OHI	REGULAR		342.86	
154518	WASHINGTONH	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 268,181.27

Report Totals 268,181.27

A large handwritten signature, possibly 'A. [unclear]', is written over the bottom right of the page. To its right, the initials 'PM' are written vertically.

Check Register Report for Wood County Commission

Report Date/ Time: 2/11/2014 11:22:44AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1314	MONPOWER	MON POWER	REGULAR	12/30/2013	152.78	X
1315	DENTAL	RENAISSANCE	REGULAR		1,485.44	
1350	FSA	TASC	REGULAR		35.00	
154327	BAILEY IN	BILL BAILEY INSURANCE AGE	REGULAR		6,130.64	X
154328	CARQUEST	CARQUEST	REGULAR		30.45	X
154329	DUO	DUO-SAFETY LADDER CORPORA	REGULAR		34.90	X
154330	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR		365.00	X
154331	LOWES	LOWE'S COMPANIES, INC.	REGULAR		78.07	X
154332	MARKSR	REBECCA MARKS	REGULAR		347.53	X
154333	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR		1,267.00	X
154334	NEW IMAGE	NEW IMAGE MAIL SERVICES	REGULAR		491.50	X
154335	ODEPOT	OFFICE DEPOT	REGULAR		51.20	X
154336	QUALITY	QUALITY SALES & SERVICE	REGULAR		304.00	X
154337	RICOH	RICOH USA INC	REGULAR		987.12	X
154338	SAMS CLUB	SAM'S CLUB	REGULAR		166.71	X
154339	SIMPLEX	SIMPLEXGRINNELL	REGULAR		235.25	X
154340	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR		54.98	X
154341	WILLIAMS SUZ	SUZANNE WILLIAMS	REGULAR		50.00	X

GENERAL FUND Bank Id 101 Totals 12,387.57

Report Totals 12,387.57



Check Register Report for Wood County Commission

Report Date/ Time: 2/11/2014 3:43:25PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1352	DENTAL	RENAISSANCE	REGULAR	02/12/2014	1,341.14	
GENERAL FUND Bank Id 101 Totals					1,341.14	
Report Totals					1,341.14	

A large, stylized handwritten signature, possibly 'AKO', is written in black ink. Below it, to the right, are the initials 'PM' also in black ink.

Check Register Report for Wood County Commission

Report Date/ Time: 2/13/2014 9:35:06AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1051	UNITED NB	UNITED BANK LOAN PROCESSI	REGULAR	02/13/2014	3,258.27	
COAL SEVERANCE TAX Bank Id 201 Totals					3,258.27	
Report Totals					3,258.27	

A large, stylized handwritten signature is written over the page. Below the signature, the initials 'PM' are written in a cursive script.

Check Register Report for Wood County Commission

Report Date/ Time: 2/13/2014 9:36:13AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5456	DOMINIONH	DOMINION HOPE	REGULAR	02/13/2014	585.25	
5457	RICOH	RICOH USA INC	REGULAR		383.01	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					968.30	
Report Totals					968.30	

Handwritten signature and initials

Check Register Report for Wood County Commission

Report Date/ Time: 2/13/2014 2:50:03PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
154609	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	02/13/2014	240.00	
154610	CRYSTAL	CRYSTAL SPRING WATER	REGULAR		59.50	
154611	ENVIROTES	ENVIROTEST SERVICES INC.	REGULAR		200.00	
154612	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR		515.00	
154615	NEW IMAGE	NEW IMAGE MAIL SERVICES	REGULAR		20,000.00	
GENERAL FUND Bank Id 101 Totals					21,114.50	
Report Totals					21,114.50	

Handwritten signature and initials in black ink, located at the bottom right of the page.

Check Register Report for Wood County Commission

Report Date/ Time: 2/13/2014 10:04:13AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
154613	NRS	NATIONWIDE RETIREMENT SOL	REGULAR	02/14/2014	2,855.83	
154614	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,311.00	
PAYROLL FUND Bank Id 101 Totals					20,166.83	
Report Totals					20,166.83	

A handwritten signature, possibly "A. H.", followed by the initials "pm" in a cursive script.

Check Register Report for Wood County Commission

Report Date/ Time: 2/14/2014 12:35:40PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
154616	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	02/18/2014	168,773.13	
GENERAL FUND Bank Id 101 Totals					168,773.13	
Report Totals					168,773.13	

A handwritten signature, possibly "JHO", followed by the initials "pm".

Check Register Report for Wood County Commission

Report Date/ Time: 2/18/2014 2:42:18PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5517	CARQUEST	CARQUEST	REGULAR	02/18/2014	24.92	
5518	CHARLESTON B	CHARLESTON BLUEPRINT INC.	REGULAR		98.00	
5519	DOCUMENT SOL	DOCUMENT SOLUTIONS	REGULAR		561.28	
5520	GLOBAL	GLOBAL GOV/ED SOLUTIONS I	REGULAR		1,720.68	
5521	LRKIMBALL	L R KIMBALL	REGULAR		1,185.00	
5522	MAHONE TI	MAHONE TIRE CO	REGULAR		424.36	
5523	POFFICE	PARKERSBURG OFFICE SUPPLY	REGULAR		349.49	
ASSESSOR'S VALUATION Bank Id 156 Totals					4,363.73	
Report Totals					4,363.73	

