

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

IN RE: MINUTES OF MEETING HELD
MONDAY, JULY 21, 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.

Ian Joseph was sworn in as a Humane Officer with the Humane Society of Parkersburg.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., John Wetzel was sworn in as a Deputy Sheriff with the Wood County Sheriff's Department.

At 9:35 A.M., the County Commission considered a request for an advance of funds for the Gathering at Sweet Creek. The Commission asked that this be placed on next week's agenda in hopes the Commission would receive a check in the next week from the State.

At 9:58 A.M., the County Commission met with Gene Cumpston and Charlie Cayton to discuss a problem with four-wheelers driving on roads in the housing development on Park View Lane in Pettyville.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/2850, M/2851, M/2852, M/2853, M/2854, M/2855

Having no further scheduled appointments or business to attend to, the County Commission officially adjourned at 10:46 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner

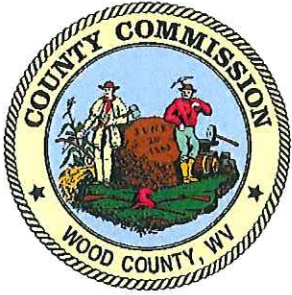

David Blair Couch, Commissioner

To listen to this meeting, please refer to DVD labeled July 21, 2014.

Wood County Commission Meeting
Held July 21, 2014

Please Print

1.	John C. Watzel
2.	Chet Shawn Graham
3.	Charlie Cayton
4.	Dave Compton
5.	
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Wood County Commission
Agenda

7/21/2014

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Consider request for advance of funding for the Gathering at Sweet Creek	
	Administrator's Report	Marty Seufer, County Administrator
	County Commissioner's Reports	

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, 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

JULY 21, 2014

7/21/14
70/515

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 13-VA-036. SAID REQUEST IS IN THE AMOUNT OF \$3,152.68

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 one hundred fifty-two dollars and sixty-eight cents (\$3,152.68) for the month of June, 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

M/2850

7/21/14
79/SIS

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
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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: 6/1/14 TO: 6/30/14

PROJECT CASH EXPENDITURES

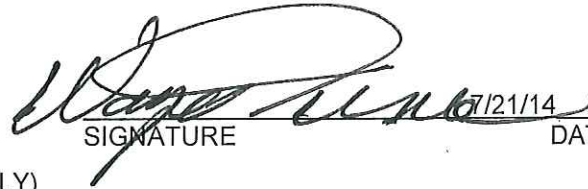
CATEGORY	AMOUNT
Personnel/Contractual	\$3,152.68
Travel/Training	
Space	
Other	
TOTAL	\$3,152.68

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


 SIGNATURE 7/21/14
 DATE

(Authorized Official or Grant Financial Officer ONLY)

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 Date Program Accountant

JULY 21, 2014

7/21/14
70/515

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154. SAID REQUEST IS IN THE AMOUNT OF \$5,966.65.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-154. The Request for Reimbursement is in the amount of five thousand nine hundred sixty-six dollars and sixty-five cents (\$5,966.65) for the month of June, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, the St. Mary's Police Department, the Pleasants County Sheriff's Department, the Vienna Police Department and the Jackson County Sheriff's Department and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, 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

7/21/14
7/21/15

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: 6/1/14 - 6/30/14
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PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$5,966.65
TOTAL	\$5,966.65

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 7/21/2014
(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

JULY 21, 2014

7/21/14
70/515

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$6,199.86

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 six thousand one hundred ninety-nine dollars and eighty-six cents (\$6,199.86) for the month of June, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Pleasants County Sheriff's Department, Ravenswood Police Department, Vienna Police Department, the Parkersburg Police Department, the Glenville 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

7/21/14
70/515

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: 6/1/14 - 6/30/14

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$6,199.86
TOTAL	\$6,199.86

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

Wayne Dunn 7/21/2014

(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		

7/21/14
70/516

JULY 21, 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-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$3,721.15

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 three thousand seven hundred twenty-one dollars and fifteen cents (\$3,721.15) for the month of June, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Glenville Police Department, Vienna Police Department, Jackson County Sheriff's Department, Parkersburg Police Department, the Roane County Sheriff's Department, the Pleasants County Sheriff's Department, the Ritchie County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

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

7/21/14
70/516

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: 6/1/14 - 6/30/14

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$3,721.15
TOTAL	\$3,721.15

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 7/21/2014
(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:	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<div style="border: 1px solid black; height: 20px; width: 100%;"></div>
	<small>(Approved)</small>	<small>(Date)</small>
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.		
<div style="border-top: 1px solid black; width: 100%;"></div>	<div style="border-top: 1px solid black; width: 100%;"></div>	<div style="border-top: 1px solid black; width: 100%;"></div>
<small>(Date)</small>		<small>(Director)</small>
Purchasing/Accounts Payable Use Only		

JULY 21, 2014

7/21/14
70/516

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 \$1,040.56

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 forty dollars and fifty-six cents (\$1,040.56) for the month of June, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Pleasants 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

7/21/14
707516

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-03-410
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures	
	For the period of:	6/1/14 - 6/30/14

PROJECT CASH EXPENDITURES

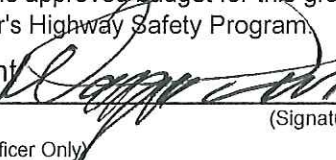
Account Number	Amount
9007-2014-0802-099-128	\$1,040.56
	\$1,040.56

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



7/21/2014

(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

JULY 21, 2014

7/21/14
70/516

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 \$356.92

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405e. The Request for Reimbursement is in the amount of three hundred fifty-six dollars and ninety-two cents (\$356.92) for the month of June, 2014. The Request for Reimbursement form, time sheets for the Pleasants County Sheriff's Department, the City of Vienna Police Department, the Ritchie 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

7/21/14
70/516

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: 6/1/14 - 6/30/14
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PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$356.92
TOTAL	\$356.92

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 7/21/2014
(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

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
155826	PHEAA	PHEAA	VOID	07/17/2014	(150.22)	X
155957	ALLETHOM	ALLEN JR. THOMAS L.	REGULAR	07/17/2014	150.22	
GENERAL FUND Bank Id 101 Totals					<u>0.00</u>	
Report Totals					<u>0.00</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
155826	PHEAA	PHEAA	VOID	07/17/2014	(150.22)	X
155957	ALLETHOM	ALLEN JR. THOMAS L.	REGULAR	07/17/2014	150.22	
155958	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/17/2014	51,583.60	
GENERAL FUND Bank Id 101 Totals					51,583.60	
Report Totals					51,583.60	

TRC

PM

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5920	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/17/2014	7,792.67	

E-911 FUND Bank Id 107 Totals 7,792.67

Report Totals 7,792.67

APC
PM

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5622	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/17/2014	3,436.94	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

3,436.94

Report Totals

3,436.94



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1463	DENTAL	RENAISSANCE	REGULAR	07/16/2014	556.45	

GENERAL FUND Bank Id 101 Totals	556.45
Report Totals	556.45

AK

PH

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
155959	BARRETTJ	J. J. BARRETT	REGULAR	07/18/2014	226.44	
155960	CORAMS	CORAMS	REGULAR	07/18/2014	500.00	
155961	IBM	IBM CORPORATION	REGULAR	07/18/2014	579.00	
155962	LEWISCOCIRCLK	LEWIS COUNTY CIRCUIT CLERK	REGULAR	07/18/2014	82.16	
155963	ODEPOT	OFFICE DEPOT	REGULAR	07/18/2014	1,773.00	
155964	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	07/18/2014	722.90	
155965	STEVENS J	JOHN STEVENS	REGULAR	07/18/2014	685.15	
155966	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/18/2014	761.31	
155967	WINANS	WINANS SERVICES	REGULAR	07/18/2014	39.60	
155968	BADGERLUM	BADGER LUMBER	REGULAR	07/18/2014	16.26	
155969	CARQUEST	CARQUEST	REGULAR	07/18/2014	507.01	
155970	CELLEBRITE	CELLEBRITE USA CORP	REGULAR	07/18/2014	3,098.99	
155971	HORNOR	HORNOR & HARRISON	REGULAR	07/18/2014	252.50	
155972	PINEGROVE	PINE GROVE KENNEL	REGULAR	07/18/2014	36.00	
155973	PNTF	PARKERSBURG NARCOTICS TASK FORCE	REGULAR	07/18/2014	5,000.00	
155974	PSHS	PARKERSBURG SOUTH HIGH SCHOOL	REGULAR	07/18/2014	2,500.00	
155975	RAVENSWOOD	RAVENSWOOD POLICE DEPARTMENT	REGULAR	07/18/2014	48.00	
155976	RICOH	RICOH USA INC	REGULAR	07/18/2014	188.68	
155977	RITCHIE CO	RITCHIE COUNTY SHERIFF'S DEPT	REGULAR	07/18/2014	263.88	
155978	ROANE CO	ROANE COUNTY SHERIFF'S DEPT	REGULAR	07/18/2014	590.78	
155979	SAMS CLUB	SAM'S CLUB	REGULAR	07/18/2014	162.23	
155980	WESBANCO	WESBANCO	REGULAR	07/18/2014	50,000.00	

GENERAL FUND Bank Id 101 Totals

68,033.89

Report Totals

68,033.89

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5921	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/18/2014	348.90	
5922	VERIZONW	VERIZON WIRELESS	REGULAR	07/18/2014	427.18	
5923	WINANS	WINANS SERVICES	REGULAR	07/18/2014	308.52	
E-911 FUND Bank Id 107 Totals					1,084.60	
Report Totals					1,084.60	

M

J

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3110	CCF	COMMUNITY CORRECTIONS FUND	REGULAR	07/18/2014	1,012.50	
HOME CONFINEMENT Bank Id 108 Totals					<u>1,012.50</u>	
Report Totals					<u>1,012.50</u>	

PH
[Signature]

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
155981	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/21/2014	1,697.98	
155982	VALLEY SU	VALLEY SUPPLY COMPANY	REGULAR	07/21/2014	18.36	
GENERAL FUND Bank Id 101 Totals					1,716.34	
Report Totals					1,716.34	

P/A

JAC

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3111	BIINCORP	BI INCORPORATED	REGULAR	07/22/2014	8,143.75	

HOME CONFINEMENT Bank Id 108 Totals

8,143.75

Report Totals

8,143.75

PM
AC

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5624	ALERE	ALERE TOXICOLOGY SERVICES INC	REGULAR	07/22/2014	1368.00	
5625	CLIA	CLIA LABORATORY PROGRAM	REGULAR	07/22/2014	650.00	
5626	MFC	MFC CORPORATION	REGULAR	07/22/2014	448.55	
5627	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	07/22/2014	25.62	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					2,492.17	
Report Totals					2,492.17	

PT

[Signature]

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1464	HRA	WESBANCO INSURANCE SERVICES	REGULAR	07/22/2014	1,127.00	
155983	BATTERIES	BATTERIES DIRECT	REGULAR	07/22/2014	24.00	
155984	CARQUEST	CARQUEST	REGULAR	07/22/2014	84.89	
155985	FEDERAL	FEDERAL EXPRESS CORP.	REGULAR	07/22/2014	38.43	
155986	HARLOW S	STACY HARLOW	REGULAR	07/22/2014	348.00	
155987	RICOH	RICOH USA INC	REGULAR	07/22/2014	426.77	
155988	RUNYON	RUNYON LOCK SERVICE	REGULAR	07/22/2014	4.00	
155989	SIMPLEX	SIMPLEXGRINNELL	REGULAR	07/22/2014	1,135.00	
155990	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/22/2014	140.00	
155991	VALLEY SU	VALLEY SUPPLY COMPANY	REGULAR	07/22/2014	9.39	
155992	WEST	THOMSON REUTERS - WEST PAYMENT CENTER	REGULAR	07/22/2014	608.36	
155993	WINANS	WINANS SERVICES	REGULAR	07/22/2014	8,926.75	
155994	WVCGSIRP	WEST VIRGINIA COUNTIES RISK POOL	REGULAR	07/22/2014	15,000.00	
155995	SUDDENLINKD	SUDDENLINK	REGULAR	07/22/2014	136.16	
GENERAL FUND Bank Id 101 Totals					28,008.75	
Report Totals					28,008.75	

PM

TSC

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5924	POST V	VINCENT J POST III	REGULAR	07/22/2014	200.00	
5925	CAS CABLE	CAS CABLE	REGULAR	07/22/2014	415.00	
5926	ZEE	ZEE MEDICAL SERVICE CO.	REGULAR	07/22/2014	114.55	
E-911 FUND Bank Id 107 Totals					729.55	
Report Totals					729.55	

PM

JPC

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1465	DENTAL	RENAISSANCE	REGULAR	07/23/2014	1,143.15	

GENERAL FUND Bank Id 101 Totals 1,143.15

Report Totals 1,143.15

PH

APC

7/21/14
70/517

STATE OF WEST VIRGINIA
COUNTY OF WOOD


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TO -WIT:

I, John C. Wetzel, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of Deputy Sheriff with the Wood County Sheriff's Department, in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 21st day of July, 2014.


County Commission of Wood County

7/21/14

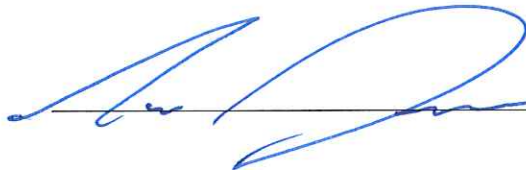
70/517

STATE OF WEST VIRGINIA
COUNTY OF WOOD

}

TO -WIT:

I, IAN JOSEPH, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of HUMANE OFFICER WITH THE HUMANE SOCIETY OF PARKERSBURG in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 21st day of July, 2014.


County Commission of Wood County