

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

IN RE: MINUTES OF MEETING HELD  
MONDAY, JUNE 9, 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.

Beverly Elaine Nichols was sworn in as part-time office help for the Wood County Commission Office.

Bill Ambrose was sworn in as a member of the Wood County Parks and Recreation Commission Public Utility Board.

**AGENDA AND DISCUSSION ITEMS**

At 9:30 A.M., the County Commission attended the opening of the West Virginia Association of Counties (WVACO) meeting at the Blennerhassett Hotel.

At 10:30 A.M., the County Commission presented a Spirit of Wood County Award to Bill Ambrose.

At 10:35 A.M., the County Commission met with Mark Schwendeman and Angie Lawrence from Schwendeman Insurance to discuss the health care insurance

for employees for the upcoming fiscal year. Commissioner Dunn left the room during the portion of the discussion relating to dental insurance.

At 11:43 A.M., the County Commission met with Michelle Ear from the Humane Society of Parkersburg. She presented the annual budget renewal for the coming fiscal year.

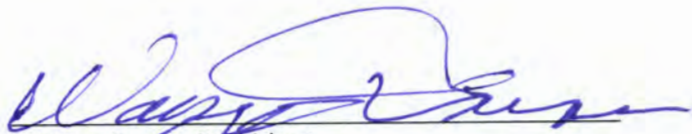
**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

M/2813, M/2814, M/2815

Having no further scheduled appointments or business to attend to, the County Commission officially adjourned at 12:03 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 June 9, 2014.

Wood County Commission Meeting  
Held June 9, 2014

**Please Print**

1.	<i>Mark Schwendeman</i>
2.	<i>Angie Lawrence</i>
3.	<i>Michelle Earl</i>
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Wood County Commission  
Agenda

6/9/2014

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Attend WVACO Meeting	
10:30 A.M.	Discuss & consider Employee Health Insurance Plan	Mark Schwendeman, Schwendeman Agency, Inc.
11:00 A.M.	Extend Humane Society Contract	Michelle Earl, Executive Director
	Administrator's Report	Marty Seufer, County Administrator
	County Commissioner's Reports	

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

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**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**

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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

6/9/14  
70/494

JUNE 9, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR THE SALVATION ARMY. SAID REQUEST IS IN THE AMOUNT OF \$4,000.00.


**ORDER**

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch, and passed, did hereby authorize Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of four thousand dollars and zero cents (\$4,000.00) allocated to the Salvation Army (13LEDA0254).

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

M/2813

6/9/14  
70/494

# GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM

## FINANCIAL REPORT/REQUEST FOR PAYMENT

**Submit with original signature to:**

West Virginia Development Office  
 Governor's Community Participation Grant Program  
 1900 Kanawha Boulevard, East  
 Building 6, Room 553  
 Charleston, West Virginia 25305  
 304-558-4010

**Local Governing Agency (Grantee):** WOOD COUNTY COMMISSION  
 Chief Elected Official: WAYNE DUNN  
 Street Address: #1 COURT SQUARE, SUITE 203  
 City: PARKERSBURG Zip: 26101  
 Phone: 304-424-1984 Fax: 304-424-0194  
 Form Completed By: MARTY SEUFER  
 Email: seufer@woodcountywv.com

**Project Title:** SALVATION ARMY **Grant No.:** 14-550 **Project No.:** 13LEDA0254  
**Period Covered by this Document:** JANUARY, 2014 to: JUNE, 2014 (present date) **Payment Request Number:** 1  
**Percent of Work Completed:** 100% (If requesting more than 90 percent of grant funds, submit certification of grant completion.)

**The following documents are required for the release of grant funds. Check all documents attached.**

- Copies of bids, quotes or verbal bid summary
- Copy of legal ad, which requires prevailing wages for construction
- Copies of certified payroll records for construction.
- Copies of invoices
- Project Photograph(s)

- Competitive bids were obtained for purchases exceeding \$2,500 in cost in accordance with West Virginia Code §59-3 and the contract for this project. Indicate price range of project and procedures followed. Attach copies of bids.**
- \$2,500 or less      No bids required       \$2,500.01 to \$5,000      Three verbal bids documented on verbal bid summary
  - \$5,000.01 to \$25,000      Three written bids       \$25,000 or more      Class II Legal Ad

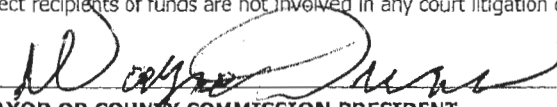
- State prevailing wages were paid for all construction associated with this project as specified by the West Virginia Division of Labor, West Virginia Code §21-5A and the contract for this project.** All contractors must have a West Virginia contractor's license. These regulations apply to every contract involving construction, reconstruction, demolition, improvement, enlargement, painting, decoration, alteration and/or repair work, regardless of cost. If federal funds are included, the highest rate (West Virginia or Davis-Bacon) will be paid.

COST CATEGORIES	Approved Budget Amount	Amount Requested to Date	Amount Requested This Draw	Total Amount Requested	Amount Disbursed to Date
Construction/Improvements	\$				
Materials, Supplies, Equipment	\$ 4,000.00	0.00	4,000.00	4,000.00	0.00
Other:	\$				
<b>Total Project Cost</b>	<b>\$ 4,000.00</b>	<b>0.00</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>0.00</b>

**A progress report must be provided. Progress reports will be filed in the West Virginia Development Office for inspection.**

INSTALLED NEW CONVECTION OVEN IN KITCHEN.

I certify costs claimed by this report are correct and just and based upon actual requirements; that **all applicable laws and regulations regarding payment of state prevailing wages for construction and competitive bidding were followed** in accordance with the contract for this project; that work and services are in accordance with the approved project agreement; and that work and services are satisfactory and consistent with the amount claimed. Supporting documents are attached to verify costs claimed and are available locally for audit and inspection. City, county or other direct recipients of funds are not involved in any court litigation or lawsuit involving any applicable laws contained in the grant contract.

  
 \_\_\_\_\_  
 MAYOR OR COUNTY COMMISSION PRESIDENT  
 ORIGINAL SIGNATURE REQUIRED-USE BLUE INK

MONDAY, JUNE 9, 2014  
 \_\_\_\_\_  
 DATE

6/9/14  
70/494

JUNE 9, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR COMMUNITY RESOURCES. SAID REQUEST IS IN THE AMOUNT OF \$260.35

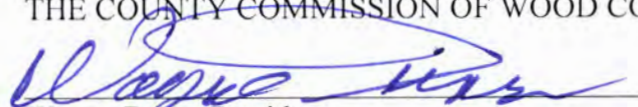
**ORDER**

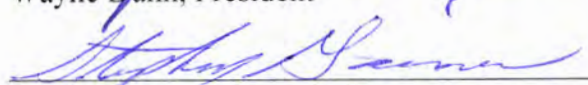
On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch, and made unanimous by Wayne Dunn, did hereby authorize Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of two hundred sixty dollars and thirty-five cents (\$260.35) allocated to Community Resources (#12LEDA0242).


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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

M/2814



6/9/14  
70/494

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

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

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

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

PROJECT TITLE: Community Resources Grant No.: 13-777 Project No: 12LEDA0242

PERIOD COVERED BY THIS DOCUMENT: March 1, 2013 TO: January 1, 2014

DOCUMENT NUMBER: 3 PERCENT OF WORK COMPLETED ON PROJECT: 25%  
IF MORE THAN 90% OF GRANT, SUBMIT CERTIFICATION OF COMPLETION.

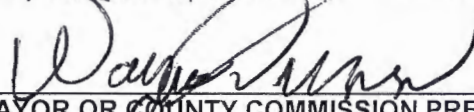
Bidding shall be pursued for all projects: Three written bids required if project exceeds \$2,500.00; competitive bids, with affidavit of publication of Class II legal ad, required if project exceeds \$25,000.00 (**West Virginia Code §59-3**). Attach copies of requests for bids or legal ad and affidavit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

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

COST CATEGORIES	APPROVED BUDGET AMOUNT	AMOUNT REQUESTED TO DATE	AMOUNT REQUESTED THIS DRAW	TOTAL AMOUNT REQUESTED	AMOUNT DISBURSED TO DATE	ATTACHED DOCUMENTS REQUIRED
Construction Improvements:						Legal Ad
Materials, Supplies, Equipment:	\$2,500.00	\$483.00	\$260.35	\$743.35	\$483.00	Request for Bids
Other:						Copies of Bids
	\$2,500.00	\$483.00	\$260.35	\$743.35	\$483.00	

**PROGRESS REPORT: REQUEST FOR PAYMENT WILL NOT BE PROCESSED WITHOUT PROGRESS REPORT.**  
As per attached, ID's were acquired for homeless individuals.

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

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

Monday, June 09, 2014  
DATE

6/9/14  
70/495

JUNE 9, 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 \$3,115.55 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE DIVISION OF CRIMINAL JUSTICE ASSISTANCE GRANT NUMBER 13-VA-036.


**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 three thousand one hundred fifteen dollars and fifty-five cents (\$3,115.55) which represents reimbursement to Wood County for expenses incurred during the month of March, 2014, in regard to the Strategic Prevention Framework State Incentive Grant Number 13-VA-036. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 70, at Page 475 and bearing the date of May 1, 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 WVDCJS 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/2815

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
155648	PIONEER S	PIONEER SUPPLY	REGULAR		52.00	
155649	PTS	PTS OF AMERICA, LLC	REGULAR		1,050.00	
155650	RAVENSWOOD	RAVENSWOOD POLICE DEPARTM	REGULAR		198.37	
155651	RAVENSWOOD	RAVENSWOOD POLICE DEPT	REGULAR		156.00	
155652	REGIONALJ	WV REGIONAL JAIL & CORREC	REGULAR		178,573.25	
155653	RICOH	RICOH USA INC	REGULAR		710.12	
155654	RITCHIE CO	RITCHIE COUNTY SHERIFF'S	REGULAR		286.61	
155655	RUNYON	RUNYON LOCK SERVICE	REGULAR		32.00	
155656	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR		93.66	
155657	STEVENS J	JOHN STEVENS	REGULAR		185.27	
155658	SUDDENLINKD	SUDDENLINK	REGULAR		136.16	
155659	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR		242.70	
155660	TRADITIONS	TRADITIONS AND HOPE	REGULAR		750.00	
155661	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR		54.98	
155662	VERIZONW	VERIZON WIRELESS	REGULAR		71.71	
155663	VIENNA	VIENNA POLICE DEPT.	REGULAR		1,025.05	
155664	WALMART	WALMART	REGULAR		124.80	
155665	WEST	THOMSON REUTERS - WEST PA	REGULAR		735.48	
155666	WHARTONJ	JASON WHARTON	REGULAR		87.69	
155667	WORKINGMA	WORKINGMAN'S STORE	REGULAR		209.96	

GENERAL FUND Bank Id 101 Totals 345,388.56

Report Totals 345,388.56

*DBC =  
PLEASE  
ADVISE  
ON CK 1424*

# Check Register Report for Wood County Commission

Report Date/ Time: 6/4/2014 7:56:33AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1434	DENTAL	RENAISSANCE	REGULAR	06/04/2014	1,065.48	
<b>PAYROLL FUND Bank Id 101 Totals</b>					<b>1,065.48</b>	
<b>Report Totals</b>					<b>1,065.48</b>	

*[Handwritten signature]*

*[Handwritten initials]*

# Check Register Report for Wood County Commission

Report Date/ Time: 6/3/2014 8:16:08AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5885	BATTERIES	BATTERIES DIRECT	REGULAR	06/03/2014	159.80	
5886	DOMINIONH	DOMINION HOPE	REGULAR		70.75	
5887	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR		42.86	
5888	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR		124,258.80	
5889	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR		345.00	
<b>E-911 FUND Bank Id 107 Totals</b>					124,916.75	
<b>Report Totals</b>					124,916.75	

/s/
/s/

# Check Register Report for Wood County Commission

Report Date/ Time: 6/3/2014 8:19:25AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5574	LANCE	PHYLISS LANCE	REGULAR	06/03/2014	550.00	
5575	OLD COLONY J	OLD COLONY REALTORS	REGULAR		1,000.00	
5576	WOOD CO S	WOOD CO SENIOR CITIZENS A	REGULAR		1,500.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					3,150.00	
Report Totals					3,150.00	

# Check Register Report for Wood County Commission

Report Date/ Time: 6/3/2014 8:13:02AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1022	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/03/2014	<del>11,251.25</del>	
LOCAL LAW ENF.BLOCK GRANT Bank Id 119 Totals					11,251.25	
Report Totals					11,251.25	

*W. J. [Signature]*

*[Signature]*

# Check Register Report for Wood County Commission

Report Date/ Time: 6/3/2014 1:20:19PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1432	DENTAL	RENAISSANCE	REGULAR	06/03/2014	986.04	
1433	MONPOWER	MON POWER	REGULAR		10,631.49	
155668	BOYLEN	JODIE BOYLEN	REGULAR		127.65	
155669	CWS	CWS	REGULAR		181.44	
155670	DOMINIONH	DOMINION HOPE	REGULAR		12.50	
155671	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR		13,354.66	
155672	GLACIER	GLACIER MOUNTAIN BOTTLED	REGULAR		13.00	
155673	HARLOW S	STACY HARLOW	REGULAR		143.00	
155674	LEWISCOCIRCLK	LEWIS COUNTY CIRCUIT CLER	REGULAR		121.09	
155675	LIFE	DEARBORN NATIONAL	REGULAR		1,294.90	
155676	SCOTSLAND	SCOTS LANDSCAPE NURSERY	REGULAR		119.80	
155677	STEVENS J	JOHN STEVENS	REGULAR		160.78	
155678	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR		590.73	
155679	VISION	VISION SERVICE PLAN (WV)	REGULAR		3,137.47	
155680	WV HOSP I	RETIREE HEALTH BENEFIT TR	REGULAR		15,905.00	
<b>GENERAL FUND Bank Id 101 Totals</b>					46,779.55	
<b>Report Totals</b>					46,779.55	

*DM*



# Check Register Report for Wood County Commission

Report Date/ Time: 6/2/2014 10:32:16AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1428	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	05/31/2014	26,055.27	
1429	WV DEPUTY	WV DEPUTY SHERIFF'S RETIR	REGULAR		29,790.70	
1430	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR		84,023.20	
1431			REGULAR		14,674.47	
<b>GENERAL FUND Bank Id 101 Totals</b>					<u>154,543.64</u>	
<b>Report Totals</b>					<u><u>154,543.64</u></u>	



PM

# Check Register Report for Wood County Commission

Report Date/ Time: 6/2/2014 9:19:36AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1427	HEALTH	HIGHMARK WEST VIRGINIA	REGULAR	06/02/2014	168,773.13	
GENERAL FUND Bank Id 101 Totals					168,773.13	
Report Totals					168,773.13	

*gac*

*AK*

# Check Register Report for Wood County Commission

Report Date/ Time: 5/30/2014 9:19:20AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3089	BIINCORP	BI INCORPORATED	REGULAR	05/30/2014	8,281.25	
3090	CCF	COMMUNITY CORRECTIONS FUN	REGULAR		1,225.50	
<b>HOME CONFINEMENT Bank Id 108 Totals</b>					<u>9,506.75</u>	
<b>Report Totals</b>					<u>9,506.75</u>	



# Check Register Report for Wood County Commission

Report Date/ Time: 5/30/2014 9:15:47AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5879	ALCO	ALCO FENCE OF THE MID-OHI	REGULAR	05/30/2014	412.37	
5880	CAS CABLE	CAS CABLE	REGULAR		415.00	
5881	DEAN'S	DEAN'S SCREENS INK	REGULAR		374.50	
5882	SMC	SMC COMMUNICATIONS	REGULAR		73.37	
5883	T&S	T&S LAWN-LANDSCAPE INC	REGULAR		202.00	
5884	WINANS	WINANS SERVICES	REGULAR		170.63	
E-911 FUND Bank Id 107 Totals					<u>1,647.87</u>	
Report Totals					<u>1,647.87</u>	



# Check Register Report for Wood County Commission

Report Date/ Time: 5/30/2014 9:11:43AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5568	CHURCH A	AMY CHURCH	REGULAR	05/30/2014	1,221.89	
5569	MONPOWER	MON POWER	REGULAR		67.50	
5570	ODEPOT	OFFICE DEPOT	REGULAR		70.95	
5571	RICOH	RICOH USA INC	REGULAR		350.44	
5572	SUDDENLINKD	SUDDENLINK	REGULAR		60.00	
5573	VERIZONW	VERIZON WIRELESS	REGULAR		496.96	
<b>COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals</b>					<b>1,168.74</b>	
<b>Report Totals</b>					<b>1,168.74</b>	

[Handwritten Signature]

[Handwritten Initials]

# Check Register Report for Wood County Commission

Report Date/ Time: 6/2/2014 10:10:24AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1422	DENTAL	RENAISSANCE	HAND	05/30/2014	931.51	
1423	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR		25,627.86	
1424	?	?	REGULAR		64,127.13	?
1425	CHILD	CHILD SUPPORT ENF DIV	REGULAR		1,372.13	
1426	FSA	TASC	REGULAR		2,503.00	
155089	BMT	BMT MICRO INC	VOID		(79.99)	X
155602	AMERICAN	AFLAC	REGULAR		390.74	
155603	CONSECOLIFE	CONSECO LIFE INSURANCE CO	REGULAR		169.04	
155604	EQUITABLE	THE EQUITABLE	REGULAR		42.26	
155605	MOVUNITED	UNITED WAY ALLIANCE OF TH	REGULAR		45.00	
155606	NRS	NATIONWIDE RETIREMENT SOL	REGULAR		2,855.83	
155607	OH ST TX	TREASURER OF STATE OF OHI	REGULAR		649.83	
155608	PHEAA	PHEAA	REGULAR		144.47	
155609	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,300.00	
155610	WASHINGTONH	WASHINGTON NATIONAL INSUR	REGULAR		1,523.16	
155611	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR		551.38	
155612	WESTFIELD	LINCOLN NATIONAL LIFE INS	REGULAR		78.68	
155613	WVLOAN	WV CONSOLIDATED PUBLIC RE	REGULAR		780.48	
155615	AIP	ARCHITECTURAL INTERIOR P	REGULAR		719.20	
155616	BADGERLUM	BADGER LUMBER	REGULAR		23.16	
155617	BAILEY IN	BILL BAILEY INSURANCE AGE	REGULAR		3,006.00	
155618	CARQUEST	CARQUEST	REGULAR		615.20	
155619	COV	CITY OF VIENNA	REGULAR		2,500.00	
155620	CRUM G	GWEN CRUM	REGULAR		121.79	
155621	CUSTOMTRU	CUSTOM TRUCKS PLUS	REGULAR		1,485.00	
155622	CWS	CWS	REGULAR		2,327.29	
155623	DISH	DISH NETWORK	REGULAR		81.62	
155624	DIV CRIMI	DIVISION OF JUSTICE AND C	REGULAR		1,500.00	
155625	EXECUTIVESIGN	EXECUTIVE SIGNS	REGULAR		60.00	
155626	EXXONMOBIL	EXXONMOBIL	REGULAR		56.00	
155627	FEDERAL	FEDERAL EXPRESS CORP.	REGULAR		17.63	
155628	FORE TIMB	FORE TIMBER CO., INC	REGULAR		147.70	
155629	FRONTIERWV	FRONTIER WEST VIRGINIA IN	REGULAR		3,230.00	
155630	GLOBAL	GLOBAL GOV/ED SOLUTIONS I	REGULAR		2,225.82	
155631	HARLOW S	STACY HARLOW	REGULAR		69.30	
155632	HARRISVILLE P	HARRISVILLE POLICE DEPART	REGULAR		131.95	
155633	HEAVENLY HAM	THE HONEY BAKED HAM COMPA	REGULAR		183.18	
155634	HORNERLC	THE L. C. HORNER WELDING	REGULAR		65.00	
155635	JCSD	JACKSON COUNTY SHERIFF'S	REGULAR		1,553.64	
155636	LEAF	LEAF	REGULAR		329.81	
155637	LEWISCOCIRCLK	LEWIS COUNTY CIRCUIT CLER	REGULAR		87.29	
155638	MEDEXPRESS	MEDEXPRESS CORPORATE CARE	REGULAR		290.00	
155639	MID ATLANTIC	MID ATLANTIC BUSINESS COM	REGULAR		881.60	
155640	MIDOHIOWORK	MID-OHIO VALLEY WORK CAMP	REGULAR		10,000.00	
155641	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR		303.00	
155642	MOUNTWOOD	MOUNTWOOD PARK	REGULAR		5,130.83	
155643	NSA	NATIONAL SHERIFFS' ASSOCI	REGULAR		106.00	
155644	ODEPOT	OFFICE DEPOT	REGULAR		261.61	
155645	PARKPOLICE	PARKERSBURG POLICE DEPART	REGULAR		3,528.28	
155646	PCPA	PLEASANTS COUNTY PROSECUT	REGULAR		40.50	
155647	PCSD	PLEASANTS COUNTY SHERIFF'	REGULAR		521.84	

201495

STATE OF WEST VIRGINIA  
COUNTY OF WOOD

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TO -WIT:

I, Beverly Elaine Nichols, 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 Part-time Office Help for the Wood County Commission, 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.

Beverly Elaine Nichols

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 9th day of June, 2014.

[Signature]  
County Commission of Wood County

6/9/14  
70495

STATE OF WEST VIRGINIA  
COUNTY OF WOOD

} TO -WIT:

I, Bill Ambrose, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Wood County Parks and Recreation Commission Public Utility Board 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.

William Ambrose

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 9th day of June, 2014.

[Signature]  
County Commission of Wood County