

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 30, 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.

Stephen Simonton was sworn in as a member of the Wood County Alternative Transportation System Council.

**AGENDA AND DISCUSSION ITEMS**

The County Commission appointed Dave Knost, Bill Summers and John Alfred to the Wood County Fire Board. (Order A/1309)

At 9:40 A.M., the County Commission approved the Request to Hire form for Donna Bowman, Assessor's Office.

At 10:00 A.M., the County Commission opened the sealed bids for the janitorial services at the Wood County Courthouse, Judge Donald F. Black Annex, the Holmes R. Shaver Annex and the Wood County Justice Center. The County Commission took the bids under advisement. (Order M/2830)


**ORDERS APPROVED AND ATTACHED TO THESE MINUTES**

A/1309, M/2827, M/2828, M/2829, M/2830

Having no further scheduled appointments or business to attend to, the County Commission officially adjourned at 11:43 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



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Wayne Dunn, President



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Stephen Gainer, Commissioner



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David Blair Couch, Commissioner

To listen to this meeting, please refer to DVD labeled June 30, 2014.

Wood County Commission Meeting  
Held June 30, 2014

**Please Print**

1.	<i>Steve Simonson</i> STEVE SIMONSON
2.	<i>Rich Stoff</i>
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Wood County Commission  
Agenda

6/30/2014

1 Court Square, Suite 203  
Parkersburg, WV 26101

9:30 A.M.	Consider appointment of Dave Knost, Bill Summers and John Alfred to the Wood County Fire Board	
	Consider request to hire Donna Bowman as a Personal Property Clerk in the Wood County Assessor's Office - \$22,000.00 salary	
10:00 A.M.	Bid Opening – Janitorial Services for County Buildings	
	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 I

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

6/30/14  
70/504

JUNE 30, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED DAVE KNOST, BILL SUMMERS AND JOHN ALFRED TO THE WOOD COUNTY FIRE BOARD.

**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 appoint Dave Knost, Bill Summers and John Alfred to the Wood County Fire Board, as authorized in West Virginia State Code 7-17-6. Mr. Knost's term will expire June 5, 2017, Mr. Summers' term will expire June 5, 2016 and Mr. Alfred's term will expire June 5, 2015.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

A/1309



6/30/14  
76/564

JUNE 30, 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 ARC. SAID REQUEST IS IN THE AMOUNT OF \$4,500.00.

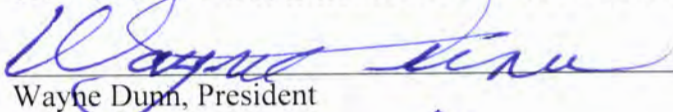
**ORDER**

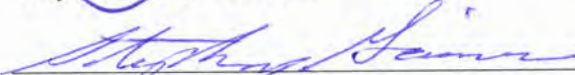
On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch, and passed, did hereby authorize Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of four thousand five hundred dollars and zero cents (\$4,500.00) allocated to the ARC of the Mid-Ohio Valley (#11LEDA0823).

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/2827

6/30/14  
70/504

**GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM**

**FINANCIAL REPORT/REQUEST FOR REIMBURSEMENT**

**COPY**

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: ARC of the Mid-Ohio Valley Grant No.: 12-944 Project No: 11LEDA0823

PERIOD COVERED BY THIS DOCUMENT: October 1, 2013 TO: June 15, 2014

DOCUMENT NUMBER: 1 PERCENT OF WORK COMPLETED ON PROJECT: 100%  
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:	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	Request for Bids
Other:						Copies of Bids
	\$4,500.00	\$0.00	\$4,500.00	\$4,500.00	\$0.00	

**PROGRESS REPORT: REQUEST FOR PAYMENT WILL NOT BE PROCESSED WITHOUT PROGRESS REPORT.**  
Purchased computers and computer support equipment for our office.

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 30, 2014  
DATE



6/30/14  
70/504

JUNE 30, 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 ARC. SAID REQUEST IS IN THE AMOUNT OF \$4,000.00.

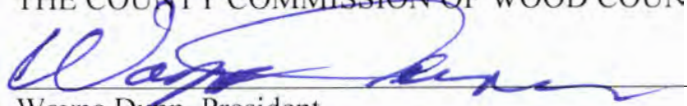
**ORDER**

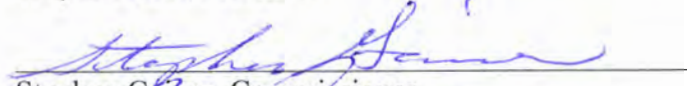
On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch, and passed, did hereby authorize Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of four thousand dollars and zero cents (\$4,000.00) allocated to the ARC of the Mid-Ohio Valley (#12LEDA0651).

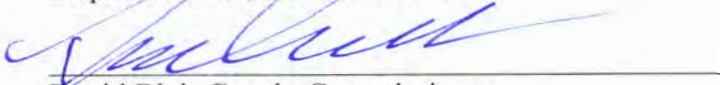
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen Gainer, Commissioner

  
David Blair Couch, Commissioner

M/2828

6/30/14  
70/504

**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: ARC of the Mid-Ohio Valley Grant No.: 13-660 Project No: 12LEDA0651

PERIOD COVERED BY THIS DOCUMENT: December 1, 2012 TO: June 15, 2014

DOCUMENT NUMBER: 1 PERCENT OF WORK COMPLETED ON PROJECT: 100%  
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:	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	Request for Bids
Other:						Copies of Bids
	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00	\$0.00	

**PROGRESS REPORT: REQUEST FOR PAYMENT WILL NOT BE PROCESSED WITHOUT PROGRESS REPORT.**  
Purchased computers and equipment for our office.

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 30, 2014  
DATE

6/30/14  
70/505

JUNE 30, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO JUSTICE ASSISTANCE GRANT NUMBER 13-JAG-28. SAID REQUEST IS IN THE AMOUNT OF \$2,222.22

ORDER

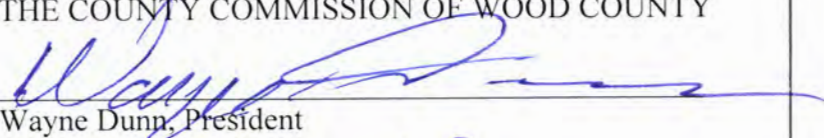
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement 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 May, 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.

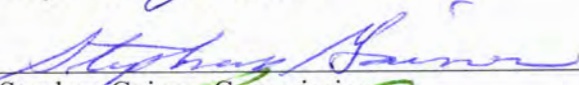
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.


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

M/2829



6/30/14  
70/505

<b>WEST VIRGINIA</b> <b>Division of Justice and Community Services</b>	<b>Request for Reimbursement</b>
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<b>RECEIVED</b> (For DJCS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 13-JAG-28
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures FROM: 5/1/14 TO: 5/31/14

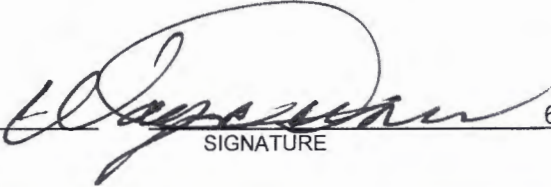
**PROJECT CASH EXPENDITURES**

Account #	Amount
13-JAG-28	\$2,222.22
<b>TOTAL</b>	<b>\$2,222.22</b>

**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  6/30/14  
TYPED NAME & TITLE SIGNATURE DATE  
 (Authorized Official or Grant Financial Officer ONLY)

**DJCS 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

6/30/14  
70/505

JUNE 30, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION OPENED SEALED BIDS FOR  
JANITORIAL SERVICES AT THE WOOD COUNTY BUILDINGS.

**ORDER**

On this date, the County Commission of Wood County, at 10:00 A.M., did hereby OPEN sealed bids for janitorial services at The Wood County Courthouse, Judge Donald F. Black Annex, Holmes R. Shaver Annex and the Wood County Justice Center. Such sealed bids were received pursuant to a Legal Notice appearing in the Parkersburg News and Sentinel on June 10, 2014 and June 17, 2014. A mandatory pre-bid meeting was held on Monday, June 23, 2014 at 10:00 a.m. Sealed bids were received from the following:

- 1. Nolan's Cleaning  
P.O. Box 5565  
Vienna, WV 26105

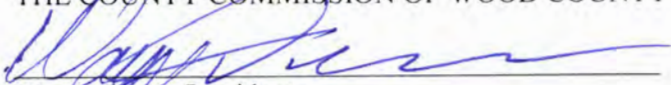
Bid - \$7,498.47/month

A bid was received from Winans Services, Parkersburg, West Virginia. However, said bid was not opened since Winans did not attend the mandatory pre-bid meeting.

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Wayne Dunn, and made unanimous by Stephen Gainer, did RECEIVE said bids for review by the Wood County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
Wayne Dunn, President

  
Stephen E. Gainer, Commissioner

  
David Blair Couch, Commissioner



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
319	UNITED B	UNITED BANK	REGULAR	06/24/2014	196,155.69	
SPECIAL BLDG FUND Bank Id 244 Totals					196,155.69	

*WBC*  
*AM*

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1063	STEPHNSA	STEPHENS AUTO CENTER	REGULAR	06/24/2014	25,518.00	
1064	UNITED NB	UNITED BANK LOAN PROCESSING CENTER	REGULAR	06/24/2014	2,242.37	
<b>COAL SEVERANCE TAX Bank Id 201 Totals</b>					27,760.37	

DB

AM

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5591	ALERE	ALERE TOXICOLOGY SERVICES INC	REGULAR	06/24/2014	1,002.00	
5592	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	06/24/2014	89.25	
5593	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/24/2014	200,638.20	
5594	MICROGENICS	MICROGENICS CORPORATION	REGULAR	06/24/2014	3,361.72	
5595	MONPOWER	MON POWER	REGULAR	06/24/2014	204.79	
5596	RICOH	RICOH USA INC	REGULAR	06/24/2014	383.01	
5597	SUDDENLINKD	SUDDENLINK	REGULAR	06/24/2014	205.58	
5598	TRANSMED	TRANSMED CO.	REGULAR	06/24/2014	986.40	
5599	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	06/24/2014	23.27	
5600	VERIZONW	VERIZON WIRELESS	REGULAR	06/24/2014	369.04	

**COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals**

207,263.26

*[Handwritten Signature]*  
*[Handwritten Initials]*

# Check Register Report for Wood County Commission



Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3101	WALMART	WALMART	REGULAR	06/24/2014	54.25	
HOME CONFINEMENT Bank Id 108 Totals					54.25	

*IRL*

*MM*

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5897	APCO	APCO INTERNATIONAL	REGULAR	06/24/2014	422.65	
5898	CAS CABLE	CAS CABLE	REGULAR	06/24/2014	415.00	
5899	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	06/24/2014	277.50	
5900	SMC	SMC COMMUNICATIONS	REGULAR	06/24/2014	73.53	
5901	TESSCO	TESSCO TECHNOLOGIES	REGULAR	06/24/2014	1,606.50	
5902	WINANS	WINANS SERVICES	REGULAR	06/24/2014	207.19	
<b>E-911 FUND Bank Id 107 Totals</b>					3,002.37	



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1512	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/24/2014	50,156.89	

MAGISTRATE COURT Bank Id 105 Totals

50,156.89



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1442	DENTAL	RENAISSANCE	REGULAR	06/24/2014	1,582.86	
155791	ASTORG	ASTORG MOTOR CO	REGULAR	06/24/2014	685.80	
155792	AVERY	DR DAVID AVERY	REGULAR	06/24/2014	340.00	
155793	BFS PETRO	BFS PETROLEUM	REGULAR	06/24/2014	128.01	
155794	CARQUEST	CARQUEST	REGULAR	06/24/2014	31.42	
155795	CASTO	CASTO & HARRIS, INC.	REGULAR	06/24/2014	13,610.03	
155796	CORAMS	CORAMS	REGULAR	06/24/2014	500.00	
155797	EXXONMOBIL	EXXONMOBIL	REGULAR	06/24/2014	24.19	
155798	FAMILY EYE	FAMILY EYE DOCTOR	REGULAR	06/24/2014	105.00	
155799	FEDERAL	FEDERAL EXPRESS CORP.	REGULAR	06/24/2014	8.25	
155800	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	06/24/2014	9,865.00	
155801	FRONTIERWV	FRONTIER WEST VIRGINIA INC	REGULAR	06/24/2014	3,230.00	
155802	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	06/24/2014	485.60	
155803	HRA	WESBANCO INSURANCE SERVICES	REGULAR	06/24/2014	1,138.50	
155804	HUMANE SO	HUMANE SOCIETY	REGULAR	06/24/2014	22,583.33	
155805	LEFEBURE P	PATRICK LEFEBURE	REGULAR	06/24/2014	103.23	
155806	LORTON	LORTON DATA	REGULAR	06/24/2014	263.50	
155807	LOWES	LOWE'S COMPANIES, INC.	REGULAR	06/24/2014	144.41	
155808	MOUNTWOOD	MOUNTWOOD PARK	REGULAR	06/24/2014	4,100.00	
155809	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	06/24/2014	1,200.00	
155810	ODEPOT	OFFICE DEPOT	REGULAR	06/24/2014	95.74	
155811	PARKPOLICE	PARKERSBURG POLICE DEPARTMENT	REGULAR	06/24/2014	250.00	
155812	RICOH	RICOH USA INC	REGULAR	06/24/2014	699.44	
155813	SAMS CLUB	SAM'S CLUB	REGULAR	06/24/2014	98.27	
155814	SUDDENLINKD	SUDDENLINK	REGULAR	06/24/2014	136.16	

*[Handwritten signature]*

*[Handwritten initials]*

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
155815	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	06/24/2014	311.34	
155816	VERIZONW	VERIZON WIRELESS	REGULAR	06/24/2014	219.60	
155817	WALMART	WALMART	REGULAR	06/24/2014	290.99	
155818	WAVERLYL	WAVERLY LIONS CLUB	REGULAR	06/24/2014	7,448.65	
155819	WV ASSOC	WV ASSOC OF COUNTIES	REGULAR	06/24/2014	6,500.00	
<b>GENERAL FUND Bank Id 101 Totals</b>					76,179.32	

# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1443	MONPOWER	MON POWER	REGULAR	06/25/2014	976.92	

GENERAL FUND Bank Id 101 Totals

976.92



# Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
155820	AMERICAN	AFLAC	REGULAR	06/30/2014	390.74	
155821	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	06/30/2014	169.04	
155822	EQUITABLE	THE EQUITABLE	REGULAR	06/30/2014	42.26	
155823	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	06/30/2014	45.00	
155824	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	06/30/2014	2,855.83	
155825	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	06/30/2014	641.58	
155826	PHEAA	PHEAA	REGULAR	06/30/2014	150.22	
155827	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	06/30/2014	17,325.00	
155828	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	06/30/2014	1,529.66	
155829	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	06/30/2014	551.38	
155830	WESTFIELD	LINCOLN NATIONAL LIFE INSURANCE CO	REGULAR	06/30/2014	78.68	
155831	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	06/30/2014	780.48	
155832	COPFEE	CITY OF PARKERSBURG	REGULAR	06/30/2014	6,247.16	

**PAYROLL FUND Bank Id 101 Totals**

30,807.03

**Report Totals**

30,807.03

*DR*

*DM*



6/30/14  
70/504

STATE OF WEST VIRGINIA  
COUNTY OF WOOD

} TO -WIT:

I, Stephen Simonton, 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 Wood County Alternative Transportation System Council, 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.

Stephen B. Simonton

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 30 day of June, 2014.

Wayne  
County Commission of Wood County