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

IN RE: MINUTES OF MEETING HELD
MONDAY, MARCH 31, 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.

Rick Woodyard was sworn in as Director of the Wood County Central Telecommunications Center (E-911 Center).

AGENDA AND DISCUSSION ITEMS

At 9:44 A.M., the County Commission met with Trinity Uppole who requested appointment to the Farm Bureau Advisory Board to work with the Humane Society for Large Animal Complaints. The County Commission, upon a motion duly made, seconded and passed, Appointed Trinity Uppole to said Board. (Order A/1241)

At 10:25 A.M., the County Commission approved the hiring of Paula Hendershot in the Sheriff's Tax Office.

The County Commission called for a Special Session to be held April 15, 2014 to Lay the Levy for Fiscal year 2014/2015. (Order M/special Lay the Levy 2104)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/2725, M/2726, M/2727, M/2728, M/2729, M/2730, M/2731, M/2732, M/2733, M/2734, M/2735, M/2736, M/2737, M/2738, M/2739, M/2740, M/2741, M/2741-A, M/special Lay the Levy 2014 and A/1241

Having no further scheduled appointments or business to attend to, the County Commission officially adjourned at 10:55 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 March 31, 2014.

Wood County Commission Meeting
Held March 31, 2014

Please Print

1.	Trinity Uppole (740) 706-9268 57 Dandy lane Washington WV 26181
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Wood County Commission
Agenda

3/31/2014
1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Consider Resolution for Parkersburg Wood County Home Consortium	Tim Walker
	Discuss possible appointment to Large Animal Board	Trinity Uppole
	Consider Request to Hire Paula Hendershot, Tax Deputy – salary $21,000	

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

3/31/14
70/453

MARCH 31, 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 $664.43 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE FORT BOREMAN TRAIL GRANT #S354-FOR/TB-1.00

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 six hundred sixty-four dollars and forty-three cents ($664.43) which represents reimbursement to Wood County for expenses incurred during the month of November, 2013 in regard to the Fort Boreman Trail Grant Number S354-FOR/TB-1.00. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 70, at Page 431 and bearing the date of February 6, 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 Fort Boreman Trail 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/2725

3/31/14
70/453

MARCH 31, 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 $3,099.05 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 ninety-nine dollars and five cents ($3,099.05) which represents reimbursement to Wood County for expenses incurred during the month of January, 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 434 and bearing the date of February 20, 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/2726

3/31/14
70/453

MARCH 31, 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 January, 2014, 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 435 and bearing the date of February 20, 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/2727

3/31/14
70/454

MARCH 31, 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 $10,883.38 OF WHICH $5,484.62 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154.

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 ten thousand eight hundred eighty-three dollars and thirty-eight cents ($10,883.38) of which five thousand four hundred eighty-four dollars and sixty-two cents ($5,484.62) represents reimbursement to Wood County for expenses incurred during the month of January, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-154. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 438 and bearing the date of February 20, 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 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/2728

3/31/14
70/454

MARCH 31, 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 $10,883.38 OF WHICH $60.00 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-2011.

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 ten thousand eight hundred eighty-three dollars and thirty-eight cents ($10,883.38) of which sixty dollars and zero cents ($60.00) represents reimbursement to Wood County for expenses incurred during the month of November, 2013, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-2011. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 436 and bearing the date of February 20, 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 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/2729

3/31/14
70/454

MARCH 31, 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 $10,883.38 OF WHICH $3,384.08 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402.

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 ten thousand eight hundred eighty-three dollars and thirty-eight cents ($10,883.38) of which three thousand three hundred eighty-four dollars and eight cents ($3,384.08) represents reimbursement to Wood County for expenses incurred during the month of January, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 437 and bearing the date of February 20, 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 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/2730

3/31/14
70/454

MARCH 31, 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 $10,883.38 OF WHICH $526.46 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405B.

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 ten thousand eight hundred eighty-three dollars and thirty-eight cents ($10,883.38) of which five hundred twenty-six dollars and forty-six cents ($526.46) represents reimbursement to Wood County for expenses incurred during the month of January, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 436 and bearing the date of February 20, 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 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/2731

3/31/14
70/455

MARCH 31, 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 $10,883.38 OF WHICH $1,428.22 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-410.

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 ten thousand eight hundred eighty-three dollars and thirty-eight cents ($10,883.38) of which one thousand four hundred twenty-eight dollars and twenty-two cents ($1,428.22) represents reimbursement to Wood County for expenses incurred during the month of January, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-410. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 438 and bearing the date of February 20, 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 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/2732

3/31/14
70/455

MARCH 31, 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 $19,468.64 OF WHICH $563.18 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-410.

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 nineteen thousand four hundred sixty-eight dollars and sixty-four cents ($19,468.64) of which five hundred sixty-three dollars and eighteen cents ($563.18) represents reimbursement to Wood County for expenses incurred during the month of December, 2013, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-410. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 423 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 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/2733

3/31/14
70/455

MARCH 31, 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 $19,468.64 OF WHICH $3,899.42 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154.

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 nineteen thousand four hundred sixty-eight dollars and sixty-four cents ($19,468.64) of which three thousand eight hundred ninety-nine dollars and forty-two cents ($3,899.42) represents reimbursement to Wood County for expenses incurred during the month of December, 2013, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-154. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 424 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 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/2734

3/31/14
70/455

MARCH 31, 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 $19,468.64 OF WHICH $110.00 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-2011.

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 nineteen thousand four hundred sixty-eight dollars and sixty-four cents ($19,468.64) of which one hundred ten dollars and zero cents ($110.00) represents reimbursement to Wood County for expenses incurred during the month of December, 2013, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-2011. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 422 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 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/2735

3/31/14
70/456

MARCH 31, 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 $19,468.64 OF WHICH $4,560.69 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402.

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 nineteen thousand four hundred sixty-eight dollars and sixty-four cents ($19,468.64) of which four thousand five hundred sixty dollars and sixty-nine cents ($4,560.69) represents reimbursement to Wood County for expenses incurred during the month of October, 2013, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 413 and bearing the date of December 30, 2013 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 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/2736

3/31/14
70/456

MARCH 31, 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 $19,468.64 OF WHICH $6,951.52 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402.

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 nineteen thousand four hundred sixty-eight dollars and sixty-four cents ($19,468.64) of which six thousand nine hundred fifty-one dollars and fifty-two cents ($6,951.52) represents reimbursement to Wood County for expenses incurred during the month of December, 2013, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 424 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 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/2737

3/31/14
70/456

MARCH 31, 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 $19,468.64 OF WHICH $167.28 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405e.

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 nineteen thousand four hundred sixty-eight dollars and sixty-four cents ($19,468.64) of which one hundred sixty-seven dollars and twenty-eight cents ($167.28) represents reimbursement to Wood County for expenses incurred during the month of December, 2013, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405e. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 422 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 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/2738

3/31/14
70/456

MARCH 31, 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 $19,468.64 OF WHICH $3,216.55 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405B.

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 nineteen thousand four hundred sixty-eight dollars and sixty-four cents ($19,468.64) of which three thousand two hundred sixteen dollars and fifty-five cents ($3,216.55) represents reimbursement to Wood County for expenses incurred during the month of December, 2013, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 422 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 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/2739

3/31/14
70/457

MARCH 31, 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 $37,463.13 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE WV DIVISION OF CRIMINAL JUSTICE ASSISTANCE GRANT NUMBER 14-CC-09.

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 thirty-seven thousand four hundred sixty-three dollars and thirteen cents ($37,463.13) which represents reimbursement to Wood County for expenses incurred during the month of December, 2013, in regard to the West Virginia Division of Criminal Justice Assistance Grant Number 14-CC-09. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 70, at Page 435 and bearing the date of February 20, 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/2740

3/31/14
70/457

MARCH 31, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF THE NOTICE OF APPROVAL OF THE LEVY ESTIMATE (BUDGET) FROM THE OFFICE OF THE STATE AUDITOR.

ORDER

On this date, the County Commission of Wood County was in receipt of the Notice of Approval of the Levy Estimate (Budget) for the fiscal year beginning July 1, 2014 through June 30, 2015 from the Office of the State Auditor, Chief Inspection Division, Charleston, West Virginia.

The County Commission will meet on April 15, 2014 to hear and consider any objections and to officially adopt the levy rates for property taxation.

A copy of said Notice of Approval is attached to this Order and shall be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

M/2741

3/31/14
70/457

State of West Virginia

Office of the State Auditor
Glen B. Gainer III
State Auditor
www.wvsao.gov

Building 1, Room W-100
Charleston, West Virginia 25305
Telephone: (304) 558-2251
FAX: (304) 558-5200

200 West Main Street
Clarksburg, West Virginia 26301
Telephone: (304) 627-2415
FAX: (304) 627-2417

March 25, 2014

NOTICE OF APPROVAL OF THE LEVY ESTIMATE
(BUDGET)

To: Wood County Commission

In accordance with the provisions of Chapter 11, Article 8, of the West Virginia Code, as amended, the State Auditor of West Virginia hereby approves your Levy Estimate (Budget) for the fiscal year beginning July 1, 2014.

I find that any levy rates to be imposed in excess of those prescribed by the West Virginia Constitution were legally authorized by a vote of the people.

With this written approval, the levying body shall meet on the third Tuesday in April (April 15) to hear and consider any objections and to officially adopt the levy rates for property taxation. The clerk/recording officer, within three days of such meeting, shall prepare and forward to the State Auditor the officially adopted levy rates and levy order.

If you have any questions, please do not hesitate to contact me at 304-627-2415 or 1-877-982-9148 extension 5114, Shellie Humphrey extension 5114, Mary Ann Claytor extension 5118, or Karen Drain extension 5101.

Sincerely,
Glen B. Gainer III
WV State Auditor

By: Ora L. Ash,
Deputy State Auditor
Local Government Services

3/31/14
70/457

MARCH 31, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO EXECUTE AN APPLICATION FOR AN EMPG GRANT.

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 EXECUTE an Emergency Management Planning Grant (EMPG) with the West Virginia Division of Homeland Security and Emergency Management. Said grant application is in the amount of ninety-four thousand nine hundred eighty-nine dollars and zero cents ($94,989.00).

A copy of said Application 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/2741-A

 3/31/14 70/457

STATE OF WEST VIRGINIA
Division of Homeland Security and Emergency Management
SUB-GRANT AWARD

CFDA Number: 97.042	State Acct. No: 6267
Fiscal Year: FFY2013	Program Name: 2013 EMPG

Sub-Grantee Name & Address:

WOOD CO COMMISSION
ONE COURT SQUARE SUITE 203
PARKERSBURG WV 26101

F.E.I.N. 556000417

Sub-Grant Period:
From: January 1, 2013
To: December 31, 2013

Remit to:

WOOD CO SHERIFF
PO BOX 1985
PARKERSBURG WV 26102-1985

Vendor # 51298

Project Name: EMPG 2013 **Project #** 13673

Federal Grant Number: EMW-2013-EP-00069

Sub-Grant Number: 2013-054

Project Notes

Implement the project described in the submitted application. Further, follow all operational and grant-related reporting instructions from WVDHSEM, as applicable.

The submitted application has been reviewed, and the proposed project and budget as described in the application fall within all guidelines which govern the Homeland Security EMPG Grant Program.

Director, Administration WVDHSEM _____

I have reviewed this sub-grant award and the goals and objectives do fall within West Virginia's "HS Strategy, Goals, and Objectives", and the proposed budget fall within the grant guidelines.

Operations Director, WVDHSEM

_____

By signing and accepting this award the sub-grantee agrees to comply with all special conditions & assurances included in the application.

TOTAL AMOUNT OF: $ 94,989.00

Sub-grantee Authorized Official:

Date: 3-31-14

Director, WVDHSEM:

_____

Date: _____

WEST VIRGINIA
Division of Homeland Security and Emergency Management (DHSEM)
2013 EMPG PROGRAM

ITEMIZATION OF FUNDS BY CATEGORY
PAGE 3-1
(PLANNING ONLY)

Budget Category	Matching Funds	Federal EMPG Funds	Approved (*DHSEM Use Only*)
Planning:			
Briefly describe how your jurisdiction will meet the following mandatory planning requirements.			
a. Review and update the most recent All-Hazards Mitigation Plan developed for the Pre-Disaster Mitigation (PDM) Program and Hazard Mitigation Grant Program (HMGP) to include identifying a wider range of threats, based on the Threat and Hazard Identification and Risk Assessment (THIRA), as guidance for this assessment become available during the year.			
b. Review and make recommendations for updates to local emergency operations plans based on the *Evaluation Matrix for Compliance with CPG 101 v.2*, released in May 2011. See link below:			
Assistant Director will undertake and complete these grant activities and/or work with the appropriate agencies on these projects.			
Wood County Emergency Management Assistant Director			
Salary - $1,683.93/pay period x 24 pay periods in 2013	*20,207*	*20,207*	
Retirement - $20,207.16 (1/2 year) x .14	*1,415*	*1,415*	
Retirement - $20,207.16 (1/2 year) x . 145	*1,465*	*1,465*	
FICA - $40,414.32 x .0765	*1,546*	*1,546*	
Workers Comp. - $20,207.16 (1/2 year) x .0212	*214*	*214*	
Workers Comp - $20,207.16 (1/2 year) x .029	*293*	*293*	
Health Insurance, Vision Insurance, Dental Insurance, and Life Insurance:			
$969.06/family coverage x 6 mos.	*2,907*	*2,907*	
$1,296.12/family coverage x 6 mos.	*3,888*	*3,888*	
PLEASE CARRY TOTALS TO THE BOTTOM OF PAGE 3-6	↓	↓	↓

*** All funds must be rounded to the nearest whole dollar amount. Please make additional copies of this page as necessary.***

WEST VIRGINIA
Division of Homeland Security and Emergency Management (DHSEM)
2013 EMPG PROGRAM

ITEMIZATION OF FUNDS BY CATEGORY
PAGE 3-2
(ORGANIZATIONAL ONLY)

Budget Category	Matching Funds	Federal EMPG Funds	Approved (*DHSEM Use Only*)
Organizational:			
Wood County Emergency Management Director Salary - $1,993.17 x 24 pay periods in 2013	23,918	23,918	
Retirement - $23,918.04 (1/2 year) x .14	1,674	1,674	
Retirement - $23,918.04 (1/2 year) x . 145	1,734	1,734	
FICA - $47,836.08 x .0765	1,830	1,830	
Workers Comp. - $23,918.04 (1/2 year) x .0212	254	254	
Workers Comp - $23,918.04 (1/2 year) x .029	347	347	
Health Insurance, Vision Insurance, Dental Insurance, and Life Insurance:			
$969.05/family coverage x 6 mos.	2,907	2,907	
$1,296.12/family coverage x 6 mos.	3,888	3,888	
Administrative Assistant Salary - $1,359.80 x 24 pay periods in 2013	16,318	16,318	
Retirement - $16,317.60 (1/2 year) x .14	1,142	1,142	
Retirement - $16,317.60 (1/2 year) x .145	1,183	1,183	
FICA - $32,635.20 x .0765	1,732	1,732	
Workers Comp. - $16,317.60 (1/2 year) x .0212	173	173	
Workers Comp - $16,317.60 (1/2 year) x .029	237	237	
Health Insurance, Vision Insurance, Dental Insurance, and Life Insurance:			
$476.31/single coverage x 6 mos.	1,429	1,429	
$518.61/single coverage x 6 mos.	1,556	1,556	
Internet Service for Wood County Office of Emergency Management - $114.00/mo. x 1 mo.	114	114	
PLEASE CARRY TOTALS TO THE BOTTOM OF PAGE 3-6	↓	↓	↓

* All funds must be rounded to the nearest whole dollar amount. Please make additional copies of this page as necessary.*

WEST VIRGINIA Division of Homeland Security and Emergency Management (DHSEM) 2013 EMPG PROGRAM	ITEMIZATION OF FUNDS BY CATEGORY PAGE 3-3 (EQUIPMENT ONLY)

Budget Category	Matching Funds	Federal EMPG Funds	Approved (*DHSEM Use Only*)
Equipment: **(Please see Authorized Equipment List (AEL) at http://www.rkb.us/ while preparing budget.** *With respect to communications initiatives and equipment, the sub-grantee agrees to the following:* *In an effort to improve emergency preparedness and response interoperability, all new or upgraded radio systems and new radio equipment should be compatible with a suite of standards called ANSI/TIA/EIAA-102 Phase I (Project 25). These standards have been developed to allow for backward compatibility with existing digital and analog systems and provide for interoperability in future systems. The FCC has chosen the Project 25 suite of standards for voice and low-moderate speed data interoperability in the new nationwide 700 MHZ frequency band. The Integrated Wireless Network (IWN) of the U.S. Justice and Treasury Departments has also chosen the Project 25 suite of standards for their new radio equipment.* ***In an effort to realize improved interoperability, all radios purchased under this grant should be APCO 25 compliant.*** In addition, any State level guidelines and initiatives that are developed by the WV Statewide Interoperable Executive Committee (SIEC) and its successor the West Virginia Statewide Interoperable Radio Network (SIRN) regarding communications will be followed by the sub-grantee.)			
PLEASE CARRY TOTALS TO THE BOTTOM OF PAGE 3-6	↓	↓	↓

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WEST VIRGINIA Division of Homeland Security and Emergency Management (DHSEM) 2013 EMPG PROGRAM	ITEMIZATION OF FUNDS BY CATEGORY PAGE 3-4 (TRAINING ONLY)

Budget Category	Matching Funds	Federal EMPG Funds	Approved (*DHSEM Use Only*)
Training: EMPG funds may be used to enhance the capabilities of state and local emergency preparedness and response personnel through development of state and local homeland security training programs which are consistent with and supportive of the overall implementation of the State Homeland Security Strategy Goals and Objectives. ***ALL*** personnel in positions funded in whole or in part by 2013 EMPG funds must complete, not later than the end of the performance period, the following training courses, available through the Emergency Management Institute's Independent Study Program: National Incident Management System (NIMS) Training: IS 100.b IS 200.b IS 700.a IS 800.b AND FEMA Professional Development Series: IS 120.a IS 230.b IS 235.b IS 240.a IS 241.a IS 242.a IS 244.a **Further,** all full-time or part-time directors must complete a total of 48 hours of emergency management training during the grant performance period. This training requirement includes 16 hours of classroom instruction at EMI or through State-approved courses, 8 hours for Directors' Meetings, and 24 hours of approved non-classroom courses. All online FEMA, NFA, or DHS courses that are emergency management related can be used to fulfill the non-classroom requirement. All other courses must be prior approved. Such approval will be based on written submission to WVDHSEM. These submissions must be presented at least 60 days prior to the start date before credit is granted. The request must include the course description, objectives, and list of instructors' names and, for conferences, the agenda and list of speakers. ***Copies of Completion Certificates must be included with the appropriate Quarterly Report for approved courses.***			
PLEASE CARRY TOTALS TO THE BOTTOM OF PAGE 3-6	↓	↓	↓

*** All funds must be rounded to the nearest whole dollar amount. Please make additional copies of this page as necessary.***

WEST VIRGINIA Division of Homeland Security and Emergency Management (DHSEM) 2013 EMPG PROGRAM	ITEMIZATION OF FUNDS BY CATEGORY PAGE 3-5 (EXERCISES ONLY)

Budget Category	Matching Funds	Federal EMPG Funds	Approved (*DHSEM Use Only*)
Exercises: EMPG funds may be used to design, develop, conduct, and evaluate emergency management related exercises. Exercises must be consistent with the principles and methodology outlined in the Homeland Security Exercise and Evaluation Program (HSEEP), as well as applicable emergency management standards. All exercises will use HSEEP documentation procedures. In order to receive EMPG grant credit, the jurisdiction must complete an ***After Action Report*** (AAR), an ***Improvement Plan*** (IP), and include them in their quarterly submission along with a ***Roster*** signed by all exercise participants. Documentation can be submitted once completed and approved by the Exercise Planning Committee prior to the quarterly submission but is not mandatory. Exercises can be, and are recommended to be, developed and administered at a multi-jurisdictional level. As required in the 2013 EMPG Guidance, ***ALL*** employees in positions partially or fully funded by EMPG funds ***MUST*** participate in a minimum of three (3) exercises in a 12-month period. This includes all support staff such as administrative assistants, secretaries, deputy directors, etc. The exercise time period for the 2013 grant begins July 01, 2013 and ends June 30, 2014. Exercises taking place after Jan 01, 2013 and prior to July 01, 2013 will still be credited. NOTE: Actual Events may fulfill part of the exercise requirement, if a waiver has been submitted to and approved by WVDHSEM.			
PLEASE CARRY TOTALS TO THE BOTTOM OF PAGE 3-6	↓	↓	↓

*** All funds must be rounded to the nearest whole dollar amount. Please make additional copies of this page as necessary.***

3/31/14
70/452

MARCH 31, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED TRINITY UPPOLE TO THE FARM BUREAU ADVISORY BOARD TO WORK WITH THE HUMANE SOCIETY FOR LARGE ANIMAL COMPLAINTS.

ORDER

On this date, the County Commission of Wood County, upon a motion duly made, seconded and passed, APPOINTED Trinity Uppole to the Farm Bureau Advisory Board to work with the Humane Society for Large Animal Complaints

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

A/1241

3/31/14
70/453

MARCH 31, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION CALLED FOR A SPECIAL SESSION TO BE HELD APRIL 15, 2014 TO LAY THE LEVY FOR FISCAL YEAR 2014/2015

ORDER

On this date, the County Commission of Wood County, in regular session, announced to all concerned, upon a motion duly made, seconded and passed, that they, as a Commission, are calling for a SPECIAL SESSION to be held on Tuesday, April 15, 2014 at 9:30 A.M. Said Special Session is being held for the purpose of Laying the Levy and the Excess Levy for the fiscal year 2014/2015 as required by Chapter 11, Article 8, Section 10a of the West Virginia Code of 1931, as amended.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

M/special Lay the Levy 2014

United States of America

State of West Virginia

Check Register

Company Name **Wood County Commission** **Run Date** **03/27/2014** **10:54:49AM**

Check No	Type	Check Date	Employee Id	Employee Name	Amount
17508	R	Monday, March 31, 2014	COUCDAVI	COUCH DAVID BLAIR	$1,146.92
17509	R	Monday, March 31, 2014	CLINCONN	CLINE CONNIE SUE	$82.83
17510	R	Monday, March 31, 2014	FORSBARB	FORSHEY BARBARA S.	$761.90
17511	R	Monday, March 31, 2014	JONECARO	JONES CAROLE S.	$752.39
17512	R	Monday, March 31, 2014	SMITJANE	SMITH JANET	$346.08
17513	R	Monday, March 31, 2014	STEPGENE	STEPHENS GENEVA A.	$163.45
17514	R	Monday, March 31, 2014	WILLTRAC	WILLIAMS TRACY A.	$930.03
17515	R	Monday, March 31, 2014	VALESTEV	VALENTINE STEVEN M.	$984.95
17516	R	Monday, March 31, 2014	SHAFROBE	SHAFFER ROBERT D.	$1,354.49
17517	R	Monday, March 31, 2014	ALLEJASO	ALLEN JASON WAYNE	$1,406.73
17518	R	Monday, March 31, 2014	CARPJAME	CARPENTER JAMES L.	$719.68
17519	R	Monday, March 31, 2014	FRAZRONA	FRAZIER RONALD CHARLES	$1,046.98
17520	R	Monday, March 31, 2014	JOHNCHAR	JOHNSON CHARLES J.	$492.87
17521	R	Monday, March 31, 2014	MASSDAVI	MASSEY II DAVID C.	$1,275.91
17522	R	Monday, March 31, 2014	MURPJAME	MURPHY JAMES T.	$498.26
17523	R	Monday, March 31, 2014	RIFFWILL1	RIFFLE WILLIAM B.	$1,291.59
17524	R	Monday, March 31, 2014	SMITJOAN	SMITH JOANNE	$684.24
17525	R	Monday, March 31, 2014	SMITMATT	SMITH MATTHEW F.	$373.85
17526	R	Monday, March 31, 2014	SMITTHOM	SMITH THOMAS R.	$689.21
17527	R	Monday, March 31, 2014	STEPKENT	STEPHENS KENT MICHAEL	$1,207.77
17528	R	Monday, March 31, 2014	WILFGARY	WILFONG GARY F.	$796.74
17529	R	Monday, March 31, 2014	WOODRICK	WOODYARD RICKEY L.	$1,264.86
235065	R	Monday, March 31, 2014	DENNAMAN	DENNIS AMANDA JO	$933.92
235066	R	Monday, March 31, 2014	DUNNWAYN	DUNN WAYNE PATRICK	$1,129.88
235067	R	Monday, March 31, 2014	FLEASTAC	FLEAK STACEY LYNN	$629.97
235068	R	Monday, March 31, 2014	GAINSTEP	GAINER STEPHEN E.	$596.82
235069	R	Monday, March 31, 2014	GALBJAME	GALBREATH JAMES R.	$296.99
235070	R	Monday, March 31, 2014	GERLROBE	GERLACH ROBERT L	$358.23
235071	R	Monday, March 31, 2014	GRAHANGE	GRAHAM ANGELA M.	$674.97

Check Register

Company Name **Wood County Commission** **Run Date** **03/27/2014** **10:54:49AM**

Check No	Type	Check Date	Employee Id	Employee Name	Amount
35072	R	Monday, March 31, 2014	REEDJOHN	REED JOHN T.	$1,172.60
35073	R	Monday, March 31, 2014	SEUFMART	SEUFER MARTIN A.	$1,851.94
35074	R	Monday, March 31, 2014	WHITCHRI1	WHITTAKER CHRISTOPHER H.	$1,051.78
35075	R	Monday, March 31, 2014	YONIMICH	YONIS III MICHAEL F.	$675.24
35076	R	Monday, March 31, 2014	ATKICARA	ATKINSON CARA	$1,074.93
35077	R	Monday, March 31, 2014	BEARELIZ	BEARY ELIZABETH	$900.92
35078	R	Monday, March 31, 2014	BECKCARO	BECKETT CAROLYN J.	$898.72
35079	R	Monday, March 31, 2014	BLONBREN	BLONDIN BRENDA S.	$979.68
35080	R	Monday, March 31, 2014	DEVOMART	DEVORE MARTHA JANE	$983.53
35081	R	Monday, March 31, 2014	DOTSLESL	DOTSON LESLIE RENEE	$611.66
35082	R	Monday, March 31, 2014	EMRIKATH	EMRICK KATHRYN S.	$1,053.52
35083	R	Monday, March 31, 2014	FORDTAMM	FORDYCE TAMMY L.	$896.99
35084	R	Monday, March 31, 2014	GARRDIAN	GARRETT DIANA KAY	$970.13
35085	R	Monday, March 31, 2014	GIVEPENN	GIVENS PENNY G.	$1,037.25
35086	R	Monday, March 31, 2014	JOHNBARB	JOHNSTON BARBARA A.	$1,072.10
35087	R	Monday, March 31, 2014	MCBRRUTH	MCBRIDE RUTH A.	$1,047.80
35088	R	Monday, March 31, 2014	RAMSFRAN	RAMSEY FRANCES E.	$941.82
35089	R	Monday, March 31, 2014	RHODMARK	RHODES MARK D.	$1,386.94
35090	R	Monday, March 31, 2014	ROSSMELO	ROSS MELODY L.	$1,022.30
35091	R	Monday, March 31, 2014	SCHUDENI	SCHUCK DENISE E.	$1,009.02
35092	R	Monday, March 31, 2014	SHRISAMM	SHRIVER SAMMATHA A.	$983.77
35093	R	Monday, March 31, 2014	BEESJANE	BEESON JANET C.	$600.55
35094	R	Monday, March 31, 2014	BONNLIND	BONNETT LINDA L.	$709.79
35095	R	Monday, March 31, 2014	BUTCTIFF	BUTCHER TIFFANY J.	$985.18
35096	R	Monday, March 31, 2014	JACKDEBO	JACKS DEBORAH KAY	$713.31
35097	R	Monday, March 31, 2014	KAUFDENI	KAUFMAN DENISE A.	$699.04
35098	R	Monday, March 31, 2014	REEDMEGA	REEDER MEGAN N.	$669.57
35099	R	Monday, March 31, 2014	RIDGCELE	RIDGWAY CELESTE A.	$324.20
35100	R	Monday, March 31, 2014	ROBIMICH	ROBINSON MICHELE LYNN	$1,049.66
35101	R	Monday, March 31, 2014	WALTTERE	WALTERS TERESA G.	$829.26
35102	R	Monday, March 31, 2014	BALOMARY	BALOG MARY JANE	$850.78
35103	R	Monday, March 31, 2014	BURDAPRI	BURDETTE APRIL D.	$879.21
35104	R	Monday, March 31, 2014	DUFFDEBR	DUFFELMEYER DEBRA KAY	$809.11
35105	R	Monday, March 31, 2014	FLORMARS	FLORENCE MARSHA K.	$669.65
35106	R	Monday, March 31, 2014	HUGGTRAC	HUGGINS TRACIE M.	$699.39

Check Register

Check No	Type	Check Date	Employee Id	Employee Name	Amount
235107	R	Monday, March 31, 2014	LOUGMEAG	LOUGH MEAGAN N.	$791.77
235108	R	Monday, March 31, 2014	MACEJEFF	MACE JEFFREY S.	$559.44
235109	R	Monday, March 31, 2014	MERCSTAC	MERCER STACIE D.	$627.10
235110	R	Monday, March 31, 2014	MERRKENN	MERRITT KENNETH D.	$1,357.19
235111	R	Monday, March 31, 2014	MORRBREN	MORRIS BRENDA	$934.39
235112	R	Monday, March 31, 2014	PHIPJENN	PHIPPS JENNA B.	$1,880.19
235113	R	Monday, March 31, 2014	STEPSAND	STEPHENS SANDRA K.	$676.74
235114	R	Monday, March 31, 2014	TRANROBE	TRANQUILL ROBERT J.	$1,763.74
235115	R	Monday, March 31, 2014	BOYLJODI	BOYLEN JODIE	$1,823.01
235116	R	Monday, March 31, 2014	CORNAMAN	CORNELL AMANDA	$317.50
235117	R	Monday, March 31, 2014	FRANSEAN	FRANCISCO SEAN D.	$1,788.15
235118	R	Monday, March 31, 2014	GUICRHEA	GUICE RHEA LYNN	$486.77
235119	R	Monday, March 31, 2014	JOHNJENN	JOHNSON JENNIFER L	$897.82
235120	R	Monday, March 31, 2014	KIGETIFF	KIGER TIFFANY F.	$1,003.80
235121	R	Monday, March 31, 2014	LEFEKIRS	LEFEBURE KIRSTEN R.	$1,555.47
235122	R	Monday, March 31, 2014	LEFEPATR	LEFEBURE PATRICK O.	$2,107.52
235123	R	Monday, March 31, 2014	LEWIA	LEWIS A. RACHEL	$1,064.21
235124	R	Monday, March 31, 2014	MCGHNANC	MCGHEE NANCY L.	$1,371.89
235125	R	Monday, March 31, 2014	ROUSPATR	ROUSH PATRICIA A.	$736.54
235126	R	Monday, March 31, 2014	RYDEDEBR	RYDER-GEORGE DEBRA K.	$1,034.55
235127	R	Monday, March 31, 2014	SKOGRUSS	SKOGSTAD RUSSELL J.	$1,554.28
235128	R	Monday, March 31, 2014	STONCLIF	STONE CLIFFTON W.	$362.00
235129	R	Monday, March 31, 2014	UNDEMEGA	UNDERWOOD MEGAN E.	$1,435.77
235130	R	Monday, March 31, 2014	WHARJASO	WHARTON JASON ANDREW	$1,785.47
235131	R	Monday, March 31, 2014	WOLFJERE	WOLFE JEREMY B.	$1,514.97
235132	R	Monday, March 31, 2014	COLEG	COLE G. MICHELL	$509.48
235133	R	Monday, March 31, 2014	DEGRKARE	DEGRAEF KAREN SUE	$765.11
235134	R	Monday, March 31, 2014	ENOCKIMB	ENOCH KIMBERLY	$772.17
235135	R	Monday, March 31, 2014	MILLTESS	MILLER TESSA JO	$1,038.07
235136	R	Monday, March 31, 2014	MORRPATR	MORROW PATRICIA D.	$790.61
235137	R	Monday, March 31, 2014	PATTBRAN	PATTERSON BRANDI L.	$178.76
235138	R	Monday, March 31, 2014	SHAFRICH	SHAFFER RICHARD A.	$220.61
235139	R	Monday, March 31, 2014	WALLSOND	WALLACE SONDRA	$915.79
235140	R	Monday, March 31, 2014	WOLFJAIM	WOLFE JAIME	$673.60
235141	R	Monday, March 31, 2014	BUCKCYNT	BUCKINGHAM CYNTHIA A.	$1,020.12

Check Register

Check No	Type	Check Date	Employee Id	Employee Name	Amount
:35142	R	Monday, March 31, 2014	COTTLARR	COTTRELL LARRY DEAN	$1,491.35
:35143	R	Monday, March 31, 2014	GRIMDONA	GRIMM DONALD M.	$836.58
:35144	R	Monday, March 31, 2014	HARTANDR	HARTLEBEN ANDREW P.	$1,077.75
:35145	R	Monday, March 31, 2014	LINCKERR	LINCICOME KERRI	$1,161.86
:35146	R	Monday, March 31, 2014	MCINRAYM	MCINTIRE RAYMOND JUNIOR	$998.25
:35147	R	Monday, March 31, 2014	RADESTEV	RADER STEVE E.	$676.62
:35148	R	Monday, March 31, 2014	TENNKEVI	TENNANT KEVIN D.	$1,092.33
:35149	R	Monday, March 31, 2014	BRADRISH	BRADFORD RISHA LYNN	$875.49
:35150	R	Monday, March 31, 2014	MARKREBE	MARKS REBECCA A.	$406.53
:35151	R	Monday, March 31, 2014	SHAWLIND	SHAWVER LINDSEY A	$464.49
:35152	R	Monday, March 31, 2014	HINECHRI	HINES CHRISTOPHER A.	$579.36
:35153	R	Monday, March 31, 2014	JONEJOHN	JONES II JOHN DAVID	$1,192.21
:35154	R	Monday, March 31, 2014	JONERONA	JONES JR RONALD L.	$652.53
:35155	R	Monday, March 31, 2014	MORRTHOM	MORRIS THOMAS E.	$1,059.53
:35156	R	Monday, March 31, 2014	SPRADAVI	SPRAGUE DAVID A.	$814.37
:35157	R	Monday, March 31, 2014	SWIGMELV	SWIGER MELVIN L.	$1,539.77
:35158	R	Monday, March 31, 2014	ALLEPEGG	ALLEN PEGGY SUE	$843.43
:35159	R	Monday, March 31, 2014	ALLETIMO	ALLEN TIMOTHY L.	$993.08
:35160	R	Monday, March 31, 2014	BUSSDAVI	BUSSEY DAVID	$1,206.53
:35161	R	Monday, March 31, 2014	BUTCBRIA	BUTCHER BRIAN M.	$1,074.22
:35162	R	Monday, March 31, 2014	CARPDELL	CARPENTER DELLA DESIREE	$1,152.85
:35163	R	Monday, March 31, 2014	COCHMICH	COCHRAN MICHAEL L.	$948.21
:35164	R	Monday, March 31, 2014	DAVIMICH	DAVIS MICHAEL E.	$560.85
:35165	R	Monday, March 31, 2014	DEEMGARY1	DEEM GARY MICHAEL	$1,357.70
:35166	R	Monday, March 31, 2014	DEVORICK	DEVORE RICKY J.	$358.28
:35167	R	Monday, March 31, 2014	EATOMICH	EATON MICHAEL W.	$209.55
:35168	R	Monday, March 31, 2014	FOXGEOR	FOX GEORGE B.	$598.26
:35169	R	Monday, March 31, 2014	GABBONEY	GABBERT ONEY JACOB	$283.72
:35170	R	Monday, March 31, 2014	GEORRICH	GEORGE RICHARD A.	$1,071.07
:35171	R	Monday, March 31, 2014	GRAHJERR	GRAHAM JERRY SHAWN	$1,014.75
:35172	R	Monday, March 31, 2014	HAMRJEFF	HAMRIC JEFFREY K.	$1,173.16
:35173	R	Monday, March 31, 2014	HOFMWALT	HOFMANN WALTER E.	$222.95
:35174	R	Monday, March 31, 2014	HUPPMATT	HUPP MATTHEW C.	$1,229.79
:35175	R	Monday, March 31, 2014	JEFFLELA	JEFFERSON LELAND S.	$1,257.44
:35176	R	Monday, March 31, 2014	KEARLARR	KEARNS LARRY DEAN	$1,143.13

Check Register

Check No	Type	Check Date	Employee Id	Employee Name	Amount
235177	R	Monday, March 31, 2014	KINGMARK	KING MARK E.	$800.83
235178	R	Monday, March 31, 2014	KOCHHANS	KOCHERSPERGER HANS RANDALL	$1,338.79
235179	R	Monday, March 31, 2014	LANDWILL	LANDERS WILLIAM M.	$632.94
235180	R	Monday, March 31, 2014	MODESHAN	MODESITT SHANA L.	$483.08
235181	R	Monday, March 31, 2014	PICKBRET	PICKENS BRETT A.	$1,817.65
235182	R	Monday, March 31, 2014	PLUMCHAR	PLUM CHARLES EDWARD	$341.11
235183	R	Monday, March 31, 2014	PLUMSTEV	PLUM STEVEN M.	$253.70
235184	R	Monday, March 31, 2014	SCHAZACH	SCHAAD ZACHARY M.	$1,413.50
235185	R	Monday, March 31, 2014	SHRIANDR	SHRIVER ANDREW C.	$1,463.02
235186	R	Monday, March 31, 2014	SIMSROBE	SIMS ROBERT GENE	$1,250.68
235187	R	Monday, March 31, 2014	SIXCORY	SIX CORY B	$923.98
235188	R	Monday, March 31, 2014	SWIGBRIA	SWIGER BRIAN A.	$1,030.11
235189	R	Monday, March 31, 2014	TENNDAVI	TENNANT DAVID L.	$944.49
235190	R	Monday, March 31, 2014	TICEBICK	TICE BICKFORD LEE	$61.59
235191	R	Monday, March 31, 2014	TRANDEID	TRANQUILL DEIDRA	$852.82
235192	R	Monday, March 31, 2014	UTTNATH	UTT NATHAN D.	$1,075.07
235193	R	Monday, March 31, 2014	WADETERE	WADE TERESA JEAN	$978.83
235194	R	Monday, March 31, 2014	WALDCAMI	WALDRON CAMILLE S.	$1,001.61
235195	R	Monday, March 31, 2014	WHITROBE	WHITE, JR. ROBERT V.	$209.02
235196	R	Monday, March 31, 2014	WINDRYAN	WINDLAND RYAN D.	$1,466.56
235197	R	Monday, March 31, 2014	YONARONA	YONALEY RONALD L.	$703.76
235198	R	Monday, March 31, 2014	MERCSTEV	MERCER STEVEN E.	$660.81
235199	R	Monday, March 31, 2014	SAMSJULI	SAMS JULIA ANN	$988.92
235200	R	Monday, March 31, 2014	SAMSCURT	SAMS JR CURTIS M	$106.77
235201	R	Monday, March 31, 2014	ALLEJOHN	ALLEN JOHN C.	$739.82
235202	R	Monday, March 31, 2014	ALLETHOM	ALLEN JR. THOMAS L.	$817.47
235203	R	Monday, March 31, 2014	BEATPATR	BEATY PATRICK A	$806.11
235204	R	Monday, March 31, 2014	BOLEDONA	BOLEY JR DONALD	$538.82
235205	R	Monday, March 31, 2014	BROGGREG1	BROGDON GREGORY SCOTT	$1,306.32
235206	R	Monday, March 31, 2014	BROGGREG	BROGDON II GREGORY S	$808.00
235207	R	Monday, March 31, 2014	FORDDANI	FORDYCE DANIELLE D.	$876.60
235208	R	Monday, March 31, 2014	HARRMARK	HARRIS MARK C.	$993.79
235209	R	Monday, March 31, 2014	HELMSAND	HELMAN SANDRA KAY	$756.79
235210	R	Monday, March 31, 2014	JACOJEFF	JACOBY JEFFREY S.	$774.09
235211	R	Monday, March 31, 2014	MYERLEE	MYERS LEE G.	$756.43

Check Register

Check No	Type	Check Date	Employee Id	Employee Name	Amount
:35212	R	Monday, March 31, 2014	SCOTBRIT	SCOTT BRITTANY N.	$756.58
:35213	R	Monday, March 31, 2014	SOMEBRIA	SOMERVILLE BRIAN L.	$811.07
:35214	R	Monday, March 31, 2014	STEPSTEV	STEPHENS STEVEN A.	$1,007.50
:35215	R	Monday, March 31, 2014	THORCHAR	THORNTON CHARLES B.	$931.44
:35216	R	Monday, March 31, 2014	BALLBREN	BALL BRENDA L.	$583.97
:35217	R	Monday, March 31, 2014	CONNSCOT	CONNOLLY SCOTT M.	$723.06
:35218	R	Monday, March 31, 2014	FARNSARA	FARNSWORTH SARAH JANE	$789.14
:35219	R	Monday, March 31, 2014	JOYDAVI	JOY JR DAVID LEE	$920.99
:35220	R	Monday, March 31, 2014	RADEBRIA	RADER BRIAN E.	$963.27
:35221	R	Monday, March 31, 2014	HUPPEDWA	HUPP EDWARD H.	$1,151.18
:35222	R	Monday, March 31, 2014	BLEVSARA	BLEVINS SARA DAWN	$312.33
:35223	R	Monday, March 31, 2014	BURGDRET	BURGY DRETA L.	$1,205.09
:35224	R	Monday, March 31, 2014	CUMBWHIT	CUMBERLEDGE WHITNEY M.	$343.27
:35225	R	Monday, March 31, 2014	DOTSDEBO	DOTSON DEBORA L.	$778.30
:35226	R	Monday, March 31, 2014	DOTSTHOM	DOTSON THOMAS E.	$1,513.50
:35227	R	Monday, March 31, 2014	FLEECARL	FLEENOR CARL AARON	$870.69
:35228	R	Monday, March 31, 2014	JEFFMARY	JEFFERS MARY BETH	$783.72
:35229	R	Monday, March 31, 2014	JONEDUAN	JONES DUANE EARL	$1,195.70
:35230	R	Monday, March 31, 2014	KERNTERE	KERNS TERESA S.	$965.51
:35231	R	Monday, March 31, 2014	KUHLJASO	KUHL JASON A.	$784.50
:35232	R	Monday, March 31, 2014	MARSROGE	MARSHALL ROGER L.	$987.56
:35233	R	Monday, March 31, 2014	MERCROBE	MERCER ROBERT E.	$980.37
:35234	R	Monday, March 31, 2014	MOORDOUG	MOORE DOUGLAS I.	$830.40
:35235	R	Monday, March 31, 2014	MOORMICH	MOORE MICHAEL LEE	$115.69
:35236	R	Monday, March 31, 2014	MORRSHIR	MORRIS SHIRLEY GILCHRIST	$930.14
:35237	R	Monday, March 31, 2014	MURPJILL	MURPHY JILLIAN L.	$956.86
:35238	R	Monday, March 31, 2014	NOKLADRI	NOKLEBY ADRIEN J.	$1,185.46
:35239	R	Monday, March 31, 2014	PARRDANI	PARRISH DANIELLE	$1,003.38
:35240	R	Monday, March 31, 2014	PURKJODY	PURKEY JODY MARK	$1,035.78
:35241	R	Monday, March 31, 2014	RIFFWILL	RIFFLE WILLIAM H.	$815.00
:35242	R	Monday, March 31, 2014	SHEPRAND	SHEPHERD RANDALL F.	$873.89
:35243	R	Monday, March 31, 2014	SIZECARL	SIZEMORE II CARL E.	$1,083.02
:35244	R	Monday, March 31, 2014	STAACHEL	STAATS CHELSIE S.	$743.34
:35245	R	Monday, March 31, 2014	STALSARA	STALNAKER SARA S.	$823.91
:35246	R	Monday, March 31, 2014	SWIGTERE	SWIGER TERESA D.	$869.30

Check Register

Check No	Type	Check Date	Employee Id	Employee Name	Amount
235247	R	Monday, March 31, 2014	TENNDEBO	TENNANT DEBORAH A.	$945.42
235248	R	Monday, March 31, 2014	WINTGARY	WINTERS GARY D.	$898.39
235249	R	Monday, March 31, 2014	CHURAMY	CHURCH AMY SPENCER	$1,036.02
235250	R	Monday, March 31, 2014	EASTAMY	EASTHOM AMY JEANNETTE	$1,008.81
235251	R	Monday, March 31, 2014	ESCAHERN	ESCANDON HERNANDO	$1,237.28
235252	R	Monday, March 31, 2014	HARTROBI	HART ROBIN D.	$820.30
235253	R	Monday, March 31, 2014	KINCWILL	KINCAID WILLIAM F.	$780.66
235254	R	Monday, March 31, 2014	LEMLLIND	LEMLEY LINDY ROCHELLE	$1,094.45
235255	R	Monday, March 31, 2014	LYNCPATR	LYNCH PATRICA R.	$816.90
235256	R	Monday, March 31, 2014	MALCMARK	MALCOMB MARK S.	$486.59
235257	R	Monday, March 31, 2014	MERTKIMB	MERTZ KIMBERLY A.	$841.70
235258	R	Monday, March 31, 2014	MURPDEBO	MURPHY DEBORAH KAY	$903.72
235259	R	Monday, March 31, 2014	NGUYOUYE	NGUYEN QUYEN T.	$858.99
235260	R	Monday, March 31, 2014	PRESKELS	PRESTON KELSEY A.	$1,003.16
235261	R	Monday, March 31, 2014	RADENEIL	RADER NEIL E.	$53.98
235262	R	Monday, March 31, 2014	SAUNMEGA	SAUNDERS MEGAN L.	$385.56
235263	R	Monday, March 31, 2014	SINGJANA	SINGER-DOWLER JANA L.	$1,314.67
235264	R	Monday, March 31, 2014	THOMJAME	THOMAS JAMES X	$533.73
235265	R	Monday, March 31, 2014	WISESHER	WISE SHERRY L.	$1,095.94
235266	R	Monday, March 31, 2014	CROSJERE	CROSS JEREMY W.	$1,528.86
				Total Net Pay	**201,180.36**

03/27/2014

State	State Gross	State W/H
OH	13,960.38	320.88
WV	276,554.55	11,944.03
Grand Total:	290,514.93	12,264.91

Check Register Report for Wood County Commission

Report Date/ Time: 3/25/2014 8:04:20AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1055	UNITED NB	UNITED BANK LOAN PROCESSI	REGULAR	03/25/2014	2,242.37	

COAL SEVERANCE TAX Bank Id 201 Totals 2,242.37

Report Totals 2,242.37

Check Register Report for Wood County Commission

Report Date/ Time: 3/25/2014 8:05:28AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
715	HUMANE SO	HUMANE SOCIETY	REGULAR	03/25/2014	3,333.33	
				DOG FUND Bank Id 103 Totals	3,333.33	
				Report Totals	3,333.33	

Check Register Report for Wood County Commission

Report Date/ Time: 3/25/2014 8:19:02AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5843	CAS CABLE	CAS CABLE	REGULAR	03/25/2014	415.00	
5844	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR		119.98	
				E-911 FUND Bank Id 107 Totals	534.98	
				Report Totals	534.98	

Check Register Report for Wood County Commission

Report Date/ Time: 3/25/2014 8:20:22AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5501	GENERALSA	GENERAL SALES CO.	REGULAR	03/25/2014	316.71	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals 316.71

Report Totals 316.71

Check Register Report for Wood County Commission

Report Date/ Time: 3/25/2014 8:21:32AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3069	BIINCORP	BI INCORPORATED	REGULAR	03/25/2014	7,468.75	
3070	CCF	COMMUNITY CORRECTIONS FUN	REGULAR		973.00	
			HOME CONFINEMENT Bank Id 108 Totals		8,441.75	
			Report Totals		8,441.75	

Check Register Report for Wood County Commission

Report Date/ Time: 3/25/2014 8:25:56AM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1378	HIGHMARK	HIGHMARK WEST VIRGINIA	REGULAR	03/25/2014	90.15	
154801	FEDERAL	FEDERAL EXPRESS CORP.	REGULAR		48.90	
154802	FRONTIERWV	FRONTIER WEST VIRGINIA IN	REGULAR		3,230.00	
154803	GENERALSA	GENERAL SALES CO.	REGULAR		1,507.74	
154804	GLACIER	GLACIER MOUNTAIN BOTTLED	REGULAR		32.50	
154805	GRAINGER	GRAINGER	REGULAR		1,176.25	
154806	HEAVENLY HAM	THE HONEY BAKED HAM COMPA	REGULAR		126.00	
154807	HUMANE SO	HUMANE SOCIETY	REGULAR		19,250.00	
154808	LITTLE K	LITTLE KANAWHA RC&D	REGULAR		2,000.00	
154809	LOWES	LOWE'S COMPANIES, INC.	REGULAR		119.85	
154810	MAHONE TI	MAHONE TIRE CO	REGULAR		1,205.42	
154811	NEW IMAGE	NEW IMAGE MAIL SERVICES	REGULAR		530.77	
154812	ODEPOT	OFFICE DEPOT	REGULAR		325.96	
154813	REGIONALJ	WV REGIONAL JAIL & CORREC	REGULAR		180,358.50	
154814	REMICHEL	R.E. MICHEL COMPANY INC	REGULAR		90.96	
154815	RICOH	RICOH USA INC	REGULAR		917.75	
154816	STATE ELE	STATE ELECTRIC SUPPLY CO	REGULAR		274.32	
154817	SUDDENLINKD	SUDDENLINK	REGULAR		136.15	
154818	TRADITIONS	TRADITIONS AND HOPE	REGULAR		750.00	
154819	VERIZONW	VERIZON WIRELESS	REGULAR		227.21	
154820	VOLUNTEER	VOLUNTEER ACTION CENTER O	REGULAR		5,500.00	
154821	WALMART	WALMART	REGULAR		92.10	
154822	WV ASSOC C	WV ASSOCIATION OF CIRCUIT	REGULAR		100.00	
154823	WV FRIS	WV FRIS	REGULAR		46.00	
154824	WV SECRET	WV SECRETARY OF STATE	REGULAR		52.00	
				GENERAL FUND Bank Id 101 Totals	219,113.54	
				Report Totals	219,113.54	

Check Register Report for Wood County Commission

Report Date/ Time: 3/26/2014 1:58:11PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1379	DENTAL	RENAISSANCE	REGULAR	03/26/2014	2,603.51	
1380	MONPOWER	MON POWER	REGULAR		1,546.23	
1381			REGULAR		4,206.37	
			GENERAL FUND Bank Id 101 Totals		8,796.11	
			Report Totals		8,796.11	

Check Register Report for Wood County Commission

Report Date/ Time: 3/27/2014 1:37:31PM

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
154825	AMERICAN	AFLAC	REGULAR	03/31/2014	390.74	
154826	CONSECOLIFE	CONSECO LIFE INSURANCE CO	REGULAR		169.04	
154827	EQUITABLE	THE EQUITABLE	REGULAR		42.26	
154828	MOVUNITED	UNITED WAY ALLIANCE OF TH	REGULAR		45.00	
154829	NRS	NATIONWIDE RETIREMENT SOL	REGULAR		2,855.83	
154830	OH ST TX	TREASURER OF STATE OF OHI	REGULAR		642.40	
154831	PUBLIC DE	ONE COMMUNITY FEDERAL CRE	REGULAR		17,334.00	
154832	WASHINGTONH	WASHINGTON NATIONAL INSUR	REGULAR		1,531.86	
154833	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR		551.38	
154834	WESTFIELD	LINCOLN NATIONAL LIFE INS	REGULAR		78.68	
154835	WVLOAN	WV CONSOLIDATED PUBLIC RE	REGULAR		946.49	
154836	COPFEE	CITY OF PARKERSBURG	REGULAR		6,211.32	
				PAYROLL FUND Bank Id 101 Totals	30,799.00	
				Report Totals	30,799.00	

3/31/14
70/452

STATE OF WEST VIRGINIA

COUNTY OF WOOD } TO –WIT:

I, RICK WOODYARD, 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 DIRECTOR OF THE CENTRAL TELECOMMUNICATIONS CENTER OF WOOD COUNTY (E-9-1-1 CENTER) and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Rick L Woodyard

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 31st day of March, 2014.

County Commission of Wood County