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

IN RE:

MINUTES OF MEETING HELD

MONDAY, OCTOBER 27, 2014

PRESENT: WAYNE DUNN, PRESIDENT

STEPHEN GAINER, COMMISSIONER

DAVID BLAIR COUCH, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices, orders and other correspondence.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of October 16 and 20, 2014.

AGENDA AND DISCUSSION ITEMS

At 9:37 A.M., the County Commission awarded the Request for Proposal for the signage project at Fort Boreman Park to Stonewall Group. (Order M/2951)

At 9:40 A.M., the County Commission met with James E. Smith, who requested a hearing for the closing of Thomas Run Road in Belleville. (Order M/2952)

At 9:48 A.M., the County Commission, upon a motion made by Wayne Dunn, seconded by Stephen Gainer and made unanimous by David Blair Couch, reappointed Greg Arnott to the Union Williams Public Service District. (Order M/2954)

At 9:50 A.M., the County Commission approved the hiring of Brady Stephens as Court Security for the Wood County Sheriff's Office.

1

At 9:51 A.M., the County Commission, upon a motion made by David Blair Couch, seconded by Wayne Dunn and mad unanimous by Stephen Gainer, appointed, at the recommendation of the Community Corrections Board, Hernando Escandon as the Director and Amy Church as the Assistant Director. Said appointments are contingent upon the appropriate grant funding. (Order M/2956)

At 10:00 A.M., the County Commission met with Jean Grapes and Brenda Brum, who requested funding for the Parkersburg Coalition for the Homeless. Following a conversation in which all three Commissioners took part, Wayne recused himself stating his wife services on the Board of the Coalition. Upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous with Wayne Dunn recusing himself, authorized a donation of \$2,500.00. They further authorized matching funds up to \$5,000.00 if the City of Parkersburg makes a donation as well. (Order M/2955)

At 10:20 A.M., Commissioner Dunn informed the County Administrator that the Commission needed a written plan on how the Commission Office will operate during the Administrator's upcoming need for a possible extended leave due to illness. The County Administrator stated he did not anticipate being off any longer than a normal vacation, but in his absence, the current office staff would cover the office. They would also have access to the Administrator via telephone throughout any possible absence. Commissioner Dunn stated that may not be acceptable and he needed a plan. Hearing no motion made and no other concern expressed from any other Commissioner, the Administrator excused himself from the meeting stating he did not feel his medical condition needed to be discussed in an open meeting of the Commission.

At 11:00 A.M., the County Commission adjourned to Fort Boreman Park for the opening of a trail.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1346, A/1347, A/1348, M/2936, M/2937, M/2938, M/2939, M/2940, M/2941, M/2942, M/2943, M/2944, M/2945, M/2946, M/2947, M/2948, M/2949, M/2950, M/2951, M/2952, M/2954, M/2954, M/2955, M/2956, M/2957

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 October 27, 2014.

Wood County Commission Meeting Held October 27, 2014

Please Print

1.	James E. Smith
2.	Jean Grapes
3.	James E. Smith Jean Grapes Brenda Brun
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Wood County Commission Agenda

10/27/2014 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider awarding RFP for Fort Boreman signage project	
	Receive petition to close portion of Thomas Run Road, Belleville, Harris District	James E. Smith
	Consider appointment of Greg Arnott to the Union Williams Public Service District	
	Consider request to hire Brady Stephens, Court Security - \$10.00/hour	
10:00 A.M.	Consider Request for funding from the Parkersburg Coalition for the homeless	
11:00 A.M.	Attend grand opening of boardwalk at Fort Boreman Park	
	Administrator's Report	Marty Seufer, County Administrator
	County Commissioner's Reports	

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, 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



House to Home

Parkersburg Area Coalition

For the Homeless, Inc.

P. O. Box 1045

413 8th Street

Parkersburg, WV 26101

Walt Auvil, President
Jean Grapes, Vice President
Michele Rusen, Secretary
Erica Cameron, Treasurer
Brenda Brum, Board Member
Kay Dunn, Board Member
Tandra Mays, Board Member
Kim Bock Wilson, Board Member
Emily Grafton, Board Member
Jessy Towner, Director of Operations

October , 2014

Wood County Commission Wood County Courthouse Parkersburg, WV 26101

Dear Commissioners Gainer and Couch:

Match 7

On behalf of the Board of Directors of the *House to Home* shelter facility, I am writing to you about the services we provide to homeless people and others in need in our community.

House to Home is located at 413 Eighth Street in Parkersburg. House to Home has been in operation since 2004, and we now operate from our own building after relocating from Market Street in 2007. This shelter facility is open six days per week to provide a place for homeless persons to shower, wash clothes, find food and clothing and other assistance. While we do not provide sleeping facilities, we do offer a place during daytime hours when other shelters are typically closed. House to Home is the only facility in the area that provides a place for our clients to go during the daytime to take care of their daily needs. By providing a place for our clients, they are not forced to seek shelter in public places such as the library, the courthouse or local restaurants. These services not only are beneficial to our clients, but also to our community.

In August 2013, we hired a full-time Executive Director rather than continuing to rely upon volunteer assistance in the day-to-day operations of the shelter. This step allowed us to improve our services, and to provide stability for our program.

House to Home offers important and much needed services to this area's homeless. While our program operates on a very modest budget to assist those in need, we cannot do it alone. The wood County Commission has a record of supporting community programs. We are writing to request a donation of \$5000 from the Commission to help defray our annual expenses and to keep our doors open. We are also asking for an informal commitment that this donation be continued from year to year as a permanent part of the budget of the Wood County Commission.

We would be happy to present this request to the Commission at the appropriate time and place and to answer any questions about our program. Please feel free to contact me at any time with any questions or concerns. I can be reached at (304) 485-1643. Thank you in advance for your consideration of our organization.

Yours truly,

Jean Grapes

Vice President

clients	Visits	Showers	Computer	Laundry	Food	Clothing
				#Clients		De Victoria
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189	1168	Charles of the supplemental and the supplemental	Agent Alley and Manager and Committee Con-	82	34	66
		25	30			
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164	987	of all portions in the second of the second or and a	PRODUCED AND CONTRACTOR OF THE PROPERTY OF THE	81	65	65
		26	27,			
162	992	190	51	82	60	60
162	903	183	92	86	46	49
		32	28			
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173	1050	112	125	79	44	46
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		June		May			April		March		February	for January	total includes 21 new clients	January	Reporting for January through December 2014
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	162	Individual Clients	164	Individual Clients	1	163	Individual Clients	189	Individual Clients	176	Individual Clients		169	Individual Clients	r 2014 Daily Clients
Grand Total		December		November			October	,	September		August			July	ī
total visits		total visits		total visits			total visits		total visits	986	total visits	Č	903	total visits	
Individual Clients		Individual Clients	(91)	Individual Clients			Individual Clients		Individual Clients	163	Individual Clients	106	163	Individual Clients	is a second

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 14-VA-031. SAID REQUEST IS IN THE AMOUNT OF \$3,170.63.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 14-VA-031. The Request for Reimbursement is in the amount of three thousand one hundred seventy dollars and sixty-three cents (\$3,170.63) for the month of September, 2014. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger; Time Sheets for the Assistant Victim Advocate Amanda Cornell, Monthly Progress Reports and the Monthly Statistical Report have been submitted.

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

Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DJCS Use Only)	Address:	One Court Square, Suite 203
A		Parkersburg, WV
		26101
Î de la companya de l		
	Project #:	14-VA-031
	FEIN#:	556 000 417
	Funds are he	reby requested to cover expenditures
	FROM: 9/	1/14 TO: 9/30/14

PROJECT CASH EXPENDITURES

All documentation is available at our office.

CATEGORY	AMOUNT
Personnel/Contractual	\$3,170.63
Travel/Training	
Space	
Other ·	
TOTAL	\$3,170.63

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.

BY:	Wayne Dunn, President	Dalas dela	10/27/14
	TYPED NAME & TITLE	SIGNATURE	DATE

(Authorized Official or Grant Financial Officer ONLY)

	DJCS USE ONLY		
ADMINISTRATIVE APPROVAL:		3	
T.:			
This request is approved in the amount of \$			
	Initials	Date	
Pursuant to the authority vested in me, I cer	tify that this request is correct a	and proper for payment	
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e			
Date	Program	Accountant	
N. RODEN			

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 15-CC-09. SAID REQUEST IS IN THE AMOUNT OF \$33,546.28.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 15-CC-09. Reimbursement is in the amount of thirty three thousand five hundred forty-six and twenty-eight cents (\$33,546.28) for the month of September, 2014. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof. Documentation pertaining to the Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn,

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

A1347

WEST VIRGINIA Division of Criminal Justice Services

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DCJS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
		,
	Project #:	15-CC-09
	FEIN#:	556 000 417
	Funds are her	eby requested to cover expenditures
	FROM: 9//	1/14 TO: 9/30/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$33,546.28
Travel/Training	-0-
Space	-0-
Other	
Equipment	-0-
TOTAL	\$33,546.28

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: Wayne Dunn, President, Wood County Commission
TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)

MATTURE DATE

ADMINISTRATIVE APPROVAL:	OCJS USE ONLY	
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

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 14-JAG-14. 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 14-JAG-14. The Request for Reimbursement is in the amount of two thousand two hundred twenty-two dollars and twenty-two cents (\$2,222.2) for the month of September, 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

WEST VIRGINIA

Division of Justice and Community Services

Date

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission		
(For DJCS Use Only)	Address:	One Court Square, Suite 203		
		Parkersburg, WV 26101		
χ,				
*	Project #:	14-JAG-14	8	
	FEIN#:	556 000 417	Ti and the state of the state o	
	Funds are her	eby requested to cove	r expenditures	
ii.	FROM: 9/1		TO: 9/30	
			9/30 /14	
PROJECT CASH EXPENDITURES	Accol	int #	Amount	1
THOUSE SHOWE IN STREET	14-JA		\$2,222.22	
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ļ-		TOTAL	\$2,222.22	
L	MAC TO THE PART OF	TOTAL	· \$2,666.66	l,
CERTIFICATION:				
1 v				
I certify that this report presents actual re total grant budget to date, made in accor	ceipts and expenditur dance with the approv	es of funds for the per red budget for this gra	nt.	
All documentation is available at our offic	e. "A			
	I (Lan	handely.		
BY: Wayne Dunn, President TYPED NAME & TITLE		SIGNATURE	10/27/14 DATE	-
(Authorized Official or Grant Financial C	officer ONLY)			
	DJCS USE ON	LY		1
ADMINISTRATIVE APPROVAL:				
This request is approved in the amount	of \$ Init	 ials	Date	
	11110			16:1
Pursuant to the authority vested in me, I	certify that this reque	st is correct and prope	r for payment.	4.5

Program Accountant

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE TRAIL GRANT NUMBER S354-FOR/TB-1.00. SAID REQUEST IS IN THE AMOUNT OF \$5,271.17

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Trail Grant Number S354-FOR/TB-1.00. Reimbursement is in the amount of five thousand two hundred seventy-one dollars and seventeen cents (\$5,271.17) for the month of September, 2014. In addition to the Request for Reimbursement, the Financial Summary, Progress Report and Invoices are being submitted to the WV Division of Highways, Charleston, West Virginia.

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

Documentation pertaining to the Trail Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Duny, President

David Blair Couch, Commissioner

Stephen Gainer, Commissione

Office of the County Commission of Wood County, West Virginia

Commissioners David Blair Couch Wayne Dunn Steve Gainer



No. 1 Court Square Suite 203 Parkersburg, WV 26101 Phone 304-424-1984

DATE:

October 17, 2014

INVOICE #:

12

INVOICE PERIOD: September 01, to September 3, 2014

TO:

Elizabeth Williams, Project Manager

WVDOH, Planning and Administration Division

Building 5, Room A-863

1900 Kanawha Boulevard, East Charleston, West Virginia 25305

FROM:

Wood County Commission

FEIN#:

55 6000 417

PROJECT:

Project Name: Fort Boreman Historical Park Trail

State Project Number: S354-FOR/TB-1.00

Federal Project Number: NRT-2011(047)D

DESCRIPTION:

September 2014 summary and request for reimbursement.

INVOICE INFORMATION:

A. Total funds available for project:	\$98,353.00
B. Total funds reimbursed <u>prior</u> to attached invoice(s):	\$58,298.27
C. Total funds remaining <u>prior</u> to attached invoice(s):	\$40,054.73
D.	AND SECURITION YELLOW
E. Total amount of <u>attached</u> invoice(s):	\$5271.17
F. Percentage payment requested:	100%
G. Total amount to be paid to sponsor:	\$5271.17
H. Total funds remaining after payment of attached invoice(s):	\$34,783.56
Wood County Commission certifies that the attached invoices represe	nt work that has
been satisfactorily completed, and paid for.	
Wood Co. Commission President	10/27/14
Name Title	Date

Marty Seufer, County Administrator • Ph. 304-424-1976 • Fax 304-424-0194

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 \$430.65 WHICH 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 four hundred thirty dollars and sixty-five cents (\$430.65) which represents reimbursement to Wood County for expenses incurred during the month of July, 2014, 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 530 and bearing the date of August 25, 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 Dynn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

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 \$8,536.09 WHICH 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 eight thousand five hundred thirty-six dollars and nine cents (\$8,536.09) which represents reimbursement to Wood County for expenses incurred during the month of July, 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 528 and bearing the date of August 25, 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 Dynn President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

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 \$906.98 WHICH 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 nine hundred six dollars and ninety-eight cents (\$906.98) represents reimbursement to Wood County for expenses incurred during the month of July, 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 529 and bearing the date of August 25, 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

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 \$709.76 WHICH 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 seven hundred nine dollars and seventy-six cents (\$709.76) which represents reimbursement to Wood County for expenses incurred during the month of July, 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 530 and bearing the date of August 25, 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

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 \$317.29 WHICH 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 three hundred seventeen dollars and twenty-nine cents (\$317.29) which represents reimbursement to Wood County for expenses incurred during the month of July, 2014, 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 529 and bearing the date of August 25, 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

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 \$7,688.69 WHICH 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 seven thousand six hundred eighty-eight dollars and sixty-nine cents (\$7,688.69) which represents reimbursement to Wood County for expenses incurred during the month of July, 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 529 and bearing the date of August 25, 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 Durn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

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 \$6,181.67 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 thousand one hundred eighty-one dollars and sixty-seven cents (\$6,181.67) which represents reimbursement to Wood County for expenses incurred during the month of August, 2014 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 540 and bearing the date of September 22, 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 Dann, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-410. SAID REQUEST IS IN THE AMOUNT OF \$2,338.44

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-410. The Request for Reimbursement is in the amount of two thousand three hundred thirty-eight dollars and forty-four cents (\$2,338.44) for the month of September, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, Roane County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne John, Presiden

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600 10/27/14

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509		Fax: (304) 926-3880		
REQUEST FOR REIMBURSEMENT				
(For GHSP Use Only)	Sub- Grantee: Wood County Commission			
	Address: One Court Square, Suite 203			
* *		Parkersburg, W		
	P. O. Number		1403	
	Grant Number:		6-03-410	
	FEIN Number: Funds are hereby re		00 417	
	For the period of:	(-	9/30/14	
	r or the period or.	0,111	0.00111	
PROJECT CASH EXPENDITURES	Account	Number	Amount ,	
	9007-2014-0802-09	9-128	\$2,338.44	
·	·			
			\$2,338.44	
CERTIFICATION: I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program. BY: Wayne Dunn, President (Typed Name And Title) (Signature) (Date) (Authorized Official or Grant Financial Officer Only)				
GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY				
ADMINISTRATIVE APPROVAL				
This request is approved for the amount of:			(2.1.)	
		(Approved)	(Date)	
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				
(Date)		(Director)		
Purchasin	g/Accounts Payable	use Only		
P 6	as .			

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$47.54

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405b. The Request for Reimbursement is in the amount of forty-seven dollars and fifty-four cents (\$47.54) for the month of September, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Pleasants County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dann President

Stephen Gainer Commissioner

David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

REQUEST FOR REIMBURSEMENT			
(For GHSP Use Only)	Sub- Grantee:	ood County Co	nmission
	Address: One Court Square, Suite 203		Suite 203
		Parkersburg, W\	
	P. O. Number	MV1	
	Grant Number:	F14HS-0	
	FEIN Number:	556 00	
	Funds are hereby re	quested to cover exp - 9/1/14	the same of the sa
	For the period of:	3/1/14 =	9/30/14
PROJECT CASH EXPENDITURES	Account	Number	Amount
	9007-2014-0802-09		\$47.54
8	ia.	TOTAL	\$47.54

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CERTIFICATION:			
I certify that this report represents actual	receipts and expenditure	es of funds for the period	covered and for the
total grant budget to date, made in accordanc	e with the approved budg	et for this grant. All doc	
available for inspection at the request of the G	Bovernor's Highway Safe	y Program.	
BY: Wayne Dunn, President, \	Nood Cty. Comph.//	10/27/	2014
(Typed Name And	Title) May	(Signature)	(Date)
(Authorized Official or Grant Fir	nancial Officer Only)	ec.	
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GOVERNOR'S HIGH	REPORT OF A STATE OF THE PROPERTY OF	PORT AND ADDRESS OF STATES	NLY
ADMI	NISTRATIVE APPR	OVAL	
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This request is approved for the amount of:			
		(Approved)	(Date)
Pursuant to the authority vested in m	e, I certify that this reque	st is correct and proper	for payment.
(D-L)			
(Date)	-/A	(Director)	
Purchasing	g/Accounts Payable	use Uniy	
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70/558

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$12,956.61.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-402. The Request for Reimbursement is in the amount of twelve thousand nine hundred fifty-six dollars and sixty-one cents (\$12,956.61) for the month of September, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Wood County Sheriff's Department, the Roane County Sheriff's Department, St. Marys Police Department, Ravenswood Police Department, the Parkersburg Police Department, the Vienna Police Department, the Pleasants County Sheriff's Department, and the Ritchie County Sheriff's Department and the Monthly Progress Report have been submitted.

A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof. Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Junn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600 10/27/14

Charleston, West Virginia 25317-0010

	n, west virginia		
Telephone: (304) 926-250	509 Fax: (304) 926-3880		
REQUES	T FOR REIMBUR	RSEMENT	
(For GHSP Use Only)	Sub- Wood County Commission		
	Grantee:		
	Address:	One Court Square,	
	D.O.N.	Parkersburg, W\	
	P. O. Number	MV1	Maries and Committee and Commi
	Grant Number:	F14-HS	
	FEIN Number:	556 00	
	Funds are hereby re		A CONTRACTOR CONTRACTOR CONTRACTOR
	For the period of:	9/1/14 -	9/30/14
DDO IECT CAGU EVDENDITUDES	A = = = = +	Number	Amount
PROJECT CASH EXPENDITURES	Account 9007-2014-0802-09	HARAMORO AND AVIOROLOGISTA	Amount
100	9007-2014-0802-09	9-128	\$12,956.61
×		TOTAL	040 0F0 04
		TOTAL	\$12,956.61
CERTIFICATION: I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program. BY: Wayne Dunn, President (Typed Name And Title) (Authorized Official or Grant Financial Officer Only)			
Validated Chicker of Clark File	iantial Onioci Oniy)		
GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY			
ADMINISTRATIVE APPROVAL			
This request is approved for the amount of:			
		(Approved)	(Date)
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.			
(Date)		(Director)	
Purchasing/Accounts Payable Use Only			
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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154. SAID REQUEST IS IN THE AMOUNT OF \$39,739.56

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-154. The Request for Reimbursement is in the amount of thirty-nine thousand seven hundred thirty-nine dollars and fifty-six cents (\$39,739.56) for the month of September, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Wood County Sheriff's Department, the Roane County Sheriff's Department, the Ripley Police Department, the Spencer Police Department, the Parkersburg Police Department, the St. Marys Police Department, the Ravenswood Police Department and the Jackson County Sheriff's Department and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Durin, Preside

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

10/27/14

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250)9	Fax: (304) 926	-3880	
REQUES	ST FOR REIMBUI	RSEMENT		
(For GHSP Use Only)	Sub- Grantee: Wood County Commission			
, · · · · · · · · · · · · · · · · · · ·	Address:	One Court Square, Parkersburg, WV		
	P. O. Number	MV1		
	Grant Number:	F14-HS	2 part (00 mm = 000)	
	FEIN Number:	556 00		
		equested to cover exp		
	For the period of:	9/1/14 -	9/30/14	
PROJECT CASH EXPENDITURES	Account	t Number	Amount	
	9007-2014-0802-09	The Control of the Co	\$39,739.56	
			7-71	
e		TOTAL	\$39,739.56	
CERTIFICATION: I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program. BY: Wayne Dunn, President				
(Typed Name And Title) (Signature) (Authorized Official or Grant Financial Officer Only)			(Date)	
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GOVERNOR'S HIGH	WAY SAFETY P	ROGRAM USE O	NLY	
ADMI	ADMINISTRATIVE APPROVAL			
This request is approved for the amount of:				
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Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				
(Date)		(Director)		
Purchasing/Accounts Payable Use Only				
		8	148	

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-2011. SAID REQUEST IS IN THE AMOUNT OF \$880.46

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-2011. The Request for Reimbursement is in the amount of eight hundred eighty dollars and forty-six cents (\$880.46) for the month of September, 2014. The Request for Reimbursement form, and the Monthly Progress Report have been submitted.

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

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

APPROVED:
THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dania, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600 70/559

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9 Fax: (304) 926	-3880		
REQUEST FOR REIMBURSEMENT				
(For GHSP Use Only)	Sub- Grantee: Wood County Cor			
	Address: One Court Square,	Committee and the Committee of the Commi		
	Parkersburg, WV P. O. Number MV1			
	Grant Number: F14HS-			
	FEIN Number: 556 00	STATE STREET IN III		
	Funds are hereby requested to cover ex	ALEXE W MANY		
	For the period of: 9/1/14 -			
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PROJECT CASH EXPENDITURES	Account Number	Amount		
	9007-2014-0802-099-128	\$880.46		
	-			
	TOTAL	\$880.46		
	. F	w		
CERTIFICATION: I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.				
BY: Wayne Dunn, President, V	Nood/Cty Comm. 10/27	/2014		
(Typed Name And Title) (Date) (Authorized Official or Grant Financial Officer only)				
GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY				
ADMINISTRATIVE APPROVAL				
This request is approved for the amount of:				
This request is approved for the amount of.	(Approved)	(Date)		
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				
(Date)	(Director)			
	Purchasing/Accounts Payable Use Only			
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IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405e. SAID REQUEST IS IN THE AMOUNT OF \$76.68

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405e. The Request for Reimbursement is in the amount of seventy-six dollars and sixty-eight cents (\$76.68) for the month of September, 2014. The Request for Reimbursement form, time sheets for City of Parkersburg Police Department, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY-COMMISSION OF WOOD COUNTY
Wayne Dunn, President
Stephen Gainer, Commissioner
David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600 70/559

Charleston, West Virginia 25317-0010

	i, west virginia		2000	
Telephone: (304) 926-250		Fax: (304) 926	-3880	
REQUES	T FOR REIMBUR	SEMENT		
(For GHSP Use Only)	Sub-	ood County Cor	mmieeinn	
	Grantee:	-		
	Address: 0	One Court Square,		
		Parkersburg, WV		
	P. O. Number	IVIV1		
	Grant Number:	F14-HS-		
	FEIN Number:	556 00		
	Funds are hereby red			
The state of the s	For the period of:	9/1/14 -	9/30/14	
N.				
PROJECT CASH EXPENDITURES	Account	STATE OF THE PROPERTY OF THE P	Amount	
	9007-2014-0802-099	9-128	\$76.68	
15		TOTAL	A=0 00:	
		TOTAL	\$76.68	
CERTIFICATION: I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this-grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program. BY: Wayne Dunn, President, Wood Cty Company 10/27/2014 (Typed Name And Title) (Signature) (Date)				
GOVERNOR'S HIGH		THE REPORT OF THE PARTY OF THE	NLY	
ADMI	NISTRATIVE APPRO	OVAL .		
This request is approved for the amount of:			25.45)	
		(Approved)	(Date)	
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				
(Date)	(Date) (Director)			
Purchasing/Accounts Payable Use Only				
ė				

OCTOBER 27, 2014

70/559

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$1,568.22

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405b. The Request for Reimbursement is in the amount of one thousand five hundred sixty-eight dollars and twenty-two cents (\$1,568.22) for the month of September, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the City of Parkersburg Police Department, the Roane County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

ayne Dum, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

70/25/14

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9	Fax: (304) 926	-3880		
	T FOR REIMBUR	RSEMENT			
(For GHSP Use Only)	Sub- Grantee:	ood County Cor	nmission		
	Address:	One Court Square,	199		
·	P. O. Number	Parkersburg, WV MV1			
	Grant Number:	F14HS-0			
	FEIN Number:	556 00			
		quested to cover exp	EME: 12 10.024		
	For the period of:	9/1/14 -	17		
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PROJECT CASH EXPENDITURES	Account	Number	Amount		
,	9007-2014-0802-09	9-128	\$1,568.22		
*					
		TOTAL	\$1,568.22		
CERTIFICATION: I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the CBY: Wayne Dunn, President, Typed Name An (Authorized Official or Grant Fin	e with the approved budg Governor's Highway Safe Wood Cty. Jonna d Title)	get for this grant. All dod	cumentation is		
GOVERNOR'S HIGH	WAY SAFETY PI	ROGRAM USE C	NLY		
ADM	INISTRATIVE APPR	OVAL			
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This request is approved for the amount of:		(Approved)	(Date)		
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.					
(Date)		(Director)			
Purchasin	g/Accounts Payablo	a Use Only			

10/27/14

OCTOBER 27, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AWARDED THE REQUEST FOR PROPOSALS FOR THE FORT BOREMAN SIGNAGE PROJECT.

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 AWARD the Request for Proposal for the Fort Boreman Signage Project. The Request for Proposal was awarded to Stonewall Group, Marietta, Ohio. Said award is for two thousand eight hundred eighty dollars and zero cents (\$2,880.00).

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen E. Gainer, Commissioner

David Blair Couch, Commissioner

OCTOBER 27, 2014

70/560

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: PETITIONER JAMES E. SMITH PRESENTED A PETITION TO CLOSE A PORTION OF THOMAS RUN ROAD IN HARRIS DISTRICT.

ORDER

On this date, came Petitioner, James E. Smith, and presented to the County Commission of Wood County, a Petition to close a portion of Thomas Run Road, Belleville, West Virginia, Harris, District.

It appearing proper to the County Commission of Wood County, upon a motion duly made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, the aforementioned Petition, along with a copy of the tax map reflecting the said unimproved and unused right-of-way, is hereby ORDERED filed and this matter is hereby set for hearing on the 17th day of November, 2014 at 10:00 o'clock A.M. in Room 203 of the Wood County Courthouse, Parkersburg, West Virginia. The Petitioner shall cause Notice of said Public Hearing to be published and served as required by law.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn President

Stephen Gainer Commissioner

David Blair Couch, Commissioner

OCTOBER 27, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED GREG ARNOTT TO THE UNION WILLIAMS PUBLIC SERVICE DISTRICT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Stephen Gainer, and made unanimous by David Blair Couch, REAPPOINTED Greg Arnott to the Union Williams Public Service District. The term will expire November 1, 2020. Said appointment is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A MATCH OF FUNDS FOR THE PARKERSBURG COALITION FOR THE HOMELESS

<u>ORDER</u>

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous with Wayne Dunn recusing himself, did hereby AUTHORIZE a donation of two thousand five hundred dollars (\$2,500.00) to the Parkersburg Coalition for the homeless, and challenges the City of Parkersburg to make a donation as well. The County Commission further AUTHORIZED matching up to five thousand dollars and zero cents (\$5,000.00) total if committed by the City of Parkersburg.

Said donation would be paid out of the General Fund Lottery line item of the County.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

OCTOBER 27, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY APPOINT HERNANDO ESCANDON AND AMY CHURCH TO SERVE AS DIRECTOR AND ASSISTANT DIRECTOR OF THE WOOD COUNTY DAY REPORT CENTER.

ORDER

On this date, 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 hereby APPOINT Hernando Escandon to serve as the Director of the Wood County Day Report Center, and Amy Church to serve as the Assistant Director of the Wood County Day Report Center. Said appointments are upon the recommendation of Community Corrections Board and are contingent upon the appropriate grant funding.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

OCTOBER 27, 2014

70/56/

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 A RECORDS MANAGEMENT GRANT.

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 an Application for a West Virginia Archives and History Record Preservation Grant for the Wood County Clerk's Office. Said grant is in the amount of ten thousand dollars and zero cents (\$10,000.00).

A copy of said Application is attached to this Order and should be made a part thereof.

APPROVED:

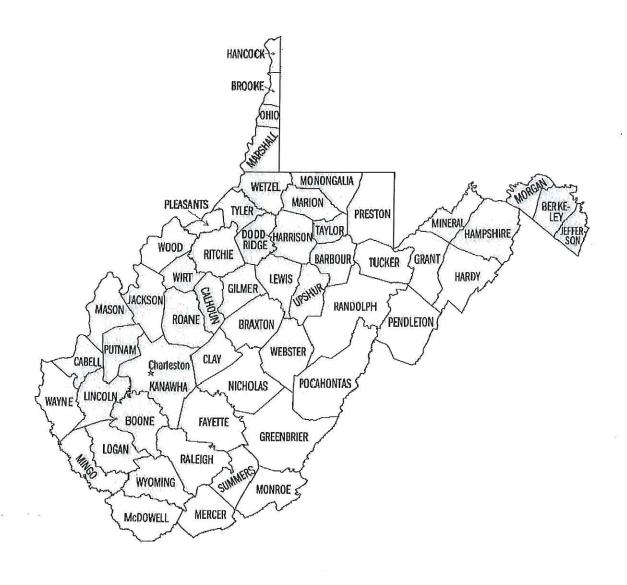
THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dann, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

West Virginia Records Management and Preservation Board Grant Guidelines and Application For Fiscal Year 2015-16 Due: November 1, 2014



West Virginia County Records Management and Preservation Board Grant Guidelines 2015-2016

The Records Management and Preservation Board awards grants to county commissions to assist office holders in the management and preservation of county records. Applications may be submitted in behalf of the office of the assessor, circuit clerk, county clerk, prosecuting attorney, sheriff and/or county commission. Grant applications must demonstrate the willingness of the applicant office and the county commission to comply with all grant reporting deadlines and budget, purchasing, and reporting requirements; and to provide internal staff support to ensure the success of the project and the improvement of the management and preservation of the records addressed in the grant. Grant recipients must provide at least a ten percent (10%) cash match for each dollar expended by the RMPB. Grant funds are awarded on a reimbursement basis, which requires submission of the official Request for Reimbursement or invoice form. Multiple projects (projects representing two or more specific county offices, such as the County Clerk and Circuit Clerk) should submit separate applications, with priority ranking clearly designated by the County Commission.

The application (pages 5-9) and required supporting documentation are to be typed and on lettersize paper. An ORIGINAL signed application and thirteen complete copies must be submitted. Please see Page 4 for a list of Supporting Materials necessary to complete the application.

Applications must be completed and sent via certified mail with a postmark on or before November 1, 2014, or hand delivered by this date to: RMPB, c/o Denise Ferguson, West Virginia Archives and History, 1900 Kanawha Boulevard East, Building 9, Charleston, WV 25305-0300. Faxed or other electronic submissions will NOT be accepted. All grant applications submitted by the deadline will be reviewed for completeness and applicants contacted no later than November 15, 2014 if there are any omissions or irregularities in the submitted application. The RMPB will review all qualified grant applications, and may request applicants to present details of their proposed project.

The Records Management and Preservation Board may approve total, partial, or no funding. Applicants approved for partial funding or not approved for funding will be informed in writing by February 1, 2015 and may submit within fifteen (15) days a written appeal documenting why the RMPB's denial of application should be reconsidered. Successful applicants are to perform and complete project work during Fiscal Year 2015-16 (July 1, 2015 through June 30, 2016).

Applicants are encouraged to contact Denise Ferguson, county records archivist, or Joe Geiger, director of Archives and History, at (304) 558-0230, to discuss potential projects, the general requirements of the grant, or review draft proposals in advance of the November 1 deadline for submission.

Eligible Projects:

Personnel Costs (\$10,000 maximum)

- To conduct inventory of records and remove non-records, duplicates and accumulations of records that have reached or exceeded required retention periods.
- To scan and index records using the county's existing records management software.
- To transcribe original permanent documents that are too faded to legibly scan or copy (please submit an example of the document).

Current employees may be used for hours in excess of regular work hours if devoted totally to work approved in the proposal.

Records Storage and Shelving

To provide for proper and improved physical storage units and systems for records, such as manually operated mobile track shelving systems, steel shelving, map cabinets and/or Mylar map sleeves, and standard archives records boxes (10"x12"x15").

Reformatting (\$10,000 maximum)

To improve access and preservation of records through digitization. Counties are required to verify that all digital images are exact duplicates of the original records and are to provide copies of all images in JPEG or TIFF format on external hard drives to the state archives.

Equipment (\$10,000 maximum)

To purchase public access computer terminals for the records room and/or scanners for county government employees to use for digitizing long term and/or permanent records. The scanner must be compatible with the county's existing records management software. Funding for these projects is contingent on the county's commitment to provide installation, technology support, upgrades and maintenance necessary to network the computer(s) and scanner(s) to existing database or software programs. Eligible equipment purchases may also include shredders for destruction of confidential records that have met their retention requirement.

Conservation (\$5,000 maximum)

To restore, mend, encapsulate, rebind or recover original permanent records, record books or original maps.

Ineligible Projects:

Software programs or printers

Personnel costs for new permanent positions

Personnel costs to refund or supplement salaries of staff for regular work hours

Funds for improved climate control projects such as dehumidifiers, heating/cooling and fire suppression systems

Key Information:

- Applications are due no later than November 1, 2014
- Applications are to be sent certified mail or hand delivered
- Applications are for Fiscal Year July 1, 2015-June 30, 2016
- Eligible projects are listed on Page 3
- County Commission must indicate priority ranking for multiple submissions
- ❖ Include original and thirteen copies of the application (pages 5-9)

Checklist of Required Supporting Materials:

The materials listed below must be included with the application:

1.	Counties submitting applications from multiple offices must include a priority ranking as determined by the County Commission.
2.	Resolution of support for the project, with original signature of the President of the County Commission in blue ink
3.	Letter of support with original signature of specific office holder participating in the records project
4.	Certification Form (Page 9) with original signature in blue ink of President of the County Commission agreeing to enter into a binding contract to expend all grant funds awarded in accordance with state purchasing laws and rules, and the stated application requirements. This form must also be signed in blue ink by the applicable office holder (assessor, circuit clerk, county clerk, prosecuting attorney, and/or sheriff) whose records are involved in the project.
5.	Photographs, floor plans, etc., which may demonstrate or document the need for the project
6.	Estimates, bids, proposals, job descriptions, qualifications and/or resumes, supplies, equipment, floor plans, and drawings for proposed work to be purchased or contracted services must be dated within 60 days of the application
7.	Original and thirteen copies of the application (pages 5-9) with supporting materials
3.	Other relevant information, if applicable

West Virginia County Records Management and Preservation Board Grant Application 2015-2016

<u>Please complete and return Pages 5-9 of this Application with Supporting Materials (See Page 4) and thirteen copies.</u>

Applicant Contact Information:

County:	Wood
County Office:	County Clerk
Name of Office Holder:	Mark Rhodes
Mailing Address:	P O Box 1474
Telephone Number	304-424-1850
E-Mail Address:	mrhodes@woodcountywv.com
County Commission	President: Wayne Dunn
Mailing Address:	1 Court Square Room 205
Telephone Number:	304-424-1976
E-Mail Address:	commission@woodcountywv.com
County or Gran	ts Marty Seufer
Telephone Number:	304-424-1976
E-Mail Address:	seufer@woodcountywv.com

Activity Description:

Provide detailed explanation of the project. Include internal staff necessary to complete the project and any external staff, vendor, or consultants (attach their qualifications and/or resume) needed to complete the work. Include time frame and schedule to complete the project.

I am applying for grant funding to continue Wood County's project to index and image all deed records. All deeds are indexing and imaged from August 1985 (Book 823) to present date. We started with the assistance of a Records Management and Preservation Board Grant with Deed Book 1 and are working our way forward. The indexing and imaging of the records will permit Wood County to secure the original books to preserve them. If a person needs to look at the original from the book, it will be with the assistance of the staff. This protects the records as many books are deteriorating with pages crumbling.

There are five internal staff members who are presently working on indexing the deed records. They work on these throughout the day during work hours when time allows, and also work overtime after hours. This is a time consuming process, therefore it is slow, but the benefits are undeniably valuable.

Identify specific record titles, date spans, and quantity (example: Deed Books, volumes 1-200).

Deed Records, Volumes 50 to 822, from January 1883 to August 1985.

Activity Description (continued):

Describe how this project will benefit the records management, preservation, and/or records access needs of your office(s).

With our indexing system, researchers will be able to look up information by name and review the document without having to open the original book. Also, our deed records are available via our website, www.woodcountywv.com/webapps/webinquiry.

Records are deteriorating with each book used. Oil and Gas researchers use the old deed records. With each copy made from the books, binders are falling apart and pages are crumbling, thus losing valuable documentation.

Being able to access this information from our website and in-house computers allows the office staff and researchers to view and print documents, saving time and preserving these valuable books and their contents. Local attorneys that have a monthly billing account set up with our office are able to print these documents from their office, which is quite advantageous for them.

Provide statement about past and future activities to protect records.

We have sent books out for repairs, including new bindings and lamination, over the years. The project began July 1, 2014 with the oldest deeds, and will continue for approximately three years. This has been a slow tedious process, but the deed records have better written property descriptions as the years go on. For example, instead of a deed saying 5,000 acres on the North Fork of the Hughes River, they will say Lot 24 of Wells Addition, which gives a section of land and the district the property lays within. With each book, they are becoming more written to today's standards, and the property being described is easier to identify.

These deed records were microfilmed many years ago before we had an image scanning system. Unfortunately, the microfilm has deteriorated, and the records do not have the clarity when printed as today's scanned images do.

Looking to the future, when all deed records have been indexed and imaged so that they can be looked up and printed from the computer, we plan to secure these books in the shelves under lock and key. If a customer needs to look at the original for some reason, they may only do so with the assistance of a staff member.

Project Budget (Attach Estimates):

Eligible Project (see Page 3)	Estimate of Total Cost	RMPB Request (total cost / 1.1)
Personnel Costs (\$10,000 maximum award)	11,000.00	10,000.00
Records Storage and Shelving		9
Reformatting (\$10,000 maximum award)		
Equipment (\$10,000 maximum award)		
Conservation Bindery (\$5,000 maximum award)		

Total RMPB Request

\$<u>10,000.00</u>

Applicants must provide a 10% cash match for all grant funds expended by the RMPB. After the Board awards funds for your project you will be notified of your cash match. Match may only be applied to board-funded portions of grant.

Provide a detailed explanation and breakdown of the project budget. Potential vendor bid estimates obtained within the past 60 days that are relevant to the project must be included.

Certification Form:

I agree that funds granted under the Records Management and Preservation Board's Grant Program will be spent only in accordance with the plan of work and budgeted statement presented in this application or revised and agreed to in the Grant Agreement, and that any changes in the plan of work or budget will be submitted in writing for approval in advance.

I agree to enter into a binding contract to expend all grant funds awarded in accordance with state purchasing laws and rules, to administer the grant in compliance with standard financial management systems and general accounting standards for audit of government entities, and to participate in a grant administration workshop.

This document must be signed <u>using blue ink</u> by the County Commission President and all office holders who are applying for a Records Management and Preservation Board grant. Counties submitting applications from multiple offices must include a priority ranking as determined by the County Commission.

County:	Wood			
Name of Co	ounty Commission Preside	ent: Wayne Dunn		
		.18		
Signature o	f County Commission Pre	sident: Them Janu		
Date:				
		V		
PRIORITY				
1000 March 100 100 100 100 100 100 100 100 100 10	ounty Office Holder:	Mark Rhodes		
- Tillianiania	ınty Office Holder:	County Clerk		
	f County Office Holder:	Mark Those		
Date:		10/27/2014		
Part of the last o				
PRIORITY				
	ounty Office Holder:			
	inty Office Holder:			
	f County Office Holder:			
Date:				
PRIORITY	0.000			
	unty Office Holder:			
Title of County Office Holder:				
	County Office Holder:			
Date:				

Check No Vendor Id 1073 UNITED NB

Vendor Name UNITED BANK LOAN PROCESSING CENTER

Type REGULAR

10/17/2014

Check Date | Check Amount 3,258.27

COAL SEVERANCE TAX Bank Id 201 Totals

3,258.27

Check	No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
57	14	ALCOHOLMONIT	ALCOHOL MONITORING	REGULAR	10/17/2014	225.25	
			SYSTEMS				
57	15	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	10/17/2014	68,00	
						MANAGARIAN PARAMETERS	
57	16	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	10/17/2014		
			INC		-		
COMM. CRIMINAL JUSTICE FUND Bank Id 172 Totals				172 Totals	376.25		



Check No 3138	Vendor Id DIGITAL C	Vendor Name DIGITAL CONNECTIONS	Type REGULAR	Check Date 10/17/2014	Check Amount	Rec
3139	MAHONE TI	MAHONE TIRE CO	REGULAR	10/17/2014	478 76	
3140	TELEPAGE	TELEPAGE	REGULAR	10/17/2014	71,70	
3141	VERIZONW	VERIZON WIRELESS	REGULAR	10/17/2014	205.64	
HOME CONFINEMENT Bank Id 108 Totals					954.22	

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Check No 5995	Vendor Id CALL ONE	Vendor Name CALL ONE	Type REGULAR	Check Date 10/17/2014	Check Amount	Rec
5996	COLUMBIA	COLUMBIA WEATHER SYSTEMS. INC.	REGULAR	10/17/2014	1,070.00	
5997	DIRECTV	DIRECTV	REGULAR	10/17/2014	24.08	
5998	GALLSLLC	GALLS, LLC	REGULAR	10/17/2014	449 39	
5999	GREENBRIERMO	GREENBRIER MOTOR CO INC.	REGULAR	10/17/2014	58,182,00	
6000	OGDEN	PARKERSBURG NEWS	REGULAR	10/17/2014	194.00	er.
6001	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	10/17/2014	260.00	
6002	VERIZONW	VERIZON WIRELESS	REGULAR	10/17/2014	499.60	
6003	WV APCO	WV CHAPTER OF APCO	REGULAR	10/17/2014	1,000,00	
E-911 FUND Bank Id 107 Totals 62,085.0						



Check No 1516	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 10/17/2014	Check Amount	Rec
156495	ASTORG	ASTORG MOTOR CO	REGULAR	10/17/2014	638,00	
156496	BADGERLUM	BADGER LUMBER	REGULAR	10/17/2014	121.17	
156497	BIG A MUF	BIG A MUFFLER	REGULAR	10/17/2014	135.00	
156498	BREWER	BREWER & CO. OF WV, INC.	REGULAR	10/17/2014	8,800,00	
156499	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	10/17/2014	151,00	
156500	CARQUEST	CARQUEST	REGULAR	10/17/2014	907:93	
156501	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	10/17/2014	789,20	
156502	CHIEF	CHIEF SUPPLY CO	REGULAR	10/17/2014	1,335.00	
156503	COMSONICS	COMSONICS	REGULAR	10/17/2014	782,00	
156504	CSC	COMMUNITY SERVICE COUNCI	REGULAR	10/17/2014	15.00	
156505	DOMINIONH	DOMINION HOPE	REGULAR	10/17/2014	21.72	
156506	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	10/17/2014	555.70	
156507	JULIA	JULIA ANN SQUARE HISTORIC DISTRICT	REGULAR	10/17/2014	1,250.00	
156508	LAWSONS	SHERRY M. LAWSON	REGULAR	10/17/2014	96.25	
156509	LOWES	LOWE'S COMPANIES, INC.	REGULAR	10/17/2014	771153	
156510	MAHONE TI	MAHONE TIRE CO	REGULAR	10/17/2014	17931	
156511	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	10/17/2014	850.00	
156512	NOLANS	NOLAN'S CLEANING	REGULAR	10/17/2014	7,498.47	
156513	ODEPOT	OFFICE DEPOT	REGULAR	10/17/2014	289.97	
156514	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	10/17/2014	138,291,20	
156515	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	10/17/2014	14.57	
156516	RICOH	RICOH USA INC	REGULAR	10/17/2014	2,880 69	
156517	RUNYON	RUNYON LOCK SERVICE	REGULAR	10/17/2014	43 [5]	
156518	SAMS CLUB	SAM'S CLUB	REGULAR	10/17/2014	259.84	

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156519	Vendor Id SIR SPEED	Vendor Name SIR SPEEDY PRINTING	Type REGULAR	Check Date 10/17/2014	Check Amount	Rec
156520	SMITH JODI	JODI SMITH	REGULAR	10/17/2014	39935	
156521	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	10/17/2014	440,00	
156522	STAPLESA	STAPLES ADVANTAGE	REGULAR	10/17/2014	797.27	
156523	SUDDENLINKD	SUDDENLINK	REGULAR	10/17/2014	121/86	
156524	SUTPHIN	CINDY A. SUTPHIN	REGULAR	10/17/2014	355.50	
156525	SWGRAPHIC	S/W RESOURCES	REGULAR	10/17/2014	915/55	
156526	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	10/17/2014	2,850,00	
156527	TRANSUNION	TRANSUNION RISK AND	REGULAR	10/17/2014	220,50	
156528	USBANKEQUIP	ALTERNATIVE DATA US BANK EQUIPMENT FINANCE	REGULAR	10/17/2014	499.00	
156529	VERIZONW	VERIZON WIRELESS	REGULAR	10/17/2014	5,110,14	
156530	WCDA	WOOD COUNTY DEV. AUTH	REGULAR	10/17/2014	7,500.00	
156531	WESBANCO	WESBANCO	REGULAR	10/17/2014	50,000,00	
156532	WV-DEPT E	WORKFORCE WEST VIRGINIA	REGULAR	10/17/2014	1,015.07	
156533	WVAE4-HA	WVAE4-HA	REGULAR	10/17/2014	95 00	
156534	WVEAFCS	WVEAFCS	REGULAR	10/17/2014	110.00	
				Marketta servici ta sa		

GENERAL FUND Bank Id 101 Totals

236,450,11

Check No 4404	Vendor Id GOLDEN &	Vendor Name GOLDEN & AMOS	Type REGULAR	Check Date 10/21/2014	Check Amount	Rec
4405	PALMER	DAVID PALMER, ATTY	REGULAR	10/21/2014	1.00	
4406	SERVICELINK	SERVICELINK	REGULAR	10/21/2014	20.00	
4407	WELLS FARGO	WELLS FARGO HOME MORTGAGE	REGULAR	10/21/2014	3.00	
		COUNTY CLERK REF	05R Totals	54-80		
			oort Totals	169,425.62		



Check No 1074	Vendor Id MILLER CO	Vendor Name MILLER COMMUNICATIONS IN	Type REGULAR	Check Date 10/21/2014	Check Amount 8,224.00	Rec
1075	UNITED NB	UNITED BANK LOAN PROCESSING CENTER	REGULAR	10/21/2014	2,242.37	
COAL SEVERANCE TAX Bank Id 201 Totals				201 Totals	10,466.37	

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Check No 5717	Vendor Id GENERALSA	Vendor Name GENERAL SALES CO.	Type REGULAR	Check Date 10/21/2014	Check Amount 89.83	Rec
5718	RESEARCH	OFFICE OF RESEARCH & STRATEGIC PLANNING	REGULAR	10/21/2014	96.00	
5719	RICOH	RICOH USA INC	REGULAR	10/21/2014	383.01	
5720	SUDDENLINKD	SUDDENLINK	REGULAR	10/21/2014	205.32	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					774-16	

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Check No 6004	Vendor Id CAS CABLE	Vendor Name CAS CABLE	Type REGULAR	Check Date 10/21/2014	Check Amount 415.00	Rec
6005	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/21/2014	100.00	
6006	ODEPOT	OFFICE DEPOT	REGULAR	10/21/2014	42.13	
6007	SUDDENLINKD	SUDDENLINK	REGULAR	10/21/2014	136.16	
6008	TESSCO	TESSCO TECHNOLOGIES	REGULAR	10/21/2014	434.72	
6009	WINANS	WINANS SERVICES	REGULAR	10/21/2014	302.07	
	E-911 FUND Bank Id 107 Totals			107 Totals	1,430.08	

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 Check No
 Vendor Id
 Vendor Name
 Type
 Check Date
 Check Amount
 Rec

 1517 WATERS R
 ROBIN WATERS
 REGULAR
 10/21/2014
 25.50

MAGISTRATE COURT Bank Id 105 Totals

25.50

The M

Check No 1517	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 10/21/2014	Check Amount 1,446.31	Rec
156535	CARQUEST	CARQUEST	REGULAR	10/21/2014	59.97	
156536	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	10/21/2014	6,749.17	
156537	CHAMPION OUTI	CHAMPION OUTPUT SOLUTIONS	REGULAR	10/21/2014	2.24	
156538	CWS	CWS	REGULAR	10/21/2014	219.64	
156539	GENERALSA	GENERAL SALES CO.	REGULAR	10/21/2014	546.47	
156540	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	10/21/2014	7,100.72	
156541	JONESCS	CAROLE S. JONES	REGULAR	10/21/2014	142.64	
156542	LOWES	LOWE'S COMPANIES, INC.	REGULAR	10/21/2014	148.11	
156543	MOVMCF	MID-OHIO VALLEY MULTI- CULTURAL FESTIVAL	REGULAR	10/21/2014	1,250.00	
156544	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	10/21/2014	140,455.75	
GENERAL FUND Bank Id 101 Totals					158,121.02	
	Report Totals			158,121.02		

The M