

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

IN RE: MINUTES OF MEETING HELD
THURSDAY, SEPTEMBER 4, 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.

On August 14, 2014 Mark Stewart was sworn in as a member of the Abandoned and Dilapidated Building Commission. (Oath is being put in record books today.)

On January 27, 2014, Jim Leach was sworn in as a Democrat Ballot Commissioner by Mark Rhodes. (Oath is being put in record books today.)

The County Commission, upon a motion duly made, second and passed, approved minutes from August 18, 21 and 25, 2014.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with John Reed, County Compliance Officer and Bill Brown, County Engineer to discuss four properties that are dilapidated. The County Commission authorized public hearings to be scheduled for these properties. (Order M/2888-C)

At 9:47 A.M., the County Commission met with Cindy Sheppard and Mark Lewis from the Convention and Visitors Bureau. Ms. Sheppard and Mr. Lewis presented two applications for the Innovative Programming Grant Fund. The 2015 WV Junior State Wrestling Tournament was approved for \$5,000.00 and the 2014 WV Art Educators Association Statewide Meeting was approved for \$1,000.00. (Order M/2888-B)

At 9:50 A.M., the County Commission met with members of the Wood County Wellness Committee. They proposed providing an incentive to employees participating in either the annual blood screening or the recommended age appropriate screenings. Incentives were approved at a maximum of \$25.00 per employee per year. (Order M/2888-A)

At 10:15 A.M., the County Commission met with William Thompson III to discuss the 100th anniversary of the death of the last carrier pigeon.

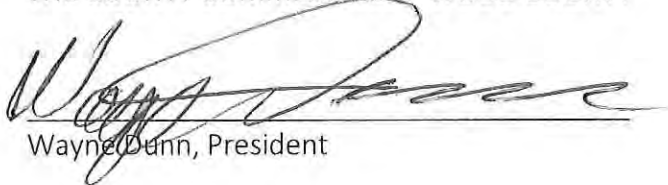
ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1333, M/2882, M/2883, M/2884, M/2885, M/2886, M/2887, M/2888, M/2888-A, M/2888-B, M/2888-C

Having no further scheduled appointments or business to attend to, the county Commission adjourned at 11:02 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 September 4, 2014.

Wood County Commission Meeting
Held September 4, 2014

Please Print

1.	Bill Brown
2.	Cindy Sheppard CVB
3.	Mark Lewis CVB
4.	Lisa Gini
5.	April Burdette
6.	Mary Beth Jeffers
7.	Bill Thompson II
8.	
9.	
10.	
11.	
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13.	
14.	
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19.	
20.	



Wood County Commission Agenda

9/4/2014

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Discuss Dilapidated properties	John Reed
	Discuss Wellness status and proposed programs	Wellness Committee
	Discuss Innovative Grant Applications	Mark Lewis and Cindy Sheppard, Convention and Visitors Bureau
<i>Cancelled</i>	Consider Request to Hire from Telecommunications Center – Anthony Gaskins as a Telecommunicator \$27,456.00/year	
10:15 A.M.	"Martha" (per WD)	Presented by William Thompson III
	Administrator's Report	Marty Seuffer, County Administrator
	County Commissioner's Reports	

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

SEPTEMBER 4, 2014

9/4/14
70/532

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 \$2,222.24 WHICH REPRESENTS
REIMBURSEMENT IN REGARD TO THE JUSTICE ASSISTANCE GRANT
NUMBER 13-JAG-28.

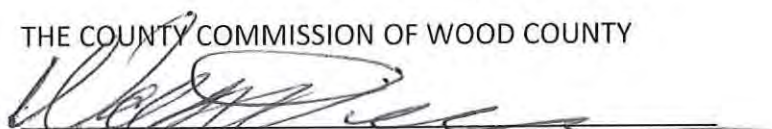
ORDER

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-four cents (\$2,222.24) which represents reimbursement to Wood County for expenses incurred during the month of May, 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 463 and bearing the date of June 30, 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

SEPTEMBER 4, 2014

9/4/14
70/532

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 \$594.72 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 five hundred ninety-four dollars and seventy-two cents (\$594.72) which represents reimbursement to Wood County for expenses incurred during the month of January, 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 484 and bearing the date of May 19, 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/2882

SEPTEMBER 4, 2014

9/4/14
70/532

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 \$3,746.27
WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE
FORT BOREMAN TRAIL GRANT #S354-FOR/TB-1.00

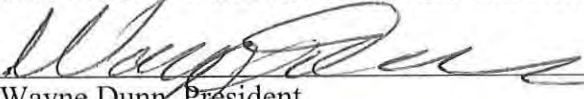
ORDER

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 three thousand seven hundred forty-six dollars and twenty-seven cents (\$3,746.27) which represents reimbursement to Wood County for expenses incurred during the month of June, 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 518 and bearing the date of July 28, 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/2883

SEPTEMBER 4, 2014

9/4/14
70/533

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
WAYNE DUNN, AS PRESIDENT, TO EXECUTE A GRANT
CONTRACT AGREEMENT FOR THE 2015 HIGHWAY SAFETY
SAFE COMMUNITY PROGRAM.

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 a Grant Contract Agreement for the 2015 Highway Safety Safe Community Program with the West Virginia Department of Transportation.

A copy of said Agreement 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/2884

9/4/14
70/533

GRANT CONTRACT AGREEMENT
BETWEEN THE
WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
DIVISION OF MOTOR VEHICLES
AND
WOOD COUNTY COMMISSION
F15-HS-03

This **AGREEMENT**, entered into this 1st day of October 2014, by the Secretary of Administration, for and on behalf of the State of West Virginia, Department of Transportation, Division of Motor Vehicles hereinafter referred to as "DMV," and Wood County Commission hereinafter referred to as "Subgrantee."

Whereas, DMV is the recipient of a National Highway Traffic Safety Administration appropriation from the United States Department of Transportation, and

Whereas, the Subgrantee is an eligible applicant who is desirous of receiving funds to continue the Mid-Ohio Valley Highway Safety Safe Community Program.

Now, Therefore, the parties hereto mutually agree as follows:

1. The Subgrantee agrees to comply with all applicable federal and state laws and rules, regulations and policies promulgated thereunder.
2. DMV agrees to assist the Subgrantee to perform such tasks and functions as set forth in the application which is attached hereto and made part hereof, hereinafter referred to as Attachment A.
3. The Subgrantee shall do, perform, and carry out in a satisfactory manner as determined by DMV all duties, tasks and functions necessary to implement the application which is hereto attached as Attachment A.
4. The Subgrantee will commence its duties under the Agreement on October 1, 2014, and to continue those services/activities until September 30, 2015. The terms of this Agreement may only be extended or modified by the mutual written agreement of the parties hereto.

5. In consideration of the services rendered by the Subgrantee, the sum of up to **\$561,200** shall be obligated by DMV and said amount shall be deemed to be the maximum compensation to be received for this agreement unless a written modification is entered into between the parties amending the Agreement.
6. It is the understanding of all parties to this Agreement that DMV by joining in the Agreement does not pledge, or promise to pledge, the credit of the State of West Virginia, nor does it promise to pay all of the compensation hereunder from monies of the Treasury of the State of West Virginia.
7. To be eligible for any and all payments of the grant amount, the Subgrantee shall submit a Request for Reimbursement no more frequently than once a month to DMV. Upon receipt of said request, DMV shall review the same for reasonableness and appropriateness; and if approved, will cause a warrant to be requested on that sum considered reasonable and appropriate. It is expressly understood that the total compensation shall not exceed the amount set forth in Paragraph Five hereinbefore cited and said compensation will be expended only as outlined in the budget sections of Attachment A, unless written approval of modification of the budget is signed by the parties hereto. The Subgrantee shall submit a fiscal report detailing expenditures by the 20th of the month following the reporting month.
8. Subgrantee hereby represents that it possesses the legal authority to contract for this Agreement and that attached hereto and made a part hereof as Attachment B is a certified copy of the resolution, motion of similar action which was clearly adopted or passed by the Subgrantee's governing body; and further, that it has directed and authorized an official representative to act in connection with this Agreement. If the Subgrantee is a State agency, the completed application signed by the agency head is sufficient.
9. Subgrantee agrees to abide by the grant conditions, terms, assurances and certifications which are a part of Attachment A and such other special terms and conditions that DMV has set forth in Attachment C which is incorporated herein and made part hereof, if said Special Conditions are appropriate to this Agreement.
10. If, through any cause, the Subgrantee shall fail to fulfill in a necessary and proper manner his obligations under this Agreement, the DMV may withhold payments to the Subgrantee upon notice in writing, suspend, or cancel this Agreement and Attachments. The notice of withholding payments, suspension, or cancellation should set forth the DMV reasons for taking said action.
11. DMV and Subgrantee may from time to time require changes in the scope of services performed hereunder. Subgrantee agrees to submit a written request for modification prior to transferring funds from one major category to another. All such changes, including any increase or decrease in the amount of compensation hereunder or work to be performed, which are mutually agreed upon between the parties shall be in writing.

12. If for any reason funds received by DMV are suspended or terminated, in whole or in part, funding for this agreement shall cease.
13. Subgrantee shall within the time period prescribed by grant conditions upon the termination of the Agreement, submit to DMV a final report on forms provided by DMV. Said reports shall reflect actual costs incurred during the terms of this Agreement.
14. The parties hereto agree that notice shall be given by personal service or served when mailed certified US Mail, postage prepaid, return receipt requested to the following addresses:
 - a. Governor's Highway Safety Program
5707 MacCorkle Avenue, SE
Post Office Box 17600
Charleston, West Virginia 25317-0010
 - b. **Subgrantee Mailing Address:**
Wood County Commission
One Court Square, Suite 203
Parkersburg, West Virginia 26101
15. The Subgrantee shall hold and save DMV and its officers, agents, and employees harmless from liability of any nature, including cost and expense, for or on account of any suits or damages of any character whatsoever resulting from injuries or damages sustained by any persons or property resulting in whole or in part from the negligent performance or omission of any employee, agent, or representative of the Subgrantee.

IN WITNESS WHEREOF, the parties hereto attach their signatures representing that each is acting with full authority.



The Honorable Wayne Dunn
President
Wood County Commission

Steven O. Dale
Commissioner
Division of Motor Vehicles

SEPTEMBER 4, 2014

9/4/14
70/533

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-03-2010. SAID REQUEST IS IN THE AMOUNT OF \$0.00

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-03-2010. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of August, 2014. The Request for Reimbursement form, 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

M/2885

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

9/4/14
78/533

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14HS-03-2010
	FEIN Number:	556000417
	Funds are hereby requested to cover expenditures	
	For the period of: 8/1/14 - 8/31/14	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$0.00
TOTAL	\$0.00

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, Wood County Comm. Pres. 9/4/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

(Date)

(Director)

Purchasing/Accounts Payable Use Only

SEPTEMBER 4, 2014

9/4/14
70/533

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-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

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-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of August, 2014. The Request for Reimbursement form, 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

M/2886

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

9/4/14
70/533

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14HS-03-408
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures	
	For the period of: 8/1/14 - 8/31/14	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$0.00
TOTAL	\$0.00

CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Wayne Dunn, President, Wood Cty. Comm.

9/4/2014

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

(Date)

(Director)

Purchasing/Accounts Payable Use Only

9/4/14
70/533

SEPTEMBER 4, 2014

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 \$34,313.53.

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-four thousand three hundred thirteen dollars and fifty-three cents (\$34,313.53) for the month of July, 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, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

9/4/14
70/533

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
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RECEIVED (For DCJS Use Only)	Subgrantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	Project #:	15-CC-09
	FEIN#:	556 000 417
	Funds are hereby requested to cover expenditures	
	FROM:	7/1/14 TO: 7/31/14

PROJECT CASH EXPENDITURES

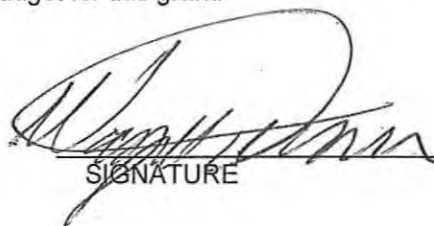
CATEGORY	AMOUNT
Personnel/Contractual	\$34,313.53
Travel/Training	-0-
Space	-0-
Other	
Equipment	-0-
TOTAL	\$34,313.53

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)


SIGNATURE
9/4/14
DATE

DCJS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ _____
Initials _____ Date _____

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

Date Program Accountant

SEPTEMBER 4, 2014

9/4/14
701534

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-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

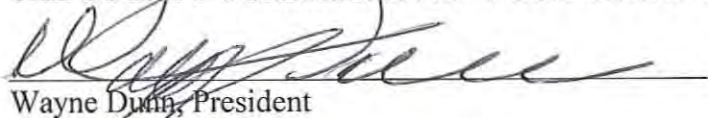
On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of August, 2014. The Request for Reimbursement form, 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

M/2888

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

9/4/14
78534

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14-HS-03-406
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 8/1/14 - 8/31/14	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$0.00
TOTAL	\$0.00

CERTIFICATION:

I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.

BY: Wayne Dunn, President, Wood Cty. Comm. 9/4/2014

(Typed Name And Title)

(Signature)

(Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:		
	(Approved)	(Date)

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

(Date)

(Director)

Purchasing/Accounts Payable Use Only

9/4/14
70/334

SEPTEMBER 4, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED THE COUNTY
WELLNESS COMMITTEE TO PROVIDE INCENTIVES.

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 the Wood County Wellness Committee to provide an incentive to employees participating in either the annual blood screening or recommended age appropriate screenings. Said incentives are limited to a maximum of twenty-five dollars and zero cents (\$25.00) per employee per year.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2888-A

SEPTEMBER 4, 2014

9/4/14
70/534

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE FUNDS TO
BE COMMITTED FROM THE INNOVATIVE PROGRAMMING GRANT
FUND.

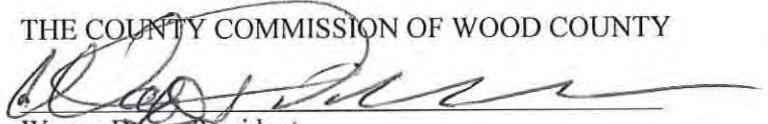
ORDER

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 funds to be committed from the Innovative Programming Grant Fund. The following events were approved for funding:

- 2015 WV Junior State Wrestling Tournament - \$5,000.00
- 2014 WV Art Educators Association State-Wide Meeting - \$1,000.00

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2888-B

9/4/14
70/535

SEPTEMBER 4, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
HEARINGS TO BE HELD FOR DILAPIDATED BUILDINGS.

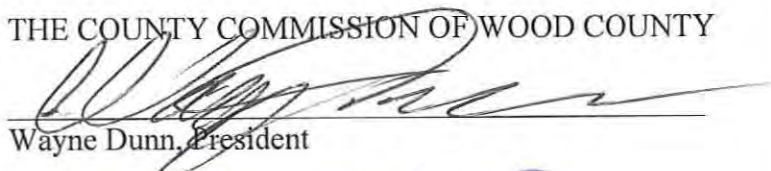
ORDER

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 hearings to be scheduled before the Commission for dilapidated properties as recommended by the Wood County Abandoned and Dilapidated Building Committee.

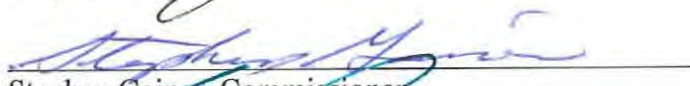
A list of said property locations is attached to this order and should be made a part thereof.

APPROVED:

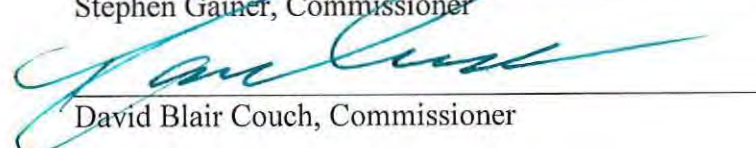
THE COUNTY COMMISSION OF WOOD COUNTY



Wayne Dunn, President



Stephen Gainer, Commissioner



David Blair Couch, Commissioner

M/2888-C

9/4/14
70/535

Raymond and Marjorie Harmon

70 Stout Street

Washington, WV 26181



Diana Blackwell, Bruce Miller and Betty Napier

643 Hill Street

Parkersburg, WV 26104

Ronald Hinton and Barbara Delancey

77 Coolidge Street

Parkersburg, WV 26101


Delbert Lasure and Vicki McElfresh

223 & 231 Island View Drive

Parkersburg, WV 26101

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1070	UNITED NB	UNITED BANK LOAN PROCESSING CENTER	REGULAR	08/26/2014	2,242.37	
COAL SEVERANCE TAX Bank Id 201 Totals					2,242.37	

A handwritten signature, possibly reading 'DM', followed by the initials 'PM' written vertically.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5661	ALERE	ALERE TOXICOLOGY SERVICES INC	REGULAR	08/26/2014	1,177.00	
5662	JK DATA	JK DATA	REGULAR	08/26/2014	166.30	
5663	LANCE	PHYLISS LANCE	REGULAR	08/26/2014	550.00	
5664	MICROGENICS	MICROGENICS CORPORATION	REGULAR	08/26/2014	2,593.66	
5665	MONPOWER	MON POWER	REGULAR	08/26/2014	220.84	
5666	ODEPOT	OFFICE DEPOT	REGULAR	08/26/2014	11.67	
5667	OLD COLONY J	OLD COLONY REALTORS	REGULAR	08/26/2014	1,100.00	
5668	REDWOOD TOXI	REDWOOD TOXICOLOGY LABORATORY INC.	REGULAR	08/26/2014	185.70	
5669	SUDDENLINKD	SUDDENLINK	REGULAR	08/26/2014	205.10	
5670	VERIZONW	VERIZON WIRELESS	REGULAR	08/26/2014	389.24	
5671	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	08/26/2014	1,500.00	
5672	WV CERT	WV CERTIFICATION BOARD	REGULAR	08/26/2014	300.00	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

8,399.51

A handwritten signature, possibly 'D. H.', followed by the initials 'JH'.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5951	CAS CABLE	CAS CABLE	REGULAR	08/26/2014	415.00	
5952	CHAPMAN H	CHAPMAN PRINTING CO	REGULAR	08/26/2014	445.52	
5953	DEAN'S	DEAN'S SCREENS INK	REGULAR	08/26/2014	1,056.50	
5954	GALLSLLC	GALLS, LLC	REGULAR	08/26/2014	213.89	
5955	SMC	SMC COMMUNICATIONS	REGULAR	08/26/2014	75.14	
5956	STALNAKER	SARA STALNAKER	REGULAR	08/26/2014	66.00	
5957	SUDDENLINKD	SUDDENLINK	REGULAR	08/26/2014	136.16	
5958	WINANS	WINANS SERVICES	REGULAR	08/26/2014	205.08	
5959	WV EMC	WV EMERGENCY MANAGEMENT COUNCIL	REGULAR	08/26/2014	50.00	
E-911 FUND Bank Id 107 Totals					2,663.29	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1483	DENTAL	RENAISSANCE	REGULAR	08/27/2014	1,903.39	
155378	235686150	SANDRA BAKER	VOID	08/27/2014	(239.21)	X
156217	BAKERSAN	SANDRA BAKER	REGULAR	08/27/2014	239.21	
GENERAL FUND Bank Id 101 Totals					1,903.39	
Report Totals					1,903.39	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1486	MONPOWER	MON POWER	REGULAR	08/28/2014	2,805.80	

GENERAL FUND Bank Id 101 Totals 2,805.80

Report Totals 2,805.80

Handwritten signature and initials in black ink.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1484	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	08/29/2014	81,756.35	
1485	CHILD	CHILD SUPPORT ENF DIV	REGULAR	08/29/2014	1,232.11	
1487	FSA	TASC	REGULAR	08/29/2014	3,030.00	
1488	WV ST TX	WV STATE TAX COMM-INCOME	REGULAR	08/29/2014	25,148.35	
1489	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	08/29/2014	27,550.42	
1490	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	08/29/2014	94,585.17	
156218	AMERICAN	AFLAC	REGULAR	08/29/2014	364.70	
156219	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	08/29/2014	169.04	
156220	EQUITABLE	THE EQUITABLE	REGULAR	08/29/2014	23.76	
156221	INGNATIONAL	ING NATIONAL TRUST	REGULAR	08/29/2014	45.00	
156222	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	08/29/2014	45.00	
156223	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	08/29/2014	2,992.83	
156224	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	08/29/2014	559.66	
156225	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	08/29/2014	16,559.00	
156226	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	08/29/2014	1,480.30	
156227	WESTERN SO	WESTERN & SOUTHERN LIFE	REGULAR	08/29/2014	551.38	
156228	WESTFIELD	LINCOLN NATIONAL LIFE INSURANCE CO	REGULAR	08/29/2014	78.68	
156229	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	08/29/2014	946.50	X
156229	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	VOID	08/29/2014	(946.50)	X
156230	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	08/29/2014	946.98	

PAYROLL FUND Bank Id 101 Totals

257,118.73

Report Totals

257,118.73



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1482	DENTAL	RENAISSANCE	REGULAR	08/26/2014	776.42	
156185	ASTORG	ASTORG MOTOR CO	REGULAR	08/26/2014	200.83	
156186	AVERY	DR DAVID AVERY	REGULAR	08/26/2014	380.00	
156187	BATTERIES	BATTERIES DIRECT	REGULAR	08/26/2014	179.70	
156188	BOBBARKER	BOB BARKER COMPANY INC	REGULAR	08/26/2014	161.37	
156189	BROWN W	WILLIAM M BROWN	REGULAR	08/26/2014	700.00	
156190	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	08/26/2014	738.28	
156191	CHAPMAN H	CHAPMAN PRINTING CO	REGULAR	08/26/2014	624.67	
156192	CHARLESTON NE	CHARLESTON NEWSPAPER	REGULAR	08/26/2014	178.60	
156193	CITIZENS	CITIZENS CONSERVATION CORPS OF WV	REGULAR	08/26/2014	7,172.00	
156194	CORAMS	CORAMS	REGULAR	08/26/2014	500.00	
156195	EXXONMOBIL	EXXONMOBIL	REGULAR	08/26/2014	121.75	
156196	FRONTIERWV	FRONTIER WEST VIRGINIA INC	REGULAR	08/26/2014	3,230.00	
156197	G&W	G&W LUMBER INC.	REGULAR	08/26/2014	3,112.75	
156198	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	08/26/2014	6.50	
156199	GRAINGER	GRAINGER	REGULAR	08/26/2014	121.56	
156200	HUMANE SO	HUMANE SOCIETY	REGULAR	08/26/2014	19,250.00	
156201	IN-SYNCH	IN-SYNCH SYSTEMS	REGULAR	08/26/2014	716.40	
156202	LEWISCOCIRCLK	LEWIS COUNTY CIRCUIT CLERK	REGULAR	08/26/2014	174.58	
156203	LOWES	LOWE'S COMPANIES, INC.	REGULAR	08/26/2014	163.33	
156204	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	08/26/2014	621.85	
156205	ODEPOT	OFFICE DEPOT	REGULAR	08/26/2014	449.65	
156206	ONESOURCE	ONESOURCE WATER	REGULAR	08/26/2014	174.48	
156207	P-WCVCB	GREATER PARKERSBURG CONVENTION & VISITORS	REGULAR	08/26/2014	1,473.00	
156208	RICOH	RICOH USA INC	REGULAR	08/26/2014	747.91	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
156209	RUNYON	RUNYON LOCK SERVICE	REGULAR	08/26/2014	4.00	
156210	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	08/26/2014	440.00	
156211	STEVENS J	JOHN STEVENS	REGULAR	08/26/2014	288.45	
156212	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	08/26/2014	242.70	
156213	USPS	UNITED STATES POSTAL SERVICE	REGULAR	08/26/2014	2.80	
156214	VERIZONW	VERIZON WIRELESS	REGULAR	08/26/2014	65.50	
156215	VILLERS	CHARLENE VILLERS	REGULAR	08/26/2014	224.67	
156216	WALMART	WALMART	REGULAR	08/26/2014	95.28	

GENERAL FUND Bank Id 101 Totals

43,339.03



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
718	HUMANE SO	HUMANE SOCIETY	REGULAR	08/26/2014	3,333.33	

DOG FUND Bank Id 103 Totals

3,333.33

Handwritten signature and initials

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3123	ASTORG	ASTORG MOTOR CO	REGULAR	08/26/2014	890.42	
3124	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	08/26/2014	19,201.68	
HOME CONFINEMENT Bank Id 108 Totals					20,092.10	


P.M.

United States of America
State of West Virginia



Check Register

Company Name Wood County Commission

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Run Date 08/27/2014 10:58:46AM

Check No.	Type	Check Date	Employee Id	Employee Name	Amount
77772	R	Friday, August 29, 2014	COUCDAVI	COUCH DAVID BLAIR	\$1,292.47
77773	R	Friday, August 29, 2014	CLINCONN	CLINE CONNIE SUE	\$108.45
77774	R	Friday, August 29, 2014	FORSBARB	FORSHEY BARBARA S.	\$692.87
77775	R	Friday, August 29, 2014	JONECARO	JONES CAROLE S.	\$935.45
77776	R	Friday, August 29, 2014	SMITJANE	SMITH JANET	\$293.84
77777	R	Friday, August 29, 2014	STEPGENE	STEPHENS GENEVA A.	\$287.32
77778	R	Friday, August 29, 2014	WILLTRAC	WILLIAMS TRACY A.	\$926.40
77779	R	Friday, August 29, 2014	SHAFROBE	SHAFFER ROBERT D.	\$1,466.93
77780	R	Friday, August 29, 2014	VALESTEV	VALENTINE STEVEN M.	\$981.41
77781	R	Friday, August 29, 2014	ALLEJASO	ALLEN JASON WAYNE	\$1,371.74
77782	R	Friday, August 29, 2014	FRAZRONA	FRAZIER RONALD CHARLES	\$1,098.11
77783	R	Friday, August 29, 2014	JOHNCHAR	JOHNSON CHARLES J.	\$489.21
77784	R	Friday, August 29, 2014	MASSDAVI	MASSEY II DAVID C.	\$1,132.51
77785	R	Friday, August 29, 2014	MURPJAME	MURPHY JAMES T.	\$715.24
77786	R	Friday, August 29, 2014	RIFFWILLI	RIFFLE WILLIAM B.	\$1,860.27
77787	R	Friday, August 29, 2014	SMITJOAN	SMITH JOANNE	\$828.83
77788	R	Friday, August 29, 2014	SMITMATT	SMITH MATTHEW F.	\$670.55
77789	R	Friday, August 29, 2014	SMITTHOM	SMITH THOMAS R.	\$685.64
77790	R	Friday, August 29, 2014	STEPKENT	STEPHENS KENT MICHAEL	\$1,206.09
77791	R	Friday, August 29, 2014	WILFGARY	WILFONG GARY F.	\$762.15
77792	R	Friday, August 29, 2014	RITCBLAI	RITCHIE JR BLAINE H.	\$118.01
77793	R	Friday, August 29, 2014	WOODRICK	WOODYARD RICKEY L.	\$1,357.18
237140	R	Friday, August 29, 2014	DENNAMAN	DENNIS AMANDA JO	\$958.94
237141	R	Friday, August 29, 2014	DUNNWAYN	DUNN WAYNE PATRICK	\$1,126.06
237142	R	Friday, August 29, 2014	FLEASTAC	FLEAK STACEY LYNN	\$711.38
237143	R	Friday, August 29, 2014	GAINSTEP	GAINER STEPHEN E.	\$596.83
237144	R	Friday, August 29, 2014	GALBJAME	GALBREATH JAMES R.	\$276.76
237145	R	Friday, August 29, 2014	GERLROBE	GERLACH ROBERT L.	\$268.48
237146	R	Friday, August 29, 2014	GRAHANGE	GRAHAM ANGELA M.	\$675.17

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Company Name Wood County Commission

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Run Date 08/27/2014

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
137147	R	Friday, August 29, 2014	NICHBEVE	NICHOLS BEVERLY ELAINE	\$154.53
137148	R	Friday, August 29, 2014	REEDJOHN	REED JOHN T.	\$1,240.84
137149	R	Friday, August 29, 2014	SEUFMART	SEUFER MARTIN A.	\$1,954.87
137150	R	Friday, August 29, 2014	WHITCHRI	WHITTAKER CHRISTOPHER H.	\$1,077.00
137151	R	Friday, August 29, 2014	YONIMICH	YONIS III MICHAEL F.	\$700.81
137152	R	Friday, August 29, 2014	ATKICARA	ATKINSON CARA	\$1,071.37
137153	R	Friday, August 29, 2014	BEARELIZ	BEARY ELIZABETH	\$893.63
137154	R	Friday, August 29, 2014	BECKCARO	BECKETT CAROLYN J.	\$912.10
137155	R	Friday, August 29, 2014	BLONBREN	BLONDIN BRENDA S.	\$976.11
137156	R	Friday, August 29, 2014	DEVOMART	DEVORE MARTHA JANE	\$970.29
137157	R	Friday, August 29, 2014	DOTSLESL	DOTSON LESLIE RENEE	\$528.03
137158	R	Friday, August 29, 2014	EMRIKATH	EMRICK KATHRYN S.	\$1,049.95
137159	R	Friday, August 29, 2014	FORDTAMM	FORDYCE TAMMY L.	\$1,064.45
137160	R	Friday, August 29, 2014	GARRDIAN	GARRETT DIANA KAY	\$1,136.62
137161	R	Friday, August 29, 2014	GIVEPENN	GIVENS PENNY G.	\$1,029.99
137162	R	Friday, August 29, 2014	JOHNBARB	JOHNSTON BARBARA A.	\$1,064.83
137163	R	Friday, August 29, 2014	MCBRRUTH	MCBRIDE RUTH A.	\$1,044.16
137164	R	Friday, August 29, 2014	RHODMARK	RHODES MARK D.	\$1,383.88
137165	R	Friday, August 29, 2014	ROSSMELO	ROSS MELODY L.	\$1,018.76
137166	R	Friday, August 29, 2014	SCHUDENI	SCHUCK DENISE E.	\$1,005.38
137167	R	Friday, August 29, 2014	SHRISAMM	SHRIVER SAMMATHA A.	\$1,072.25
137168	R	Friday, August 29, 2014	BEESJANE	BEESON JANET C.	\$596.88
137169	R	Friday, August 29, 2014	BONNLIND	BONNETT LINDA L.	\$702.50
137170	R	Friday, August 29, 2014	BUTCTIFF	BUTCHER TIFFANY J.	\$981.54
137171	R	Friday, August 29, 2014	ELROMARJ	ELROD MARJORIE D.	\$673.02
137172	R	Friday, August 29, 2014	JACKDEBO	JACKS DEBORAH KAY	\$701.55
137173	R	Friday, August 29, 2014	KAUFDENI	KAUFMAN DENISE A.	\$695.16
137174	R	Friday, August 29, 2014	REEDMEGA	REEDER MEGAN N.	\$665.90
137175	R	Friday, August 29, 2014	RIDGCELE	RIDGWAY CELESTE A.	\$311.62
137176	R	Friday, August 29, 2014	ROBIMICH	ROBINSON MICHELE LYNN	\$1,034.25
137177	R	Friday, August 29, 2014	WALTTERE	WALTERS TERESA G.	\$817.41
137178	R	Friday, August 29, 2014	BALOMARY	BALOG MARY JANE	\$859.80
137179	R	Friday, August 29, 2014	BURDAPRI	BURDETTE APRIL D.	\$893.10
137180	R	Friday, August 29, 2014	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$898.63
137181	R	Friday, August 29, 2014	FLORMARS	FLORENCE MARSHA K.	\$711.29

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
137182	R	Friday, August 29, 2014	GIBSCAND	GIBSON CANDACE M.	\$600.96
137183	R	Friday, August 29, 2014	HENDPAUL	HENDERSHOT PAULA J.	\$595.98
137184	R	Friday, August 29, 2014	HUGGTRAC	HUGGINS TRACIE M.	\$743.60
137185	R	Friday, August 29, 2014	LOUGMEAG	LOUGH MEAGAN N.	\$1,026.50
137186	R	Friday, August 29, 2014	MACEJEFF	MACE JEFFREY S.	\$582.74
137187	R	Friday, August 29, 2014	MERCSTAC	MERCER STACIE D.	\$696.33
137188	R	Friday, August 29, 2014	MERRKENN	MERRITT KENNETH D.	\$1,512.66
137189	R	Friday, August 29, 2014	STEPSAND	STEPHENS SANDRA K.	\$771.99
137190	R	Friday, August 29, 2014	TRANROBE	TRANQUILL ROBERT J.	\$1,790.07
137191	R	Friday, August 29, 2014	BOYLJODI	BOYLEN JODIE	\$1,819.96
137192	R	Friday, August 29, 2014	CORNAMAN	CORNELL AMANDA	\$304.41
137193	R	Friday, August 29, 2014	FRANSEAN	FRANCISCO SEAN D.	\$1,785.12
137194	R	Friday, August 29, 2014	GUICRHEA	GUICE RHEA LYNN	\$483.11
137195	R	Friday, August 29, 2014	JOHNJENN	JOHNSON JENNIFER L.	\$875.96
137196	R	Friday, August 29, 2014	KIGETIFF	KIGER TIFFANY F.	\$1,046.73
137197	R	Friday, August 29, 2014	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,552.39
137198	R	Friday, August 29, 2014	LEFEPATR	LEFEBURE PATRICK O.	\$2,107.52
137199	R	Friday, August 29, 2014	LEWIA	LEWIS A. RACHEL	\$1,067.78
137200	R	Friday, August 29, 2014	MCGHNANC	MCGHEE NANCY L.	\$1,368.83
137201	R	Friday, August 29, 2014	ROUSPATR	ROUSH PATRICIA A.	\$732.91
137202	R	Friday, August 29, 2014	RYDEDEBR	RYDER DEBRA K.	\$1,035.25
137203	R	Friday, August 29, 2014	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,551.21
137204	R	Friday, August 29, 2014	STONCLIF	STONE CLIFFTON W.	\$312.95
137205	R	Friday, August 29, 2014	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,432.70
137206	R	Friday, August 29, 2014	WHARJASO	WHARTON JASON ANDREW	\$2,061.45
137207	R	Friday, August 29, 2014	WOLFJERE	WOLFE JEREMY B.	\$1,511.82
137208	R	Friday, August 29, 2014	BOWMDONN	BOWMAN DONNA M.	\$579.58
137209	R	Friday, August 29, 2014	CARPDENI	CARPENTER DENISE R.	\$373.26
137210	R	Friday, August 29, 2014	COLEG	COLE G. MICHELL	\$476.23
137211	R	Friday, August 29, 2014	EATOKASE	EATON KASEY J	\$128.33
137212	R	Friday, August 29, 2014	ENOCKIMB	ENOCH KIMBERLY	\$761.18
137213	R	Friday, August 29, 2014	JORDPATR	JORDAN PATRICIA D.	\$702.11
137214	R	Friday, August 29, 2014	MILLTESS	MILLER TESSA JO	\$1,034.45
137215	R	Friday, August 29, 2014	SHAFRICH	SHAFFER RICHARD A.	\$353.49
137216	R	Friday, August 29, 2014	WALLSOND	WALLACE SONDRRA	\$957.62

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
137217	R	Friday, August 29, 2014	WOLFJAIM	WOLFE JAIME	\$661.47
137218	R	Friday, August 29, 2014	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,007.85
137219	R	Friday, August 29, 2014	COTTLARR	COTTRELL LARRY DEAN	\$1,487.80
137220	R	Friday, August 29, 2014	DEGRKARE	DEGRAEF KAREN SUE	\$761.47
137221	R	Friday, August 29, 2014	GRIMDONA	GRIMM DONALD M.	\$832.76
137222	R	Friday, August 29, 2014	HARTANDR	HARTLEBEN ANDREW P.	\$1,074.10
137223	R	Friday, August 29, 2014	LINCKERR	LINCICOME KERRI	\$1,158.23
137224	R	Friday, August 29, 2014	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$994.67
137225	R	Friday, August 29, 2014	RADESTEV	RADER STEVE E.	\$672.95
137226	R	Friday, August 29, 2014	TENNKEVI	TENNANT KEVIN D.	\$1,009.79
137227	R	Friday, August 29, 2014	BRADRISH	BRADFORD RISHA LYNN	\$898.73
137228	R	Friday, August 29, 2014	MARKREBE	MARKS REBECCA A.	\$357.37
137229	R	Friday, August 29, 2014	SHAWLIND	SHAWVER LINDSEY A	\$700.33
137230	R	Friday, August 29, 2014	HINECHRI	HINES CHRISTOPHER A.	\$637.30
137231	R	Friday, August 29, 2014	JONEJOHN	JONES II JOHN DAVID	\$1,146.94
137232	R	Friday, August 29, 2014	JONERONA	JONES JR RONALD L.	\$714.58
137233	R	Friday, August 29, 2014	SPRADAVI	SPRAGUE DAVID A.	\$876.42
137234	R	Friday, August 29, 2014	SWIGMELV	SWIGER MELVIN L.	\$1,544.67
137235	R	Friday, August 29, 2014	TRAVSTEV	TRAVIS STEVEN W.	\$927.05
137236	R	Friday, August 29, 2014	ALLEPEGG	ALLEN PEGGY SUE	\$839.60
137237	R	Friday, August 29, 2014	ALLETIMO	ALLEN TIMOTHY L.	\$1,483.46
137238	R	Friday, August 29, 2014	BLATWILL	BLATT WILLIAM ANTHONY	\$1,180.72
137239	R	Friday, August 29, 2014	BUSSDAVI	BUSSEY DAVID	\$1,154.19
137240	R	Friday, August 29, 2014	BUTCBRIA	BUTCHER BRIAN M.	\$1,029.69
137241	R	Friday, August 29, 2014	COCHMICH	COCHRAN MICHAEL L.	\$1,065.49
137242	R	Friday, August 29, 2014	CROSDERE	CROSS DEREK B.	\$1,008.24
137243	R	Friday, August 29, 2014	DAVIMICH	DAVIS MICHAEL E.	\$557.17
137244	R	Friday, August 29, 2014	DEEMGARY1	DEEM GARY MICHAEL	\$1,103.78
137245	R	Friday, August 29, 2014	DEVORICK	DEVORE RICKY J.	\$469.90
137246	R	Friday, August 29, 2014	EATOMICH	EATON MICHAEL W.	\$218.49
137247	R	Friday, August 29, 2014	FOXGEOR	FOX GEORGE B.	\$594.62
137248	R	Friday, August 29, 2014	GABBONEY	GABBERT ONEY JACOB	\$268.15
137249	R	Friday, August 29, 2014	GEORRICH	GEORGE RICHARD A.	\$1,351.45
137250	R	Friday, August 29, 2014	HAMRJEFF	HAMRIC JEFFREY K.	\$1,337.84
137251	R	Friday, August 29, 2014	HOFMWALT	HOFMANN WALTER E.	\$249.76

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Check No	Type	Check Date	Employee Id	Employee Name	Amount
137252	R	Friday, August 29, 2014	HUPPMATT	HUPP MATTHEW C.	\$1,125.93
137253	R	Friday, August 29, 2014	JEFFLELA	JEFFERSON LELAND S.	\$1,267.25
137254	R	Friday, August 29, 2014	KEARLARR	KEARNS LARRY DEAN	\$899.07
137255	R	Friday, August 29, 2014	KINGMARK	KING MARK E.	\$875.52
137256	R	Friday, August 29, 2014	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,124.07
137257	R	Friday, August 29, 2014	LANDWILL	LANDERS WILLIAM M.	\$604.31
137258	R	Friday, August 29, 2014	MATHDELL	MATHENY DELLA DESIREE	\$1,073.47
137259	R	Friday, August 29, 2014	MODESHAN	MODESITT SHANA L.	\$669.76
137260	R	Friday, August 29, 2014	PICKBRET	PICKENS BRETT A.	\$1,509.44
137261	R	Friday, August 29, 2014	SCHAZACH	SCHAAD ZACHARY M.	\$1,288.19
137262	R	Friday, August 29, 2014	SHRIANDR	SHRIVER ANDREW C.	\$1,257.34
137263	R	Friday, August 29, 2014	SIMSROBE	SIMS ROBERT GENE	\$1,318.61
137264	R	Friday, August 29, 2014	SIXCORY	SIX CORY B	\$901.42
137265	R	Friday, August 29, 2014	SWIGBRIA	SWIGER BRIAN A.	\$1,379.69
137266	R	Friday, August 29, 2014	TENNDABI	TENNANT DAVID L.	\$690.17
137267	R	Friday, August 29, 2014	TICEBICK	TICE BICKFORD LEE	\$634.85
137268	R	Friday, August 29, 2014	TRANDEID	TRANQUILL DEIDRA	\$972.21
137269	R	Friday, August 29, 2014	UTTNATH	UTT NATHAN D.	\$1,064.56
137270	R	Friday, August 29, 2014	WADETERE	WADE TERESA JEAN	\$975.25
137271	R	Friday, August 29, 2014	WALDCAMI	WALDRON CAMILLE S.	\$1,587.01
137272	R	Friday, August 29, 2014	WETZJOHN	WETZEL JOHN CALEB	\$985.33
137273	R	Friday, August 29, 2014	WHITROBE	WHITE, JR. ROBERT V.	\$533.65
137274	R	Friday, August 29, 2014	WINDRYAN	WINDLAND RYAN D.	\$1,304.00
137275	R	Friday, August 29, 2014	YONARONA	YONALEY RONALD L.	\$394.30
137276	R	Friday, August 29, 2014	MERCSTEV	MERCER STEVEN E.	\$670.24
137277	R	Friday, August 29, 2014	SAMSJULI	SAMS JULIA ANN	\$985.35
137278	R	Friday, August 29, 2014	SAMSCURT	SAMS JR CURTIS M	\$103.22
137279	R	Friday, August 29, 2014	ALLEJOHN	ALLEN JOHN C.	\$722.45
137280	R	Friday, August 29, 2014	ALLETHOM	ALLEN JR. THOMAS L.	\$751.51
137281	R	Friday, August 29, 2014	BEATPATR	BEATY PATRICK A	\$752.28
137282	R	Friday, August 29, 2014	BOLEDONA	BOLEY JR DONALD	\$534.92
137283	R	Friday, August 29, 2014	BROGGREG1	BROGDON GREGORY SCOTT	\$1,228.88
137284	R	Friday, August 29, 2014	BROGGREG	BROGDON II GREGORY S	\$761.38
137285	R	Friday, August 29, 2014	FORDDANI	FORDYCE DANIELLE D.	\$797.15
137286	R	Friday, August 29, 2014	HARRMARK	HARRIS MARK C.	\$990.21

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
237287	R	Friday, August 29, 2014	HELMSAND	HELMAN SANDRA KAY	\$753.12
237288	R	Friday, August 29, 2014	JACOEFF	JACOBY JEFFREY S.	\$758.43
237289	R	Friday, August 29, 2014	MYERLEE	MYERS LEE G.	\$752.80
237290	R	Friday, August 29, 2014	PRUNJASO	PRUNTY JASON L.	\$728.77
237291	R	Friday, August 29, 2014	SOMEBRIA	SOMERVILLE BRIAN L.	\$753.12
237292	R	Friday, August 29, 2014	STEPSTEV	STEPHENS STEVEN A.	\$986.08
237293	R	Friday, August 29, 2014	THORCHAR	THORNTON CHARLES B.	\$822.79
237294	R	Friday, August 29, 2014	BALLBREN	BALL BRENDA L.	\$670.14
237295	R	Friday, August 29, 2014	CONNSCOT	CONNOLLY SCOTT M.	\$686.93
237296	R	Friday, August 29, 2014	FARNSARA	FARNSWORTH SARAH JANE	\$709.90
237297	R	Friday, August 29, 2014	JOYDAVI	JOY JR DAVID LEE	\$880.94
237298	R	Friday, August 29, 2014	RADEBRIA	RADER BRIAN E.	\$897.79
237299	R	Friday, August 29, 2014	HUPPEDWA	HUPP EDWARD H.	\$1,220.92
237300	R	Friday, August 29, 2014	BLEVSARA	BLEVINS SARA DAWN	\$436.51
237301	R	Friday, August 29, 2014	BURGDRET	BURGY DRETA L.	\$1,131.09
237302	R	Friday, August 29, 2014	DOTSDEBO	DOTSON DEBORA L.	\$1,001.44
237303	R	Friday, August 29, 2014	DOTSTHOM	DOTSON THOMAS E.	\$1,059.39
237304	R	Friday, August 29, 2014	FLEECARL	FLEENOR CARL AARON	\$1,481.26
237305	R	Friday, August 29, 2014	GALLSEAN	GALLAGHER SEAN C	\$867.89
237306	R	Friday, August 29, 2014	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,243.83
237307	R	Friday, August 29, 2014	JEFFMARY	JEFFERS MARY BETH	\$866.46
237308	R	Friday, August 29, 2014	JONEDUAN	JONES DUANE EARL	\$1,255.74
237309	R	Friday, August 29, 2014	KERNTERE	KERNS TERESA S.	\$1,010.72
237310	R	Friday, August 29, 2014	KUHLJASO	KUHL JASON A.	\$1,182.83
237311	R	Friday, August 29, 2014	MARSROGE	MARSHALL ROGER L.	\$1,201.54
237312	R	Friday, August 29, 2014	MERCROBE	MERCER ROBERT E.	\$1,016.52
237313	R	Friday, August 29, 2014	MOORDOUG	MOORE DOUGLAS I.	\$761.51
237314	R	Friday, August 29, 2014	MOORMICH	MOORE MICHAEL LEE	\$122.60
237315	R	Friday, August 29, 2014	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$990.79
237316	R	Friday, August 29, 2014	MURPJILL	MURPHY JILLIAN L.	\$1,014.55
237317	R	Friday, August 29, 2014	NOKLADRI	NOKLEBY ADRIEN J.	\$1,601.05
237318	R	Friday, August 29, 2014	PARRDANI	PARRISH DANIELLE	\$1,057.58
237319	R	Friday, August 29, 2014	RIFFWILL	RIFFLE WILLIAM H.	\$1,245.30
237320	R	Friday, August 29, 2014	SCOTKODY	SCOTT KODY H.	\$632.16
237321	R	Friday, August 29, 2014	SHEPRAND	SHEPHERD RANDALL F.	\$934.52

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<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
137322	R	Friday, August 29, 2014	STAACHEL	STAATS CHELCIE S.	\$1,181.01
137323	R	Friday, August 29, 2014	STALSARA	STALNAKER SARA S.	\$902.06
137324	R	Friday, August 29, 2014	SWIGTERE	SWIGER TERESA D.	\$1,254.82
137325	R	Friday, August 29, 2014	TENNDEBO	TENNANT DEBORAH A.	\$978.34
137326	R	Friday, August 29, 2014	WINTGARY	WINTERS GARY D.	\$957.77
137327	R	Friday, August 29, 2014	BUNNTRAV	BUNNER TRAVIS N.	\$850.42
137328	R	Friday, August 29, 2014	CHURAMY	CHURCH AMY SPENCER	\$950.56
137329	R	Friday, August 29, 2014	EASTAMY	EASTHOM AMY JEANNETTE	\$1,001.47
137330	R	Friday, August 29, 2014	ESCAHERN	ESCANDON HERNANDO	\$1,233.72
137331	R	Friday, August 29, 2014	HARTROBI	HART ROBIN D.	\$1,032.45
137332	R	Friday, August 29, 2014	HINTROBE	HINTON JR ROBERT R.	\$891.03
137333	R	Friday, August 29, 2014	LEMLLIND	LEMLEY LINDY ROCHELLE	\$672.20
137334	R	Friday, August 29, 2014	LYNCPATR	LYNCH PATRICA R.	\$813.24
137335	R	Friday, August 29, 2014	MALCMARK	MALCOMB MARK S.	\$500.71
137336	R	Friday, August 29, 2014	MURPDEBO	MURPHY DEBORAH KAY	\$900.16
137337	R	Friday, August 29, 2014	NGUYOUE	NGUYEN QUYEN T.	\$855.35
137338	R	Friday, August 29, 2014	PAXTHEAT	PAXTON HEATHER L.	\$1,002.26
137339	R	Friday, August 29, 2014	PRESKELS	PRESTON KELSEY A.	\$999.21
137340	R	Friday, August 29, 2014	SAUNMEGA	SAUNDERS MEGAN L.	\$458.91
137341	R	Friday, August 29, 2014	SINGJANA	SINGER-DOWLER JANA L.	\$1,230.40
137342	R	Friday, August 29, 2014	THOMJAME	THOMAS JAMES X	\$308.70
137343	R	Friday, August 29, 2014	WISESHER	WISE SHERRY L.	\$1,092.37
137344	R	Friday, August 29, 2014	CROSJERE	CROSS JEREMY W.	\$1,523.66
Total Net Pay					208,961.82

08/27/2014

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	11,925.58	267.90
WV	287,370.42	12,308.55
Grand Total:	299,296.00	12,576.45

9/4/14
70532

ST. C-13

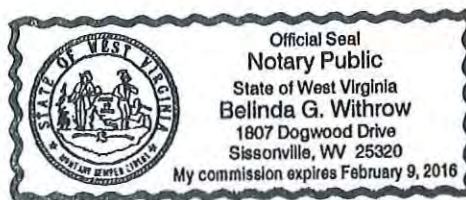
STATE CONSERVATION COMMITTEE OF
WEST VIRGINIA

OATH OF OFFICE

I, Delmas E. Carr, do solemnly swear (or affirm)
that I will support the Constitution of the United States and the Constitution of the
State of West Virginia, and I will faithfully discharge the duties of Supervisor of
the Little Kanawha Conservation District,
upon which I am now about to enter.

Conservation District Supervisor Signature

Delmas E. Carr



Given under my hand this 7th day of July 2014

My commission expires 2-9-2016

Belinda G. Withrow
Notary Public Signature

STATE OF WEST VIRGINIA
COUNTY OF WOOD

} TO - WIT:

I, Jim Leach, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Democrat Ballot Commissioner in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.



Subscribed and sworn to, before County Commission of Wood County, West Virginia, this
27 day of January, 2014



County Commission of Wood County

STATE OF WEST VIRGINIA
COUNTY OF WOOD

}

TO -WIT:

9/4/14
70/532

I, MARK STEWART, 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 ABANDONED & DILAPIDATED BUILDING COMMISSION in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Mark Stewart

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 27th day of August, 2014.

[Signature]

County Commission of Wood County