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

IN RE: MINUTES OF MEETING HELD MONDAY, SEPTEMBER 29, 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.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with Melvin Swiger, Wood County Maintenance Director, who informed the commission that there is a problem at the Mid-Ohio Valley Health Department building with the sprinkler system. He stated he had gotten two guotes from Simplex Grinnell and Brewer Co. (Order M/2920)

At 9:47 A.M., the County Commission approved adding storm water drain standards to the Land Use Regulations. (Order M/2917)

At 10:37 A.M., the County Commission went into Executive Session under WV Code Chapter 6, Article 9A-4 of 1931, attorney/client privilege. Also in attendance with the Commissioners was Marty Seufer, County Administrator, Wendy Greve, Attorney with Pullin, Fowler, Flanagan, Brown & Poe, Rich Shaffer, Wood County Assessor, and Jason Wharton, Wood County Prosecuting Attorney. They adjourned said session at 11:35 A.M. (Order M/2916)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1338, M/2911, M/2912, M/2913, M/2914, M/2915, M/2916, M/2917, M/2918, M/2919, M/2920

Having no further scheduled appointments or business to attend to, the county Commission adjourned at the above mentioned 11:38 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 29, 2014.

Wood County Commission Meeting Held September 29, 2014

Please Print

1. JIM Mirainle - WCHIC
1. JIM Miraide - WCHLC 2. Wandy Greek - PFBP 3. Rich Shaffer Assessor
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COMMISSION OF THE PARTY OF THE	Wood County Comn Agenda	nission
	9/29/2014	
A BOO COUNTY WY MIND	1 Court Square, Suite 203	
COUNT OF COUNT	Parkersburg, WV 26101	
9:30 A.M.	Consider addition of storm water drain standard to Land Use Regs	
10:30 A.M.	Consider employee complaint/discipline	Wendy Greve
	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

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS MADE AWARE THAT B.D. ADKINS AND T.R. SMITH SHOULD BE REMOVED FROM THE WOOD COUNTY COMMISSION ON CRIME, DELINQUENCY AND CORRECTION. SHAWN GRAHAM, CHARLIE JOHNSON AND TINA THOMAS SHOULD BE ADDED.

ORDER

On this date, the County Commission of Wood County was made aware of the removal of B.D. Adkins and T.R. Smith from the Wood County Commission on Crime, Delinquency and Correction. Shawn Graham, Charlie Johnson and Tina Thomas should be added. Jane Burdette, by fax, informed the Commission of these changes.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

ayne Dunn, President

Stephen Gainer Commissioner

David Blair Couch, Commissioner

A/1338

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 \$1,040.56 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 one thousand forty dollars and fifty-six cents (\$1,040.56) which represents reimbursement to Wood County for expenses incurred during the month of June, 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 516 and bearing the date of July 21, 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 \$356.92 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 fifty-six dollars and ninety-two cents (\$356.92) which represents reimbursement to Wood County for expenses incurred during the month of June, 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 516 and bearing the date of July 21, 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 \$3,721.15 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405B.

<u>ORDER</u>

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 twenty-one dollars and fifteen cents (\$3,721.15) represents reimbursement to Wood County for expenses incurred during the month of June, 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 516 and bearing the date of July 21, 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 Dupn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

78/545

SEPTEMBER 29, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$6,199.86 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 six thousand one hundred ninety-nine dollars and eightysix cents (\$6,199.86) which represents reimbursement to Wood County for expenses incurred during the month of June, 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 515 and bearing the date of July 21, 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

Vandine

Wayne Dunn, President

Stephen Gainer.

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 \$5,966.65 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154.

\underline{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 thousand nine hundred sixty-six dollars and sixty-five cents (\$5,966.65) which represents reimbursement to Wood County for expenses incurred during the month of June, 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 515 and bearing the date of July 21, 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

Bavid Blair Couch, Commissioner

EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION

This 22nd day of September, 2014, at 10:37 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of Wayne Dunn, seconded by Stephen Gainer and made unanimous by David Blair Couch, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Sections 4, as amended:

WHEREUPON, the said Stephen Gainer, one of the Commissioners, Wayne Dunn, President of said Commission, and David Blair Couch, Commissioner met with Marty Seufer, County Administrator, Wendy Greve, Attorney with Pullin, Fowler, Flanagan, Brown and Poe, Charleston, West Virginia, Wood County Assessor, Rich Shaffer, and Wood County Prosecuting Attorney, Jason Wharton.

All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by the West Virginia Code Chapter 6, Article 9A-4 of 1931, section (2a).

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 11:35 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

9/29/14 70/546

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: THE COUNTY COMMISSION DID HEREBY APPROVE REVISIONS IN THE SUBDIVISION REGULATIONS FOR WOOD COUNTY.

ORDER

On this date, the County Commission of Wood County, upon a motion by David Blair Couch, seconded by Stephen Gainer, and made unanimous by Wayne Dunn, did hereby APPROVE revisions in the language of the Wood County Comprehensive Planning Program Land Use Regulations. Said revisions were APPROVED by the Wood County Planning Commission on September 3, 2014 and thereby recommended to the County Commission of Wood County for approval.

Said Approval of the revision is pursuant to West Virginia Code, Chapter 8a, Article 4, Section 5.

The aforementioned REVISION was presented by Marty Seufer, Director of the Wood County Planning Commission. The aforementioned revised sections to the Subdivision Regulations for Wood County are attached to this Order and should be made a part thereof.

The Subdivision Regulations contained herein shall apply to all territory within the jurisdiction of the Wood County Planning Commission. Modifications or exceptions to these Regulations must be approved by the Commission and made a matter of record in the minutes of the Commission.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer-Commissioner

David Blair Couch, Commissioner

9/29/14 70/546

Storm Water Drain Standard -

All drainage grates and utility covers installed in locations where bicycles may be present shall be "bicycle-compatible" and installed flush with the road surface (within 0.25 inches). In addition, the elevation change in swales around these drainage grates shall not be a hazard to cyclists.

Bicycle-compatible drainage grates have bars that are perpendicular to the traffic direction. Drainage grates with gaps longer than four inches in the direction of travel are not permitted.

In addition, drainage grates should comply with all other applicable standards and requirements. For more information regarding bicycle-compatible drainage grates, please reference "Guide for the Development of Bicycle Facilities" AASHTO publication (2012 Edn.)

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 \$0.00

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 zero dollars and zero cents (\$0.00) for the month of August, 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 Gamer, Commissioner

David Blair Couch, Commissioner

WEST VIRGINIA

Division of Justice and Community Services

Request for Reimbursement

9/22/14 70/546

RECEIVED	Subgrantee:	Wood County Commission
(For DJCS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	Project #:	14-JAG-14
	FEIN#:	556 000 417
	Funds are her	eby requested to cover expenditures
	FROM: 8/1	/14 TO: 8/31 /14

PROJECT CASH EXPENDITURES

Account #	Amount
14-JAG-14	\$-0-
TOTAL	\$-0-

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: <u>Wayne Dunn, President</u> TYPED NAME & TITLE HERATURE 9/29/14 DATE

(Authorized Official or Grant Financial Officer ONLY)

DJCS	USE	ONLY	

 ADMINISTRATIVE APPROVAL:

 This request is approved in the amount of \$______

 Initials
 Date

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

Program Accountant

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 \$2,976.75

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 two thousand nine hundred seventy-six dollars and seventy-five cents (\$2,976.75) for the month of August, 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

4A

9/29/14 70/546

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
		Parkersburg, WV
		26101
	Project #:	14-VA-031
	FEIN#:	556 000 417
		eby requested to cover expenditures /14 TO: 8/31/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$2,976.75
Travel/Training	
Space	
Other	
TOTAL	\$2,976.75

.

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: <u>Wayne Dunn, President</u> TYPED NAME & TITLE

(\mathcal{T})	
lenter	9/29/14
SIGNATURE	DATE

(Authorized Official or Grant Financial Officer ONLY)

Initials	Date
hat this request is correct a	and proper for payment.

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE REPAIR OF THE SPRINKLER SYSTEM IN THE MID-OHIO VALLEY HEALTH DEPARTMENT BUILDING.

ORDER

On this date, the County Commission of Wood County upon a motion made by Wayne Dunn, seconded by David Blair Couch and made unanimous by Stephen Gainer, did hereby AUTHORIZE the emergency repair to the fire suppression sprinkler system located in the Mid-Ohio Valley Health Department Building, 211 6th Street, Parkersburg, West Virginia. Said Building is owned by the Wood County Commission.

Repairs to the system will be performed by Brewer & Company of WV, Inc., Charleston, West Virginia at a rate of seventeen thousand six hundred dollars and zero cents (\$17,600.00). A competitive price was obtained from Simplex Grinnell LP, Charleston, West Virginia.

Copies of said pricing are attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Comprissioner

David Blair Couch, Commissioner





9/29/14 70/547

September 26, 2014

Mid-Ohio Valley Health Department 600 Juliana Street Parkersburg, WV 26101 Attn: Melvin Swiger

Re: Mid-Ohio Valley Health Department Sprinkler repairs

Brewer & Company is pleased to quote a price for the renovations to the automatic fire sprinkler protection at the above facility for a price of SEVENTEEN THOUSAND SIX HUNDRED DOLLARS (\$17,600.00). Following is our scope of work:

- Brewer & Company to replace 2" main drain piping that is leaking in the Basement.
- Brewer & Company to replace all painted sprinkler heads, approximately 40 sprinklers.
- Brewer & Company to remove four (4) pieces of ³/₄" piping per floor (including attic) to see if the existing
 piping has any obstructions. Piping that is removed will be replaced with new 1" piping. Sprinkler heads
 on the piping that have been removed will be replaced.
- Piping that has been demo'd will be left on site for the owner's use.
- Brewer & Company to remove and replace all existing sprinkler heads in the attic. All sprinkler heads in the attic are original 1910 model. Existing sprinkler heads that are on ¾" sprig ups in the rear attic will be replaced. The ¾" sprig up piping cannot be replaced.
- Brewer & Company to remove caps at the end of sprinkler mains to visually check for obstructions.
- Brewer & Company to remove and replace the existing inspector's test on the dry sprinkler system.
- If piping is determined to be obstructed then the Owner will have to address this situation and remove all piping.
- All work shall be in accordance with NFPA 13. All piping replacement work to be considered repair or maintenance. Since sprinkler piping is going to be replaced exactly as it is installed no shop drawings or hydraulic calculations will be provided.
- All work to be done during normal working hours. This work needs to be completed before it gets too hot in the attic to work.

Excluded work consists of shop drawings, hydraulic calculations, fire watch, adequate heat to prevent drops from freezing, and fire extinguishers.

Thank you,

Doug Meeks President

> 3601 7th Avenue · Charleston, WV 25387 | P.O. Box 3108 · Charleston, WV 25331 Ph. 304.744.5314 · Fax 304.744.4899 · www.brewersprinkler.com · WV001124

<u>ruco</u>

Security

SimplexGrinnell LP 2800 7th Avenue Charleston, WV 25312-Tel. (540)389-7276 Fax (540)389-7005

U.S.A.

SimplexGrinnell

PROPOSAL AND CONTRACT

(SERVICE DEPARTMENT)

SimplexGrinnell Contract #	Salesperson: M. Firey		Date: 9/23/14	
Invoice To: Wood County Commission Attn: Melvin Swiger 1 Court Square, Ste 1 Parkersburg, WV 26101		Job Location: Health Department Customer PO #		

SimplexGrinnell, for and in consideration of the prices herein named, proposes to furnish the work, and/or materials hereinafter described, subject to the conditions outlined below:

SCOPE OF WORK: Upon completion of the internal pipe investigation in 2011 it was found that all the

3/4" pieces of pipe on the sprinkler system were plugged. Per NFPA 13 the minimum size of branch line

piping is 1". Replace all existing 3/4" pipe to 1" pipe on the wet and dry systems. Install flushing valves

on all the cross mains and branch lines to perform a flush on both the wet and dry systems per NFPA.

Note: Excludes lift rental if needed.

TERMS OF THIS AGREEME	NTARE	NET 10 NET 30 C.O.D.	w fit
Time and Material	Price Not to Exceed \$	Fixed Price of \$28,585.00	t t
DEPOSIT: \$	BALANCE DUE: \$	AMEX 🗌 MC/Visa 🗌 Discover 🗌	1.1
CREDIT CARD #	Expiration Date:	Name on Credit Card:	

IMPORTANT NOTICE TO CUSTOMER

- A. The price for work to be performed under this agreement on a time and material basis shall be based upon the prevailing SimplexGrinnell prices for material, labor, and related items, in effect at the time supplied under this agreement. Further, in the event that this agreement is executed on a "price not to exceed" basis, the price to the customer shall be lesser of: 1. The limit price quoted, OR 2. The actual cumulative billing based on the aforementioned prevailing prices.
- B. Unless otherwise agreed in writing between the parties, the Customer shall pay SimplexGrinnell within thirty (30) days of the date of this Agreement. If SimplexGrinnell is subsequently requested by the Customer to perform additional work beyond the work set out in the above scope of work, the Customer shall pay SimplexGrinnell within net 10 or net 30 days (as selected above) from the date of the invoice or the date of completion of the work, whichever is earlier. The Customer agrees to pay all taxes, permits, and other charges, including but not limited to state and local sales and excise taxes, however designated, levied or based on the service charges pursuant to this Agreement. Where the Agreement is not executed, payment shall constitute acceptance of the terms and conditions of this Agreement.
- Additional work performed for the Customer by SimplexGrinnell (beyond the work set out in the above scope of work section) will be included in subsequent invoices C and shall be governed by and subject to all of the terms and conditions of this Agreement.
- CUSTOMER AGREES THAT SIMPLEXGRINNELL'S LIABILITY FOR PERSONAL INJURY, DEATH OR PROPERTY DAMAGE, WHETHER ARISING IN D. CONTRACT, TORT, STRICT LIABILITY OR OTHERWISE, SHALL NOT EXCEED THE AGREEMENT PRICE SET OUT ABOVE (AS INCREASED BY THE PRICE FOR ANY ADDITIONAL WORK) OR, WHERE THE TIME AND MATERIAL TERM IS SELECTED ABOVE, CUSTOMER'S TIME AND MATERIALS PAYMENTS TO SIMPLEXGRINNELL. CUSTOMER FURTHER AGREES THAT SIMPLEXGRINNELL SHALL NOT BE LIABLE FOR ANY SPECIAL, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES OR ANY ECONOMIC LOSS DAMAGES OF ANY KIND AND THAT THE CUSTOMER SHALL HOLD SIMPLEXGRINNELL HARMLESS FROM ANY AND ALL THIRD PARTY CLAIMS RELATING TO THE CUSTOMER'S FAILURE TO MAINTAIN THE SYSTEMS OR TO KEEP THEM IN OPERATIVE CONDITION OR RELATING TO SIMPLEXGRINNELL'S PERFORMANCE OR FAILURE TO PERFORM UNDER THIS AGREEMENT.
- THIS AGREEMENT CONSISTS OF THIS AGREEMENT PAGE AND THE TERMS AND CONDITIONS ON THE REVERSE SIDE HEREOF OR ATTACHED E. HERETO, and is the complete agreement between the parties. Customer acknowledges that he has read this agreement, understands it, and agrees to be bound by its terms and conditions. Neither party shall be bound by any statements or representation not contained in this agreement.

[Customer name]

By:	
Name:	
Title:	

SIMPLEXGRINNELL LF By: Marla Firey Name:

Title: Systems Integrity Representative

Check No 5694	Vendor Id LANCE	Vendor Name PHYLISS LANCE	Type REGULAR	Check Date 09/23/2014	Check Amount 550:00	Rec
5695	OLD COLONY J	OLD COLONY REALTORS	REGULAR	09/23/2014	1,100.00	
5696	RICOH	RICOH USA INC	REGULAR	09/23/2014	350.44	
5697	SUDDENLINKD	SUDDENLINK	REGULAR	09/23/2014	205-10	
5698	VERIZONW	VERIZON WIRELESS	REGULAR	09/23/2014	389 24	
5699	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	09/23/2014	1,500.00	
		COMM, CRIMINAL JUSTICE H	FUND Bank Id 1	72 Totals	4,094.78	

pM

Check No 309	Vendor Id INTRADO	Vendor INTRADO	Name	Type REGULAR	Check Date 09/23/2014	Check Amount 14,700,000	Rec
310	TIBURON	TIBURON INC		REGULAR	09/23/2014	40,770.00	
			CAPITAL RESER	EVE Bank Id 24	7 Totals	55,470,00	

Check No Vendor Id 1072 UNITED NB

Vendor Name UNITED BANK LOAN PROCESSING CENTER

Type REGULAR

09/23/2014

Check Date Check Amount 2,242.37 Rec

COAL SEVERANCE TAX Bank Id 201 Totals

2,242.37

- yw p^rM

Check No Vendor Id 1060 SUNNY

Vendor Name SUNNY COMMUNICATIONS, INC

Type REGULAR

09/23/2014

Check Date Check Amount 4,398.00

4,398.00

Rec

E SPECIAL LAW ENFORCEMENT Bank Id 173 Totals

Check No 3132		3M ELECTRONIC MONITORING	Type REGULAR	Check Date 09/23/2014	Check Amount 396:80	Rec
3133	BIINCORP	BIINCORPORATED	REGULAR	09/23/2014	7,138.26	
3134	CCF	COMMUNITY CORRECTIONS	REGULAR	09/23/2014	7461501	
3135	KESTERSON	KESTERSON CLEANERS	REGULAR	09/23/2014	17,19	
		HOME CONFINEME	CNT Bank Id 10	8 Totals	8-298.75	

Check No		Vendor Name	Туре	Check Date	Check Amount	Rec
5972	CAS CABLE	CAS CABLE	REGULAR	09/23/2014	415.00	
5973	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	09/23/2014	275.83	
5974	MOTOROL	MOTOROLA	REGULAR	09/23/2014	780-00	
5975	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	09/23/2014	527 98-	
5976	POST V	VINCENT J POST III	REGULAR	09/23/2014	1,200.00	
5977	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	09/23/2014	303 00.	
5978	TESSCO	TESSCO TECHNOLOGIES	REGULAR	09/23/2014	181.42	
		E-911 FI	JND Bank Id 10	7 Totals	3-683-23	

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

 1516
 WATERS R
 ROBIN WATERS
 REGULAR
 09/23/2014
 25/50
 25/50
 25/50

 MAGISTRATE COURT Bank Id 105 Totals
 25/50

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Check No Vendor Id 719 HUMANE SO

Vendor Name HUMANE SOCIETY

Туре REGULAR

09/23/2014

 Check Date
 Check Amount

 09/23/2014
 3,333,331

Rec -

DOG FUND Bank Id 103 Totals

3,333.33

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Check No 1500	Vendor Id MONPOWER	MON POWER	Type REGULAR	Check Date 09/23/2014	Check Amount	Rec
156315	MATHENY A	MATHENY AUTO SERVICE	VOID	09/23/2014	(62.36)	x
156333	ACADEMYGL	ACADEMY GLASS	REGULAR	09/23/2014	59.95	
156334	ALCO-PRO	ALCOPRO INC	REGULAR	09/23/2014	2,317,00	
156335	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	09/23/2014	100.00	
156336	BAILEY IN	BILL BAILEY INSURANCE	REGULAR	09/23/2014	20,118.96	
156337	BHFI	AGENCY BLENNERHASSETT	REGULAR	09/23/2014	5,130,83	
156338	BURDETTEA	HISTORICAL FOUNDATION INC APRIL BURDETTE	REGULAR	09/23/2014	9.89	
156339	CARQUEST	CARQUEST	REGULAR	09/23/2014	202,40	
156340	CCMC	CAMDEN CLARK MEDICAL CENTER	REGULAR	09/23/2014	356 15	
156341	CHAMPION OUTI	CHAMPION OUTPUT	REGULAR	09/23/2014	721152	
156342	CITIZENS	SOLUTIONS CITIZENS CONSERVATION	REGULAR	09/23/2014	4,272,97	
156343	CM&I PROD	CORPS OF WV CM&I PRODUCTS, INC.	REGULAR	09/23/2014	42.00	
156344	D&D TROPHIES	D&D TROPHIES	REGULAR	09/23/2014	1,068,60	
156345	DUFFELMEYER	DEBBIE DUFFELMEYER	REGULAR	09/23/2014	15.85	
156346	ELLIS L	LAUREA ELLIS	REGULAR	09/23/2014	60.00	
156347	FEDERAL	FEDERAL EXPRESS CORP.	REGULAR	09/23/2014	323,42	
156348	FOREMOST	FOREMOST PROMOTIONS	REGULAR	09/23/2014	779140	
156349	FOUSS	TAMMI FOUSS	REGULAR	09/23/2014	1111111111111140.000	
156350	FRONTIERWV	FRONTIER WEST VIRGINIA INC	REGULAR	09/23/2014	3,230,00	
156351	HARLOW S	STACY HARLOW	REGULAR	09/23/2014	160 10	
156352	HRA	WESBANCO INSURANCE	REGULAR	09/23/2014	1,092,50	
156353	HUMANE SO	SERVICES HUMANE SOCIETY	REGULAR	09/23/2014	19,250 00	
156354	INTOXIMET	INTOXIMETERS	REGULAR	09/23/2014	329,00	
156355	KESTERSON	KESTERSON CLEANERS	REGULAR	09/23/2014	385 15	

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
	KNOXVILLENEW	THE KNOXVILLE NEWS- SENTINEL CO	REGULAR	09/23/2014	208:38	
156357	LOUGH	MEAGAN LOUGH	REGULAR	09/23/2014	9,89	
156358	LOWES	LOWE'S COMPANIES, INC.	REGULAR	09/23/2014	180 84	
156359	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	09/23/2014	62 36	
156360	MYERS K	KATHY L. MYERS	REGULAR	09/23/2014	60.00	
156361	NOLANS	NOLAN'S CLEANING	REGULAR	09/23/2014	7,498.47	
156362	P-ART	PARKERSBURG ART CENTER	REGULAR	09/23/2014	2,500.00	
156363	PINEGROVE	PINE GROVE KENNEL	REGULAR	09/23/2014	84.00	
156364	PROMOS	PROMOS 911, INC	REGULAR	09/23/2014	1,475,37	
156365	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	09/23/2014	144,653 50	
156366	REMICHEL	R.E. MICHEL COMPANY INC	REGULAR	09/23/2014	161-70	
156367	RICOH	RICOH USA INC	REGULAR	09/23/2014	693.99	
156368	ROSS H	HOLLY ROSS	REGULAR	09/23/2014	60.00	
156369	ROWLAND Y	YALONDA R ROWLAND	REGULAR	09/23/2014	60.00	
156370	SAMS CLUB	SAM'S CLUB	REGULAR	09/23/2014	64:44	
156371	ST.CLAIR	MICHAEL ST, CLAIR	REGULAR	09/23/2014	200:00	
156372	WALMART	WALMART	REGULAR	09/23/2014	106 26	
156373	WATERBOY	WATERBOY LLC	REGULAR	09/23/2014	44,00	
156374	WEST	THOMSON REUTERS - WEST PAYMENT CENTER	REGULAR	09/23/2014	608:36	
156375	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	09/23/2014	8750.00	
156376	WORKINGMA	WORKINGMAN'S STORE	REGULAR	09/23/2014	2,468.06	
156377	WV ASSOC	WV ASSOC OF COUNTIES	REGULAR	09/23/2014	80.00	

GENERAL FUND Bank Id 101 Totals

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Check No Vendor Id 1501 DENTAL	Vendor Name RENAISSANCE		Check Date 09/24/2014	Check Amount 3,37/6,101	Rec
	GENER	AL FUND Bank Id 101	Totals	3,376.11	
		3,376,11			