

MINUTES OF A REGULAR MONTHLY BOARD
MEETING OF THE PUBLIC SERVICE BOARD OF
THE MINERAL WELLS PUBLIC SERVICE
DISTRICT HELD THURSDAY, AUGUST 17, 2006,
AT 5:00 P.M. IN THE DISTRICT'S OFFICE
LOCATED AT MINERAL WELLS, WEST
VIRGINIA

Mr. Charles Stewart, Chairman, called the meeting to order at 5:00 p.m. He asked everyone present to sign the attendance roster. James R. Lett, Secretary; Roy L. Radabaugh, Treasurer; Russell Hanna, Operations Manager; William Byers, Operations Technician; Linda Church, Office Manager, and Nellie Radcliff, Office Clerk were present.

The first order of business was the reading and approving the Minutes of the July 20, 2006, Regular Board Meeting. Mr. Lett made a motion to approve the Minutes as presented. Mr. Radabaugh seconded the motion. The motion passed unanimously. Mr. Lett signed the Minutes.

Mr. Radabaugh made a motion to approve the Financial Statement (copy attached) dated July 31, 2006, for All Finances. Mr. Lett seconded the motion. The motion passed unanimously.

Mr. Radabaugh made a motion to approve the Financial Statement (copy attached) dated July 31, 2006, for Water Revenue Fund Checking Account. Mr. Lett seconded the motion. The motion passed unanimously.

Mr. Radabaugh made a motion to approve the Financial Statement (copy attached) dated July 31, 2006, for Sewer Revenue Fund Checking Account. Mr. Lett seconded the motion. The motion passed unanimously.

Mr. Radabaugh made a motion to approve checks numbered 36511 thru 36601 (copy attached) written on the Consolidated - Water and Sewer Revenue Checking Account from July 21, 2006 - August 17, 2006. Mr. Lett seconded the motion. The motion passed unanimously.

Mr. Radabaugh made a motion to approve Payroll checks numbered 1739 thru 1754 (copy attached) written on the Consolidated Payroll Account between July 21, 2006, thru August 17, 2006. Mr. Lett seconded the motion. The motion passed unanimously.

The following letters were discussed.

Letter 15 - Letter dated July 21, 2006, to Russell Hanna from Debbie Britt, Executive Director, West Virginia Rural Water Association requesting letters to be sent to the West Virginia Congressmen considering to EPA policies for implementing the Safe Drinking Water Act (SDWA).

Letter 16 - Copy of a letter dated July 21, 2006, to Sarah Boardman, West Virginia Municipal Bond Commission from Linda Church requesting in writing the payoff for the District's 1969 water bond.

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Letter 19 - Copy of a letter dated July 24, 2006, to Charles A. Moses, Environmental Enforcement from Russ Hanna responding to the compliance inspection report conducted at the Mineral Wells PSD Waste Water Treatment Plant, on June 20-23, 2006, by the WVDEP.

Letter 20 - Copy of a letter dated July 24, 2006, to Cliff Whyte, Division of Water and Waste Management from Russ Hanna responding to the compliance inspection report conducted at the Mineral Wells PSD Waste Water Treatment Plant on June 20-23, 2006, by the WVDEP.

Letter 23 - Letter dated July 24, 2006, to Charles Stewart from Alan L. Harris, Area Director, USDA, copy to Cerrone Associates referencing the Sycamore Run/Stephens Fork /Limestone/Windy Ridge Water Extension Project that after reviewing the (3) submitted requests they did not meet the criteria to use remaining funds, therefore, the requests cannot be approved.

Letter 28 - Fax dated July 26, 2006, to Larry Dawson, President and CEO, IVS Hydro, Inc. from Russ Hanna enclosing correspondence from the West Virginia Department of Environmental Protection stating of extreme importance that the work being done at the WWTP be completed and the plant back in operational in a timely manner.

Letter 33 - Letter dated July 27, 2006, hand delivered by Larry Dawson to Russ Hanna from Larry Dawson, President and CEO, IVS Hydro, Inc., requesting that the letter dated July 25, 2006 be withdrawn and resubmitted with only the DEP correspondence.

Letter 34 - Fax dated July 28, 2006, to Steve Hardman from Russ Hanna attaching a letter from IVS' Hydro, Inc.

Letter 36 - Copy of a letter dated July 25, 2006, to the honorable Robert C. Byrd, United States Senate from Charles M. Stewart requesting support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.

Letter 37 - Copy of a letter dated July 25, 2006, to The Honorable Nick H. Rahall, II, United States House of Representatives from Charles M. Stewart requesting support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.

Letter 38 - Copy of a letter dated July 25, 2006, to The Honorable Alan B. Mollohan, United States House of Representatives from Charles M. Stewart requesting support of Senators Craig and Domenici's amendment to the Interior Appropriation Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability

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provisions.

Letter 39 - Copy of a letter dated July 25, 2006, to The Honorable Shelley Moore Capito, United States House of Representatives from Charles M. Stewart requesting support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.

Letter 40 - Copy of a letter dated July 25, 2006, to The Honorable John D. Rockefeller, United States Senate from Charles M. Stewart requesting support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.

Letter 45 - A Certified letter dated July 31, 2006, to Charles Stewart from Michael A. Zeto, Chief Inspector, WV Department of environmental Protection stating with receipt of order within 30 days have the WWTP in compliance.

Letter 65 - Letter dated July 19, 2006, to Mineral Wells PSD from Sandra Squire, Executive Secretary, Public Service Commission of West Virginia enclosing copy of a Commission Order for Informal Resolution of Formal Complaints and Interim Relief Procedure.

Letter 67 - Letter dated August 3, 2006, to Linda Church from Marty Suefer, Administrator, Wood County Commission enclosing check # 071920 in the amount of \$1,000.00 for the water line extension on Pond Creek Road.

Letter 76 - Received August 16, 2006, from claims inspector Westfield Insurance to Russ Hanna copy of a police report from wreck January 24, 2006.

Letter 77 - Fax dated August 17, 2006 to Russ Hanna from Manning Frymier, Cerrone Associates attaching a letter to be sent to Robert Steptoe, III of RUS requesting meeting with him to discuss the remaining \$200,000 funds on the Sycamore Run, Stephens Fork, Limestone, Windy Ridge Water Line Extension Project. Mr. Radabaugh made a motion authorizing a letter be sent to Mr. Steptoe requesting this meeting. Mr. Lett seconded the motion. Mr. Stewart signed the letter.

Mr. Radabaugh made a motion creating an office manager in training position. Mr. Lett seconded the motion. The motion passed unanimously.

Mr. Radabaugh made a motion for an ad to be placed in the Parkersburg News and Sentinel advertising for a job opening to be filled as Office Clerk and the job vacancy to be posted internally. Mr. Lett seconded the motion. The motion passed unanimously.

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Mrs. Church reported that the auditors should finish collecting information for the District's annual audit and PSC report this week and will present the audit report at the September Board Meeting. She will be on vacation during the week of September 18 - 22, 2006.

Mr. Hanna reported that he has been contacted by the insurance company in reference to the auto accident that occurred in January on State Route 14. The accident victim has not filed a lawsuit at this time.

Mr. Hanna reported that a repair had to be made on Slate Camp Run Rd. due to a PVC coupling for conduit being used on our transmission line. The cost of this repair bill was approximately \$700.00. This is a new line that was installed by Stonegate Construction Co. The inspectors should not have approved this installation. The Board informed Mr. Hanna that Mr. Frymier should be made aware of the couplings being used.

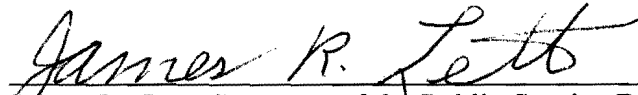
Larry Dawson is trying to get the #1 Pond Cell finished with the sludge removal. He would like for the District to pay half of the balance owed IVS Hydro, Inc. Mr. Radabaugh made a motion to pay \$5,000.00 of the \$22,127.83 balance owed IVS Hydro, Inc. Mr. Lett seconded the motion. The motion passed unanimously.

Mr. Hanna reported that he is having back surgery on September 8, 2006 and will be off work for approximately six weeks.

All business having been discussed, Mr. Lett made a motion that the meeting be adjourned. Mr. Radabaugh seconded the motion. The motion passed unanimously. Mr. Stewart adjourned the meeting at 6:30 p.m.

CERTIFIED

I, James R. Lett, Secretary of the Public Service Board of the Mineral Wells Public Service District, a West Virginia corporation, do hereby certify that the foregoing and hereto annexed minutes are a true and accurate record of the meeting held at the time and place aforesaid.



James R. Lett, Secretary of the Public Service Board of the
Mineral Wells Public Service District, Mineral Wells, West
Virginia

**MINERAL WELLS PUBLIC SERVICE DISTRICT
FINANCIAL STATEMENT
JULY 31, 2006**

CHECKING ACCOUNTS

Water Revenue Fund Checking Account	
WesBanco Bank	\$ 3,357.62
Sewer Revenue Fund Checking Account	
WesBanco Bank	47,892.28
Stephens Fork Water Extension Construction Checking	
WesBanco Bank	<u>1,016.33</u>

TOTAL IN CHECKING ACCOUNTS: \$ 52,266.23

WATER ACCOUNTS

Depreciation Reserve Account	
WesBanco Bank	\$ 13,041.17
Revenue Reserve Account	
WesBanco Bank	26,082.69
Revenue Reserve Account-Sams Creek/Chesterville	
WesBanco Bank	26,877.64
Revenue Reserve Account-Rockport	
WesBanco Bank	9,758.66
Depreciation Reserve Account-Rockport	
WesBanco Bank	9,758.42
Revenue Reserve Account-Water Improvement	
WesBanco Bank	29,332.54
Depreciation Reserve Account-Water Improvement	
WesBanco Bank	29,334.87
Depreciation Reserve Account-Sycamore 2004A	
WesBanco Bank	2,467.07
Sycamore Run-Limestone Tap Fees	
WesBanco Bank	14,933.29
Security Deposit Account	
WesBanco Bank	32,881.69
Sycamore Renewal/Replacement	
WesBanco Bank	<u>21,516.54</u>

TOTAL IN WATER ACCOUNTS: \$ 215,984.58

SEWER ACCOUNTS

Repair and Replacement Account	
WesBanco Bank	\$ 7,166.64
Reserve for Grinder Pump Maintenance	
Prime Rate Money Market-WesBanco Bank	33,605.31
Security Deposit Account	
WesBanco Bank	<u>23,014.52</u>

TOTAL IN SEWER ACCOUNTS: \$ 63,786.47

TOTAL ALL FINANCES - JULY 31, 2006 \$332,037.28

**MINERAL WELLS PUBLIC SERVICE DISTRICT
FINANCIAL STATEMENT
WATER REVENUE FUND CHECKING ACCOUNT
JULY 31, 2006**

**BALANCE IN WATER REVENUE FUND CHECKING ACCOUNT
WESBANCO BANK, JUNE 30, 2006**

\$ 14,797.45

RECEIPTS:

Water Sales	\$ 72,215.82
Water Buffalo Sales	517.50
Reconnection Fees	120.00
Tap Fees	3,900.00
Bryan E. Hyson Water Extension	3,030.13
Lubeck PSD - Sale of Truck Radios	120.00
Elizabeth Scott - Water From Hydrant	68.22
Terry Bartley	1,172.55
Utility Billing Transfers	60.70
Security Deposit Refunds	<u>1,104.59</u>

TOTAL RECEIPTS:

\$ 82,309.48

TOTAL CASH AVAILABLE:

\$ 97,106.93

EXPENDITURES:

Action Answering Service	\$ 44.79
Aflac	48.79
Allegheny Power	263.35
AT&T	4.04
BP Credit Card Company	738.71
Cardholder Services	407.49
Cingular Wireless	96.41
Cintas	137.43
Claywood Park PSD	30,810.49
Commissioners' Salaries	225.00
Conner Cleaning Service	130.80
Cutlip-Warner Development Company	2,562.70
Dominion Hope	15.59
Hardman Supply Company	193.10
Haul Away Trash, L.L.C.	19.50
Hughes Supply, Inc.	1,218.60
Lowe's	48.56
Mineral Wells Public Service District	334.20
Miss Utility of WV Inc.	41.70
Municipal Bond Commission	10,696.47
Parkersburg Office Supply	83.05
Rural Economic & Development	\$ 13,365.00
Rural Development - USDA	5,252.00
Rural Development - USDA	3,518.00
Salaries	7,276.13
Telepage Communications Systems	10.74
C. I. Thornburg	3,718.93
U. S. Postal Service	209.96
Verizon	131.11
Water Environmental Testing	94.50
WesBanco Bank-Parkersburg	314.00
WesBanco Bank-Parkersburg	176.00
WesBanco Bank-Parkersburg	1,004.00
WesBanco Bank-Parkersburg - Payroll Taxes	3,047.84

**MINERAL WELLS PUBLIC SERVICE DISTRICT
FINANCIAL REPORT - WATER - JULY 31, 2006
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EXPENDITURES (continued):

WesBanco Bank-Parkersburg	334.00
WesBanco Bank-Parkersburg - Sycamore R/R	1,975.90
WV Public Employees Insurance Agency	2,207.58
WV Public Employees Retirement System	1,699.25
WV State Tax Department	523.24
Edward & Deborah Boyd	50.38
Jason Bowling	40.88
Daniel Boyles	7.14
Carole A. Cunningham	50.17
Stephanie D. DeBerry	50.14
Paul Guckert	50.15
John Hegedus	18.87
Andrew Keffer	50.17
Claremont Keffer	50.97
Chris Kennedy	50.25
Edward J. Layton	50.50
Richard F. Lohr	50.15
James Melrose	50.05
Sherry & Ronald Morris	50.14
Michael L. Smith	50.11
Trista L. Space	50.14
Lora A. Zornes	50.15

TOTAL EXPENDITURES

\$ 93,749.31

**BALANCE IN WATER REVENUE FUND CHECKING ACCOUNT,
WESBANCO BANK, JULY 31, 2006**

\$ 3,357.62

**MINERAL WELLS PUBLIC SERVICE DISTRICT
FINANCIAL STATEMENT
SEWER REVENUE FUND CHECKING ACCOUNT
JULY 31, 2006**

**BALANCE IN SEWER REVENUE FUND CHECKING ACCOUNT
WESBANCO BANK, JUNE 30, 2006**

\$ 50,752.87

RECEIPTS:

Sewer Sales	\$ 52,900.32
Security Deposit Refunds	903.67
Tap Fees	300.00
Reconnect Fees	<u>20.00</u>

TOTAL RECEIPTS:

\$ 54,123.99

TOTAL CASH AVAILABLE:

\$ 104,876.86

EXPENDITURES:

Action Answering Service	29.86
Aflac	42.61
Allegheny Power	2,723.01
AT&T State Calling Service	2.69
Bowles Rice McDavid Graff & Love	280.45
BP Credit Card Company	492.48
Cardholder Services	271.66
Cingular Wireless	64.28
Cintas	91.62
Commissioners' Salaries	150.00
Conner Cleaning Service	157.20
Cutlip-Warner Development Co., Inc.	2,183.00
Danny's Lawn Service	300.00
Dominion Hope	10.40
Hardman Supply Company	92.75
Haul Away Trash, L.L.C.	13.00
Hughes Supply, Inc.	114.00
IVS Hydro, Inc.	12,715.00
Lowe's	32.37
Mid-Ohio Valley Lime	2,017.25
Mineral Wells Public Service District	439.66
Miss Utility of WV Inc.	27.80
Municipal Bond Commission	18,782.81
Parkersburg Office Supply	55.37
Parkersburg Utility Board	40.00
Ramco Aeration, Inc.	149.00
Salaries	6,138.55
Telepage Communications Systems	7.16
C. I. Thornburg	478.50
Trombold Equipment Co., Inc.	107.86
U. S. Postal Service	139.98
Utility Bill Transfers	60.70
Verizon	552.65
Water Environmental Testing	310.00
WesBanco Bank-Parkersburg-Sewer R/R	1,392.83
WesBanco Bank-Parkersburg-Payroll Taxes	2,553.76
WV Public Employees Insurance Agency	1,626.99
WV Public Employees Retirement System	1,437.06

**MINERAL WELLS PUBLIC SERVICE DISTRICT
FINANCIAL REPORT - SEWER - JULY 31, 2006
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EXPENDITURES (continued):

WV State Tax Department	436.76
Daniel Boyles	6.50
Jeremy H. Charles	2.75
Carole A. Cunningham	50.17
Stephanie DeBerry	50.14
Paul Guckert	50.15
John W. Hegedus	21.50
Chris Kennedy	50.25
Heather Kirby	19.96
Richard F. Lohr	50.15
Sherry & Ronald Morris	50.14
Trista L. Space	50.14
Erin Travis	11.51
Lora A. Zornes	50.15

TOTAL EXPENDITURES:

\$ 56,984.58

**BALANCE IN SEWER FUND CHECKING ACCOUNT
WESBANCO BANK, JULY 31, 2006**

\$ 47,892.28

**MINERAL WELLS PUBLIC SERVICE DISTRICT
PAYROLL CHECKS
CONSOLIDATED REVENUE FUND CHECKING ACCOUNT
JULY 31, 2006 - AUGUST 15, 2006**

CHECK NO.

1739 Todd R. Anderson	\$ 809.55
1740 Dennis R. Brown	611.61
1741 William H. Byers, Jr.	1,082.71
1742 Linda K. Church	1,009.94
1743 Russell P. Hanna	1,190.88
1744 Brian W. Metz	750.18
1745 Cathy J. Dyer	851.55
1746 Nellie B. Radcliff	717.14
1747 Todd R. Anderson	847.74
1748 Dennis R. Brown	605.24
1749 William H. Byers, Jr.	1,290.63
1750 Linda K. Church	1,035.61
1751 Russell P. Hanna	1,235.49
1752 Brian W. Metz	1,006.31
1753 Cathy J Dyer	851.54
1754 Nellie B. Radcliff	681.68

VENDOR CHECKS REPORT

** BANK: 3 101 000 00, FUND: WATER FUND **

** BEGINNING DATE: 7/21/06 - ENDING DATE: 8/17/06 **

** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

PK ACCOUNT

VENDOR#	VENDOR NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#
101 000 00 CONSOLIDATED BANK ACCOUNT						
314	CINGULAR WIRELESS	7/28/06	75005	7/31/06	96.41	36,514
360	CUTLIP-WARNER DEVELOPMENT CO	7/28/06	75006	7/31/06	1,605.00	36,515
486	EDWARD J LAYTON	7/28/06	75010	7/31/06	50.50	36,517
486	EDWARD AND DEBORAH BOYD	7/28/06	75011	7/31/06	50.38	36,518
486	MICHAEL L SMITH	7/28/06	75012	7/31/06	50.11	36,519
486	ANDREW L KEFFER	7/28/06	75013	7/31/06	50.17	36,520
486	CLAREMONT B TENNANT	7/28/06	75014	7/31/06	50.97	36,521
486	PAUL GUCKERT	7/28/06	75015	7/31/06	50.15	36,522
486	RICHARD F LOHR	7/28/06	75016	7/31/06	50.15	36,523
486	LORI A ZORNES	7/28/06	75017	7/31/06	50.15	36,524
486	STEPHANIE D DEBERRY	7/28/06	75018	7/31/06	50.14	36,525
486	SHERRY & RONALD MORRIS	7/28/06	75019	7/31/06	50.14	36,526
486	TRISTA L SPACE	7/28/06	75020	7/31/06	50.14	36,527
486	CHRIS KENNEDY	7/28/06	75021	7/31/06	50.25	36,528
486	JOHN W HEGEDUS	7/28/06	75022	7/31/06	18.87	36,529
486	CAROLE A CUNNINGHAM	7/28/06	75023	7/31/06	50.17	36,530
486	SHERRY & RONALD MORRIS	7/28/06	75024	7/31/06	50.14	36,531
486	SHERRY & RONALD MORRIS	7/28/06	75089	7/31/06	50.14	36,531 VOID
832	HARDMAN SUPPLY COMPANY	7/28/06	75025	7/31/06	193.10	36,532
1,148	AFLAC	7/28/06	75046	7/31/06	48.79	36,533
1,204	JAMES R. LETT	7/28/06	75047	7/31/06	75.00	36,534
1,302	MINERAL WELLS PSD	7/28/06	75048	7/31/06	31.22	36,535
1,604	PARKERSBURG OFFICE SUPPLY	7/28/06	75050	7/31/06	83.05	36,536
1,805	RURAL DEVELOPMENT ADMN.	7/28/06	75055	7/31/06	2,112.00	36,537
1,806	ROY L RADABAUGH	7/28/06	75056	7/31/06	75.00	36,538
1,843	CINTAS LOC #531	7/28/06	75057	7/31/06	108.63	36,539
1,912	CHARLES M. STEWART	7/28/06	75061	7/31/06	75.00	36,540
2,005	C I THORNBURG	7/28/06	75062	7/31/06	3,479.93	36,541
2,103	USDA-RURAL DEVELOPMENT	7/28/06	75068	7/31/06	3,140.00	36,542
2,200	CARDMEMBER SERVICES	7/28/06	75069	7/31/06	407.49	36,543
2,307	HUGHES SUPPLY, INC.	7/28/06	75070	7/31/06	1,047.60	36,544
2,313	WESBANCO BANK-PARKERSBURG	7/28/06	75071	7/31/06	1,688.70	36,545
2,314	WV DEPT OF TAX & REVENUE	7/28/06	75072	7/31/06	523.24	36,546
2,315	WV PUBLIC EMPLOYEES RETIREMENT	7/28/06	75073	7/31/06	1,699.25	36,547
2,338	WESBANCO-WATER RES-SAMS-CV	7/28/06	75074	7/31/06	314.00	36,548
309	CLAYWOOD PARK PSD	7/31/06	75140	7/31/06	15,268.58	36,549
438	DOMINION HOPE	7/31/06	75141	7/31/06	15.59	36,550
486	JAMES MELROSE	7/31/06	75142	7/31/06	50.05	36,551
1,302	MINERAL WELLS PSD	7/31/06	75144	7/31/06	150.33	36,553
1,843	CINTAS LOC #531	7/31/06	75148	7/31/06	28.80	36,554
2,005	C I THORNBURG	7/31/06	75150	7/31/06	239.00	36,556
108	AT&T	8/14/06	75712	8/15/06	.76	36,558

VENDOR CHECKS REPORT

** BANK: 3 101 000 00, FUND: WATER FUND **

** BEGINNING DATE: 7/21/06 - ENDING DATE: 8/17/06 **

** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

K ACCOUNT

VENDOR#	VENDOR NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#
101 000 00 CONSOLIDATED BANK ACCOUNT						
153	ACTION ANSWERING SERVICE PLUS	8/14/06	75713	8/15/06	47.76	36,559
161	ARVILLA PIPELINE CONSTR CO INC	8/14/06	75714	8/15/06	464.60	36,560
275	BP	8/14/06	75715	8/15/06	936.16	36,561
360	CUTLIP-WARNER DEVELOPMENT CO	8/14/06	75716	8/15/06	2,293.00	36,562
486	WILLIAM WHITE	8/14/06	75718	8/15/06	16.39	36,563
486	DONALD GROH	8/14/06	75720	8/15/06	2.04	36,565
486	FREDDIE S WEST	8/14/06	75721	8/15/06	30.47	36,566
486	TAMMY DAVIS	8/14/06	75722	8/15/06	7.99	36,567
600	FASTENERS & SUPPLY INC	8/14/06	75723	8/15/06	8.40	36,568
840	HAUL AWAY TRASH L.L.C.	8/14/06	75724	8/15/06	19.50	36,569
1,123	KARL'S AUTO REPAIR LTD.	8/14/06	75725	8/15/06	40.00	36,570
1,200	LOWE'S	8/14/06	75726	8/15/06	30.49	36,571
1,302	MINERAL WELLS PSD	8/14/06	75727	8/15/06	193.49	36,572
1,307	MUNICIPAL BOND COMMISSION	8/14/06	75735	8/15/06	10,637.47	36,573
1,311	MIDWEST PIPE & SUPPLY	8/14/06	75744	8/15/06	287.24	36,574
1,623	PIFER'S SERVICE CENTER	8/14/06	75745	8/15/06	29.76	36,575
1,908	STATE ELECTRIC SUPPLY CO INC	8/14/06	75747	8/15/06	38.80	36,577
2,039	TELEPAGE COMMUNICATIONS SYSTEM	8/14/06	75753	8/15/06	10.74	36,578
2,106	USDA-RURAL DEVELOPMENT	8/14/06	75754	8/15/06	3,325.00	36,579
2,107	USDA-RURAL DEVELOPMENT	8/14/06	75755	8/15/06	10,040.00	36,580
2,113	USDA-RURAL UTILITIES SERVICE	8/14/06	75756	8/15/06	3,518.00	36,581
2,306	WATER ENVIRONMENTAL TESTING	8/14/06	75757	8/15/06	81.00	36,582
2,313	WESBANCO BANK-PARKERSBURG	8/14/06	75760	8/15/06	1,602.53	36,584
2,319	WV DEP	8/14/06	75761	8/15/06	310.00	36,585
2,339	WESTCO INTERNET	8/14/06	75762	8/15/06	13.50	36,586
2,373	WESBANCO BANK-PARKERSBURG	8/14/06	75763	8/15/06	167.00	36,587
2,374	WESBANCO BANK-PARKERSBURG	8/14/06	75764	8/15/06	167.00	36,588
2,375	WESBANCO BANK-PARKERSBURG	8/14/06	75765	8/15/06	502.00	36,589
2,376	WESBANCO BANK-PARKERSBURG	8/14/06	75766	8/15/06	502.00	36,590
23,004	WESBANCO BANK INC	8/14/06	75767	8/15/06	176.00	36,591
23,005	WESBANCO BANK, INC.	8/14/06	75768	8/15/06	1,805.40	36,592
2,308	WV PUBLIC EMPLOYEES INS AGENCY	8/16/06	75846	8/16/06	1,817.40	36,595
2,338	WESBANCO-WATER RES-SAMS-CV	8/16/06	75847	8/16/06	314.00	36,596
2,391	WIRT COUNTY CLERK	8/16/06	75848	8/16/06	24.00	36,597
106	ALLEGHENY POWER	8/17/06	75876	8/17/06	454.08	36,598
1,123	KARL'S AUTO REPAIR LTD.	8/17/06	75877	8/17/06	218.66	36,599
1,302	MINERAL WELLS PSD	8/17/06	75878	8/17/06	30.27	36,600
2,101	U S POSTAL SERVICE	8/17/06	75879	8/17/06	89.78	36,601
CONSOLIDATED BANK ACCOUNT					73,480.73	78 *

VENDOR CHECKS REPORT

** BANK: 3 101 000 00, FUND: SEWER FUND **

** BEGINNING DATE: 7/21/06 - ENDING DATE: 8/17/06 **

** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

K ACCOUNT

VENDOR#	VENDOR NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#
101 000 00	CONSOLIDATED BANK ACCOUNT					
486	ERIN TRAVIS	7/21/06	74490	7/20/06	16.51	36,503 VOID
486	ERIN TRAVIS	7/21/06	74506	7/21/06	11.51	36,511
1,302	MINERAL WELLS PSD	7/21/06	74507	7/21/06	5.00	36,512
106	ALLEGHENY POWER	7/28/06	75003	7/31/06	2,681.59	36,513
314	CINGULAR WIRELESS	7/28/06	75005	7/31/06	64.28	36,514
402	DANNY'S LAWN SERVICE	7/28/06	75009	7/31/06	300.00	36,516
486	PAUL GUCKERT	7/28/06	75015	7/31/06	50.15	36,522
486	RICHARD F LOHR	7/28/06	75016	7/31/06	50.15	36,523
486	LORI A ZORNES	7/28/06	75017	7/31/06	50.15	36,524
486	STEPHANIE D DEBERRY	7/28/06	75018	7/31/06	50.14	36,525
486	SHERRY & RONALD MORRIS	7/28/06	75019	7/31/06	50.14	36,526
486	TRISTA L SPACE	7/28/06	75020	7/31/06	50.14	36,527
486	CHRIS KENNEDY	7/28/06	75021	7/31/06	50.25	36,528
486	JOHN W HEGEDUS	7/28/06	75022	7/31/06	21.50	36,529
486	CAROLE A CUNNINGHAM	7/28/06	75023	7/31/06	50.17	36,530
486	SHERRY & RONALD MORRIS	7/28/06	75024	7/31/06	50.14	36,531
486	SHERRY & RONALD MORRIS	7/28/06	75089	7/31/06	50.14	36,531 VOID
832	HARDMAN SUPPLY COMPANY	7/28/06	75025	7/31/06	92.75	36,532
1,148	AFLAC	7/28/06	75046	7/31/06	42.61	36,533
1,204	JAMES R. LETT	7/28/06	75047	7/31/06	50.00	36,534
1,302	MINERAL WELLS PSD	7/28/06	75048	7/31/06	78.82	36,535
1,604	PARKERSBURG OFFICE SUPPLY	7/28/06	75050	7/31/06	55.37	36,536
1,806	ROY L RADABAUGH	7/28/06	75056	7/31/06	50.00	36,538
1,843	CINTAS LOC #531	7/28/06	75057	7/31/06	72.42	36,539
1,912	CHARLES M. STEWART	7/28/06	75061	7/31/06	50.00	36,540
2,005	C I THORNBURG	7/28/06	75062	7/31/06	478.50	36,541
2,200	CARDMEMBER SERVICES	7/28/06	75069	7/31/06	271.66	36,543
2,313	WESBANCO BANK-PARKERSBURG	7/28/06	75071	7/31/06	1,285.28	36,545
2,314	WV DEPT OF TAX & REVENUE	7/28/06	75072	7/31/06	436.76	36,546
2,315	WV PUBLIC EMPLOYEES RETIREMENT	7/28/06	75073	7/31/06	1,437.06	36,547
438	DOMINION HOPE	7/31/06	75141	7/31/06	10.40	36,550
486	HEATHER KERBY	7/31/06	75143	7/31/06	19.96	36,552
1,302	MINERAL WELLS PSD	7/31/06	75144	7/31/06	180.68	36,553
1,843	CINTAS LOC #531	7/31/06	75148	7/31/06	19.20	36,554
2,004	TROMBOLD EQUIPMENT CO INC	7/31/06	75149	7/31/06	107.86	36,555
2,101	U S POSTAL SERVICE	8/14/06	75709	8/14/06	78.72	36,557
108	AT&T	8/14/06	75712	8/15/06	.50	36,558

VENDOR CHECKS REPORT

** BANK: 3 101 000 00, FUND: SEWER FUND **

** BEGINNING DATE: 7/21/06 - ENDING DATE: 8/17/06 **

** VENDOR RANGE: ALL VENDORS ** ** CHECK RANGE: ALL CHECKS **

101 000 00 CONSOLIDATED BANK ACCOUNT

VENDOR#	VENDOR NAME	POST-DT	TRAN#	CHK-DT	CHECK AMOUNT	CHECK#
153	ACTION ANSWERING SERVICE PLUS	8/14/06	75713	8/15/06	31.84	36,559
275	BP	8/14/06	75715	8/15/06	624.11	36,561
360	CUTLIP-WARNER DEVELOPMENT CO	8/14/06	75716	8/15/06	495.00	36,562
486	WILLIAM WHITE	8/14/06	75718	8/15/06	23.82	36,563
486	WILLIAM G BUSH	8/14/06	75719	8/15/06	33.46	36,564
486	TAMMY DAVIS	8/14/06	75722	8/15/06	7.55	36,567
600	FASTENERS & SUPPLY INC	8/14/06	75723	8/15/06	5.60	36,568
840	HAUL AWAY TRASH L.L.C.	8/14/06	75724	8/15/06	13.00	36,569
1,123	KARL'S AUTO REPAIR LTD.	8/14/06	75725	8/15/06	26.67	36,570
1,200	LOWE'S	8/14/06	75726	8/15/06	20.32	36,571
1,302	MINERAL WELLS PSD	8/14/06	75727	8/15/06	186.06	36,572
1,307	MUNICIPAL BOND COMMISSION	8/14/06	75735	8/15/06	18,782.81	36,573
1,311	MIDWEST PIPE & SUPPLY	8/14/06	75744	8/15/06	48.96	36,574
1,623	PIPER'S SERVICE CENTER	8/14/06	75745	8/15/06	19.84	36,575
1,867	RAMCO AERATION, INC	8/14/06	75746	8/15/06	2,854.00	36,576
1,908	STATE ELECTRIC SUPPLY CO INC	8/14/06	75747	8/15/06	783.58	36,577
2,039	TELEPAGE COMMUNICATIONS SYSTEM	8/14/06	75753	8/15/06	7.16	36,578
2,306	WATER ENVIRONMENTAL TESTING	8/14/06	75757	8/15/06	130.00	36,582
2,312	WESBANCO BANK-PARKERSBURG	8/14/06	75759	8/15/06	1,322.51	36,583
2,313	WESBANCO BANK-PARKERSBURG	8/14/06	75760	8/15/06	1,660.03	36,584
2,339	WESTCO INTERNET	8/14/06	75762	8/15/06	9.00	36,586
130,016	MID-OHIO VALLEY MEDICAL GROUP	8/14/06	75769	8/15/06	65.00	36,593
106	ALLEGHENY POWER	8/15/06	75792	8/15/06	41.15	36,594
2,308	WV PUBLIC EMPLOYEES INS AGENCY	8/16/06	75846	8/16/06	1,617.17	36,595
106	ALLEGHENY POWER	8/17/06	75876	8/17/06	1,288.17	36,598
1,123	KARL'S AUTO REPAIR LTD.	8/17/06	75877	8/17/06	145.78	36,599
1,302	MINERAL WELLS PSD	8/17/06	75878	8/17/06	23.19	36,600
2,101	U S POSTAL SERVICE	8/17/06	75879	8/17/06	59.86	36,601
CONSOLIDATED BANK ACCOUNT					38,612.85	61 *

MINERAL WELLS PUBLIC SERVICE DISTRICT
LIST OF CORRESPONDENCE
JULY 20, 2006 – AUGUST 17, 2006

1. Flyer from Lorman Education Services seminar to be held October 12, 2006, Charleston, WV on **Pubic Contracts and Procurement Regulations in West Virginia.**
2. Flyer from Lorman Education Services seminar to be held October 19, 2006, Charleston, WV on **Understanding The Construction Process From the Developer's Perspective in West Virginia.**
3. Flyer from The National Association of Pipe Fabricators, Inc. the Volume 29 Issue 2 Summer 2006 issue of **The Pipeline.**
4. Letter dated August 1, 2006, to Accounts Payable enclosing effective August 7, 2006 that all remittances be sent to National Waterworks/Hughes Supply.
5. Letter dated August 1, 2006, to the District inviting the employees to a birthday party for Charles Stewart.
6. Flyer from PSC seminar being held September 7 – 9, 2006 at the Blackwater Falls State Park on PSD Board Members Mandatory Training Seminar.
7. Flyer from West Virginia State Treasurer, workshop to be held September 8th, Parkersburg, September 15th, Martinsburg and October 13th, Wheeling on **Unclaimed Property.**
8. Newsletter dated August 3, 2006, **West Virginia Rural Water Association Infrastructure Council Report**, Vol. 12, Issue 8.
9. Newsletter **Miss Utility Hits & Misses**, August 2006 issue.
10. Received the July/August 2006 issue of the **Pipeline.**
11. Poster received from the Workforce West Virginia unemployment compensation benefit rate table.
12. Flyer from United States Environmental Protection Agency **Stage 2 Disinfectants and Disinfection By products Rule: A Quick Reference Guide for Schedule 4 Systems.**
13. Letter from WesBanco stating their Substitute Check policy.

**MINERAL WELLS PSD
LIST OF CORRESPONDENCE
AUGUST 17, 2006
PAGE 2**

14. Copy of letter dated July 21, 2006, to Parkersburg Utility Board from Cathy Dyer attaching District check #36505 in the amount of \$40.00 for (2) reconnect fees for shared customers in the Pettyville area.
15. ****Letter dated July 21, 2006, to Russell Hanna from Debbie Britt, Executive Director, West Virginia Rural Water Association requesting letters to be sent to the West Virginia Congressmen considering to EPA policies for implementing the Safe Drinking Water Act (SDWA).
16. ****Copy of letter dated July 21, 2006, to Sarah Boardman, West Virginia Municipal Bond Commission from Linda Church requesting in writing the payoff for the District's 1969 water bond.
17. Copy of letter dated July 12, 2006, to Cathy Dyer from J. Lee Thorne, PE, Maintenance Engineer, West Virginia Department of Transportation Division of Highways attaching approved permit #03-06-0286.
18. Copy of letter dated July 12, 2006, to Cathy Dyer from J. Lee Thorne, PE, Maintenance Engineer, West Virginia Department of Transportation Division of Highways attaching approved permit #03-06-0287.
19. ****Copy of letter dated July 24, 2006, to Charles A. Moses, Environmental Enforcement from Russ Hanna responding to the compliance inspection report conducted at the Mineral Wells PSD Waste Water Treatment Plant, on June 20-23, 2006, by the WVDEP.
20. ****Copy of letter dated July 24, 2006, to Cliff Whyte, Division of Water & Waste Management from Russ Hanna responding to the compliance inspection report conducted at the Mineral Wells PSD Waster Water Treatment Plant on June 20-23, 2006, by the WVDEP.
21. Price sheet from Arvilla Pipeline Construction Co. Inc. for directional Drills.
22. Letter dated July 24, 2006, to Linda Church from Wendy S. Pagot, Assistant Trust Officer, WesBanco reminder of the District's annual responsibility of continuing disclosure of Bond Issue #76-0137-00.

**MINERAL WELLS PSD
LIST OF CORRESPONDENCE
AUGUST 17, 2006
PAGE 3**

23. ****Letter dated July 24, 2006, to Charles Stewart from Alan L. Harris, Area Director, USDA, copy to Cerrone Associates referencing the Stephens Fork/Sycamore Run Waterline Extension Project that after reviewing the (3) submitted requests they did not meet the criteria to use remaining funds, therefore, the requests can not be approved.
24. Fax dated July 25, 2006, to Russ Hanna from Steven R. Hardman, Bowles Rice McDavid Graff and Love, LLP attaching letter to be sent to Larry Dawson, President and CFO of IVS Hyrdo, Inc.
25. Fax dated July 26, 2006, to Russ Hanna from Shayne Brabham attaching labor rates for Arvilla labor rates.
26. Copy of letter dated July 27, 2006, to Dave Jarrett, Public Service Commission-WV from Russ Hanna addressing the 15.48% waster loss for FY2006.
27. Bad check policy mailed July 27, 2006, to Charles and Linda Detamore from Nellie Radcliff.
28. ****Fax dated July 26, 2006 to Larry Dawson, President and CFO, IVS Hydro Inc. from Russ Hanna enclosing correspondence from the West Virginia Department of Environmental Protection stating of extreme importance that the work being done at the WWTP be completed and the plant be back operational in a timely manner.
29. ****Copy certified of letter dated July 26, 2006 to Larry Dawson, President and CFO, IVS Hydro Inc. from Russ Hanna enclosing correspondence from the West Virginia Department of Environmental Protection stating of extreme importance that the work being done at the WWTP be completed and the plant be back operational in a timely manner.
30. Correspondence dated July 27, 2006, to Robert Powell from Nellie Radcliff attaching copy of the Mineral Wells PSD rules and regulations for the installation of water service lines.
31. Fax dated July 27, 2006, to Russ Hanna from John Padden, Reagle & Padden, Inc. attaching statement of values of property owned by the Mineral Wells PSD.

**MINERAL WELLS PSD
LIST OF CORRESPONDENCE
AUGUST 17, 2006
PAGE 4**

32. Letter dated July 26, 2006, to Mineral Wells PSD from Sara L. Boardman, West Virginia Municipal Bond Commission enclosing Annual Statements July 1, 2005 – June 30, 2006 and Quarterly Statements April 1, 2006 – June 30, 2006.
33. ****Letter dated July 27, 2006, hand delivered by Larry Dawson to Russ Hanna from Larry Dawson, President and CFO, IVS Hydro, Inc. requesting that the letter dated July 25, 2006 be withdrawn and resubmitted with only the DEP correspondence.
34. ****Fax dated July 28, 2006, to Steve Hardman from Russ Hanna attaching letter from IVS Hydro, Inc.
35. Copy of letter dated July 28, 2006, to Jamie Six from Linda Church enclosing rights-of-way easements for Roy D. Powell, Michael Powell and Sandra Powell for recording.
36. ****Copy of letter dated July 25, 2006, to The Honorable Robert C. Byrd, United States Senate from Charles M. Stewart requesting support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.
37. ****Copy of letter dated July 25, 2006, to The Honorable Nick H. Rahall, II, United States House of Representatives from Charles M. Stewart request support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.
38. ****Copy of letter dated July 25, 2006, to The Honorable Alan B. Mollohan, United States House of Representatives from Charles M. Stewart request support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.

**MINERAL WELLS PSD
LIST OF CORRESPONDENCE
AUGUST 17, 2006
PAGE 5**

39. ****Copy of letter dated July 25, 2006, to The Honorable Shelley Moore Capito, United States House of Representatives from Charles M. Stewart request support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.
40. ****Copy of letter dated July 25, 2006, to The Honorable John D. Rockefeller, United States Senate from Charles M. Stewart requesting support of Senators Craig and Domenici's amendment to the Interior Appropriations Bill. The amendment is very important to advancing public health in low-income communities by allowing the use of (SDWA) affordability provisions.
41. Fax dated July 31, 2006, to Russ Hanna from Manning Frymier, PE, Cerrone Associates, Inc. attaching pre-request values of the Windy and Mineral Wells Hill Tanks.
42. Copy of letter dated August 1, 2006, to Trina Davis from Linda Church enclosing copy of the District's Bad Check Policy.
43. Fax dated August 1, 2006, to Sue Pauley, Contributions Specialist, WV Consolidated Retirement Board from Linda Church attaching the Monthly Retirement Report for the month of July 2006.
44. Copy of bill dated July 21, 2006, to Melissa D. Napalo from Cathy Dyer sent to address of brother which she once lived.
45. ****Certified letter dated July 31, 2006, to Charles Stewart from Michael A. Zeto, Chief Inspector, WV Department of environmental Protection stating with receipt of order within 30 days have the WWTP in compliance.
46. Letter dated August 2, 2006, to Mineral Wells PSD Payroll Coordinators from Lisa M. Trump, Contributions Manager, Consolidated Public Retirement Board enclosing copy of proposed changes to WVCSR Title 152, Series 5 Legislative Rule.
47. Copy of invoice dated August 4, 2006, to Wal-Mart Stores from Linda Church for \$8.00 credit for WV Environmental Testing.

**MINERAL WELLS PSD
LIST OF CORRESPONDENCE
AUGUST 17, 2006
PAGE 6**

48. Copy of invoice dated August 4, 2006, to Pepsi Cola from Linda Church for \$65.00 for water environmental testing, oil and grease sampling.
49. Letter dated August 2, 2006, to Mineral Wells PSD from United States Bankruptcy Court Southern District of West Virginia hearing to be held September 8, 2006 for Newblakor, Inc.
50. Fax dated August 8, 2006, to Parkersburg News/Sentinel from Linda Church attaching notice to be run in newspaper between August 12th and August 15th for the Regular Board Meeting to be held Thursday, August 17, 2006.
51. Fax dated August 8, 2006, to Jackson Herald Newspapers from Linda Church attaching notice to be run in newspaper August 15, 2006 for the Regular Board Meeting to be held Thursday, August 17, 2006.
52. Letter dated August 8, 2006, to Mineral Wells PSD from Debbie Britt, WV Rural Water Association enclosing results of the wage and benefit survey.
53. Fax dated August 8, 2006, to Linda Church from Marie, Reagle & Padden, Inc. requesting the District's copy of Brickstreet Annual Payroll Breakdown.
54. Fax dated August 9, 2006, to Marie, Reagle and Padden, Inc. from Linda Church attaching the District's copy of Annual Payroll Breakdown.
55. Letter dated August 4, 2006, HarmanThompson, A.C. cc: Roy Radabaugh from Steven R. Hardman, Bowles Rice McDavid Graff & Love LLP furnishing information concerning the status of pending or threatened litigation and other claims which they handle for the PSD.
56. Copy of letter dated August 8, 2006, to Editor, Wirt County Journal from Linda Church enclosing notice to run in the August 15, 2006 for the Regular Board Meeting to be held Thursday, August 17, 2006.
57. Fax dated August 11, 2006, to Linda Church from Marie, Reagle & Padden, Inc. attaching Westfield Companies, Commercial Package Policy.
58. Fax dated August 11, 2006, to Linda Church from Marie, Reagle & Padden, Inc. attaching certificated of liability insurance.

**MINERAL WELLS PSD
LIST OF CORRESPONDENCE
AUGUST 17, 2006
PAGE 7**

59. Copy of letter dated August 14, 2006, to Steve Cooper, West Virginia of Environmental Protection from Cathy Dyer enclosing July 2006 WV National Pollutant Discharge Elimination System Discharge Monitoring Report and the WV Summary of Waste Water Treatment Plant Operations.
60. Copy of letter dated August 14, 2006, to Jeff Smith, Office of Environmental Health Services Regulatory Development and Compliance Unit from Cathy Dyer enclosing July 2006 WV National Pollutant Discharge Elimination System Discharge Monitoring Report and the WV Summary of Waste Water Treatment Plant Operations.
61. Copy of letter dated August 14, 2006, to Manning Frymier, PE, Cerrone Associates, Inc. from Cathy Dyer enclosing July 2006 WV National Pollutant Discharge Elimination System Discharge Monitoring Report and the WV Summary of Waste Water Treatment Plant Operations.
62. Copy of letter dated August 14, 2006, to WV Department of Environmental Protection Division of Water and Waste Management Permitting and Engineering from Cathy Dyer enclosing July 2006 WV National Pollutant Discharge Elimination System Discharge Monitoring Report and the WV Summary of Waste Water Treatment Plant Operations.
63. Fax dated August 11, 2006, to Bill Byers, from Bob Kelley, Ramco Aeration, Inc. attaching recommending the use of T-bars.
64. Copy of memo dated August 14, 2006, to Greg & Brenda Hanna from Nellie Radcliff returning blank check received along with payment.
65. ****Letter dated July 19, 2006, to Mineral Wells PSD from Sandra Squire, Executive Secretary, Public Service Commission of West Virginia enclosing copy of a Commission Order for Informal Resolution of Formal Complaints and Interim Relief Procedure.
66. Letter dated July 19, 2006, to Mineral Wells PSD from Sandra Squire, Executive Secretary, Public Service Commission of West Virginia enclosing copy of a Commission Order for Informal Resolution of Formal Complaints and Interim Relief Procedure.
67. ****Letter dated August 3, 2006, to Linda Church from Marty Suefer, Administrator, Wood County Commission enclosing check #071920 in the amount of \$1,000.00 for the water line extension on Pond Creek Road.

**MINERAL WELLS PSD
LIST OF CORRESPONDENCE
AUGUST 17, 2006
PAGE 8**

68. Copy of check #1144 in the amount of \$195.00 from Jennifer and Dustyn A. Jackson return per their request lost in mail.
69. Copy of letter dated August 15, 2006, to Linda Detamore from Nellie Radcliff enclosing a copy of the "Bad Check Policy".
70. Fax dated August 15, 2006, to Renae, Credit Coordinator, Lowe's Home Improvement Center from Cathy Dyer attaching spreadsheet of sales tax charged for purchases.
71. Faxed dated August 15, 2006, to Russ Hanna attaching information of the monthly PSD Meeting to be held Wednesday, August 16, 2006.
72. Copy of letter dated August 16, 2006, to James Buchanan from Linda Church enclosing copy of the District's Bad Check Policy for a returned check in the amount of \$38.59.
73. Copy of letter dated August 16, 2006, to ADT Security Services, Inc. from Linda Church enclosing a completed questionnaire on requested information listing individuals to be contacted for the District's alarm system.
74. Copy of letter dated August 16, 2006, to West Virginia Municipal Bond Commission from Linda Church enclosing District check #36479 in the amount of \$29,420.28 for the following bond payments:
- | | |
|--------------------|------------|
| MIW-S-1-97-R-W0-06 | \$9,302.30 |
| MIW-S-1-95-X-W0-06 | \$5,688.40 |
| MIW-S-1-85-B-W0-06 | \$1,293.00 |
| MIW-S-1-03-A-W0-06 | \$2,288.88 |
| MIW-S-2-03-A-W0-06 | \$ 210.23 |
| MIW-W-1-69-X-W0-06 | \$1,533.00 |
| MIW-W-204-B-W0-06 | \$ 175.90 |
| MIW-W-2-04-A-W0-06 | \$ 811.69 |
| MIW-W-1-04-A-W0-06 | \$8,116.88 |
75. Copy of letter dated August 16, 2006, to Jamie Six, Clerk of Wood County from Linda Church enclosing two right-of-way easements signed by Ronald H. and Carol J. Young for recording.
76. ****Received August 16, 2006, from claims inspector Westfield Insurance to Russ Hanna copy of police report from wreck January 24, 2006.

**MINERAL WELLS PSD
LIST OF CORRESPONDENCE
AUGUST 17, 2006
PAGE 9**

77. ****Fax dated August 17, 2006 to Russ Hanna from Manning Frymier, Cerrone Associates attaching letter to be sent to Robert Steptoe, III of RUS requesting meeting with him to discuss the remaining \$200,000 funds on the Sycamore Run/Limestone Project.