

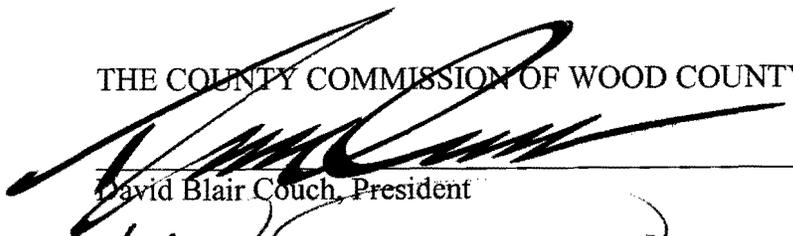
IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: ADDENDUM TO MINUTES OF APRIL 4, 2011

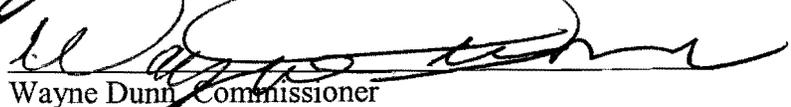
The County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Stephen Gainer and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Justice Assistance Grant Number 09-JAG-16. The Request for Reimbursement is in the amount of three thousand three hundred twenty-seven dollars and twenty-three cents (\$3,327.23) for the month of February, 2011. 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. Documentation pertaining to the Justice Assistance Grant is on file in the Office of the County Administrator. An Order was prepared.  
(M/1424-G)

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

MAY 5, 2011

5/5/11  
62/443

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE A REQUEST FOR REIMBURSEMENT IN REGARD TO JUSTICE ASSISTANCE GRANT NUMBER 09-JAG-16. SAID REQUEST IS IN THE AMOUNT OF \$3,327.23 (NUNC PRO TUNC ~~APRIL~~ 2011).

**ORDER**

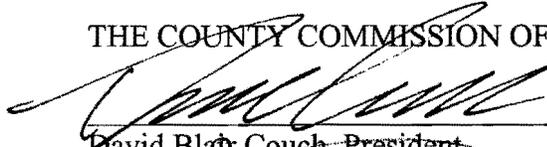
On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Stephen Gainer and made unanimous by David Blair Couch, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Justice Assistance Grant Number 09-JAG-16. The Request for Reimbursement is in the amount of three thousand three hundred twenty-seven dollars and twenty-three cents (\$3,327.23) for the month of February, 2011. 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.

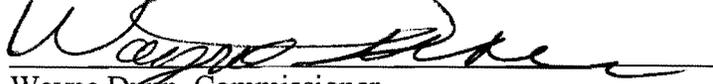
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

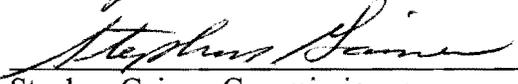
Documentation pertaining to the Justice Assistance Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

  
\_\_\_\_\_  
David Blair Couch, President

  
\_\_\_\_\_  
Wayne Dunn, Commissioner

  
\_\_\_\_\_  
Stephen Gainer, Commissioner

5/5/11  
69/443

<b>WEST VIRGINIA</b> <b>Division of Justice and Community Services</b>	<b>Request for Reimbursement</b>
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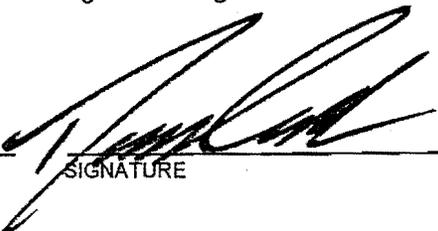
<b>RECEIVED</b> (For DJCS Use Only)	Subgrantee: <u>Wood County Commission</u>
	Address: <u>One Court Square, Suite 203</u> <u>Parkersburg, WV 26101</u>
	Project #: <u>09-JAG-16</u>
	FEIN#: <u>556 000 417</u>
	Funds are hereby requested to cover expenditures
	FROM: <u>2/1/11</u> TO <u>2/28/11</u>

PROJECT CASH EXPENDITURES	Account #	Amount
	09-JAG-16	\$3,327.23
	<b>TOTAL</b>	<b>\$3,327.23</b>

**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: David Blair Couch, President, Wood County Commission  4/4/11  
TYPED NAME & TITLE SIGNATURE DATE  
 (Authorized Official or Grant Financial Officer ONLY)

DJCS USE ONLY	
<b>ADMINISTRATIVE APPROVAL:</b>	
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