

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

IN RE: MINUTES OF MEETING HELD
THURSDAY, OCTOBER 11, 2012

PRESENT: DAVID BLAIR COUCH, PRESIDENT
WAYNE DUNN, COMMISSIONER
STEPHEN GAINER, COMMISSIONER

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

The County Commission, upon a motion made by Wayne Dunn, seconded by Stephen Gainer and made unanimous by David Blair Couch approved minutes of October 1 and 4, 2012.

AGENDA AND DISCUSSION ITEMS

At 9:45 A.M., representatives from Community Emergency Response Team (CERT) met with the commission to introduce themselves and their business.

At 11:00 A.M. Delegate Dan Poling and Delegate John Ellem met with the commission to present several local Economic Development Authority grants to local organizations.

At 11:02 A.M. the County Commission met Tim Meeks of the Mid-Ohio Valley Regional Council, who requested a drawdown for the Happy Valley Flood Mitigation Project, Phase IV (Order M/2144).

At 11:05 A.M. the County Commission met with Bob Fluharty regarding Estate of Sandra L. Walcutt. After discussion, the commission ORDERED that the Final Report of Larry G. Walcutt, Executor, be approved; claims be disallowed; the estate of Sandra L. Walcutt be closed; and the

Executor Larry G. Walcutt be discharged from Duty. Information in regard to this hearing is on file in the Probate Office. (Probate Order)

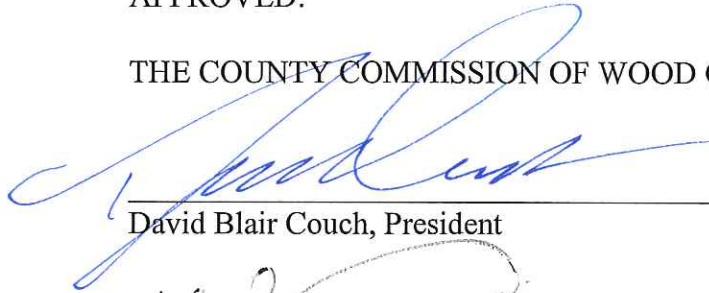
They adjourned at 11:30 A.M. to tour Grandview Trailer Park.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

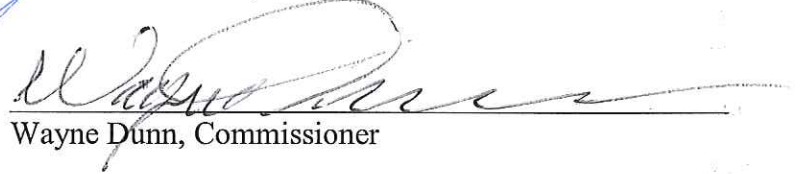
M/2144, M/2145, M/2146, Probate Order

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

To listen to these minutes, please refer to CD labeled October 11, 2012.



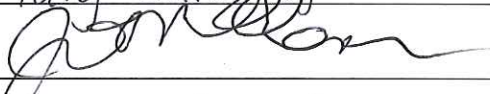
Wood County Commission

10/11/2012
 1 Court Square, Suite 203
 Parkersburg, WV 26101

9:30 A.M.	APPROVE AND SIGN MINUTES, ORDERS, PURCHASE ORDERS, INVOICES, NEW ROAD NAMES, ERRONEOUS ASSESSMENT APPLICATIONS AND ANY OTHER ADMINISTRATIVE DUTIES	MARTY SEUFER, COUNTY ADMINISTRATOR
10:30 A.M.	SANDRA WALCUTT ESTATE – REQUEST CLAIMS BE DISALLOWED	BOB FLUHARTY, ATTORNEY
10:45 A.M.	PRESENTATION OF COMMUNITY PARTICIPATION GRANTS; VOLUNTEER ACTION CENTER, SW RESOURCES AND FAMILY CRISIS INTERVENTION CENTER(DOMESTIC VIOLENCE SHELTER)	DELEGATES JOHN ELLEM, DAN POLING AND TOM AZINGER
11:00 A.M.	DRAWDOWN – HAPPY VALLEY FLOOD MITIGATION	TIM MEEKS, MOVRC
11:30 AM	TOUR GRANDVIEW TRAILER PARK	

Wood County Commission Meeting
Held October 11, 2012

Please Print

1. BOB MERCER
2. Rick SAWYER
3. Katy Sulbidge
4. 
5. SHARON Lyack
6. Emily Larkin
7. Tim Meeks - MOVRC
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.

This 11th day of OCTOBER, 2012, came LARRY G. WALCUTT, Executor of the Last Will and Testament of SANDRA L. WALCUTT, Deceased, and presented his Motion to Approve Final Report, to Close the Insolvent Estate and Discharge him from further duty as Executor.

Appearing on behalf of movant was his attorney, Robert S. Fluharty, Jr.

Findings of Fact

From the records and evidence at hearing the County Commission finds the following facts to be true:

1. The probate estate of SANDRA L. WALCUTT, Deceased, consisted solely of the tangible personal property of the decedent, valued at \$300.00;
2. The costs of funeral expenses, which are a Class Two priority, of said estate exceeded \$300.00. The Executor, Husband of the decedent, advanced from his separate funds the amount necessary to pay costs of reasonable funeral expenses.
3. Creditors' Proofs of Claims in sum of \$5,551.00 and other claims in the amount of \$3,456.00 were filed by the following Claimants who were notified by Certified Mail, Return Receipt Requested, at their proper addresses, of the hearing upon Executor's Motion.

1. Medcenter One Health System Proof of Claim filed 05/31/2011	\$ 976.15
2. Trinity Medical Group Proof of Claim filed 06/13/2011	\$ 4,575.00
3. Kindred Hospital Central Dakotas Claim received by Executor	\$ 3,456.00

Conclusions of Law

The Commission makes the following Conclusions of Law:

1. This estate is insolvent.
 2. This estate should be closed without payment or release of filed Proofs of Claims because there are no assets in the probate estate from which to pay said claims.
 3. The Final Report of the Executor should be filed and processed according to law.
- Based upon the foregoing Findings of Fact and Conclusions of Law, the Commission does hereby grant the relief sought in the Motion of the Executor and it is ORDERED that:

1. The Final Report of LARRY G. WALCUTT, Executor of the last Will and Testament of SANDRA L. WALCUTT, Deceased, be approved;
2. Those claims listed in the Findings of Fact above, should be abated;

3. The Estate of SANDRA L. WALCUTT, Deceased, be closed; and,
4. The Executor be discharged from further duty.

ENTER this 11th day of OCTOBER, 2012

s/ David Blair Couch

s/ Stephen Gainer

s/ Wayne Dunn

LARRY G. WALCUTT, Executor of the Estate
Of Sandra L. Walcutt, By Counsel
s/ Robert S. Fluharty
ROBERT S. FLUHARTY, JR.
WV State Bar No. 1229
417 Grand Park Drive, Suite 101
Parkersburg, WV 26105

There appearing no further business to claim the attention of this Commission, it is hereby ordered that this Commission, do now adjourn to meet in Regular Session, Monday, October 15, 2012, at 9:30 o'clock A. M.


President

10/11/12
70/162

OCTOBER 11, 2012

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED THE MID-OHIO VALLEY REGIONAL COUNCIL TO SUBMIT A DRAWDOWN OR THE HAPPY VALLEY FLOOD MITIGATION GRANT, PHASE IV IN THE AMOUNT OF \$32,322.53.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Wayne Dunn and made unanimous by Stephen Gainer, did hereby AUTHORIZE the Mid-Ohio Valley Regional Council to submit a Drawdown for the Happy Valley Flood Mitigation Grant Program, Phase IV in the amount of thirty-two thousand three hundred twenty-two dollars and fifty-three cents (\$32,322.53).

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

Documentation regarding The Happy Valley Flood Mitigation Project, Phase IV 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

M/2144

Office of the County Commission of Wood County, West Virginia

Commissioners
David Blair Couch
Wayne Dunn
Steve Gainer



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

10/11/12
70/11/12

RESOLUTION

WHEREAS, the Wood County Commission is presently undertaking a FEMA Flood Mitigation project for the Happy Valley IV Flood Mitigation Project; and,

WHEREAS, the Wood County Commission has been presented with invoices for services rendered in connection with this project.

NOW THEREFORE BE IT RESOLVED THAT after careful review and consideration, the Wood County Commission hereby approves the following invoices:

Tim Graham Excavating	\$22,000.00
Mid-Ohio Valley Regional Council	\$9,097.53
Accredited Environmental Tech, Inc.	\$1,225.00

Total **\$ 32,322.53**

NOW THEREFORE BE IT FURTHER RESOLVED that David Blair Couch, President is hereby authorized to request FEMA funds and to pay said invoices from funds received.

APPROVED THIS 11th DAY OF OCTOBER, 2012


David Blair Couch, President

ATTEST: 

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

Assessor
Rich Shaffer

Circuit Clerk
Carole Jones

County Clerk
Jamie Six

Prosecuting Attorney
Jason Wharton

Sheriff
Jeff Sandy



TIM GRAHAM EXCAVATING LLC

2607 BEVERLY STREET
PARKERSBURG WV
26101

Invoice

Number: 1833

Date: October 06, 2012

Bill To:

MOVRC
TIM MEEKS
HAPPY VALLEY

Ship To:

PO Number	Terms	Sales Rep	Sales Territory	Ship Via	Code

Date	Product IC	Dept.	Descriptio	Quantity	Price	Discount	Tax 1	Tax 2	Amount
9-18-06			DEMO	1.00	22,000.00				22,000.00
FOR 701-711-770 HOUSES									
<i>Thanks</i> <i>Tim 304-834-0962</i>									

Sub-Total	\$22,000.00
State Tax 0.00% on 0.00	0.00
City Tax 0.00% on 0.00	0.00
Total	\$22,000.00

YOUR DIRT CHEAP SOLUTION

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$22,000.00	22,000.00	22,000.00	22,000.00	22,000.00

ACCREDITED ENVIRONMENTAL TECH., INC.
28 NORTH PENNELL ROAD
MEDIA, PA 19063-
U.S.A.

INVOICE

WEBSITE: www.aetinc.biz

Voice: 610-891-0114

Fax: 610-891-0559

FEIN#: 23-2339504

Invoice X610

Invoice Date: Jun 29, 2012

Page: 1

Bill To:
Mid Ohio Valley Regional Council P.O. Box 247 531 Market Street Parkersburg, WV 26101 Tim Meeks

Phone# 304-422-4993 Email: tim.meeks@movrc.org Fax# 304-422-4998
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Customer ID	Customer PO	Payment Terms		
Mid Ohio	Per Proposal #6578A	Net 30 Days		
Sales Rep ID	Client Contact	Report Date	Due Date	
LP	Tim Meeks		7/29/12	
Quantity	Item	Description	Unit Price	Amount
1.00	Each(Insp)	PROJECT REFERENCED: HAPPY VALLEY PHASE IV FLOOD MITIGATION PROJECT WITHIN 3 REPETITIVELY FLOODED RESIDENTIAL PROPERTIES	1,225.00	1,225.00

**VISA/MASTERCARD/DISCOVER
 ACCEPTED**

Check/Credit Memo No:

Subtotal	1,225.00
Sales Tax	
Total Invoice Amount	1,225.00
Payment/Credit Applied	
TOTAL	1,225.00

Environmental Consulting, Laboratory & Contracting Services

1 3/4% Interest Due on Accounts Not Paid Within 30 Days, 21% per Annum

Regional Council

MOVRC

Mid-Ohio Valley Regional Council

Invoice	INV00000000000791
Date	1/31/2012
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101
 Phone: (304) 422-4993 • Fax: (304) 422-4998
www.movrc.org

Bill To:

Ship To:

WOOD COUNTY COMMISSION
 NO. 1 COURT SQUARE
 SUITE 203
 PARKERSBURG, WV 26101

WOOD COUNTY COMMISSION
 NO. 1 COURT SQUARE
 SUITE 203
 PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
HAPPYVALLEY4 #1	WOOD01			Net 30	1/31/2012	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 4 HAZARD MITIGATION PROJECT ADMINISTRATION EXPENSES JANUARY 2012	\$0.00	\$633.98	\$633.98

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$633.98
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$633.98

Regional Council



*** HISTORICAL ***

Invoice	INV00000000000803
Date	2/29/2012
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101
 Phone: (304) 422-4993 • Fax: (304) 422-4998
www.movrc.org

Bill To:

WOOD COUNTY COMMISSION
 NO. 1 COURT SQUARE
 SUITE 203
 PARKERSBURG, WV 26101

Ship To:

WOOD COUNTY COMMISSION
 NO. 1 COURT SQUARE
 SUITE 203
 PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
HAPPYVALLEY4#2	WOOD01			Net 30	2/29/2012	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 4 HAZARD MITIGATION PROJECT ADMINISTRATIVE EXPENSES FEB 2012	\$0.00	\$1,708.34	\$1,708.34

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$1,708.34
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,708.34

Regional Council

MOVRC

Mid-Ohio Valley Regional Council

Invoice	INV00000000000812
Date	3/31/2012
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101
 Phone: (304) 422-4993 • Fax: (304) 422-4998

www.movrc.org

Bill To:

WOOD COUNTY COMMISSION
 NO. 1 COURT SQUARE
 SUITE 203
 PARKERSBURG, WV 26101

Ship To:

WOOD COUNTY COMMISSION
 NO. 1 COURT SQUARE
 SUITE 203
 PARKERSBURG, WV 26101

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
HAPPYVALLEY4#3		WOOD01			Net 30	3/31/2012	0
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR	\$0.00	\$883.33	\$883.33
1	1	0	POSTAGE	POSTAGE	\$0.00	\$6.05	\$6.05
1	1	0	ADVERTISING	ADVERTISING	\$0.00	\$56.60	\$56.60
				WOOD COUNTY COMMISSION			
				HAPPY VALLEY PHASE 4 HAZARD MITIGATION PROJECT			
				ADMINISTRATIVE SERVICES MARCH 2012			

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$945.98
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$945.98

Regional Council **MOVRC**
Mid-Ohio Valley Regional Council

Invoice	INV00000000000820
Date	4/30/2012
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101
Phone: (304) 422-4993 • Fax: (304) 422-4998
www.movrc.org

Bill To:

Ship To:

WOOD COUNTY COMMISSION
NO. 1 COURT SQUARE
SUITE 203
PARKERSBURG, WV 26101

WOOD COUNTY COMMISSION
NO. 1 COURT SQUARE
SUITE 203
PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
HAPPYVALLEY#4	WOOD01			Net 30	4/30/2012	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 4 HAZARD MITIGATION PROJECT ADMINISTRATIVE SERVICES APRIL 2012	\$0.00	\$163.17	\$163.17

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$163.17
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$163.17

Invoice	INV00000000000828
Date	5/31/2012
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101
Phone: (304) 422-4993 • Fax: (304) 422-4998
www.movrc.org

Bill To:

WOOD COUNTY COMMISSION
NO. 1 COURT SQUARE
SUITE 203
PARKERSBURG, WV 26101

Ship To:

WOOD COUNTY COMMISSION
NO. 1 COURT SQUARE
SUITE 203
PARKERSBURG, WV 26101

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Reg Ship Date		Master No.	
HAPPYVALLEY4#5		WOOD01						Net 30		5/31/2012		0	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
1	1	0	LABOR	LABOR				\$0.00	\$62.14	\$62.14			

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$62.14
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$62.14

Regional Council **MOVRC**
Mid-Ohio Valley Regional Council

Invoice	INV0000000000848
Date	7/31/2012
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101
Phone: (304) 422-4993 • Fax: (304) 422-4998
www.movrc.org

Bill To:

WOOD COUNTY COMMISSION
NO. 1 COURT SQUARE
SUITE 203
PARKERSBURG, WV 26101

Ship To:

WOOD COUNTY COMMISSION
NO. 1 COURT SQUARE
SUITE 203
PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
HAPPY VALLEY 4 #6	WOOD01			Net 30	7/31/2012	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 4 HAZARD MITIGATION PROJECT ADMINISTRATIVE SERVICES JULY 2012	\$0.00	\$597.53	\$597.53

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$597.53
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$597.53

Invoice	INV00000000000861
Date	8/31/2012
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101
Phone: (304) 422-4993 • Fax: (304) 422-4998
www.movrc.org

Bill To:

Ship To:

WOOD COUNTY COMMISSION
NO. 1 COURT SQUARE
SUITE 203
PARKERSBURG, WV 26101

WOOD COUNTY COMMISSION
NO. 1 COURT SQUARE
SUITE 203
PARKERSBURG, WV 26101

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req. Ship Date	Master No.	
HAPPY VALLEY 4 #7	WOOD01			Net 30	8/31/2012	0	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	LABOR	LABOR	\$0.00	\$419.62	\$419.62
1	1	0	ADVERTISING	ADVERTISING WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 4 HAZARD MITIGATION PROJECT ADMINISTRATIVE SERVICES AUGUST 2012	\$0.00	\$78.21	\$78.21

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$497.83
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$497.83



Invoice	INV00000000000868
Date	9/30/2012
Page	1

P.O. Box 247 • 531 Market Street • Parkersburg WV 26101
 Phone: (304) 422-4993 • Fax: (304) 422-4998
www.movrc.org

Bill To:

Ship To:

WOOD COUNTY COMMISSION
 NO. 1 COURT SQUARE
 SUITE 203
 PARKERSBURG, WV 26101

WOOD COUNTY COMMISSION
 NO. 1 COURT SQUARE
 SUITE 203
 PARKERSBURG, WV 26101

Purchase Order No.		Customer ID		Salesperson ID		Shipping Method		Payment Terms		Req Ship Date		Master No.	
HAPPY VALLEY 4 #8		WOOD01						Net 30		9/30/2012		0	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
1	1	0	LABOR	LABOR				\$0.00	\$4,487.66	\$4,487.66			
1	1	0	POSTAGE	POSTAGE				\$0.00	\$0.90	\$0.90			
				WOOD COUNTY COMMISSION HAPPY VALLEY PHASE 4 HAZARD MITIGATION PROJECT ADMINISTRATIVE SERVICES SEPTEMBER 2012									

PROJECT MANAGER: TIM MEEKS 304-422-4993 EXT. 135

Subtotal	\$4,488.56
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$4,488.56

10/11/12
70/162

OCTOBER 11, 2012

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 FOR WEST VIRGINIA HOMELAND SECURITY GRANT 10-SHS-14 IN THE AMOUNT OF \$194.80.

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 EXECUTE, the Request for Reimbursement and applicable forms for the 2011/2012 West Virginia Homeland Security Grant Number 10-SHS-14. Said Request for Reimbursement is in the amount of one hundred ninety-four dollars and eighty cents (\$194.80) for the month of July, 2012. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; the Sub-Grantee Progress Report; the Mid-Ohio Valley Health Department Reports; and the Monthly Project Director's Report are being submitted.

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

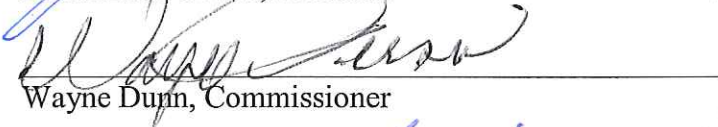
The aforementioned Grant Application and pertinent documentation pertaining to the aforementioned Grant Application is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

M/2145

WEST VIRGINIA
Department of Military Affairs & Public Safety
Homeland Security State Administrative Agency
(SAA)
COPY
Homeland Security Program

10/11/12
70/162
REQUEST FOR REIMBURSEMENT

APPROVAL (SAA ONLY)

I have reviewed the attached documentation and believe this expenditure falls within grant guidelines and that sufficient funds exist to process and pay.

Homeland Security Grant Manager _____

I have reviewed the attached documentation and to the best of my knowledge and belief this expenditure falls within West Virginia's HS Strategy, Goals and Objectives and/or grant guidelines.

Director, Homeland Security SAA
SAA Point of Contact _____

Based on the approval by the Homeland Security Grant Manager and Homeland Security Point of Contract, I authorize this request for reimbursement to be processed and paid.

State Homeland Security Advisor _____

Sub-grantee: Wood County Commission

**Address: One Court Square Suite 203
Parkersburg, WV 26101**

Sub grant Number: 10-SHS-14

FEIN: 55-6000-417

Funds are hereby requested to cover expenditures

FROM: September 1 2012 TO: September 30, 2012

Requested Amount: 194.80

PROJECT CASH EXPENDITURES

Account #	Amount
500292	\$70.44
PO10904	\$124.36

TOTAL: 194.80

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 complete accordance with the approved budget for this sub-grant.

BY: DAVID BLAIR COUCH, President [Signature] 10-7-12
TYPED NAME & TITLE SIGNATURE DATE
Authorized Official or Grant Financial Officer ONLY

SAA USE ONLY

Grant Accountant/Auditor APPROVAL:

This request is approved in the amount of: _____

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

Grant Accountant/Auditor Signature Date

OCTOBER 11, 2012

10/11/12

70/102

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO JUSTICE ASSISTANCE GRANT NUMBER 09-JAG-49. SAID REQUEST IS IN THE AMOUNT OF \$2,222.22

ORDER

On this date, the County Commission of Wood County, upon a motion made by Wayne Dunn, seconded by Steve 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 Requests for Reimbursement in regard to the Justice Assistance Grant Number 09-JAG-49. The Requests for Reimbursement are in the amount of two thousand two hundred twenty-two dollars and twenty-two cents (\$2,222.22) and for the months of July, August and September, 2012. The Request for Reimbursement forms, 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.

Copies of the Requests for Reimbursement are 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:

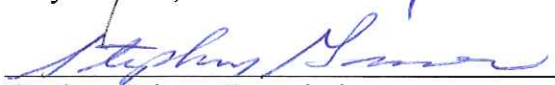
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Wayne Dunn, Commissioner



Stephen Gainer, Commissioner

M/2146

WEST VIRGINIA Division of Justice and Community Services	Request for Reimbursement
---	----------------------------------

10/11/12
70/162

RECEIVED (For DJCS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 09-JAG-49
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures
	FROM: 7/1/12 TO: 7/31/12

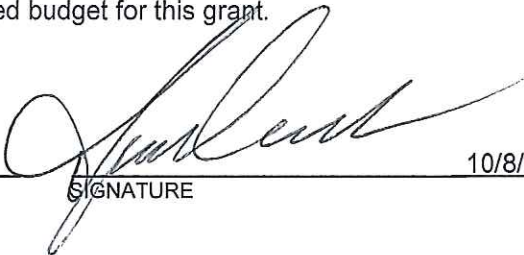
PROJECT CASH EXPENDITURES

Account #	Amount
09-JAG-49	\$-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: David Blair Couch, President 10/8/12 DATE
TYPED NAME & TITLE  SIGNATURE 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.

_____ _____
Date Program Accountant

WEST VIRGINIA Division of Justice and Community Services	Request for Reimbursement
---	----------------------------------

RECEIVED (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-49</u>
	FEIN#: <u>556 000 417</u>
	Funds are hereby requested to cover expenditures
	FROM: <u>8/1/12</u> TO: <u>8/31/12</u>

PROJECT CASH EXPENDITURES

Account #	Amount
09-JAG-49	\$-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: David Blair Couch, President 10/8/12
TYPED NAME & TITLE SIGNATURE 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.

_____ _____
Date Program Accountant

WEST VIRGINIA Division of Justice and Community Services	Request for Reimbursement
---	----------------------------------

RECEIVED (For DJCS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 09-JAG-49
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures
	FROM: 9/1/12 TO: 9/30/12

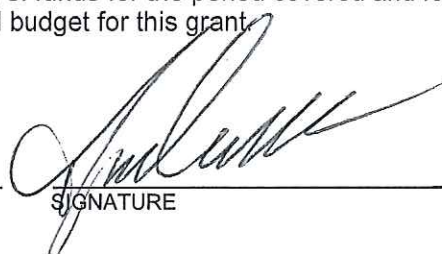
PROJECT CASH EXPENDITURES

Account #	Amount
09-JAG-49	\$2,222.22
TOTAL	\$2,222.22

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  10/8/12
TYPED NAME & TITLE SIGNATURE 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.

_____ _____
Date Program Accountant

10/11/12
70/162

STATE OF WEST VIRGINIA
COUNTY OF WOOD

} TO -WIT:

I, SHERRY WISE, 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 WOOD COUNTY DAY REPORT CENTER - CASE MANAGER/COUNSELOR 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.

Sherry Wise

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 10th day of October, 2012.

[Signature]
County Commission of Wood County