

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

IN RE: MINUTES OF MEETING HELD
THURSDAY, MAY 15, 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.

The County Commission, upon a motion duly made, seconded and passed, approved minutes of May 1, 2014.

Pete Hammond was sworn in as a member of the Farm Bureau Advisory Board to work with the Humane Society on Large Animal Complaints.

AGENDA AND DISCUSSION ITEMS

At 9:35 A.M., the County Commission held a hearing in regard to the Estate of Leon Gragg. John Gragg, Administrator of the Estate, asked that claims be disallowed. After discussion, the County Commission ruled that said claims cannot be disallowed due to the Estate having real estate, which could be sold to pay said claims. Information in regard to this hearing is on file in the Probate Office. (Probate Order)

At 9:46 A.M., the County Commission discussed the Mid-Ohio Valley Work Camp for the summer of 2014. The County Commission authorized \$10,000.00 to said camp. (Order M/2793)

At 9:50 A.M., the County Commission discussed the form required by the State Auditor's Office for the salary increases approved by the State Legislature. The County Commission signed the document. Copy is attached to these minutes and shall be made a part thereof.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/special session for election-canvassing, M/2783, M/2784, M/2785, M/2786, M/2787, M/2788, M/2789, M/2790, M/2800, A/2791, M/2792, M/2793, A/1278, A/1279A

Having no further scheduled appointments or business to attend to, the County Commission officially adjourned at 10:31 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 May 15, 2014.

Wood County Commission Meeting
Held May 15, 2014

Please Print

1.	JOHN GLASS
2.	Rhonda Truog
3.	Keith Steph
4.	
5.	
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Wood County Commission Agenda

5/15/2014
1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Request to disallow claims in the Estate of Leon Gragg	John Gragg
9:45 A.M.	Discuss Mid-Ohio Valley Work Camp	
	Consider Auditor's form for Electeds' pay increases	
	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, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

**WEST VIRGINIA STATE AUDITOR'S OFFICE
CONSIDERATION OF INCREASED SALARIES OF COUNTY OFFICIALS**

Wood County Commission
(enter the name of your county)

Introduction

West Virginia Code §7-7-1 and §7-7-4 were modified by the recent passage of Senate Bill No. 1005 which authorizes an increase of salaries of County Elected Officials. The State Auditor is required to consider certain factors when certifying whether a County has an amount sufficient for payment of the salary increases. In providing certification, the State Auditor may not be held liable for relying on information provided by a County Commission. In order to properly consider these salary increases, the State Auditor is requiring the County Commission to provide the following information. The State Auditor reserves the right to request additional information and/or clarification of provided information.

Section 1 - Salary Increase Information

Provide the cost associated with the salary increase utilizing the charts contained in §7-7-4. Employment tax increase (column B) is the amount of the increase in column A multiplied by the social security, Medicare, workers compensation and unemployment tax rates combined.

<u>Elected Positions</u>	<u>Column A</u> Salary Increase	<u>Column B</u> Employment Tax Increase	<u>Column C</u> County Fund from which the Salary is Paid (I.e. General County Fund)
County Commissioners (include all)	\$ 13,305	\$ 1,056	General County Fund
Sheriff	\$ 5,386	\$ 428	General County Fund
County Clerk	\$ 6,653	\$ 528	General County Fund
Circuit Clerk	\$ 6,653	\$ 528	General County Fund
Assessor	\$ 5,386	\$ 428	General County Fund
Prosecuting Attorney	\$ 11,592	\$ 920	General County Fund
Totals	\$ 48,975	\$ 3,889	
Total Amount of Funding Necessary to Provide Salary Increases	\$ 52,864		

Section 2 - Revenue and Cost Information

	June 30 2013	June 30 2014 <small>(as revised to date)</small>	June 30 2015
GENERAL COUNTY BUDGET INFORMATION			
Total Budgeted Revenue	\$ 22,971,451	\$ 22,314,435	\$ 20,393,512
Committed (#297)			
Assigned (#298)	172,042	126,556	
Unassigned (#299)	1,423,757	744,418	800,000
Federal Grants (#322)	1,199,444	992,692	0
State Grants (#323)	664,198	255,699	0
NET REVENUES	\$ 19,512,010	\$ 20,195,070	\$ 19,593,512

Total Budgeted Expenditures	\$ 22,971,451	\$ 22,314,435	\$ 20,393,512
Contingencies (#699)	68,251	70,581	123,019

	June 30 2013	April 30 2014
GENERAL COUNTY ACTUAL INFORMATION		
Total Actual Revenue (General County)	\$ 21,310,431	\$ 18,041,391
Total Actual Expenditures (General County)	\$ 20,234,623	\$ 17,994,463
Actual General County Fund Balances:		
Committed	172,040	126,556
Unassigned	1,423,757	744,418

Section 3 - Liability and Liquidity Information

LIABILITY INFORMATION

Loan (bond/note/lease) obtained for:	Law Enforcement Vehicles	
What fund is this payable from	Coal Severance	
Pay off balance 4/30/2014:		26,298
Amount to be paid between 7/1/14 & 6/30/15:		26,298
		<small>Principal and Interest</small>

Loan (bond/note/lease) obtained for:	Law Enforcement Vehicles	
What fund is this payable from	Coal Severance	
Pay off balance 4/30/2014:		51,316
Amount to be paid between 7/1/14 & 6/30/15:		44,792
		<small>Principal and Interest</small>

Loan (bond/note/lease) obtained for:	Justice Center	
What fund is this payable from	Special Building	
Pay off balance 4/30/2014:		5,860,000
Amount to be paid between 7/1/14 & 6/30/15:		1,284,781
		<small>Principal and Interest</small>

Loan (bond/note/lease) obtained for:		
What fund is this payable from		
Pay off balance 4/30/2014:		
Amount to be paid between 7/1/14 & 6/30/15:		
		<small>Principal and Interest</small>

Loan (bond/note/lease) obtained for:		
What fund is this payable from		
Pay off balance 4/30/2014:		
Amount to be paid between 7/1/14 & 6/30/15:		
		<small>Principal and Interest</small>

Loan (bond/note/lease) obtained for:		
What fund is this payable from		
Pay off balance 4/30/2014:		
Amount to be paid between 7/1/14 & 6/30/15:		
		<small>Principal and Interest</small>

Section 3 - Liability and Liquidity Information (Continued)

LIQUIDITY INFORMATION

Has Wood County had a concern regarding available cash to pay current bills within the past 24 months? YES
 NO

If yes, please explain:

We moved money from Financial Stabilization in July 2014 to General County and returned the money in September 2014 mainly because of high regional jail bills.

Has Wood County been more than 30 days past due on any payments within the past 24 months? YES
 NO

If yes, please explain:

What revenues are collected by Wood County that are restricted as to their use? (please list)

Hotel/Motel Tax	\$671,376
Federal/State Grants	\$1,159,749
Payroll Reimbursements (Assessor Val., E911, etc)	\$3,284,727
Library Levy	\$781,707

Section 4 - Additional Information

Did Wood County include the salary increase in the 2014-2015 budget?

X	YES
	NO

If yes, please enter the account number(s) and balance(s) budgeted for Wood County in the 2014-2015 budget.

699 Contingencies	\$123,019

Has Wood County included contributions to outside agencies in the 2014-2015 budget?

X	YES
	NO

If yes, please enter the agencies and amounts included by Wood County in the 2014-2015 budget.

Coronor - 802	\$3,250
Mid-Ohio Valley Airport - 434	\$50,000
Regional Development - 429	\$28,346
Economic Development - 431	\$30,000
Volunteer Fire Departments -713	\$176,000
Volunteer Fireman Insurance 401-2603	\$20,781
Other Contributions 401-568	\$85,119
Summer Youth Program - 907	\$100
Historical Commission - 909	\$15,000
Senior Citizens - 952	\$35,000
Cementaries - 959	\$500
Mid-Ohio Valley Airport - 401-3009	\$50,000
4-H Camp - 902	\$20,000
Art and Humanities - 903	\$40,000
Museum Commission - 904	\$10,000
Fairs and Festivals - 905	\$46,500

Section 4 - Additional Information (Continued)

Does Wood County anticipate changes in revenues for the future?

YES
 NO

If yes, please explain:

We feel the proposed Ethane Cracker Plant will be a reality and will be an economic stimulus for the County and surrounding area.

Does Wood County anticipate changes in necessary expenditures for the future?

YES
 NO

If yes, please explain:


Expenditure have remained relatively the same for several years and we do not expect any increases.

Please provide any additional information you deem prudent in determining the reasonableness and affordability of a salary increase for elected officials of Wood County.

[Redacted area]

Section 5 - County Commission Attestation


We, the Wood County Commission, attest that the information provided herein is true and accurate to the best of our knowledge.




Signature
Commission President



Date



Signature
County Commissioner




Date



Signature
County Commissioner



Date



Signature
County Commissioner

Date

Signature
County Commissioner

Date

Section 6 - West Virginia State Auditor's Office Certification

Based on the information provided, I certify Wood County Commission's fiscal condition appears sufficient to proceed with the increase in the salaries set forth in Section 1.

Based on the information provided, I DO NOT certify Wood County Commission's fiscal condition appears sufficient to proceed with the increase in the salaries set forth in Section 1.

West Virginia State Auditor

Date

the Personal Representative, after first being duly sworn, shall make a true and accurate appraisal of the Estate of CHARLES L. WATKINS, deceased, both real and personal, and will make their return thereof as required by law.
No reference is made to a Fiduciary Commissioner, for settlement, in this Estate.

IN RE: ESTATE OF ELOISE E. NAYLOR, AKA GARNET ELOISE NAYLOR, DECEASED

This day came VICKIE DIANNE BONO, who was, by the last Will and Testament of ELOISE E. NAYLOR, AKA GARNET ELOISE NAYLOR deceased, named therein to qualify as EXECUTRIX, without bond, of said Will.

It appearing to this Commission that VICKIE DIANNE BONO, be and she is hereby qualified as such EXECUTRIX, and entered upon the discharge of said trust, without bond, as provided by said Will.

Letters testamentary are hereby granted the said VICKIE DIANNE BONO, upon the Estate of ELOISE E. NAYLOR, AKA GARNET ELOISE NAYLOR, deceased, in due form.

In accordance with Chapter 44, Article 1, Section 14 of the West Virginia Code, of 1931, as amended, effective July 9, 1993, the Personal Representative, after first being duly sworn, shall make a true and accurate appraisal of the Estate of ELOISE E. NAYLOR, AKA GARNET ELOISE NAYLOR, deceased, both real and personal, and will make their return thereof as required by law.

No reference is made to a Fiduciary Commissioner, for settlement, in this Estate.

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, Thursday, May 15, 2014, at 9:30 o'clock A. M.


President

APRIL TERM

THURSDAY, MAY 15, 2014
THIRTEENTH DAY

MAY 2014

At a Regular Session of the County Commission, continued and held for the County of Wood, at the Courthouse thereof, Thursday, May 15, 2014, Present,

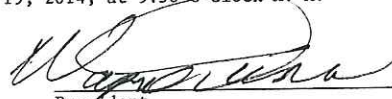
The orders and proceedings of the previous session of this Commission, held on Monday, May 12, 2014, were read before the County Commission, approved and ordered signed.

IN RE: ESTATE OF LEON B. GRAGG, DECEASED (HEARING CONTINUED GENERALLY)

This day came JOHN P. GRAGG, ADMINISTRATOR of the Estate of LEON B. GRAGG, deceased, before the County Commission, in regard to a hearing held Thursday, May 15, 2014, at 9:30 o'clock A. M., asking that claims be disallowed in said Estate. The County Commission, after reviewing said estate, ruled that said claims can not be disallowed, due to the Estate of LEON B. GRAGG, deceased, having real estate, which could be sold to pay said claims.

Upon the motion of the County Commission, said hearing was adjourned, and to be continued .

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, May 19, 2014, at 9:30 o'clock A. M.


President

5/15/14
70/481

MAY 15, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: TEST CERTIFICATION NUMBER 2 - TABULATING
EQUIPMENT TO BE USED FOR VOTE TABULATION IN THE
MAY 13, 2014 PRIMARY ELECTION WAS FOUND TO BE FREE
FROM ERROR.

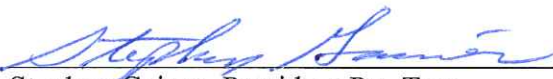
ORDER

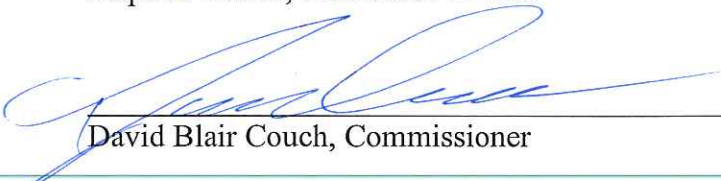
On November 13, 2014, the County Commission, sitting ex-officio as the Board of
Canvassers, upon a motion duly made, seconded and passed, did hereby CERTIFY that the test
of the Tabulating Equipment to be used for vote tabulation in the May 13, 2014 Primary
Election, was tested immediately before the election counting and it was found to be free from
error.

A copy of Test Certification Number 2 is attached to this Order and shall be made
thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President Pro Tem


David Blair Couch, Commissioner

A/1278

TEST CERTIFICATION NUMBER 2

5/15/14
70/481

WOOD COUNTY

Immediately Before the Start of The Official Count

PRIMARY ELECTION DAY

We, the undersigned, of Wood County, do hereby certify that the test of the Tabulating Equipment to be used for vote tabulation in the May 13, 2014, Primary Election, was tested immediately before the election counting and it was found to be free from error.

Mark Rhodes

Clerk, Wood County Commission

[Signature]

President, Wood County Commission

[Signature]

Commissioner

[Signature]

Commissioner

Dated this 13th day of May, 2014.

5/15/14
70/481

MAY 15, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: TEST CERTIFICATION NUMBER 3 - TABULATING
EQUIPMENT USED FOR VOTE TABULATION OF THE MAY
13, 2014 PRIMARY ELECTION WAS FOUND TO BE FREE
FROM ERROR.

ORDER

On May 13, 2014, the County Commission, sitting ex-officio as the Board of Canvassers, upon a motion duly made, seconded and passed, did hereby CERTIFY that the test of the Tabulating Equipment used for vote tabulation in the May 13, 2014, Primary Election, was conducted immediately after the election count and it was found to be free from error.

A copy of Test Certification Number 3 is attached to this Order and shall be made thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President Pro Tem


David Blair Couch, Commissioner

A/1279 -A

TEST CERTIFICATION NUMBER 3

5/15/14
70/481

WOOD COUNTY

Conducted At the Conclusion of The Official Count

STATEWIDE PRIMARY ELECTION DAY

We, the undersigned, of Wood County, do hereby certify that the test of the Tabulating Equipment used for vote tabulation in the May 13, 2014, Primary Election, was conducted immediately after the election count and was found to be free from error.



Clerk, Wood County Commission


President, Wood County Commission


Commissioner


Commissioner

Dated this 13th day of May, 2014.

5/15/14
70/481

MAY 15, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION CALLED FOR A SPECIAL SESSION TO BE HELD MONDAY, MAY 19, 2014 FOR THE PURPOSE OF CANVASSING AND ASCERTAINING THE RESULTS OF THE PRIMARY ELECTION HELD ON MAY 13, 2014.

ORDER

On this date, the County Commission of Wood County, announced to all concerned, upon a motion made by David Blair Couch, seconded by Stephen Gainer and Wayne Dunn, that they, as a Commission, are calling for a SPECIAL SESSION to be held on Monday, May 19, 2014 at 9:00 A.M. The County Commission will be sitting Ex-Officio as the Board of Canvassers for the purpose of certifying the results of the Primary Election held on May 13, 2014.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

5/14/14
70/481

MAY 15, 2014

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 13-JAG-28. 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 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 13-JAG-28. The Request for Reimbursement is in the amount of two thousand two hundred twenty-two dollars and twenty-two cents (\$2,222.22) for the month of April, 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 Gainer, Commissioner


David Blair Couch, Commissioner

M/2783

WEST VIRGINIA Division of Justice and Community Services	Request for Reimbursement	<i>5/15/14</i> <i>70/481</i>
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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>13-JAG-28</u>
	FEIN#: <u>556 000 417</u>
	Funds are hereby requested to cover expenditures
	FROM: <u>4/1/14</u> TO: <u>4/30/14</u>


PROJECT CASH EXPENDITURES

Account #	Amount
13-JAG-28	\$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: Wayne Dunn, President  5/15/14
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

5/15/14
70/482

MAY 15, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS
PRESIDENT, TO SIGN THE COURT SECURITY PROGRESS REPORT
FOR GRANT NUMBER 13-CS-18.

ORDER

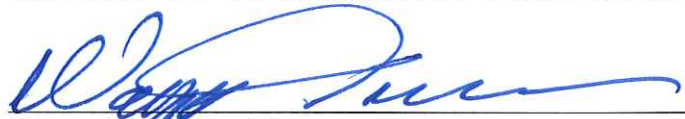
On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Monthly Progress Report in regard to the Court Security Grant Number 13-CS-18 for the month of April, 2014.

A copy of the Monthly Progress Report is attached to this ORDER and should be made a part thereof.

Documentation pertaining to the Court Security Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2784

WEST VIRGINIA Division of Criminal Justice Services	Request for Reimbursement
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5/15/14
72/482

RECEIVED (For DCJS Use Only)	Subgrantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	Project #: 13-CS-18
	FEIN#: 556 000 417
	Funds are hereby requested to cover expenditures
	FROM: 4/1/14 TO: 4/30/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
13-CS-18	\$-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: Wayne Dunn, President, Wood County Commission
 TYPED NAME & TITLE


 SIGNATURE

5/15/14
DATE

(Authorized Official or Grant Financial Officer ONLY)

DCJS USE ONLY

ADMINISTRATIVE APPROVAL:

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

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

_____ Date Program Accountant

MAY 15, 2014

5/15/14
70/482

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-2011. SAID REQUEST IS IN THE AMOUNT OF \$181.20

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-2011. The Request for Reimbursement is in the amount of one hundred eighty-one dollars and twenty cents (\$181.20) for the month of April, 2014. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/15/14
7/1/14

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1403 Grant Number: F14HS-03-2011 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 4/1/14 - 4/30/14
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PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$181.20
TOTAL	\$181.20

CERTIFICATION:

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

BY: Wayne Dunn, President, Wood Cty. Comm. 5/15/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

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

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

_____ _____
(Date) (Director)

Purchasing/Accounts Payable Use Only

MAY 15, 2014

5/15/14
72/482

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

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

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

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2786

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/15/14
70/482

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number: MV1403
	Grant Number: F14-HS-03-406
	FEIN Number: 556 000 417
	Funds are hereby requested to cover expenditures For the period of: 4/1/14 - 4/30/14

PROJECT CASH EXPENDITURES

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

CERTIFICATION:

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

BY: Wayne Dunn, President, Wood Cty. Comm. 5/15/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	<small>(Approved)</small>	<small>(Date)</small>

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

MAY 15, 2014

5/15/14
70/482

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

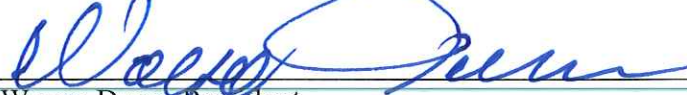
On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of April, 2014. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2787

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/15/14
70/482

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number: MV1403
	Grant Number: F14HS-03-408
	FEIN Number: 556 000 417
	Funds are hereby requested to cover expenditures For the period of: 4/1/14 - 4/30/14

PROJECT CASH EXPENDITURES

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

CERTIFICATION:

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

BY: Wayne Dunn, President, Wood Cty. Comm. 5/15/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

MAY 15, 2014

S/15/14
70/483

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-2010. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-2010. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of April, 2014. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2788

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/15/14
70/483

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14HS-03-2010
	FEIN Number:	556000417
	Funds are hereby requested to cover expenditures For the period of: 4/1/14 - 4/30/14	

PROJECT CASH EXPENDITURES

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

CERTIFICATION:

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

BY: Wayne Dunn, Wood County Comm. Pres.  5/15/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

MAY 15, 2014

5/15/14
70/483

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-410. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER


On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of April, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Parkersburg Police Department, and the Monthly Progress Report have been submitted.

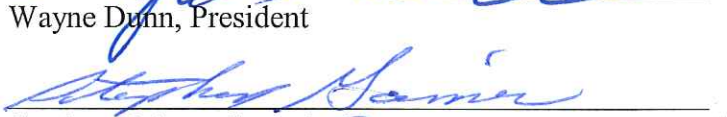
A copy of the Request for Reimbursement is attached to this Order and should be made a part thereof.

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/15/14
20/489

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number: MV1403
	Grant Number: F14-HS-03-410
	FEIN Number: 556 000 417
	Funds are hereby requested to cover expenditures For the period of: 4/1/14 - 4/30/14

PROJECT CASH EXPENDITURES

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

CERTIFICATION:

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

BY: Wayne Dunn, President  5/15/2014

(Typed Name And Title) (Signature) (Date)

(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

5/15/14
70/483

MAY 15, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$1,101.75

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, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405b. The Request for Reimbursement is in the amount of one thousand one hundred one dollars and seventy-five cents (\$1,101.75) for the month of April, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ravenswood Police Department, the Ritchie County Sheriff's Department, the Roane County Sheriff's Department, the Wood County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/15/14
78/483

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1403 Grant Number: F14HS-03-405.b FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 4/1/14 -4/30/14
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PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$1,101.75
TOTAL	\$1,101.75

CERTIFICATION:

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

BY: Wayne Dunn, President, Wood Cty. Comm. 5/15/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

(Approved) (Date)

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

MAY 15, 2014

5/15/14
70/483

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405e. SAID REQUEST IS IN THE AMOUNT OF \$679.13

ORDER


On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405e. The Request for Reimbursement is in the amount of six hundred seventy-nine dollars and thirteen cents (\$679.13) for the month of April, 2014. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/15/14
20/483

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission
	Address: One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number: MV1403
	Grant Number: F14-HS-03-405e
	FEIN Number: 556 000 417
	Funds are hereby requested to cover expenditures For the period of: 4/1/14 - 4/30/14

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$679.13
TOTAL	\$679.13

CERTIFICATION:

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

BY: Wayne Dunn, President, Wood Cty. Comm. 5/15/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	<small>(Approved)</small>	<small>(Date)</small>

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

5/15/14
70484

MAY 15, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402. SAID REQUEST IS IN THE AMOUNT OF \$3,480.53

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-402. The Request for Reimbursement is in the amount of three thousand four hundred eighty dollars and fifty-three cents (\$3,480.53) for the month of April, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Doddridge County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/15/14
70/484

REQUEST FOR REIMBURSEMENT

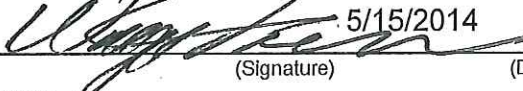
(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1403
	Grant Number:	F14-HS-03-402
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 4/1/14 - 4/30/14	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$3,480.53
TOTAL	\$3,480.53

CERTIFICATION:

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

BY: Wayne Dunn, President  5/15/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

5/19/14
70/484

MAY 19, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE
DONATION OF \$10,000.00 TO THE MID-OHIO VALLEY WORK
CAMP. (NUNC PRO TUNC MAY 15, 2014)

ORDER

On this date, the County Commission of Wood County upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, did hereby AUTHORIZE the donation of ten thousand dollars and zero cents (\$10,000.00) to the Mid-Ohio Valley Work Camp. Said donation will be paid out of the General County Fund Lottery Line item.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

M/2793

5/19/14
70/486

MAY 19, 2014

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154. SAID REQUEST IS IN THE AMOUNT OF \$1,180.07 (NUNC PRO TUNC MAY 15, 2014)

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-154. The Request for Reimbursement is in the amount of one thousand one hundred eighty dollars and seven cents (\$1,180.07) for the month of April, 2014. The Request for Reimbursement form, the Project Financial Report, time sheets for the Doddridge County Sheriff's Department, the Roane County Sheriff's Department, the Ravenswood Police Department, and the Monthly Progress Report have been submitted.

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

Documentation pertaining to the Governor's Highway Safety Program Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Wayne Dunn, President


Stephen Gainer, Commissioner


David Blair Couch, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

5/14/14
20/482

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)

Sub-Grantee: Wood County Commission

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

P. O. Number: MV1403

Grant Number: F14-HS-03-154

FEIN Number: 556 000 417

Funds are hereby requested to cover expenditures
For the period of: 4/1/14 - 4/30/14

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$1,180.07
TOTAL	\$1,180.07

CERTIFICATION:

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

BY: Wayne Dunn, President  5/15/2014
(Typed Name And Title) (Signature) (Date)
(Authorized Official or Grant Financial Officer Only)

GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY

ADMINISTRATIVE APPROVAL

This request is approved for the amount of:

	(Approved)	(Date)

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

(Date)

(Director)

Purchasing/Accounts Payable Use Only

5/15/14
72/481

STATE OF WEST VIRGINIA
COUNTY OF WOOD

} TO -WIT:

I, Pete Hammond, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of the Farm Bureau Advisory Board to work with the Humane Society on Large Animal Complaint 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.

Pete Hammond

Subscribed and sworn to, before County Commission of Wood County, West Virginia, this 15th day of May, 2014.

[Signature]

County Commission of Wood County