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

IN RE: MINUTES OF MEETING HELD MONDAY, NOVEMBER 24, 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 Erroneous Assessment Applications in regard to personal and real property. Copies are attached to these minutes and shall be made a part thereof.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met Joanne Powell from Westbrook Health Services. She stated the National Affordable Care Act has changed their operation and thus has altered the numbers for charity care of Wood County citizens. Ms. Powell requested a long term lease from the Commission. Commissioner Couch stated they should come back with their annual numbers and discuss possible goals for the new proposed lease. A copy of the handout Ms. Powell discussed is attached to these minutes and shall be made a part thereof.

At 9:49 A.M., County Commission met with Darren Tallman, Family Court Judge to discuss the Wood County Juvenile Drug Court. Judge Tallman requested a \$5,000.00 donation.

After discussion, the County Commission authorized said donation. A handout Judge Tallman discussed is attached to these minutes and shall be made a part thereof.

At approximately 10:10 A.M., the County Commission met with Kim Coram to discuss the Wood County Altherative Transporation System Council. Ms. Coram updated the Commission on the progress of the Council and her contract with the Commission to serve as chair of the Council. Ms. Coram stated she does not wish to continue her contract but she would be willing to stay on a month-to-month basis.

At 10:29 A.M., the County Commission, upon a motion made by David Bair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, announced that vacancies exist on the Wood County Parks and Recreation Commission (Mountwood Park). They also placed J. Chris Swarr, Gary Thompson, Andrew Borkowski and Bob Buchanan in nomination for reappointment. (Order A/1357)

At 10:30 A.M., the County Commission, upon a motion made by David Blair Couch, seconded by Wayne Dunn and made unanimous by Stephen Gainer, reappointed Michale Miller to the Claywood Park Public Service District. (Order A/1355)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1355, A/1357, A/1358, A/1359, A/1360, A/1361, A/1362, A/1363, A/1364, A/1365, A/1366, M/2968, M/2969, M/2970, M/2971, M/2972, M/2973, M/2974, M/2975

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:35 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissione

David Blair Couch, Commissioner

To listen to this meeting, please refer to DVD labeled November 24, 2014.

Wood County Commission Meeting Held November 24, 2014

Please Print

1.	Kim Coram	
2.	Jo au Powell	
3.	Larah toot	
4.	Bah Buch and	
5.	Donna Davis	2 14 d
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Wood County Commission Agenda

11/24/2014 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Update on Westbook Health Services	Joanne Powell
4	Discuss Wood County Juvenile Drug Court	Darren Tallman, Family Court Judge
	Discuss contract for Alternative Transportation System Council	Kim Coram
	Discuss vacancies on the Wood County Parks and Recreation Commission expiring December 16, 2014	e e
	Consider appointment of Michael Miller to the Claywood Park Public Service District	
-4-20-051	Administrator's Report	Marty Seufer, County Administrator
	County Commission 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 i

Discussion, Review and Approval of the following items may be included during this meeting and are available for public inspection in the Office of the County Administrator two days prior to this meeting.

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

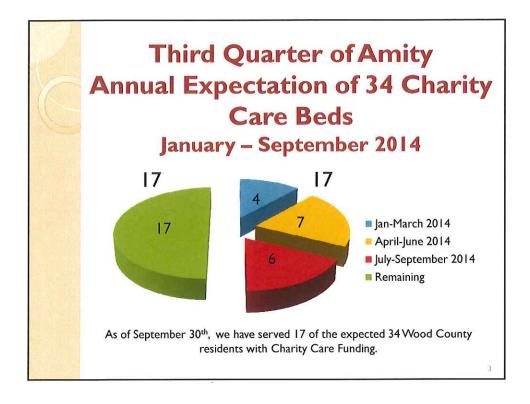
Amity Treatment Center Statistics Prepared for the Wood County Commission

November 24th, 2014 3rd Quarterly Report



Westbrook and County Commission Contract Language for Amity/1011 Mission Drive Due to PI Shelter Closing

The TENANT shall provide at a minimum thirty-four (34) charity care bed treatments for inpatient treatment to Wood County residents on an annual basis during the term of this Lease. Priority shall be given to inmates incarcerated on Wood County charges in consideration for placement in said bed space.



Wood County Amity Charity Care Referrals: Prior to and after Affordable Care Act

The number of Charity Care Referrals from Wood County has dropped 19% since Affordable Care Act was put into action.

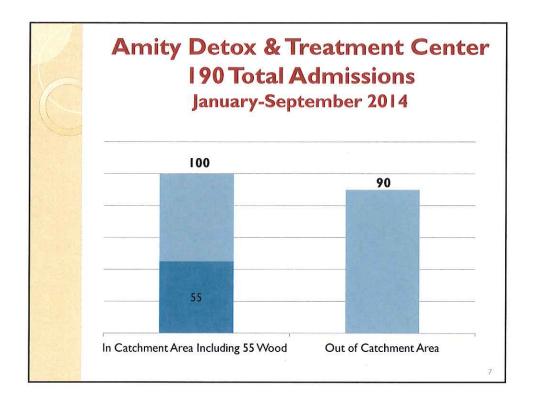
- 2013 48%
- January-September 2014 29%

Wood County Amity Medicaid Referrals: Prior to and after Affordable Care Act

The number of Medicaid Referrals from Wood County has increased 29% since Affordable Care Act was put into action.

- 2013 37%
- January-September 2014 66%

Amity Detox & Treatment Center 62 Total Admissions, by County July - September 2014 Upshur Pocahontas Ohio McDowell Hancock Cabell *Tyler Preston Nicholas Mercer Greenbrier Fayette Brooke *Wirt *Ritchie *Pleasants *Jackson Kanawha Raleigh 10 15 25 0 20 * Catchment Area



Amity Treatment Center Wood County Referrals

Jan. 1, 2014-September 30, 2014								
Referral Source	# of Referrals	#Admitted	# Removed	# Waiting	Charity Care	Medicaid		
Corrections/Incarcerated	13	9	1	3	6	5		
Westbrook CSU	5	3	2	0	0	5		
CPS Directly	3	1	2	0	0	3		
Hospital	20	7	11	2	4	14		
Westbrook Other	16	15	0	1	2	14		
Self Referred	101	20	77	4	34	63		
Other	1	0	1	0	0	1		
Total	159	55 (35%)	94 (59%)	10 (6%)	46 (29%)*	105 (66%)*		

^{*8} referrals were funded through private insurance and were not added to the waiting list. Amity does not have the ability to accept private insurance.

Reasons Wood County Referrals Were Removed From Waiting List

Explanation of Reason for Removal from Wait List	# People Removed
No Contact with Amity After Referral	62
No Call/No Show on Admission Date	7
Were Offered Admission and Declined Offer	5
Health Issues Too Severe For This Setting	3
Conflict of Interest	3
Moved Out of the County	1
Became Incarcerated Before Admission	2
Did Not Meet Criteria for Level of Care	4
Found Treatment Elsewhere	1
Wanted Suboxone Program	6
Total # Referrals Removed from Wait List	94

9

Westbrook Requests

- Long Term Lease
- •Eliminate Charity Care Bed Treatment Terminology

0



Wood County Juvenile Drug Court

Wood County Judicial Building #2 Government Square, Room 436 Parkersburg, West Virginia 26101 Phone: 304-424-1711/304-482-8361

C. Darren Tallman Juvenile Drug Court Judge

Fax: 304-424-1715

Judy Stephens JDC Probation Officer Andrew Guimond JDC Case Manager

November 21, 2014

 At the programs current state, there have been a total of 62 participants enrolled in Juvenile Drug Court since the program's inception on November 10, 2010.

• Of the 62 participants, 28 of them have completed the program, 16 have been discharged or terminated, and 18 are currently enrolled in the programs. These numbers indicate a 64% graduation rate of participants entering the Wood County Juvenile Drug Court.

 During JDC the participants are required to complete several aspects designed to shape them into clean and sober members of the community. Of these aspects, drug screens, community service, prosocial activities, and even academic achievements are high priorities.

• Of the 62 participants, 14 (22.5%) of them have received high school diplomas, 18 (29%) have received their GED, 28 (45%) are currently enrolled, and only 2 (3%) have dropped out of school. Furthermore, 13 (21%) of the JDC participants have gone on to enroll in postsecondary education.

• Of the 62 participants, during their enrollment in the JDC program, 28 (45%) maintained jobs while completing the remaining aspects of the programs.

• Throughout the duration of the program there has been a total of 3633.9 community service hours completed. This averages out to 59 hours per participant, and indicates that almost 11% of the entire time that JDC has been active. In other words, for every 10 hours, 1 hour is being given back to the community by the JDC.

• The average time spent in JDC by a participant is 408 days (13.5 months). During their time in JDC, participants are required to have a minimum of 2 screens per week, averaging a minimum of 117 drug screens per participant. Of the available data on drug screens only 4% have come back positive.

 The Wood County Juvenile Drug Court is currently striving to maintain a more encompassing program that combines treatment and justice for the children who enter. By recording data more often and more accurately the JDC will continue to run a program designed for the best interests of the children.

TOTAL BALANCE SPENT	69	\$5,592.14 \$500.00 \$5,092.14 \$5,192.14 \$5,477.92 \$1,969.28 \$1,969.28 \$3,577.92 \$1,969.28 \$3,577.92 \$1,969.28 \$3,577.92	\$1,000.00 \$2,242.64 (\$75.00) (\$25.00) (\$100.00) (\$154.00) (\$150.00) (\$150.00) (\$80.00) (\$320.00) (\$320.00)
DEPOSIT	\$5,000.00	\$1,539.00 \$100.00 \$285.78 \$100.00	\$200.00
PURPOSE	INCT. GIFT CARDS 4-\$25.00 cards 2-\$25.00 gift cards 2-\$20.00 gift cards 20-\$20.00 gas cd 2-\$25.00 applebees 3-\$20.00 Outback 5-\$25.00 gift cards 2-\$15.00 Subway 3-\$15.00 TacoBell	5-\$20.00 gift cards REIMB. R PHILPOTT Emer Adkins donation for Adkins Adkins (bal \$400.00) reimbursement TICKETS PURPOSE	s Inc. Gift Cards 5-\$15.00 subway 1-\$25.00 Walmart 5-\$20.00 Walmart 7-\$20.00 mall cards (\$4.00 paid by Donna 6-\$25.00 Am. Eagle 5-\$20.00 Old Navy 4-\$20.00 speedway 16-\$20.00 speedway
VENDOR	VARIOUS Wal-mart Aeropostale Claire's Speedway " " Old Navy Wal-mart	Eugene Maze R. Philpott ACTOR GUILD	Various vendors Wal-mart " Gr. Cent Mall Am. Eagle Old Navy Speedway "
AMT.	\$1,000.00	\$500.00 \$285.78 \$1,969.28 \$366.00	\$1,000.00
FROM	WCC WCC	WCC WCC Bob Buchanan Training Proce. WCC WCC	1/8/2014 WCC /15/2014 Order of Owls
DATE	9/1/2013	DATE	1/8/2014
CK #	5270	3250 MO 3252 4083 CK #	3253
DATE	6/24/2013	9/18/2013 9/25/2013 10/10/2013 10/16/2013 MO 10/18/2013 32 11/14/2013 46 DATE CK	12/24/2013

\$2,342.64	\$2,210.19	\$2,191.19	\$1,191.19									\$1,116.19	\$1,021.19	\$621.19	\$623.19	\$363.19
\$100.00	\$132.45	\$19.00	\$1,000.00	(\$300.00)	(\$75.00)	(\$100.00)	(\$200.00)	(\$25.00)	(\$100.00)	(\$100.00)	(\$100.00)	\$75.00	\$95.00	\$400.00		
															\$2.00	
Once upon-child Kelsea shower	reimb sports equip-dunham's	drug tests	Inc. Gift Cards	15-\$20.00 cards	3-\$25.00 cards	4-\$25.00 cards	10- \$20.00 cards	1-\$25.00 card	4-\$25.00 cards	4- \$25.00 cards	5- \$20.00 cards	drug tests	2 art classes	20-\$20.00 gas cds	refund from act. Guild	play tickets
	\$132.45 Judy Stephens	Day Report	Various vendors Inc. Gift Cards	Speedway	Dunham's	Shoe Carnival	Wal-mart	Wal-mart	Foodland	Domino's Pizza	Lil Caesars	Day Report	Art Center	Speedway		\$260.00 Smoot Theater
\$100.00	\$132.45	\$19.00	\$1,000.00									\$75.00	\$95.00	\$400.00		\$260.00
WCCC												WCCC	3260 7/29/2014 WCCC	8/4/2014 WCCC	2/18/2013 advised of this on 7/29/14	WCCC
3254	3257	3255	3256										3260	3259	advised	
3/4/2014	4/22/2014	4/22/2014	4/22/2014									6/17/2014	7/29/2014	7/29/2014	12/18/2013	

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED MICHAEL MILLER TO THE CLAYWOOD PARK PUBLIC SERVICE DISTRICT.

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, reappointed Michael Miller to the Claywood Park Public Service District. Said appointment is due to the fact that Mr. Miller's term expired on November 1, 2014. Said vacancy is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. Mr. Miller's new term will expire November 1, 2020.

APPROVED:

THE COUNTY, COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT VACANCIES WILL EXIST ON THE WOOD COUNTY PARKS AND RECREATION COMMISSION (MOUNTWOOD PARK). THEY ALSO PLACED NAMES IN NOMINATION.

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, announced that vacancies will exist on the Wood County Parks and Recreation Commission (Mountwood Park). Said vacancies are due to the fact that the following board members terms will expire December 16, 2014: J. Chris Swarr, Gary Thompson, Andrew Borkowski and Bob Buchanan. Another vacancy exists due to the resignation of David Winger. Said vacancies are pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities. The new terms will expire December 16, 2017.

The County Commission, upon a motion made by David Blair Couch, seconded by Stephen Gainer and made unanimous by Wayne Dunn, placed J. Chris Swarr, Gary Thompson, Andrew Borkowski and Bob Buchanan in nomination for reappointment.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE TRAIL GRANT NUMBER \$354-FOR/TB-1.00. SAID REQUEST IS IN THE AMOUNT OF \$8,362.28.

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 Trail Grant Number S354-FOR/TB-1.00. Reimbursement is in the amount of eight thousand three hundred sixty-two dollars and twenty-eight cents (\$8,362.28) for the month of October, 2014. In addition to the Request for Reimbursement, the Financial Summary, Progress Report and Invoices are being submitted to the WV Division of Highways, Charleston, West Virginia.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunit, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

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

DATE:

November 18, 2014

INVOICE #:

13

INVOICE PERIOD: October 01, to October 31, 2014

TO:

Elizabeth Williams, Project Manager

WVDOH, Planning and Administration Division

Building 5, Room A-863

1900 Kanawha Boulevard, East Charleston, West Virginia 25305

FROM:

Wood County Commission

FEIN#:

55 6000 417

PROJECT:

Project Name: Fort Boreman Historical Park Trail

State Project Number: S354-FOR/TB-1.00 Federal Project Number: NRT-2011(047)D

DESCRIPTION:

October 2014 summary and request for reimbursement.

INVOICE INFORMATION:

9	A.	Total funds available for project:	\$98,353.00
	В.	Total funds reimbursed <u>prior</u> to attached invoice(s):	\$63,569.43
		Total funds remaining <u>prior</u> to attached invoice(s):	\$34,783.57
D.			
	E.	Total amount of <u>attached</u> invoice(s):	\$8362.28
	F.	Percentage payment requested:	100%
	G.	Total amount to be paid to sponsor:	\$8362.28
	H.	Total funds remaining after payment of <u>attached</u> invoice(s):	\$26,421.29
		County Commission certifies that the attached invoices represen	it work that has
heer	182	tisfactorily completed, and paid for	

Wood Co. Commission President

Title

Date

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 15-CC-09. SAID REQUEST IS IN THE AMOUNT OF \$33,650.12.

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 Community Corrections Grant Number 15-CC-09. Reimbursement is in the amount of thirty three thousand six hundred fifty and twelve cents (\$33,650.12) for the month of October, 2014. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

A copy of the Request for Reimbursement is attached to this ORDER and should be made a part thereof. Documentation pertaining to the Community Corrections 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

70/572

WEST VIRGINIA Division of Criminal Justice Services

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DCJS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	8	
	Project #:	15-CC-09
	FEIN#:	556 000 417
	Funds are he	reby requested to cover expenditures
×	FROM: 10	//1/14 TO: 10/31/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$33,650.12
Travel/Training	-0-
Space	-0-
Other	
Equipment	-0-
TOTAL	\$33,650.12

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

(Authorized Official or Grant Financial Officer ONLY)

n/////	nan -
MI / JENE /	
SIGNATURE	

DATE

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 14-CS-23. 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 Monthly Progress Report in regard to the Court Security Grant Number 14-CS-23. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of October, 2014. The Request for Reimbursement form, the Financial Recap and the Project Financial Report are being submitted.

A copy of the Request for Reimbursement 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

WEST VIRGINIA Division of Criminal Justice Services

Request for Reimbursement

RECEIVED	Subgrantee	: Wood County Commission
(For DCJS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	Project #:	14-CS-23
	FEIN#:	556 000 417
	Funds are	nereby requested to cover expenditures
	FROM:	10/1/14 TO: 10/31/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
14-CS-23	\$-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

(Authorized Official or Grant Financial Officer ONLY)

ADMINISTRATIVE APPROVAL:	CUS USE ONLY		
ADMINISTRATIVE APPROVAL:			
This request is approved in the amount of \$			
4	Initials	Date	1
⊇ursuant to the authority vested in me, I certify th	nat-this-request-is-correct-	and-proper-for-payment .	
		÷	
Date	Program	Accountant	

70/573

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED WAYNE DUNN TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 14-VA-031. SAID REQUEST IS IN THE AMOUNT OF \$3,019.11.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Wayne Dunn, did hereby AUTHORIZE Wayne Dunn, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 14-VA-031. The Request for Reimbursement is in the amount of three thousand nineteen and eleven cents (\$3,019.11) for the month of October, 2014. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger; Time Sheets for the Assistant Victim Advocate Amanda Cornell, Monthly Progress Reports and the Monthly Statistical Report have been submitted.

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

Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Duhn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DJCS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV
		26101
	Project #:	14-VA-031
	FEIN#:	556 000 417
	Funds are he	reby requested to cover expenditures
	FROM: 10	/1/14 TO: 10/31/14

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT		
Personnel/Contractual	\$3,019.11		
Travel/Training			
Space			
Other			
TOTAL	\$3,019.11		

CERTIFICATION:

I certify that this report presents actual receipts and expendit total grant budget to date, made in accordance with the appre	itures of funds for the period covered and for the roved budget for this grant.				
All documentation is available at our office.					
BY: Wayne Dunn, President	Clare com	14			
TYPED NAME & TITLE	SIGNATURE DATE				
(Authorized Official or Grant Financial Officer ONLY)					

		DJCS USE ONLY		
ADMINIS	STRATIVE APPROVAL:			
This requ	uest is approved in the amount of s	\$ Initials	Date	
Pursuant	t to the authority vested in me, I ce	ertify that this request is correct a	and proper for payment.	
-	Date	Program	Accountant	

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO JUSTICE ASSISTANCE GRANT NUMBER 14-JAG-14. SAID REQUEST IS IN THE AMOUNT OF \$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 14-JAG-14. The Request for Reimbursement is in the amount of two thousand two hundred twenty-two dollars and twenty-two cents (\$2,222.2) for the month of October, 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

WEST VIRGINIA

Division of Justice and Community Services

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Con	nmission		
(For DJCS Use Only)	Address:	One Court Square, Suite 203			
		Parkersburg, WV 26101			
	Project #:	14-JAG-14			
	FEIN#:	556 000 417			
	Funds are her	eby requested to cover e	xpenditures		
	FROM: 10/	1/14 TO 10/ 1/1	3		
			II.		
ROJECT CASH EXPENDITURES	Accou	nt#	Amount		
PROJECT CASH EXPENDITURES	Accou 14-JAC		Amount \$2,222.22		
PROJECT CASH EXPENDITURES					

10.10.1 9.2.... 0.1.19.1.10 11.10.1,

-	All documentation is available at our office.		
1	BY: Wayne Dunn, President	Wallan Teac	11/24/14
	TYPED NAME & TITLE	SIGNATURE	DATE
	(Authorized Official or Grant Financial Officer ONLY)		24

1		DJCS USE ONLY	
	ADMINISTRATIVE APPROVAL:		
	This request is approved in the amou	nt of \$ Initials Date	
STATE OF THE PARTY		initials Bate	
	Pursuant to the authority vested in me	e, I certify that this request is correct and proper for payment.	
Section 1			
STORES OF	Date	Program Accountant	

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$3,882.90 OF WHICH THE AMOUNT OF \$1,568.22 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405B.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of three thousand eight hundred eighty-two dollars and ninety cents (\$3,882.90) of which the amount of one thousand five hundred sixty-eight dollars and twenty-two cents (\$1,568.22) represents reimbursement to Wood County for expenses incurred during the month of September, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 559 and bearing the date of October 27, 2014, at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$3,882.90 OF \$2,267.16 REPRESENTS WHICH THE AMOUNT OF REGARD TO REIMBURSEMENT IN THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405B.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of three thousand eight hundred eighty-two dollars and ninety cents (\$3,882.90) of which the amount of two thousand two hundred sixty-seven dollars and sixteen cents (\$2,267.16) represents reimbursement to Wood County for expenses incurred during the month of September, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 554 and bearing the date of October 20, 2014, at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$3,882.90 OF WHICH THE AMOUNT OF \$47.54 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405B.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of three thousand eight hundred eighty-two dollars and ninety cents (\$3,882.90) of which the amount of forty-seven dollars and fifty-four cents (\$47.54) represents reimbursement to Wood County for expenses incurred during the month of September, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 558 and bearing the date of October 27, 2014, at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$12,956.61 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of twelve thousand nine hundred fifty-six dollars and sixty-one cents (\$12,956.61) which represents reimbursement to Wood County for expenses incurred during the month of September, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 558 and bearing the date of October 27, 2014 at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$5,271.16 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE FORT BOREMAN TRAIL GRANT #S354-FOR/TB-1.00

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of five thousand two hundred seventy-one dollars and sixteen cents (\$5,271.16) which represents reimbursement to Wood County for expenses incurred during the month of September, 2014 in regard to the Fort Boreman Trail Grant Number S354-FOR/TB-1.00. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 70, at Page 555 and bearing the date of October 27, 2014 at which time Wayne Dunn, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

Documentation pertaining to the Fort Boreman Trail Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dann, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

M/2968

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE WAYNE DUNN, AS PRESIDENT, TO EXECUTE THE REQUEST FOR PAYMENT IN REGARD TO THE GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM FUNDING FOR MOUNTWOOD PARK. SAID REQUEST IS IN THE AMOUNT OF \$25,000.00.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch, and passed, did hereby authorize Wayne Dunn, in his official capacity as President and on behalf of the County Commission, to EXECUTE the Request for Payment in regard to the GOVERNOR'S COMMUNITY PARTICIPATION GRANT PROGRAM funding in the amount of twenty-five thousand dollars and zero cents (\$25,000.00) allocated to Mountwood Park (11LEDA1693N).

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

M/2969

GOVERNOR'S COMMUNITY PARTNERSHIP GRANT PROGRAM

11/24/14

FINANCIAL REPORT/REQUEST FOR REIMBURSEMENT

TO:	West Virgin	nia Development Office		FROM:	Wayne Dur	ın, President		
Building 6, Room 553					Name and Ti	tle		
	1900 Kana	wha Boulevard, East			County Co	mmission of W	ood County	2
	Charleston	, WV 25305-0311			Grantee			
	304-558-40				1 Court Sq	uare, Suite 203		
					Address			
					Parkersbur	g, WV 26101	Ì	
A progres	ss report MUS	ST BE PROVIDED with	this Request		City	State	Zip	
		ted below. Progress rep			(304) 424-1		14	
		a Development Office an			Telephone N			
inspection		a Botolopillone office an	a available for			odcountywv.c	nm	
					Email Addres		<u> </u>	
					Lillali Addies			
PROJECT	r titi e.	Mountwood Park		Grant No.:	12 720	Project No:	141 ED \ 1602N	ä
INOULUI	I IIII-	WOUTHWOOD FAIR		_Grant No	13-729	- Project No.	11LEDA1693N	
DEDIOD (ארם בם מע	THE DOCUMENT.	Ostobou 2	140		TO	Mayrana	hay 2042
PERIOD (COVERED BY	THIS DOCUMENT:	October, 20	714	-	10:	Novem	ber, 2012
DOCUME	NT NUMBER.	4		DEDO		V OOMBLETED (NI DDO IEOT.	4000/
DOCUME	NT NUMBER:					K COMPLETED C		100%
				IF MORE	THAN 90% OF	GRANT, SUBMIT O	CERTIFICATION C	OF COMPLETION.
Bidding shal	Il be pursued for	all projects: Three written bid	s required if proje	ct exceeds \$2.50	00 00° competitiv	e hids with affidavit o	of nublication of Cla	hs Isnel II 22
equired if p	roject exceeds \$	25,000.00 (West Virginia Co	de §59-3). Attach	copies of reque	sts for bids or led	al ad and affidavit of	publication, along	with copies of all bids
		and legal ads must include re						
payment of	state prevailing v	vages for all construction, reg	ardless of cost (V	Vest Virginia Co	de §21-5A).			
		NG REGULATIONS WE					Υ	(Y/N)
CERTIFY	THAT STAT	E PREVAILING WAGES	APPLIED TO	CONSTRUC	TION PROJEC	T(S):	Y	(Y/N)
			APPROVED	AMOUNT	AMOUNT	TOTAL AMOUNT	AMOUNT	ATTACHED
	COST CA	TEGORIES	BUDGET	REQUESTED	REQUESTED	TOTAL AMOUNT REQUESTED	DISBURSED TO	DOCUMENTS
	244		AMOUNT	TO DATE	THIS DRAW		DATE	REQUIRED
Construct	tion Improver	monte:						Legal Ad
Jonstiuct	don improver	nents.						Legal Au
Matariala	Cumpling F	an do as a a b	\$400.042.42	¢0.00	¢05 000 00	#05 000 00	00.00	D 14 DU
viateriais,	Supplies, E	quipment:	\$189,843.12	\$0.00	\$25,000.00	\$25,000.00	\$0.00	Request for Bids
5 11								
Other:						¥		Copies of Bids
				9				
			\$189,843.12	\$0.00	\$25,000.00	\$25,000.00	\$0.00	
ROGRE	SS REPORT	: REQUEST FOR PA	YMENT WILI	NOT BE P	ROCESSED	WITHOUT PRO	GRESS REPO	RT.
Replaced	roof at Press	sley Ridge.						
		W-0.00E-0.1			The second second second second			***************************************
				751				~~~~~~~
certify costs of	laimed by this rep	ort are correct and just and base	ed upon actual requ	irements; that wor	k and services are	in accordance with the	approved project ag	reement; and that
ork and servi	ces are satisfactor	y and consistent with the amour	nt claimed. Support	ing documents are	attached to verify	costs claimed and are	available locally for a	udit and inspection.
ity, county or	other direct recipie	ents of funds are not involved in	any court litigation	or lawsuit involviin	g any applicable la	ws contained in the gra	ant contract.	
1/1	1	1						
KA	1/2/20		Ce		NA	lav. Manarakan 04	2014	
6			The same of the sa	The state of the s	iviona	lay, November 24	, 2014	

MAYOR OR COUNTY COMMISSION PRESIDENT
ORIGINAL SIGNATURE REQUIRED
(PLEASE USE BLUE INK)

DATE

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$1,670.81 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-410.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of one thousand six hundred seventy dollars and eighty-one cents (\$1,670.81) which represents reimbursement to Wood County for expenses incurred during the month of August, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-410. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 541 and bearing the date of September 22, 2014 at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

M/2971

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$705.89 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405B.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of seven hundred five dollars and eighty-nine cents (\$705.89) represents reimbursement to Wood County for expenses incurred during the month of August, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 542 and bearing the date of September 22, 2014 at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

M/2973

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$10,987.56 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-402.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of ten thousand nine hundred eighty-seven dollars and fifty-six cents (\$10,987.56) which represents reimbursement to Wood County for expenses incurred during the month of August, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-402. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 542 and bearing the date of September 22, 2014 at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$6,485.62 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-2011.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of six thousand four hundred eighty-five dollars and sixty-two cents (\$6,485.62) which represents reimbursement to Wood County for expenses incurred during the month of August, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-2011. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 541 and bearing the date of September 22, 2014 at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$668.29 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-405e.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of six hundred sixty-eight dollars and twenty-nine cents (\$668.29) which represents reimbursement to Wood County for expenses incurred during the month of August, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-405e. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 541 and bearing the date of September 22, 2014 at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$15,831.59 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F14-HS-03-154.

ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of fifteen thousand eight hundred thirty-one dollars and fifty-nine cents (\$15,831.59) which represents reimbursement to Wood County for expenses incurred during the month of August, 2014, in regard to the Governor's Highway Safety Program Grant Number F14-HS-03-154. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 70, at Page 542 and bearing the date of September 22, 2014 at which time Wayne Dunn, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Wayne Dunn, President

Stephen Gainer, Commissioner

David Blair Couch, Commissioner



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 407756

Tax Year: 2014

11/24/14 70/574

Upon the application of BLACK LOUIS E whose address is 2610 FAIRFAX ST PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2014 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2014 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO CLERICAL ERROR THE 2000 TOYOTA FOUR RUNNER WAS REPORTED, WHEN IN FACT, HE DID NOT OWN IT, SUPPLEMENTAL TICKET 80003149 WAS PAID ON THE VEHICLE, SEE ATTACHED, PLEASE EXONERATE.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net V	alue
07/01/2014	BILLING	4	248.46	2.936800	. 4		8,460
10/29/2014	PENDING EXONERATION	4	-82.38	2.936800	4	.7	-2,805
	Adjusted	Net Taxes	166.08	Adius	sted Net Value		5.655

Taxpayer

Commissioner

Prosecutor

County Commission President

Assessor

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said

County, The County Commission did approve this exoneration on

County Administrator

Erroneous Assessment Application



Tax Type: Personal Property

Tax Ticket: 409340 /

Tax Year: 2014

70/574

Upon the application of GARVEY PATRICK J whose address is 1030 MARKET ST APT 308 PARKERSBURG, WV 26101-4352 aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2014 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2014 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO A TAXPAYER CLERICAL ERROR THE 2005 CHEV CAVALIER WAS REPORTED WHEN IN FACT IT HAD BEEN SOLD PRIOR TO 7/1/13. PLEASE ADJUST TAX TICKET. SEE ATTACHED.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2014	BILLING	4	49.34	2.936800	4	1,680
11/03/2014	PENDING EXONERATION	4	-49.34	2.936800	4	-1,680
	Adjusted 1	Net Taxes	0.00	Adius	ted Net Value	

Sandry Kessner Vaxpayer

304-863-3430

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on More than 24, 2014.

RECEIVED

测 20 14

County Administrator

County Administrator

By: Kimberly Enoch



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 618916

Tax Year: 2010

70/574

Upon the application of LANCTOT EDWARD EARL JR whose address is 24 LEXINGTON PARK DR VIENNA, WV 26105-0000 aggrieved by an erroneous assessment in VIENNA District (10), in the County of Wood, for the 2010 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2010 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO A CLERICAL ERROR THIS TAX TICKET WAS OVER LOOKED. SUPPLEMENTAL TAX TICKET #8000948 WAS CREATED AND PAID. SEE ATTACHED.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount 182.44	Tax Rate 2.808800	Tax Class	Net Value 6,495
07/01/2010 10/28/2014	PENDING EXONERATION	4	-182.44	2.808800	4 usted Net Value	-6,495 0
	Adjusted	Net Taxes	0.00	Adjo	isced Net value	Que de la companya della companya della companya de la companya della companya de

Taxpayer 301.200.0139

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on

W 20 14

County Administrator



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 416728

Tax Year: 2014

11/24/14

Upon the application of VAN DALE EDWARD R whose address is 598 SHILOH RD WAVERLY, WV 26184-2204 aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the 2014 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2014 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO TAXPAYER CLERICAL ERROR THE 2001 DODGE WAS REPORTED, WHEN IN FACT IT WAS TITLED TO SON. SUPPLEMENTAL TICKET 80002958 WAS CREATED FOR THIS. THE 2006 HONDA WAS AWARDED TO EDWARD VAN DALE BY DIVORCE DECREE. SUPPLEMENTAL TICKET 80002959 WAS CREATED FOR EDWARD. SUPPLEMENTAL TICKET 80003056 WAS MADE FOR LORI. PLEASE SEE ATTACHED. PLEASE EXONERATE.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2014		3	203.92	2.210400	3	9,2
Section of the sectio	PENDING EXONERATION	3	-203.92	2.210400	3	-9,2
10/21/2014	Adjusted N	let Taxes	0.00	Adjusted Net Value		

Prosecutor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said

County, The County Commission did approve this exoneration on <u>Hovembur</u> 24 20 M

County Administrator

Application Printed On

Tuesday, October 21, 2014 3:14 pm

By: Patricia Jordan



Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 42071 /

Tax Year: 2014 /

Description PT #34 G.W.WENTZ ADN

48X100

70/574

Upon the application of MACKLEY AUDREY J whose address is 1102 14TH ST VIENNA, WV 26105-aggrieved by an erroneous assessment in VIENNA District (10) Map 12 Parcel 01100000, in the County of Wood, for the 2014 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2014 tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO A CLERICAL ERROR IN THE TRANSFER ESTATE OF THE PROPERTY, PROBATE OFFICE SWITCHED THE NAMES OF THE DECEASED. THEREFORE, THE HOMESTEAD EXEMPTION WAS REMOVED IN ERROR.

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2014	BILLING	2	1,277.34	1.467200	2	87,060
10/29/2014	PENDING EXONERATION	2	-293.44	1.467200	2	0
	Adjusted	Net Taxes	983.90	Adjus	sted Net Value	87,060

Mab 12 Parcel 01100000

Taxpayer

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

At a regular session of the County Commission of Wood County, West Yirginia, held at the Courthouse of said

County, The County Commission did approve this exoneration on 4/01ember 24.2014

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County Administrator

County Administrator

By: Karen Degraef

Application Printed On

Wednesday, October 29, 2014 2:10 pm

Check No Vendor Id

1076 UNITED NB

UNITED BANK LOAN PROCESSING CENTER Type REGULAR Check Date 11/18/2014

Check Amount

Rec

COAL SEVERANCE TAX Bank Id 201 Totals

3,258.27



Check No 5746	Vendor Id GENERALSA	Vendor Name GENERAL SALES CO.	Type REGULAR	Check Date 11/18/2014	Check Amount	Rec
5747	MURPHYD	DEBORAH KAY MURPHY	REGULAR	11/18/2014	85,00	
5748	ODEPOT	OFFICE DEPOT	REGULAR	11/18/2014	346,06	
5749	RICOH	RICOH USA INC	REGULAR	11/18/2014	383,01	
5750	TYLER	TYLER MOUNTAIN WATER CO	REGULAR	11/18/2014	25 55	
COMM. CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,261.50	



Check No Vendor Id 3146 GEN CO FD

Vendor Name GENERAL COUNTY FUNDS

Type REGULAR

11/18/2014

Check Date Check Amount 18,717,08

HOME CONFINEMENT Bank Id 108 Totals

18,717.08

Check No 1535	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 11/18/2014	Check Amount Rec
157126	BFS PETRO	BFS PETROLEUM	REGULAR	11/18/2014	17/5/61
157127	BROWNSHE	SHELIA BROWN	REGULAR	11/18/2014	175.00
157128	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	11/18/2014	151,00
157129	CARPENTERBET	BETTY CARPENTER	REGULAR	11/18/2014	175,00
157130	CARQUEST	CARQUEST	REGULAR	11/18/2014	84.89
157131	COOK-THORN	DARLENE COOK-THORN	REGULAR	11/18/2014	175.00
157132	CUMPSTONC	CRYSTAL CUMPSTON	REGULAR	11/18/2014	175.00
157133	DARLINGS	SUSAN DARLING	REGULAR	11/18/2014	175.00
157134	DOMINIONH	DOMINION HOPE	REGULAR	11/18/2014	22:54
157135	DOTSOND	DELORIS DOTSON	REGULAR	11/18/2014	175.00
157136	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	11/18/2014	2,144.34
157137	GAYDAC	CAROL GAYDAC	REGULAR	11/18/2014	175.00
157138	GENERALSA	GENERAL SALES CO.	REGULAR	11/18/2014	2,538,82
157139	HEAVENLY HAM	THE HONEY BAKED HAM COMPANY	REGULAR	11/18/2014	50.40
157140	JIMMIE	JIMMIE HARPER CONSTRUCTION INC	REGULAR	11/18/2014	239.84
157141	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	11/18/2014	157/20
157142	LAMP	LAMP PESTPROOF	REGULAR	11/18/2014	475,00
157143	LEAVITT	LEAVITT FUNERAL HOME	REGULAR	11/18/2014	250.00
157144	MCGUFFEY	MCGUFFEY TENTS	REGULAR	11/18/2014	845.00
157145	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	11/18/2014	850.00
157146	MOOREJAN	JANET MOORE	REGULAR	11/18/2014	17.5.00
157147	MYERS SEP	MYERS SEPTIC	REGULAR	11/18/2014	150,000
157148	ODEPOT	OFFICE DEPOT	REGULAR	11/18/2014	1117.44
157149	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	11/18/2014	34750.00

Check No 157150	Vendor Id PARKSHARD	Vendor Name PARKS HARDWARE & SUPPLY	Type REGULAR	Check Date 11/18/2014	Check Amount Rec	
157151	REAGLE	REAGLE & PADDEN INC	REGULAR	11/18/2014	1,696.85	
157152	REED H	HELEN REED	REGULAR	11/18/2014	175.00	
157153	RESULT R	RESULTS RADIO	REGULAR	11/18/2014	500.00	
157154	RICOH	RICOH USA INC	REGULAR	11/18/2014	10,68	
157155	SIMPLEX	SIMPLEXGRINNELL	REGULAR	11/18/2014	1,752,80	
157156	SUDDENLINKD	SUDDENLINK	REGULAR	11/18/2014	122 71	
157157	THOMPSONP	PATTY JO THOMPSON	REGULAR	11/18/2014	175.00	
157158	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	11/18/2014.	270 70	
157159	TOWN	TOWN SQUARE PARKING	REGULAR	11/18/2014	80.00	
157160	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	11/18/2014	4,887.59	
157161	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	11/18/2014	238 00	
157162	WC SPORTS	WOOD COUNTY SPORTS ASSOCIATION	REGULAR	11/18/2014	1,000,00	
157163	WHITTINGTON	JANE WHITTINGTIN	REGULAR	11/18/2014	175.00	
157164	WILLIAMSK	KAY WILLIAMS	REGULAR	11/18/2014	1175.00	
157165	WNRJ	WNRJ	REGULAR	11/18/2014	100,00	
157166	WOOD COR	WOOD COUNTY RECREATION COMMISSION	REGULAR	11/18/2014	15,000,00	
157167	WOOFTER A		REGULAR	11/18/2014	1,266,50	
157168	WVVV	WVVV-FM - V96.9	REGULAR	11/18/2014	200.00	
		GENERAL I	FUND Bank Id 1	01 Totals =	42,906.21	

Check No 6024	Vendor Id BABCOCK FENCI	Vendor Name BABCOCK FENCE COMPANY	Type REGULAR	Check Date 11/18/2014	Check Amount 482.00	Rec
6025	BFS PETRO	BFS PETROLEUM	REGULAR	11/18/2014	109.30	
		E-911	107 Totals	591.30	¥.	
			Re	port Totals	591.30	

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Check No Vendor Id Vendor Name Type Check Date 157169 PEOPLES I PEOPLES INSURANCE REGULAR 11/20/2014 9.887/85

GENERAL FUND Bank Id 101 Totals 9.887.85

Report Totals

9-887-85

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