

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, JULY 23, 2015

PRESENT: STEPHEN GAINER, PRESIDENT
DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, 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 real and personal 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 with members of the Wood County Building Commission to discuss proposed financing for a burn building for the Wood County Firefighter's Association. Commissioner Couch suggested they go out to bid for the project after a concern was raised that the affected bank was out of Pendleton County.

At 9:48 A.M., the County Commission met with John Reed, Director of the Wood County Solid Waste Authority, who used the commission as a means to get media coverage for a recycling program that he has for local special events. He asked that any sponsors of events coming in be advised that this service was available.

At 10:15 A.M. the County Commission put names in nomination and made appointments to the Wood County Alternative Transportation System Council. (Order A/1489)

At 10:18 A.M. the County Commission made an appointment to the Vienna Public Library Board. (Order A/1490)

At 10:20 A.M. the County Commission made appointments to the Enforcement Agency for the Abandoned Building Ordinance. (Order A/1491)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3159, A/1489, A/1490, A/1491, A/1492

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:54 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

To listen to this meeting, please refer to DVD labeled July 23, 2015.

Wood County Commission Meeting
Held July ~~28~~²³, 2015

Please Print

1.	SEAN ANDREWS
2.	Charlie Matthews
3.	Jason Fleck
4.	ERIC TAYLOR
5.	Steve Stephens
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Wood County Commission Agenda

7/23/2015

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Wood County Firefighter's Association Burn Building financing	Wood County Building Commission
	Discuss recycling at special events	John Reed, Solid Waste Authority
	Consider appointment of Mark Abbott, Doug Kreinik, Wayne Dunn, Jim Miracle, John Whitmore, Linda Kern, Lloyd Roberts, Stephen Simonton, William Summers, Carole Jackson, Tracy Higgins, Dave Burris and Paul Elliott to the Wood County Alternative Transportation System Council Consider any nominations	
	Consider appointment of Jim Strader to the Vienna Public Library Board to fill the vacancy	
	Consider appointment of Steven Lehew to the Enforcement Agency for Abandoned and Dilapidated Buildings Consider nomination of Mark Stewart to the Enforcement Agency for Abandoned and Dilapidated Buildings	
	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, 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

Burn Building Option

Annual Payment = \$27,690.24

City of Parkersburg = \$6,000.00

Wood County Commissioners = \$ 6,000.00

City of Vienna = \$2,500.00

City of Williamstown = \$2,500.00

Wood Co. Tech Center = \$2,500.00

Resa V = \$2,500.00

Lubeck VFD = \$750.00

Blennerhassett VFD= \$750.00

Washington Bottom VFD= \$750.00

Pond Creek VFD = \$750.00

Mineral Wells VFD = \$750.00

Eastwood VFD = \$750.00

Deerwalk VFD = \$750.00

Waverly VFD = \$750.00

Total = \$28,000.00 annually

7/23/15
7/1/85

JULY 23, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA


IN RE: THE COUNTY COMMISSION PLACED MARK STEWART IN
NOMINATION TO FILL A VACANCY ON THE ENFORCEMENT
AGENCY FOR THE ABANDONED AND DILAPIDATED
BUILDING ORDINANCE.

ORDER

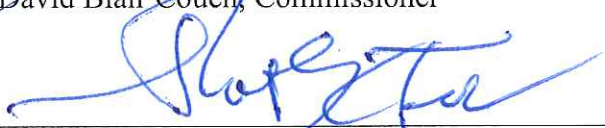
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, placed Mark Stewart, Lubeck Fire Chief, in nomination for reappointment to the Enforcement Agency for the Abandoned and Dilapidated Building Ordinance. Said nomination is due to the fact that Mr. Stewart's term expires July 23, 2015. Said nomination 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. The new term will expire July 23, 2017.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

7/23/15

7/1/85

JULY 23, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED STEVEN LEHEW
TO THE ENFORCEMENT AGENCY FOR THE ABANDONED
BUILDING ORDINANCE.


ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, reappointed Steven Lehew, (At Large), to the Enforcement Agency for the Abandoned Building Ordinance. Said appointment 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. Lehew's term will expire July 23, 2017.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

A/1491

7/23/15

71/84

JULY 23, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA


IN RE: THE COUNTY COMMISSION APPOINTED JIM STRADER TO
THE VIENNA PUBLIC LIBRARY BOARD.


ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, appointed Jim Strader to the Vienna Public Library Board. Said appointment is due to the fact that Julia O'Donnell has resigned. Mr. Strader's term will expire June 30, 2018. 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.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

A/1490

JULY 23, 2015

7/23/15
7/1/85

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION APPOINTED MARK ABBOTT, WAYNE DUNN, JIM MIRACLE, JOHN WHITMORE, LINDA KERN, LLOYD ROBERTS, STEPHEN SIMONTON, WILLIAM SUMMERS, CAROL JACKSON, TRACY HIGGINS, DAVE BURRIS, PAUL ELLIOTT AND DOUG KREINIK TO THE WOOD COUNTY ALTERNATIVE TRANSPORTATION SYSTEM COUNCIL. THEY ALSO PLACED KIM CAPLAN AND CHRISTINA LANG IN NOMINATION.

ORDER

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, appointed the following to the Wood County Alternative Transportation System Council due to terms expiring July 15, 2015:

Mark Abbott	representing trail user community
Doug Kreinik	representing the business community
Wayne Dunn	representing private landowners
Jim Miracle	representing the Historical Community
John Whitmore	representing the City of Parkersburg
Linda Kern	representing the City of Vienna
Lloyd Roberts	representing the City of Williamstown
Stephen Simonton	representing the City of North Hills
William Summers	representing the City of North Hills
Carol Jackson	representing Mid-Ohio Valley Regional Council
Tracy Higgins	representing Mid-Ohio Valley Regional Council
Dave Burris	representing the WV Dept. of Transportation
Paul Elliott	representing the WV State Par

Said appointments 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 terms will be for two (2) years and will expire July 15, 2017.

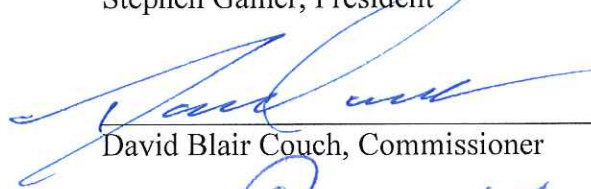
The County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, placed Kim Caplan in nomination to represent the business community and Christina Lang to represent the trail user community.

APPROVED:

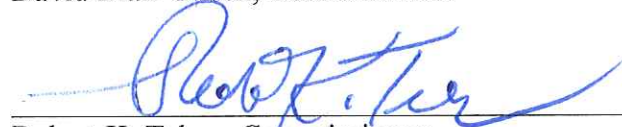
THE COUNTY COMMISSION OF WOOD COUNTY

A handwritten signature in blue ink, appearing to read "Stephen Gainer", written over a horizontal line.

Stephen Gainer, President

A handwritten signature in blue ink, appearing to read "David Blair Couch", written over a horizontal line.

David Blair Couch, Commissioner

A handwritten signature in blue ink, appearing to read "Robert K. Tebay", written over a horizontal line.

Robert K. Tebay, Commissioner

A/1489

JULY 23, 2015

7/23/15

7/1/84

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
STEPHEN GAINER, AS PRESIDENT, TO EXECUTE A
CONTRACT AGREEMENT FOR COMMUNITY CORRECTIONS
GRANT #16-CC-26.

ORDER

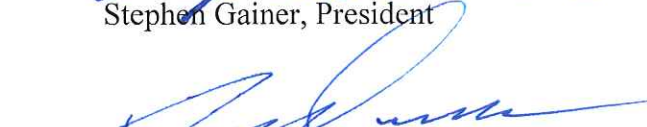
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch, and made unanimous by Stephen Gainer, did hereby AUTHORIZE Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to EXECUTE a Contract Agreement with the West Virginia Division of Justice and Community Services. Said grant is in the amount of four hundred fifty thousand dollars and zero cents (\$450,000.00).

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

M/3159

7/23/15
21/84

GRANT CONTRACT AGREEMENT

BETWEEN THE

DIVISION OF JUSTICE AND COMMUNITY SERVICES

AND

Wood County Commission

16-CC-26

This **AGREEMENT**, entered into this **30th day of June, 2015** by the Director of the Division of Justice and Community Services, hereinafter referred to as "DJCS", for and on behalf of the State of West Virginia, and **Wood County Commission**, hereinafter referred to as "Grantee."

WHEREAS, DJCS is the recipient of Community Corrections Funds from the State of West Virginia, and

WHEREAS, the Grantee is an eligible applicant who is desirous of receiving funds for: **These funds will be utilized for the continued operation of a community corrections program in Wood, Jackson, Roane, and Wirt Counties.**

NOW, THEREFORE, the parties hereto mutually agree as follows:

1. The Grantee agrees to comply with all applicable federal and state laws and rules, regulations and policies promulgated thereunder.
2. DJCS agrees to assist the Grantee to perform such tasks and functions as set forth in the application which is attached hereto and made part hereof, hereinafter referred to as Attachment A.
3. The Grantee shall do, perform, and carry out in a satisfactory and proper manner as determined by DJCS all duties, tasks and functions necessary to implement the application which is hereto attached as Attachment A.

4. The Grantee will commence its duties under the Agreement on **July 1, 2015** and shall continue those services/activities until **June 30, 2016**. The terms of this Agreement may only be extended or modified by the mutual written agreement of the parties hereto.
5. In consideration of the services rendered by the Grantee, the sum of up to **\$450,000.00** shall be obligated by DJCS and said amount shall be deemed to be the maximum compensation to be received for this Agreement unless a written modification is entered into between the parties amending this Agreement.
6. It is the understanding of all parties to this Agreement that DJCS by joining in the Agreement does not pledge, or promise to pledge, the credit of the State of West Virginia, nor does it promise to pay all of the compensation hereunder from monies of the Treasury of the State of West Virginia.
7. To be eligible for any and all payments of the grant amount, the Grantee shall submit a Request for Funds no more frequently than once a month to DJCS. Upon receipt of said request, DJCS shall review the same for reasonableness and appropriateness; and if approved, will cause a warrant to be requested on that sum considered reasonable and appropriate. It is expressly understood that the total compensation shall not exceed the amount set forth in Paragraph Five hereinbefore cited and said compensation will be expended only as outlined in the budget sections of Attachment A, unless written approval of modification of the budget is signed by the parties hereto. Grantee shall submit a fiscal report detailing expenditures to DJCS by the twentieth (20th) day of each month.
8. Grantee hereby represents that it possesses the legal authority to contract for this Agreement and that attached hereto and made a part hereof as Attachment B is a certified copy of the resolution, motion or similar action which was clearly adopted or passed by the Grantee's governing body; and further, that it has directed and authorized an official representative to act in connection with this Agreement. If the Grantee is a State agency, the completed application signed by the agency head is sufficient.
9. Grantee agrees to abide by the grant conditions, terms, assurances and certifications which are a part of Attachment A and such other special terms and conditions that DJCS has set forth in Attachment C which is incorporated herein and made part hereof, if said Special Conditions are appropriate to this Agreement.
10. If, through any cause, the Grantee shall fail to fulfill in a necessary and proper manner his obligations under this Agreement, the DJCS may withhold payments to the Grantee upon notice in writing, suspend, or cancel this Agreement and Attachments. The notice of withholding payments, suspension, or cancellation should set forth the DJCS reasons for taking said action.
11. DJCS and Grantee may from time to time require changes in the scope of services performed hereunder. Grantee agrees to submit a written request for modification prior to changing any budget line item. All such changes, including any increase or decrease in the amount of compensation here-under or work to be performed, which are mutually agreed upon between the parties shall be in writing.

12. If for any reason funds received by DJCS are suspended or terminated, in whole or in part, funding for this Agreement shall cease.
13. Grantee shall within the time period prescribed by grant conditions upon the termination of the Agreement, submit to DJCS a final report on forms provided by DJCS. Said reports shall reflect actual costs incurred during the terms of this Agreement.
14. The parties agree that "notice" described in this document may be by personal service, or by certified mail, return receipt requested, and evidence of such certified mail shall be postage prepaid, return receipt requested. Notice shall be given at the following addresses:
 - a. Division of Justice and Community Services
1204 Kanawha Boulevard East
Charleston, West Virginia 25301
 - b. **Grantee Mailing Address:**
Wood County Commission
One Court Square
Parkersburg, West Virginia 26101
15. The Grantee shall hold and save DJCS and its officers, agents and employees harmless from liability of any nature, including cost and expense, for or on account of any suits or damages of any character whatsoever resulting from injuries or damages sustained by any persons or property resulting in whole or in part from the negligent performance or omission of any employee, agent or representative of the Grantee.

IN WITNESS WHEREOF, the parties hereto attach their signatures representing that each is acting with full authority.



Stephen Gainer, President
Wood County Commission

W. Richard Staton, Director
Division of Justice and Community Services

RESOLUTION

The **Commission** of **Wood County** met on July 23, 2015 (date) with a quorum present and passed the following resolution.

Be it resolved that the County Commission hereby authorizes **The Honorable Stephen Gainer, President** of the **Wood County Commission**, to act on its behalf to enter into a contractual agreement with the Division of Justice and Community Services to receive and administer grant funds pursuant to provisions of the Community Corrections Program.

Signed: Mark R. Rhodes
County Clerk

**WEST VIRGINIA
DIVISION OF JUSTICE & COMMUNITY
SERVICES**

STANDARD CONDITIONS AND ASSURANCES

All correspondence to DJCS, which is required and/or occurs as a result or action of any of the following Special Conditions and Assurances, or as a result of the administration of any DJCS grant program, should be mailed to the following address:

West Virginia Division of Justice & Community Services
1204 Kanawha Boulevard, East
Charleston, West Virginia 25301

1. LAWS OF WEST VIRGINIA:

This grant application/contract shall be governed in all respects by the laws of the State of West Virginia. State procedures and practices will apply to all funds disbursed by DJCS, regardless of the original funding source. This grant is on a "REIMBURSEMENT ONLY" mechanism.

2. LEGAL AUTHORITY:

The applicant hereby certifies it has the legal authority to apply for the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body authorizing the filing of the application, including all understandings and assurances contained therein, and directly authorizes the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.

3. RELATIONSHIP:

The relationship of the grantee to DJCS shall be that of an independent contractor, not that of a joint enterprise. The grantee shall have no authority to bind DJCS for any obligation or expense without the express prior written approval from DJCS.

4. COMMENCEMENT WITHIN 60 DAYS:

This project must be operational within 60 days of the project starting date, as specified in the grant contract agreement. If the project is not operational within 60 days of the specified project starting date, the grantee must report by letter to DJCS, the steps taken to initiate the project, the reasons for delay, and the expected starting date.

5. OPERATIONAL WITHIN 90 DAYS:

If the project is not operational within 90 days of the specified project starting date, the grantee must submit a second statement to DJCS explaining the delay in implementation. Upon receipt of the 90-day letter, DJCS may cancel the project and redistribute the funds to other project areas and/or eligible applicants.

6. WRITTEN APPROVAL OF CHANGES:

The grantee must obtain prior written approval from DJCS for all project changes (programmatic, fiscal or otherwise).

**WEST VIRGINIA
DIVISION OF JUSTICE & COMMUNITY
SERVICES**

STANDARD CONDITIONS AND ASSURANCES

7. CIVIL RIGHTS COMPLIANCE:

Grantee will comply with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. § 12131-34); the Education Amendments of 1972 (20 U.S.C. § 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. § 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations-OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations-Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Exec. Order No. 13279 (equal protection of the laws for faith-based and community organizations); Exec. Order No. 13559 (fundamental principles and policymaking criteria for partnerships with faith-based and neighborhood organizations); and 28 C.F.R. pt.38 (U.S. Department of Justice Regulations-Equal Treatment for Faith-Based Organizations).

In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, religion, national origin, or sex against a recipient of funds, the grantee will forward a copy of the finding to the Office for Civil Rights, Office of Justice Programs and the West Virginia Division of Justice and Community Services.

8. PRESS RELEASE:

Pursuant to the Stevens Amendment, any release of information pertaining to this grant must include the following information:

1. grant amount;
2. State involvement (name of state entity responsible for administering the grant); and,
3. Federal involvement if applicable (name of federal entity responsible for administering the grant).

9. LOBBYING:

Grantee will comply with any and all lobbying provisions and/or restrictions as outlined in OMB circular A-122, and/or relevant State laws.

10. ACCESS TO RECORDS:

DJCS, through any authorized representative, shall have access to and the right to examine all records, books, papers, or documents related to the grant and to relevant books and records of contractors.

11. CONFLICT OF INTEREST:

No public official or employee of the grantee agency, who performs any duties under the project, may participate in an administrative decision with respect to the project if such a decision can reasonably be expected to result in any benefit or remuneration to that individual or that individual's immediate family.

12. POLITICAL ACTIVITY:

The Hatch Act restricts the political activity of executive branch employees of the federal government, District of Columbia government and some state and local employees who work in connection with federally funded programs. In 1993, Congress passed legislation that significantly amended the Hatch Act as it applies to federal and D.C. employees (5 U.S.C. §§ 7321-7326). (These amendments did not change the provisions that apply to state and local employees. 5 U.S.C. §§ 1501- 1508.)

**WEST VIRGINIA
DIVISION OF JUSTICE & COMMUNITY
SERVICES**

STANDARD CONDITIONS AND ASSURANCES

13. RELEASE OF INFORMATION:

All records, papers and other documents kept by recipients of grant funds are required to be made available to DJCS. These records and other documents submitted to DJCS and its grantees, including plans and application for funds, reports, etc., may be subsequently required to be made available to entities under Federal Freedom of Information Act, 5. U.S.C. §552, or Chapter 29B, Article 1 (West Virginia Freedom of Information) of the West Virginia Code.

DJCS recognizes that some information submitted in the course of applying for funding under this program, or provided in the course of its grant management activities, may be considered law enforcement, personnel or juvenile sensitive or otherwise important to national or state security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. While this information under state control is subject to requests made pursuant to the Chapter 29B, Article 1 of the West Virginia Code, all determinations concerning the release of information of this nature are made on a case-by-case basis by DJCS, and may fall within one or more of the available exemptions under the Act.

Grantees must consult applicable state and local laws and regulations regarding the release or transmittal of information to any entity which may be considered sensitive in nature. Applicants may also consult DJCS regarding concerns or questions about the release of potentially sensitive information under state and local laws.

14. NATIONAL AND STATE EVALUATION EFFORTS:

The grantee agrees to cooperate with any national and/or state evaluation efforts directly or indirectly related to this program as requested.

15. OBLIGATION OF PROJECT FUNDS:

Funds may not, without prior written approval from DJCS, be obligated prior to the effective start date or subsequent to the termination date of the project period. Obligations outstanding as of the project termination date shall be liquidated within thirty (30) days.

16. USE OF FUNDS:

Funds awarded through DJCS may be expended **ONLY** for the purposes and activities specifically covered by the grantee's approved project description and budget. By attaching their signature, the grantee recognizes that any deviations from the original grant budget are unallowable.

17. ALLOWABLE AND UNALLOWABLE COSTS:

Allowable and unallowable costs incurred under this grant shall be determined in accordance with General Accounting Office principles and standards.

18. PEER REVIEW SUB GRANTEE EVALUATION PROCESS:

The applicant agrees to discharge if necessary - at the request of DJCS - knowledgeable, competent personnel (preferably a Project Director) to participate in a contemplated "peer review" process/advisory council. The purpose of this process would be to assist DJCS in making grant funding recommendations and furthered policy development regarding individual grant programs throughout the State. This would be no more than 2-3 days per annum.

**WEST VIRGINIA
DIVISION OF JUSTICE & COMMUNITY
SERVICES**

STANDARD CONDITIONS AND ASSURANCES

19. NON-SUPPLANTING:

Grant funds must be used to supplement existing funds for program activities and may not replace (supplant) funds that have been appropriated for the same purpose. Potential supplanting will be the subject of monitoring and audit. Violations can result in a range of penalties, including suspension of future funds under this program, suspension or debarment from state grants, recoupment of monies provided under this grant, and civil and/or criminal penalties. The grantee hereby certifies that funds made available under this grant will not be used to supplant other funding sources.

20. MATCHING CONTRIBUTION:

The grantee will have available, and will expend as needed, adequate resources to defray that portion of the total costs as set forth in this application as "match" and as approved by the West Virginia Division of Justice & Community Services. The applicant assures that the matching funds required to pay the grant portion of the cost of each program and project, for which funds are made available, shall be in addition to funds that would otherwise be made available for the proposed project by the recipients of grant funds and shall be provided on a project-by-project basis. Matching contributions are subject to the same expenditure guidelines established by the West Virginia Division of Justice & Community Services for this program. All grantees must maintain records that clearly show the source, the amount and the timing of all matching contributions. Please be reminded that if match is not "required" by the grant program for which you are making application, but committed and indicated on the budget pages of this application, then this special condition shall be affected.

21. PROJECT INCOME:

All income earned by the grantee as a result of the conduct of this project, must be accounted for and included in the total budget. Project income is subject to the same expenditure guidelines established by DJCS as are established for granted funds. All grantees must maintain records that clearly show the source, the amount and the timing of all project income. There is no waiver provision for the project income requirement.

22. CONSULTANT FEES:

Approval of this grant does not indicate an approval of consultant rates in excess of \$450 per day. Specific and detailed justification must be submitted to, and approved by DJCS prior to obligation or expenditure of such funds.

23. SUSPENSION OF FUNDING:

DJCS may suspend, in whole or in part, terminate, or impose other sanctions on any grantee funds for the following reasons:

- Failure to adhere to the requirements, standard conditions, or special conditions and assurances of this program;
- Failure to submit reports;
- Filing a false certification in this application or in another report or document; or,
- Other cause shown.

24. SANCTIONS FOR NONCOMPLIANCE:

In the event of the grantee's noncompliance with the terms, conditions, covenants, rules, or regulations of this grant, DJCS shall impose such contract sanctions, as it may deem appropriate, including but not limited to:

- Withholding of payments to the grantee until the grantee complies;
- Cancellation, termination or suspension of the contract, in whole or in part; or,
- Refrain from extending any further assistance to the grantee until satisfactory assurance of future compliance has been received.

**WEST VIRGINIA
DIVISION OF JUSTICE & COMMUNITY
SERVICES**

STANDARD CONDITIONS AND ASSURANCES

25. SUBMISSION/RELEASE OF PUBLICATIONS/PRESS RELEASES:

The grantee shall submit one copy of all reports and proposed publications resulting from this agreement to DJCS twenty (20) days prior to public release. Any publications (written, visual, sound, or otherwise), whether published at the grantee's or government's expense, shall contain the following statements:

"This document [product] was prepared under a grant from the West Virginia Division of Justice & Community Services (or simply "DJCS"). Points of view or opinions expressed in this document [product] are those of the authors and do not necessarily represent the official position or policies of the State of West Virginia or the Division of Justice & Community Services."

~~"This project supported by Grant No. _____ awarded by the West Virginia Division of Justice & Community Services and the U.S. Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Office of Justice Programs, which also included the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, and the Office for Victims of Crime. Points of view or opinions in this document are those of the author and do not represent the official position or policies of the United State Department of Justice."~~

26. PROPERTY ACCOUNTABILITY:

The grantee shall establish and administer a system to control, protect, preserve, use, maintain, and properly dispose of any property or equipment furnished it, or made available through a grant by DJCS. This obligation continues as long as the property is retained by the grantee, notwithstanding the expiration of this agreement. Prior to sale, trade in or disposal of property, disposition instructions will be obtained from DJCS. Grantee assures inventory checks will be performed annually or pursuant to guidance promulgated in the Administrative Manual for this program (if applicable), with copies provided to DJCS. Property must be used for the intended grant purposes, if not being used in accordance with terms of the grant property will revert back to DJCS.

27. CRIMINAL PENALTIES:

Whoever embezzles or endeavors to embezzle, willfully misapplies, steals or obtains by fraud any funds, assets, or property which are the subject of grant or contractor or other form of assistance pursuant to this title, whether received directly or indirectly from the administration; or whether receives, conceals, or retains such funds, assets, or property to his use or gain, knowing such funds, assets, or property to have been embezzled, willfully misapplied, stolen, or obtained by fraud, shall be fined not more than \$10,000 or imprisoned not more than five years, or both.

Whoever knowingly and willfully falsifies, conceals, or covers up by trick, scheme, or device, any material fact in any application for assistance submitted pursuant to the Act shall be subject to prosecution under the provisions of Section 1011 of Title 18, United States Code. Any law enforcement and criminal justice program or project underwritten, in whole or in part, by any grant, or contract or other form of assistance pursuant to the Act, whether received directly or indirectly from the administration, shall be subject to the provisions of Section 871 of Title 18, United States Code.

28. REPORTS:

Each grantee shall submit such reports as DJCS shall deem reasonably necessary to the execution of monitoring, stewardship and evaluation of programmatic and fiscal responsibilities.

29. PURCHASING:

When making purchases relevant to the grant, the grantee will abide by applicable State and local laws, which address purchasing procedures by a state or local unit of government or other agency.

**WEST VIRGINIA
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STANDARD CONDITIONS AND ASSURANCES

30. COLLABORATION W/OTHER FED. AND STATE GRANTS:

Where warranted, this initiative/grantee shall make every effort to support or assist other federally funded or State grant programs in any manner, including but not limited to, providing personnel, supplies, equipment and any other resources deemed necessary by DJCS.

31. INFORMATION SYSTEMS:

With respect to programs related to criminal justice information systems, the grantee agrees to comply with the provisions of 28 CFR, Part 20 governing the protection of the individual privacy and the insurance of integrity and accuracy of data collection. The grantee further agrees:

- a. That all computer programs (software produced under this grant) will be made available to DJCS for transfer to authorized users in the criminal justice community without cost other than that directly associated with the transfer. The software will be documented in sufficient detail to enable potential users to adapt the system, or portions thereof, to usage on a computer of similar size and configuration.
- b. To provide a complete copy of the computer programs and documentation, upon requests, to DJCS. The documentation will include, but not be limited to, system description, operating instruction, program maintenance instructions, input forms, file descriptions, report formats, program listings, and flow charts for the system and programs.
- c. That whenever possible all application programs will be written in standardized programming languages (i.e. Cobol, Fortran, C, C++, XML, etc.) or will adhere to Open Database Connectivity format for use on general operating systems that can be utilized on at least three different manufacturers of computer hardware with similar size and configuration capabilities.
- d. To avail itself, to the maximum extent possible, of computer software already produced and available without charge. The Criminal Justice Systems Clearinghouse (916/392-2550) should be contacted to determine availability of software prior to any development effort.

32. INCIDENT BASED REPORTING COMPLIANCY:

~~Grant applicants (cities & county commissions) will not be considered for funding if the applicant is not current with submitting Incident Based Reporting (IBR) information to the West Virginia State Police (if applicable). Grantees must remain current with submitting IBR information to the West Virginia State Police or grant funding will be withheld until such time as that grantee becomes IBR compliant.~~

33. TIME EXTENSIONS:

In general, time extensions for this program will not be granted. Unexpended grant funds remaining at the close of the grant period shall be deobligated.

34. USE OF GRANT FUNDS TO ENACT LAWS, POLICIES, ETC.:

Grantee understands and agrees that it cannot use any grant funds, either directly or indirectly in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government.

35. LIMITED ENGLISH PROFICIENCY:

Grantee must take reasonable steps to provide meaningful access to their programs and activities for persons with limited English proficiency. For more information on the civil rights responsibilities that grantees have in providing language services to limited English proficiency individuals, please see the website www.lep.gov.

**WEST VIRGINIA
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36. COMPUTER EQUIPMENT:

Grantees purchasing computer equipment (hardware, software, or peripherals) with grant funds are required to adhere to the established bidding procedures for their respective units of government or agency. To ensure reputable vendors are obtained, grantees may consider utilizing the current applicable State computer contract. The following are minimum hardware requirements, as well as software requirements, established by DJCS for this grant program, which must be recognized when purchasing computer equipment, in whole or in part, utilizing grant funds:

Minimum Hardware Requirements:

- Intel Pentium III 733 MHz Processor; 133MHz front side bus
- 512K L2 Cache
- 128 MB SDRAM 100 MHz expandable to at least 384 MB
- 10 Gig. EIDE Ultra ATA 7200RPM Hard Drive
- 3.5" 1.44 MB Floppy Diskette Drive
- 48X Max Internal CD-ROM drive or 8X DVD-ROM drive
- 3 PCI, 1 16-bit ISA slot, 1 PCI/ISA (shared), 1 AGP slot
- ATI 8 MB AGP 2X Rage Pro Video Card
- 1 Parallel, 2 Serial, 2 USB
- 101/104-Key Keyboard (PS/2)
- PS/2 Port Compatible Mouse

Recommended Hardware Components:

- Mid-tower case
- 16-Bit 3D Sound Blaster Compatible w/ 64 voice wavetable and speakers (may be integrated)
- 3Com 10/100 PCI Ethernet Network Card
- APC UPS Backup power protection (adequate size to handle power load)
- Iomega Internal Zip Disk Drive

Software Requirements:

Whenever possible, software should operate within open industry standards. For example, Windows 2000 Operating System, Microsoft Office 2000 Professional, etc.

Warranty Requirements:

3 Year on-site warranty

37. PUBLIC SAFETY AND JUSTICE INFORMATION SHARING:

Grantees must support public safety and justice information sharing. The grantee is required to use the Global Justice Data Model specifications and guidelines for this particular grant. Grantee shall publish and make available without restriction all schemas (extensions, constraint, proxy) generated as a result of this grant to the component registry as specified in the guidelines. This information is available at www.it.ojp.gov/gjxdm.

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38. PROGRAM ACCOUNTABILITY – FEDERAL AUDIT REQUIREMENTS:

- I.) Federal Office of Management and Budget (OMB) Circular A-133 sets forth standards for obtaining consistency and uniformity for the audit of states, local government, and non-profit organizations expending Federal awards. If applicable, this grant shall adhere to the audit requirements set forth in OMB Circular A-133 at the time of award.

As of 10/1/04, the requirements set forth by OMB Circular A-133 are as follows: Non-Federal entities that expend \$500,000 or more in a year in Federal awards shall have a single or program-specific audit conducted for that year. Non-Federal entities that expend less than \$500,000 a year in Federal awards are exempt from Federal audit requirements for that year, but records must be available for review or audit by appropriate officials of the Federal agency, pass-through entity, and General Accounting Office.

- II.) OMB Circular A-110 sets forth standards for obtaining consistency and uniformity for the audit of institutions of higher education, hospitals, and other non-profit organizations expending Federal awards. This grant shall adhere to the audit requirements set forth in OMB Circular A-110.

As if 10/1/04, the requirements set forth by OMB Circular A-110 are as follows: Recipients and sub recipients that are institutions of higher education or other non-profit organizations (including hospitals) shall be subject to the audit requirements contained in the Single Audit Act Amendments of 1996 (31 USC 7501-7507) and revised OMB Circular A-133.

- III.) If an audit must be conducted pursuant to OMB Circular A-133 and A-110, a copy of the audit shall be submitted to DJCS as well as to the Federal clearinghouse.

As of 10/1/04, the Federal clearing house is as follows:

Federal Audit Clearinghouse
Bureau of the Census
1201 E. 10th Street
Jeffersonville, IN 47132

39. PROGRAM ACCOUNTABILITY – STATE AUDIT REQUIREMENTS:

- I.) Sub grantee assures that it has read, understands, and is in full compliance with all requirements as set forth in §12-4-14., Code of West Virginia, or as amended, and is not currently debarred from receiving state grant funds as a result of non-compliance with §12-4-14. Sub grantee further understands that if it is currently debarred or is not in compliance with §12-4-14., it is ineligible to receive funding from the West Virginia Division of Justice Community Services.

40. CONFIDENTIALITY OF RESEARCH INFORMATION:

Pursuant to Section 229 of the Act, research information identifiable to an individual, which was obtained through a project funded wholly or in part with United States Department of Justice program funds, shall remain confidential and copies of such information shall be immune from legal process, and shall not, without the consent of the person furnishing such information, be admitted as evidence or used for any purpose in any action, suit, or other judicial or administrative proceeding (28 CFR Part 22).

41. LEASE AGREEMENTS:

Grantee agrees to provide DJCS with a description of proposals to use grant funds to enter into lease arrangements with private entities for the purpose of fulfilling the goals and objectives of this project.

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STANDARD CONDITIONS AND ASSURANCES

42. EQUAL EMPLOYMENT OPPORTUNITY PLAN:

The grantee will provide an Equal Employment Opportunity Plan (EEOP) to the Office for Civil Rights, Office of Justice Programs (OCR) and the West Virginia Division of Justice and Community Services, if it has received a single award of \$500,000 or more. If the grantee receives \$25,000 or more and has 50 or more employees, it will maintain a current EEOP on file and submit an EEOP Certification Form to the OCR, certifying that its EEOP is on file. For public grantee agencies receiving less than \$25,000, or public grantee agencies with fewer than 50 employees, regardless of the amount of the award, the grantee will provide an EEOP Certification Form to the OCR certifying it is not required to submit or maintain an EEOP. EEOP Certification Forms are available at: <http://www.ojp.usdoj.gov/about/ocr/pdfs/cert.pdf>.

43. VETERANS PREFERENCE:

This program includes a provision that grantees utilizing funds to hire additional personnel, to the extent possible, give suitable preference in employment to military veterans. DJCS defines "suitable preference" as the requirement that a grantee agency have in place a mechanism ensuring that veterans are given consideration in the hiring process.

44. IMMIGRATION AND NATURALIZATION VERIFICATION:

The grantee agrees to complete and keep on file, as appropriate, applicable Immigration and Naturalization Service Employment Eligibility Verification Forms. These forms are to be used by recipients of state funds to verify that employees are eligible to work in the United States.

45. PURCHASE OF AMERICAN-MADE EQUIPMENT/PRODUCTS:

It is the sense of DJCS that to the greatest extent practicable, all equipment and products purchased with state funds made available under this grant should be American-made.

46. PERSONNEL TRAINING:

For projects involving payment of personnel or overtime pay, DJCS reserves the right to require training as a condition of the grant before or at any time during the project period.

47. ACCOUNTING REQUIREMENTS:

Grantee agrees to record all project funds and costs following generally accepted accounting procedures. A unique account number or cost recording must separate all project costs from the grantee's other or general expenditures. Adequate documentation for all project costs and income must be maintained. Adequate documentation of financial and supporting material, must be retained and be available for audit purposes.

48. OFFICE OF JUSTICE PROGRAMS (OJP) FINANCIAL GUIDE:

Grantee agrees to comply with the financial and administrative requirements as set forth in the current edition of the OJP Financial Guide.

49. TRANSFER OF FUNDS PROHIBITION:

The grantee is expressly prohibited from transferring funds between any DJCS programs.

50. MARKING OF EQUIPMENT:

Grantee will ensure that, when practicable, any equipment purchased with grant funding shall be prominently marked as follows: "Purchased with funds provided by the West Virginia Division of Justice & Community Services."

**WEST VIRGINIA
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STANDARD CONDITIONS AND ASSURANCES

51. PATENTS AND/OR COPYRIGHTS AND RIGHTS IN DATA:

Grantee acknowledges that DJCS reserves a royalty-free, non-exclusive, and irrevocable license to reproduce, publish, or otherwise use, and authorize others to use, for State or Federal government purposes: (1) the copyright in any work developed under an award or sub award; and, (2) any rights of copyright to which a recipient or sub recipient purchases ownership, in whole or in part, with State or Federal support.

Grantee agrees to consult with DJCS re the allocation of any patent rights that arise from, or are purchased with, this funding.

52. CENTRAL CONTRACTOR REGISTRATION:

Grantee agrees to register with the Central Contractor Registration (CCR), www.ccr.gov and provide documentation to DJCS within 30 days of award notification that they have done so.

53. DATA UNIVERSAL NUMBERING SYSTEM:

Grantee agrees to acquire a Data Universal Numbering System (DUNS) number, www.dnb.com and provide documentation to DJCS within 30 days of award notification that they have done so.

54. JUVENILE JUSTICE & DELINQUENCY PREVENTION ACT:

Grantee agrees to comply with the four core protections under the Juvenile Justice & Delinquency Prevention (JJDP) Act of 1974, reauthorized 2002.

- Deinstitutionalization of status offenders (DSO).
- Separation of juveniles from adults in institutions (separation).
- Removal of juveniles from adult jails and lockups (jail removal).
- Reduction of disproportionate minority contact (DMC), where it exists.

This includes, but is not limited to, completing the annual the WV Certification of Non-Secure Facilities and submitting to DJCS, if applicable, and submitting a monthly Secure Holding Log, if applicable.

55. BIDDING PROCEDURES:

Funds for renovation, expansion or construction awarded to grantees or subgrantees, which require the letting of any single contract amounting to \$100,000 or more to a private company or individual shall require: a bid guarantee equivalent to 5% (five percent) of the bid price; the bid guarantee must consist of a firm commitment such as a bid bond, certified check, or negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified after forms are presented to the successful bidder; a performance bond on the part of the 100% (one hundred percent) of the contract price ("Performance bond" means a bond executed in connection with a contract to ensure payments required by all persons supplying labor and materials in the execution of the work provided for in the contract.); a payment bond on the part of the contractor for 100% (one hundred percent) of the contract price. ("Payment bond" is one executed in connection with a contract to ensure payment as required by law, of all persons supplying labor or materials in the execution of the work provided for in the contract.) Recipient/subgrantee is expected to follow the competitive bid process in the award of contracts involving Federal grant funds.

**WEST VIRGINIA
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STANDARD CONDITIONS AND ASSURANCES

56. COMPLIANCE WITH FEDERAL PROCEDURES:

The applicant assures that it will comply with the provisions of 28 Code of Federal Regulation (CFR) applicable to grants and cooperative agreements, including:

- a. Part 11, Applicability of Office of Management and Budget Circulars.
- b. Part 18, Administrative Review Procedures.
- c. Part 20, Criminal Justice Information Systems.
- d. Part 22, Confidentiality of Identifiable Research and Statistical Information.
- e. Part 23, Criminal Intelligence Systems Operating Policies.
- f. Part 30, Intergovernmental Review of Department of Justice Programs and Activities
- g. Part 42, Nondiscrimination Equal Employment Opportunity Policies and Procedures

57. ADDITIONAL REGULATIONS AND PROCEDURES:

In addition, all grantees must comply with the following applicable federal regulations and/or the United States Department of Justice, Office of Justice Programs - M 7100.1D manual, OMB Circulars No. A-21, A-110, A-122, A-128, A-87, E.O. 12372, Uniform Administrative Requirements for Grants and Cooperative Agreements 28 CFR, Part 66, Common Rule, and all other applicable Federal regulations, policies, acts and guidelines.

- a. National Environmental Policy Act of 1969 (NEPA).
- b. National Historic Preservation Act of 1966.
- c. Flood Disaster Protection Act of 1973.
- d. Clean Air Act and Federal Water Pollution Control Act Amendments of 1972.
- e. Control Act Amendments of 1972.
- f. Safe Drinking Water Act.
- g. Endangered Species Act of 1973.
- h. Wild and Scenic Rivers Act.
- i. Fish and Wildlife Coordination Act.
- j. Historical and Archaeological Data Preservation.
- k. Coastal Zone Management Act of 1979.
- l. Animal Welfare Act of 1970.
- m. Impoundment Control Act of 1974.
- n. Uniform Relation Assistance and Real Property Acquisitions Policies Act of 1970.
- o. Title I of the Omnibus Crime Control and Safe Streets Act of 1968, as amended
- p. Death in Custody Act of 2000.

58. RELIGIOUS ACTIVITIES

Grantees must ensure that services are offered without regard to religious affiliation and that receipt of services is not contingent upon participation in a religious activity or event. Furthermore, all religious activities must be separate in time or place from the funded project. Participation in such activities by individuals receiving services must be voluntary.

**WEST VIRGINIA
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**West Virginia Community Corrections Grant
Program**

SPECIAL CONDITIONS AND ASSURANCES

59. Public Availability of information:

The sub grantee agrees to comply with the terms and condition of pertinent federal and state freedom of information acts, and to require its contractors to comply with these requirements

60. CONSULTANTS / CONTRACTS:

No contract or agreement may be entered into by the sub grantee for the execution of project activities or provision of service that is not incorporated in the approved grant, and without prior written approval of DJCS. Grant approval by DJCS does not constitute consultant/contract approval.

61. REPORTING OF IRREGULARITIES:

Sub grantees are responsible for reporting promptly to DJCS the nature and circumstances surrounding any fiscal irregularities discovered. Failure to report known irregularities may result in suspension of the grant or other remedial action.

62. VEHICLE PROCUREMENT:

Applicants purchasing vehicles with West Virginia Community Corrections funds are required to adhere to the established bidding procedures for their respective units of government. To ensure reputable vendors are obtained, applicants may consider utilizing the current applicable state contract.

63. COMMUNICATION EQUIPMENT:

All portable communication equipment purchased utilizing West Virginia Community Corrections funds must be compatible with programmable hand-held units, available through purchase via state contract.

64. ADDITIONAL SPECIAL CONDITIONS AND ASSURANCES:

The Community Corrections Subcommittee may add additional special conditions and assurances after a submitted proposal application has been reviewed by the Subcommittee. Program approval and funding approval may be contingent on the applicant agreeing to comply with the additional special conditions and assurances.

**65. COMMUNITY CORRECTIONS INFORMATION SYSTEM (CCIS)
and the WVSCA OFFENDER CASE MANAGEMENT SYSTEM
(OCMS):**

The applicant shall agree to utilize the Division of Justice and Community Services CCIS database to input all parole, non-criminal justice (DHHR referred, etc.) and Treatment Supervision cases, maintain records and report case and summary information to DJCS upon request. The applicant shall agree to utilize the WVSCA OCMS for all magistrate, circuit and/or probation referred or sentenced cases.

**66. LEVEL OF SERVICE/CASE MANAGEMENT INVENTORY AND
MOTIVATIONAL INTERVIEWING**

The applicant agrees to utilize the online LS/CMI assessment instrument as required by the WV Community Corrections Subcommittee for all LS/CMI's conducted on cases that are not entered into the WVSCA OCMS.

All DRC staff who conduct LS/CMI assessments and/or work directly with offenders will complete both the Effective Practices in Community Supervision (EPICS) and Motivational Interviewing trainings in accordance with all DCJS Office of Research and Strategic Planning (ORSP) requirements.

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**West Virginia Community Corrections Grant
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SPECIAL CONDITIONS AND ASSURANCES

67. QUALITY ASSURANCE:

All DRC staff certified on the LS/CMI will participate in the Quality Assurance for Treatment Intervention Programs and Supervision (QA-TIPS) program through the WV DJCS, ORSP.

All DRC directors and staff will register with the Online Learning Management System (OLMS) and utilize the system for course registration and certification tracking as instructed by the DCJS, ORSP.

68. JUSTICE REINVESTMENT INITIATIVE TRAINING AGENDA:

All DRC Directors, staff, and DRC contractors responsible for the delivery of group interventions will be certified in the Cognitive Behavioral Intervention for Substance Abuse (CBI-SA) and Thinking for Change (T4C) curricula at the earliest opportunity and as seats are available. For information on the trainings offered please contact the WVDJCS ORSP.

69. QUARTERLY MEETINGS:

The applicant shall agree to have in attendance the Project Director and/or Program Director at quarterly meetings. These meetings will be located throughout the State. Each Community Corrections program will host a quarterly meeting; with a listing of the host sites being published by DJCS with each new funding cycle. When hosting a meeting it is the responsibility of the Program Director to make all necessary contacts, set the agenda, and facilitate the meetings.

I certify that I have read all the standard and special conditions and assurances of this grant program and agree to comply with these requirements.

X 

Authorized Official Signature (Original)

CERTIFICATION FORM

Compliance with the Equal Employment Opportunity Plan (EEOP) Requirements

Please read carefully the Instructions (see below) and then complete Section A or Section B or Section C, not all three.

Recipient's Name:	Wood County Commission	DUNS Number:	56098704
Address:	One Court Square, Parkersburg, WV 26101		
Grant Title:	Community Corrections	Grant Number:	16-CC-26
Name and Title of Contact Person:	Toni Tiano	Award Amount:	\$450,000
Telephone Number:	304-428-7760	E-Mail Address:	tianoknopp@suddenlink.net

Section A—Declaration Claiming Complete Exemption from the EEOP Requirement

Please check all the following boxes that apply:

- ☐ Recipient has less than fifty employees. ☐ Recipient is an Indian tribe. ☐ Recipient is a medical institution.
☐ Recipient is a nonprofit organization. ☐ Recipient is an educational institution. ☐ Recipient is receiving an award less than \$25,000.

I, _____ [responsible official],
certify that _____ [recipient] is
not required to prepare an EEOP for the reason(s) checked above, pursuant to 28 C.F.R. § 42.302.
I further certify that _____ [recipient]
will comply with applicable federal civil rights laws that prohibit discrimination in employment and in the delivery of
services.

Print or Type Name and Title: _____ Signature: _____ Date: _____

Section B—Declaration Claiming Exemption from the EEOP Submission Requirement and Certifying That an EEOP Is on File for Review

If a recipient agency has fifty or more employees and is receiving a single award or subaward of \$25,000 or more, but less than \$500,000, then the recipient agency does not have to submit an EEOP to the OCR for review as long as it certifies the following (42 C.F.R. § 42.305):

I, Stephen Gainer, President [responsible official],
certify that Wood County Commission [recipient],
which has fifty or more employees and is receiving a single award or subaward for \$25,000 or more, but less than \$500,000, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E. I further certify that within the last twenty-four months, the proper authority has formulated and signed into effect the EEOP and, as required by applicable federal law, it is available for review by the public, employees, the appropriate state planning agency, and the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice. The EEOP is on file at the following office:
Wood County Commission
One Court Square, Parkersburg, WV 26101 [organization],
[address].

Stephen Gainer, President Signature: Stephen Gainer Date: 7/13/15
Print or Type Name and Title: _____ Signature: _____ Date: _____

Section C—Declaration Stating that an EEOP Utilization Report Has Been Submitted to the Office for Civil Rights for Review

If a recipient agency has fifty or more employees and is receiving a single award or subaward of \$500,000 or more, then the recipient agency must send an EEOP Utilization Report to the OCR for review.

I, _____ [responsible official],
certify that _____ [recipient],
which has fifty or more employees and is receiving a single award of \$500,000 or more, has formulated an EEOP in accordance with 28 CFR pt. 42, subpt. E, and sent it for review on _____ [date] to the
Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.

Print or Type Name and Title: _____ Signature: _____ Date: _____



U.S. Department of Justice
Office of Justice Programs
Office of the Comptroller

CERTIFICATIONS REGARDING LOBBYING; DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS; AND DRUG-FREE WORKPLACE REQUIREMENTS

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying" and 28 CFR Part 67, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

1. LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 28 CFR Part 69, for persons entering into a grant or cooperative agreement over \$100,000, as defined at 28 CFR Part 69, the applicant certifies that:

(a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making of any Federal grant, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal grant or cooperative agreement;

(b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form - LLL, "Disclosure of Lobbying Activities," in accordance with its instructions;

(c) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subgrants, contracts under grants and cooperative agreements, and subcontracts) and that all sub-recipients shall certify and disclose accordingly.

2. DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS (DIRECT RECIPIENT)

As required by Executive Order 12549, Debarment and Suspension, and implemented at 28 CFR Part 67, for prospective participants in primary covered transactions, as defined at 28 CFR Part 67; Section 67.510--

A. The applicant certifies that it and its principals:

(a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, sentenced to a denial of Federal benefits by a State or Federal court, or voluntarily excluded from covered transactions by any Federal department or agency;

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection

public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

(c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and

(d) Have not within a three-year period preceding this application had one or more public transactions (Federal, State, or local) terminated for cause or default; and

B. Where the applicant is unable to certify to any of the statements in this certification, he or she shall attach an explanation to this application.

3. DRUG-FREE WORKPLACE (GRANTEES OTHER THAN INDIVIDUALS)

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67 Sections 67.615 and 67.620--

A. The applicant certifies that it will or will continue to provide a drug-free workplace by:

(a) Publishing a statement notifying employees that the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance is prohibited in the grantee's workplace and specifying the actions that will be taken against employees for violation of such prohibition;

(b) Establishing an on-going drug-free awareness program to inform employees about--

(1) The dangers of drug abuse in the workplace;

(2) The grantee's policy of maintaining a drug-free workplace;

(3) Any available drug counseling, rehabilitation, and employee assistance programs; and

(4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

(c) Making it a requirement that each employee to be engaged in the performance of the grant be given a copy of the statement required by paragraph (a);

(d) Notifying the employee in the statement required by paragraph (a) that, as a condition of employment under the grant,

(1) Abide by the terms of the statement; and

(2) Notify the employer in writing of his or her conviction for a violation of a criminal drug statute occurring in the workplace no later than five calendar days after such conviction;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN: Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

(f) Taking one of the following actions, within 30 calendar days of receiving notice under subparagraph (d)(2), with respect to any employee who is so convicted--

(1) Taking appropriate personnel action against such an employee, up to and including termination, consistent with the requirements of the Rehabilitation Act of 1973, as amended; or

(2) Requiring such employee to participate satisfactorily in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State, or local health, law enforcement, or other appropriate agency;

(g) Making a good faith effort to continue to maintain a drug-free workplace through implementation of paragraphs (a), (b), (c), (d), (e), and (f).

B. The grantee may insert in the space provided below the site(s) for the performance of work done in connection with the specific grant:

Place of Performance (Street address, city, county, state, zip code)

One Court Square

Parkersburg, WV 26101

Check ☐ if there are workplaces on file that are not identified here.

Section 67, 630 of the regulations provides that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for Department of Justice funding. States and State agencies may elect to use OJP Form 4061/7.

Check ☐ if the State has elected to complete OJP Form 4061/7.

**DRUG-FREE WORKPLACE
(GRANTEES WHO ARE INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 67, Subpart F, for grantees, as defined at 28 CFR Part 67; Sections 67.615 and 67.620--

A. As a condition of the grant, I certify that I will not engage in the unlawful manufacture, distribution, dispensing, possession, or use of a controlled substance in conducting any activity with the grant; and

B. If convicted of a criminal drug offense resulting from a violation occurring during the conduct of any grant activity, I will report the conviction, in writing, within 10 calendar days of the conviction, to: Department of Justice, Office of Justice

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above certifications.

1. Grantee Name and Address:

Wood County Commission, One Court Square, Parkersburg, WV 556000417

2. Application Number and/or Project Name

16-CC-26

Community Corrections Program

3. Grantee IRS/Vendor Number

4. Typed Name and Title of Authorized Representative

Stephen Gainer, President, Wood County Commission

5. Signature



6. Date

July 23, 2015

Wood County Commission

Erroneous Assessment Application

Tax Type: **Personal Property**

Tax Ticket: **508944**

Tax Year: **2015**

7/23/15

7/1/84

Upon the application of **DUFFIELD ROGER S** whose address is **PO BOX 4123 PARKERSBURG, WV 26104**- aggrieved by an erroneous assessment in **PARKERSBURG District (05)** , in the County of Wood, for the **2015** 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 **2015** 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.

THE 1983 OLDS CUTLASS AND THE 2007 MERCURY GRAND MARQUIS ~~WAS~~ ^{WERE} AWARDED TO JENSIGNE DUFFIELD IN A DIVORCE DECREE. SUPPLEMENTAL TICKET #80000041 WAS GENERARATED ON THE OLDS AND THE MERCURY. 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
07/01/2015	BILLING	4	186.74	2.957120	4	6,315
06/30/2015	PENDING EXONERATION	4	-99.80	2.957120	4	-3,375
Adjusted Net Taxes			86.94	Adjusted Net Value		2,940

Jensigne Duffield
Taxpayer
304/422 4402


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 July 23, 2015

JUL 01 2015

County Administrator

RECEIVED

JUL 20 2015

County Administrator

Application Printed On

Tuesday, June 30, 2015 2:54 pm

By: Kimberly Enoch

Wood County Commission

Erroneous Assessment Application

Tax Type: **Real Estate**

Tax Ticket: **32537**

Tax Year: **2015**

Description

TCT 6.4367- AC SLATE CREEK
RD W/PLAT

7/23/15
7/1/84

Upon the application of **DEEM ROGER N** whose address is **4856 SLATE CREEK RD ROCKPORT, WV 26169**- aggrieved by an erroneous assessment in STEELE District (07) Map 250 Parcel 0041001A, in the County of Wood, for the **2015** 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 **2015** 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.

THIS PARCEL DOES NOT EXIST. IT WAS CREATED IN ERROR. IT IS A DUPLICATE WITH PARCEL H1.1A.

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	
07/01/2015	BILLING	2	41.74	1.104200	2	3,780	
07/13/2015	PENDING EXONERATION	2	-41.74	1.104200	2	-3,780	
Adjusted Net Taxes			0.00	Adjusted Net Value			0

Map 250 Parcel 0041001A

Rich Stoff

Taxpayer

Joe White

Prosecutor

Rich Stoff

Assessor

[Signature]

Commissioner

[Signature]

County Commission President

[Signature]

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 July 23, 2015

REC'D

JUL 20 2015

County Administrator:

RECEIVED

JUL 16 '15

COUNTY
ADMINISTRATOR

United States of America
State of West Virginia



Check Register

Company Name Wood County Commission

Page 1 of 1

Run Date 07/17/2015

9:02:17AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
98256	M	Thursday, July 16, 2015	HILLKATH	HILL KATHERINE M.	\$340.14
242195	V	Thursday, July 16, 2015	HILLKATH	HILL KATHERINE M.	\$-340.14
Total Net Pay					0.00

07/17/2015

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
WV	0.00	0.00
Grand Total:	0.00	0.00

A handwritten signature in black ink, appearing to be 'JRE'.

A handwritten signature in black ink, appearing to be 'JRE'.

United States of America
State of West Virginia

DR



Check Register

Company Name Wood County Commission

Page 1 of 8

Run Date 07/13/2015

2:01:26PM

Check No	Type	Check Date	Employee Id	Employee Name	Amount
98237	R	Wednesday, July 15, 2015	COUCDAVI	COUCH DAVID BLAIR	\$1,277.15
98238	R	Wednesday, July 15, 2015	FORSBARB	FORSHEY BARBARA S.	\$705.29
98239	R	Wednesday, July 15, 2015	JONECARO	JONES CAROLE S.	\$923.76
98240	R	Wednesday, July 15, 2015	SMITJANE	SMITH JANET	\$274.83
98241	R	Wednesday, July 15, 2015	STEPGENE	STEPHENS GENEVA A.	\$219.72
98242	R	Wednesday, July 15, 2015	WILLTRAC	WILLIAMS TRACY A.	\$926.71
98243	R	Wednesday, July 15, 2015	SHAFROBE	SHAFFER ROBERT D.	\$1,059.65
98244	R	Wednesday, July 15, 2015	VALESTEV	VALENTINE STEVEN M.	\$957.21
98245	R	Wednesday, July 15, 2015	ALLEJASO	ALLEN JASON WAYNE	\$1,694.16
98246	R	Wednesday, July 15, 2015	FRAZRONA	FRAZIER RONALD CHARLES	\$1,054.92
98247	R	Wednesday, July 15, 2015	JOHNCHAR	JOHNSON CHARLES J.	\$855.89
98248	R	Wednesday, July 15, 2015	MASSDAVI	MASSEY II DAVID C.	\$1,213.38
98249	R	Wednesday, July 15, 2015	MURPJAME	MURPHY JAMES T.	\$983.21
98250	R	Wednesday, July 15, 2015	RIFFWILL1	RIFFLE WILLIAM B.	\$1,332.02
98251	R	Wednesday, July 15, 2015	SMITJOAN	SMITH JOANNE	\$830.69
98252	R	Wednesday, July 15, 2015	SMITMATT	SMITH MATTHEW F.	\$672.71
98253	R	Wednesday, July 15, 2015	STEPKENT	STEPHENS KENT MICHAEL	\$1,322.50
98254	R	Wednesday, July 15, 2015	WILFGARY	WILFONG GARY F.	\$749.34
98255	R	Wednesday, July 15, 2015	WOODRICK	WOODYARD RICKEY L.	\$1,277.29
242123	R	Wednesday, July 15, 2015	DENNAMAN	DENNIS AMANDA JO	\$865.22
242124	R	Wednesday, July 15, 2015	FLEASTAC	FLEAK STACEY LYNN	\$693.43
242125	R	Wednesday, July 15, 2015	GAINSTEP	GAINER STEPHEN E.	\$597.46
242126	R	Wednesday, July 15, 2015	GALBJAME	GALBREATH JAMES R.	\$216.63
242127	R	Wednesday, July 15, 2015	GERLROBE	GERLACH ROBERT L.	\$504.21
242128	R	Wednesday, July 15, 2015	GRAHANGE	GRAHAM ANGELA M.	\$655.31
242129	R	Wednesday, July 15, 2015	ROBEKEVI	ROBERTS KEVIN W.	\$140.04
242130	R	Wednesday, July 15, 2015	SEUFMART	SEUFER MARTIN A.	\$1,831.14
242131	R	Wednesday, July 15, 2015	TEBAROBE	TEBAY ROBERT K.	\$1,172.27
242132	R	Wednesday, July 15, 2015	WHITCHRI1	WHITTAKER CHRISTOPHER H.	\$1,061.92

Check Register

Company Name

Wood County Commission

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Run Date 07/13/2015

2:01:26PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
242133	R	Wednesday, July 15, 2015	YONIMICH	YONIS III MICHAEL F.	\$686.89
242134	R	Wednesday, July 15, 2015	ATKICARA	ATKINSON CARA	\$1,071.42
242135	R	Wednesday, July 15, 2015	BEARELIZ	BEARY ELIZABETH	\$877.88
242136	R	Wednesday, July 15, 2015	BECKCARO	BECKETT CAROLYN J.	\$914.89
242137	R	Wednesday, July 15, 2015	BLONBREN	BLONDIN BRENDA S.	\$977.68
242138	R	Wednesday, July 15, 2015	DEVOMART	DEVORE MARTHA JANE	\$954.90
242139	R	Wednesday, July 15, 2015	DOTSLESL	DOTSON LESLIE RENEE	\$905.22
242140	R	Wednesday, July 15, 2015	EMRIKATH	EMRICK KATHRYN S.	\$1,043.52
242141	R	Wednesday, July 15, 2015	FORDTAMM	FORDYCE TAMMY L.	\$960.49
242142	R	Wednesday, July 15, 2015	GARRDIAN	GARRETT DIANA KAY	\$967.13
242143	R	Wednesday, July 15, 2015	GIVEPENN	GIVENS PENNY G.	\$1,005.94
242144	R	Wednesday, July 15, 2015	JOHNBARB	JOHNSTON BARBARA A.	\$1,065.45
242145	R	Wednesday, July 15, 2015	JORDPATR	JORDAN PATRICIA D.	\$789.46
242146	R	Wednesday, July 15, 2015	MCBRRUTH	MCBRIDE RUTH A.	\$1,044.77
242147	R	Wednesday, July 15, 2015	RHODMARK	RHODES MARK D.	\$1,548.46
242148	R	Wednesday, July 15, 2015	ROSSMELO	ROSS MELODY L.	\$1,007.93
242149	R	Wednesday, July 15, 2015	SCHUDENI	SCHUCK DENISE E.	\$1,000.87
242150	R	Wednesday, July 15, 2015	SHRISAMM	SHRIVER SAMMATHA A.	\$1,018.33
242151	R	Wednesday, July 15, 2015	BEESJANE	BEESON JANET C.	\$593.36
242152	R	Wednesday, July 15, 2015	BUTCTIFF	BUTCHER TIFFANY J.	\$1,095.80
242153	R	Wednesday, July 15, 2015	ELROMARJ	ELROD MARJORIE D.	\$701.98
242154	R	Wednesday, July 15, 2015	JACKDEBO	JACKS DEBORAH KAY	\$712.77
242155	R	Wednesday, July 15, 2015	KAUFDENI	KAUFMAN DENISE A.	\$700.34
242156	R	Wednesday, July 15, 2015	OCONMONA	O'CONNOR MONA L	\$192.92
242157	R	Wednesday, July 15, 2015	REEDMEGA	REEDER MEGAN N.	\$602.56
242158	R	Wednesday, July 15, 2015	RIDGCELE	RIDGWAY CELESTE A.	\$304.48
242159	R	Wednesday, July 15, 2015	ROBIMICH	ROBINSON MICHELE LYNN	\$1,083.78
242160	R	Wednesday, July 15, 2015	WALTTERE	WALTERS TERESA G.	\$832.61
242161	R	Wednesday, July 15, 2015	BALOMARY	BALOG MARY JANE	\$911.33
242162	R	Wednesday, July 15, 2015	BURDAPRI	BURDETTE APRIL D.	\$892.23
242163	R	Wednesday, July 15, 2015	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$793.82
242164	R	Wednesday, July 15, 2015	FLORMARS	FLORENCE MARSHA K.	\$712.23
242165	R	Wednesday, July 15, 2015	GIBSCAND	GIBSON CANDACE M.	\$590.34
242166	R	Wednesday, July 15, 2015	HENDPAUL	HENDERSHOT PAULA J.	\$611.65
242167	R	Wednesday, July 15, 2015	HUGGTRAC	HUGGINS TRACIE M.	\$744.43

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Company Name

Wood County Commission

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Run Date 07/13/2015

2:01:26PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
242168	R	Wednesday, July 15, 2015	LOUGMEAG	LOUGH MEAGAN N.	\$979.36
242169	R	Wednesday, July 15, 2015	MACEJEFF	MACE JEFFREY S.	\$602.19
242170	R	Wednesday, July 15, 2015	MERCSTAC	MERCER STACIE D.	\$695.76
242171	R	Wednesday, July 15, 2015	MERRKENN	MERRITT KENNETH D.	\$1,514.21
242172	R	Wednesday, July 15, 2015	STEPSAND	STEPHENS SANDRA K.	\$772.61
242173	R	Wednesday, July 15, 2015	TRANROBE	TRANQUILL ROBERT J.	\$1,791.64
242174	R	Wednesday, July 15, 2015	BOY LJODI	BOYLEN JODIE	\$1,801.69
242175	R	Wednesday, July 15, 2015	BREIKOUR	BREIGHNER KOURTNEY A.	\$225.60
242176	R	Wednesday, July 15, 2015	FRANSEAN	FRANCISCO SEAN D.	\$1,754.55
242177	R	Wednesday, July 15, 2015	GUICRHEA	GUICE RHEA LYNN	\$463.35
242178	R	Wednesday, July 15, 2015	KIGETIFF	KIGER TIFFANY F.	\$1,026.84
242179	R	Wednesday, July 15, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,573.46
242180	R	Wednesday, July 15, 2015	LEFEPATR	LEFEBURE PATRICK O.	\$2,111.17
242181	R	Wednesday, July 15, 2015	LEWIA	LEWIS A. RACHEL	\$1,062.20
242182	R	Wednesday, July 15, 2015	MCGHNANC	MCGHEE NANCY L.	\$1,371.95
242183	R	Wednesday, July 15, 2015	MEEKKAYL	MEEKS KAYLA B.	\$364.22
242184	R	Wednesday, July 15, 2015	ROUSPATR	ROUSH PATRICIA A.	\$733.52
242185	R	Wednesday, July 15, 2015	RYDEDEBR	RYDER DEBRA K.	\$1,033.64
242186	R	Wednesday, July 15, 2015	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,509.53
242187	R	Wednesday, July 15, 2015	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,424.13
242188	R	Wednesday, July 15, 2015	WHARJASO	WHARTON JASON ANDREW	\$2,357.97
242189	R	Wednesday, July 15, 2015	WOLFJERE	WOLFE JEREMY B.	\$1,541.12
242190	R	Wednesday, July 15, 2015	BOWMDONN	BOWMAN DONNA M.	\$692.26
242191	R	Wednesday, July 15, 2015	COLEG	COLE G. MICHELL	\$475.46
242192	R	Wednesday, July 15, 2015	EDELSARA	EDELEN SARAH J	\$798.96
242193	R	Wednesday, July 15, 2015	ENOCKIMB	ENOCK KIMBERLY	\$790.84
242194	R	Wednesday, July 15, 2015	GARRASHL	GARRETT ASHLEY M.	\$381.28
242195	R	Wednesday, July 15, 2015	HILLKATH	HILL KATHERINE M.	\$340.14
242196	R	Wednesday, July 15, 2015	MCATCONN	MCATEE CONNIE L	\$406.76
242197	R	Wednesday, July 15, 2015	MILLTESS	MILLER TESSA JO	\$246.59
242198	R	Wednesday, July 15, 2015	SHAFRICH	SHAFFER RICHARD A.	\$340.82
242199	R	Wednesday, July 15, 2015	WOLFJAIM	WOLFE JAIME	\$520.90
242200	R	Wednesday, July 15, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,169.56
242201	R	Wednesday, July 15, 2015	COTTLARR	COTTRELL LARRY DEAN	\$1,515.91
242202	R	Wednesday, July 15, 2015	DEGRKARE	DEGRAEF KAREN SUE	\$794.69

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Company Name

Wood County Commission

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Run Date 07/13/2015

2:01:26PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
242203	R	Wednesday, July 15, 2015	GRIMDONA	GRIMM DONALD M.	\$923.02
242204	R	Wednesday, July 15, 2015	HARTANDR	HARTLEBEN ANDREW P.	\$1,131.84
242205	R	Wednesday, July 15, 2015	LINCKERR	LINCICOME KERRI	\$1,207.67
242206	R	Wednesday, July 15, 2015	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$1,368.42
242207	R	Wednesday, July 15, 2015	RADESTEV	RADER STEVE E.	\$760.62
242208	R	Wednesday, July 15, 2015	TENNKEVI	TENNANT KEVIN D.	\$1,025.39
242209	R	Wednesday, July 15, 2015	BRADRISH	BRADFORD RISHA LYNN	\$808.53
242210	R	Wednesday, July 15, 2015	MARKREBE	MARKS REBECCA A.	\$980.84
242211	R	Wednesday, July 15, 2015	SHAWLIND	SHAWVER LINDSEY A	\$900.18
242212	R	Wednesday, July 15, 2015	BUNNRUSS	BUNNER RUSSELL W.	\$737.88
242213	R	Wednesday, July 15, 2015	JONEJOHN	JONES II JOHN DAVID	\$1,084.02
242214	R	Wednesday, July 15, 2015	JONERONA	JONES JR RONALD L.	\$888.51
242215	R	Wednesday, July 15, 2015	SPRADAVI	SPRAGUE DAVID A.	\$804.44
242216	R	Wednesday, July 15, 2015	SWIGMELV	SWIGER MELVIN L.	\$1,503.26
242217	R	Wednesday, July 15, 2015	TRAVSTEV	TRAVIS STEVEN W.	\$927.99
242218	R	Wednesday, July 15, 2015	ALLEPEGG	ALLEN PEGGY SUE	\$1,012.84
242219	R	Wednesday, July 15, 2015	ALLETIMO	ALLEN TIMOTHY L.	\$1,243.90
242220	R	Wednesday, July 15, 2015	ANDEJANE	ANDERSON JANE E.	\$536.63
242221	R	Wednesday, July 15, 2015	BLATWILL	BLATT WILLIAM ANTHONY	\$1,243.01
242222	R	Wednesday, July 15, 2015	BUSSDAVI	BUSSEY DAVID	\$1,420.36
242223	R	Wednesday, July 15, 2015	BUTCRIA	BUTCHER BRIAN M.	\$1,001.34
242224	R	Wednesday, July 15, 2015	COCHMICH	COCHRAN MICHAEL L.	\$1,047.67
242225	R	Wednesday, July 15, 2015	CROSDERE	CROSS DEREK B.	\$1,471.85
242226	R	Wednesday, July 15, 2015	DAVIMICH	DAVIS MICHAEL E.	\$630.64
242227	R	Wednesday, July 15, 2015	DEEMGARY1	DEEM GARY MICHAEL	\$1,359.51
242228	R	Wednesday, July 15, 2015	DEVORICK	DEVORE RICKY J.	\$207.95
242229	R	Wednesday, July 15, 2015	EATOMICH	EATON MICHAEL W.	\$205.08
242230	R	Wednesday, July 15, 2015	FOXGEOR	FOX GEORGE B.	\$602.76
242231	R	Wednesday, July 15, 2015	GABBONEY	GABBERT ONEY JACOB	\$280.46
242232	R	Wednesday, July 15, 2015	GEORRICH	GEORGE RICHARD A.	\$1,284.04
242233	R	Wednesday, July 15, 2015	HAMRJEFF	HAMRIC JEFFREY K.	\$1,233.24
242234	R	Wednesday, July 15, 2015	HOFMWALT	HOFMANN WALTER E.	\$105.40
242235	R	Wednesday, July 15, 2015	HUPPMATT	HUPP MATTHEW C.	\$1,281.16
242236	R	Wednesday, July 15, 2015	KEARLARR	KEARNS LARRY DEAN	\$826.82
242237	R	Wednesday, July 15, 2015	KINGMARK	KING MARK E.	\$815.15

Check Register

Company Name

Wood County Commission

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Run Date 07/13/2015

2:01:26PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
242238	R	Wednesday, July 15, 2015	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,247.35
242239	R	Wednesday, July 15, 2015	LANDWILL	LANDERS WILLIAM M.	\$604.95
242240	R	Wednesday, July 15, 2015	LAYTEDWA	LAYTON EDWARD J.	\$451.08
242241	R	Wednesday, July 15, 2015	LOCKGREG	LOCKHART GREGORY L.	\$748.32
242242	R	Wednesday, July 15, 2015	MARLYTLE	MARLOW TYLER D.	\$981.86
242243	R	Wednesday, July 15, 2015	MATHDELL	MATHENY DELLA DESIREE	\$1,034.34
242244	R	Wednesday, July 15, 2015	MODESHAN	MODESITT SHANA L.	\$426.08
242245	R	Wednesday, July 15, 2015	PARKJEFF	PARK JEFFREY LEE	\$278.60
242246	R	Wednesday, July 15, 2015	PICKBRET	PICKENS BRETT A.	\$1,337.81
242247	R	Wednesday, July 15, 2015	RITCMICH	RITCHIE MICHAEL B	\$1,205.74
242248	R	Wednesday, July 15, 2015	SCHAZACH	SCHAAD ZACHARY M.	\$1,518.23
242249	R	Wednesday, July 15, 2015	SHRIANDR	SHRIVER ANDREW C.	\$1,434.68
242250	R	Wednesday, July 15, 2015	SIMSROBE	SIMS ROBERT GENE	\$1,323.32
242251	R	Wednesday, July 15, 2015	SIXCORY	SIX CORY B	\$854.91
242252	R	Wednesday, July 15, 2015	STEPBRAD	STEPHENS BRADY D.	\$267.10
242253	R	Wednesday, July 15, 2015	SWIGBRIA	SWIGER BRIAN A.	\$1,386.67
242254	R	Wednesday, July 15, 2015	TENNDAMI	TENNANT DAVID L.	\$755.29
242255	R	Wednesday, July 15, 2015	THORCHAR	THORNTON CHARLES B.	\$276.67
242256	R	Wednesday, July 15, 2015	TICEBICK	TICE BICKFORD LEE	\$424.66
242257	R	Wednesday, July 15, 2015	TRANDEID	TRANQUILL DEIDRA	\$890.71
242258	R	Wednesday, July 15, 2015	WADETERE	WADE TERESA JEAN	\$876.82
242259	R	Wednesday, July 15, 2015	WALDCAMI	WALDRON CAMILLE S.	\$1,176.30
242260	R	Wednesday, July 15, 2015	WETZJOHN	WETZEL JOHN CALEB	\$1,266.80
242261	R	Wednesday, July 15, 2015	WHITROBE	WHITE, JR. ROBERT V.	\$209.02
242262	R	Wednesday, July 15, 2015	WINDRYAN	WINDLAND RYAN D.	\$1,288.28
242263	R	Wednesday, July 15, 2015	YONARONA	YONALEY RONALD L.	\$701.16
242264	R	Wednesday, July 15, 2015	MERCSTEV	MERCER STEVEN E.	\$643.28
242265	R	Wednesday, July 15, 2015	SAMSJULI	SAMS JULIA ANN	\$974.43
242266	R	Wednesday, July 15, 2015	SAMSCURT	SAMS JR CURTIS M	\$92.30
242267	R	Wednesday, July 15, 2015	ALLEJOHN	ALLEN JOHN C.	\$685.18
242268	R	Wednesday, July 15, 2015	BEATPATR	BEATY PATRICK A	\$724.13
242269	R	Wednesday, July 15, 2015	BOLEDONA	BOLEY JR DONALD	\$626.09
242270	R	Wednesday, July 15, 2015	BROGGREG1	BROGDON GREGORY SCOTT	\$1,025.28
242271	R	Wednesday, July 15, 2015	BROGGREG	BROGDON II GREGORY S	\$864.10
242272	R	Wednesday, July 15, 2015	CRAVDANA	CRAVEN DANA J.	\$810.85

Check Register

Company Name

Wood County Commission

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Run Date 07/13/2015

2:01:26PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
242273	R	Wednesday, July 15, 2015	FORDDANI	FORDYCE DANIELLE D.	\$873.39
242274	R	Wednesday, July 15, 2015	HARRMARK	HARRIS MARK C.	\$963.59
242275	R	Wednesday, July 15, 2015	HELMSAND	HELMAN SANDRA KAY	\$850.56
242276	R	Wednesday, July 15, 2015	JACOEJEFF	JACOBY JEFFREY S.	\$856.90
242277	R	Wednesday, July 15, 2015	MYERLEE	MYERS LEE G.	\$886.82
242278	R	Wednesday, July 15, 2015	PRUNJASO	PRUNTY JASON L.	\$840.00
242279	R	Wednesday, July 15, 2015	SMITJONA	SMITH JONATHAN P.	\$928.87
242280	R	Wednesday, July 15, 2015	SOMEBRIA	SOMERVILLE BRIAN L.	\$866.65
242281	R	Wednesday, July 15, 2015	STEPSTEV	STEPHENS STEVEN A.	\$963.88
242282	R	Wednesday, July 15, 2015	ALLETHOM	ALLEN JR. THOMAS L.	\$940.27
242283	R	Wednesday, July 15, 2015	CORNAMAN	CORNELL AMANDA	\$657.63
242284	R	Wednesday, July 15, 2015	FARNSARA	FARNSWORTH SARAH JANE	\$697.33
242285	R	Wednesday, July 15, 2015	JOYDAVI	JOY JR DAVID LEE	\$999.82
242286	R	Wednesday, July 15, 2015	RADEBRIA	RADER BRIAN E.	\$877.22
242287	R	Wednesday, July 15, 2015	HUPPEDWA	HUPP EDWARD H.	\$1,211.82
242288	R	Wednesday, July 15, 2015	ANDEDEBO	ANDERSON DEBORA L.	\$1,157.54
242289	R	Wednesday, July 15, 2015	BLEVSARA	BLEVINS SARA DAWN	\$704.73
242290	R	Wednesday, July 15, 2015	CASTCELE	CASTO CELESTE B.	\$865.86
242291	R	Wednesday, July 15, 2015	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$352.23
242292	R	Wednesday, July 15, 2015	DELAKRIS	DELANEY KRISTIN N	\$1,080.01
242293	R	Wednesday, July 15, 2015	DOTSTHOM	DOTSON THOMAS E.	\$1,000.95
242294	R	Wednesday, July 15, 2015	FLEECARL	FLEENOR CARL AARON	\$1,617.64
242295	R	Wednesday, July 15, 2015	GALLSEAN	GALLAGHER SEAN C	\$64.32
242296	R	Wednesday, July 15, 2015	GASKANTH	GASKINS ANTHONY P.	\$502.46
242297	R	Wednesday, July 15, 2015	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,230.91
242298	R	Wednesday, July 15, 2015	JEFFMARY	JEFFERS MARY BETH	\$927.13
242299	R	Wednesday, July 15, 2015	JONEDUAN	JONES DUANE EARL	\$1,262.58
242300	R	Wednesday, July 15, 2015	KERNTERE	KERNS TERESA S.	\$1,132.04
242301	R	Wednesday, July 15, 2015	KUHLJASO	KUHL JASON A.	\$1,376.22
242302	R	Wednesday, July 15, 2015	LAYTSTAC	LAYTON STACIE A.	\$387.51
242303	R	Wednesday, July 15, 2015	MARSROGE	MARSHALL ROGER L.	\$1,352.03
242304	R	Wednesday, July 15, 2015	MATHDUST	MATHENY DUSTIN S.	\$1,077.34
242305	R	Wednesday, July 15, 2015	MERCROBE	MERCER ROBERT E.	\$1,151.90
242306	R	Wednesday, July 15, 2015	MOORDOUG	MOORE DOUGLAS I.	\$911.06
242307	R	Wednesday, July 15, 2015	MOORMICH	MOORE MICHAEL LEE	\$1,017.06

Check Register

Company Name

Wood County Commission

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Run Date 07/13/2015

2:01:26PM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
242308	R	Wednesday, July 15, 2015	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$1,080.92
242309	R	Wednesday, July 15, 2015	MURPJILL	MURPHY JILLIAN L.	\$1,165.13
242310	R	Wednesday, July 15, 2015	NOKLADRI	NOKLEBY ADRIEN J.	\$1,498.12
242311	R	Wednesday, July 15, 2015	PARRDANI	PARRISH DANIELLE	\$1,241.18
242312	R	Wednesday, July 15, 2015	RIFFWILL	RIFFLE WILLIAM H.	\$1,128.18
242313	R	Wednesday, July 15, 2015	STAACHEL	STAATS CHELCIE S.	\$1,071.74
242314	R	Wednesday, July 15, 2015	STALSARA	STALNAKER SARA S.	\$1,097.98
242315	R	Wednesday, July 15, 2015	STOUSAMU	STOUT III SAMUEL E.	\$918.64
242316	R	Wednesday, July 15, 2015	SWIGTERE	SWIGER TERESA D.	\$1,197.53
242317	R	Wednesday, July 15, 2015	TAYLMEGA	TAYLOR MEGAN E	\$986.25
242318	R	Wednesday, July 15, 2015	TENNDEBO	TENNANT DEBORAH A.	\$820.52
242319	R	Wednesday, July 15, 2015	WINTGARY	WINTERS GARY D.	\$942.22
242320	R	Wednesday, July 15, 2015	BUNNTRAV	BUNNER TRAVIS N.	\$895.52
242321	R	Wednesday, July 15, 2015	CHURAMY	CHURCH AMY SPENCER	\$1,285.65
242322	R	Wednesday, July 15, 2015	DELAJEFF	DELANCEY JEFFREY M.	\$783.84
242323	R	Wednesday, July 15, 2015	EASTAMY	EASTHOM AMY JEANNETTE	\$1,001.53
242324	R	Wednesday, July 15, 2015	ESCAHERN	ESCANDON HERNANDO	\$1,608.88
242325	R	Wednesday, July 15, 2015	GREAPRIS	GREATHOUSE PRISCILLA R	\$282.62
242326	R	Wednesday, July 15, 2015	HINTROBE	HINTON JR ROBERT R.	\$818.53
242327	R	Wednesday, July 15, 2015	LEMLLIND	LEMLEY LINDY ROCHELLE	\$1,062.09
242328	R	Wednesday, July 15, 2015	LYNCPATR	LYNCH PATRICA R.	\$821.82
242329	R	Wednesday, July 15, 2015	MURPDEBO	MURPHY DEBORAH KAY	\$886.14
242330	R	Wednesday, July 15, 2015	NGUYOUE	NGUYEN QUYEN T.	\$925.20
242331	R	Wednesday, July 15, 2015	NUTTKATI	NUTTER KATIE J.	\$843.66
242332	R	Wednesday, July 15, 2015	PAXTHEAT	PAXTON HEATHER L.	\$1,051.34
242333	R	Wednesday, July 15, 2015	PICCJORU	PICCIANO JORUN K	\$725.54
242334	R	Wednesday, July 15, 2015	PRESKELS	PRESTON KELSEY A.	\$982.92
242335	R	Wednesday, July 15, 2015	SAUNMEGA	SAUNDERS MEGAN L.	\$585.64
242336	R	Wednesday, July 15, 2015	SINGJANA	SINGER-DOWLER JANA L.	\$1,277.00
242337	R	Wednesday, July 15, 2015	THOMJAME	THOMAS JAMES X	\$511.56
242338	R	Wednesday, July 15, 2015	WISESHER	WISE SHERRY L.	\$1,118.82
242339	R	Wednesday, July 15, 2015	CROSJERE	CROSS JEREMY W.	\$1,510.54

Check Register

Company Name Wood County Commission

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Run Date 07/13/2015

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Check No Type Check Date

Employee Id

Employee Name

Amount

Total Net Pay

218,159.13

07/13/2015

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	15,005.28	334.65
WV	294,893.90	12,658.69
Grand Total:	309,899.18	12,993.34

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1696	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	07/15/2015	84,190.36	
1697	CHILD	CHILD SUPPORT ENF DIV	REGULAR	07/15/2015	1,757.61	
1698	FSA	TASC	REGULAR	07/15/2015	3,129.25	
158456	INGNATIONAL	VOYA FINANCIAL	REGULAR	07/15/2015	45.00	
158457	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	07/15/2015	3,085.83	
158458	PHEAA	PHEAA	REGULAR	07/15/2015	147.80	
158459	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	07/15/2015	15,461.00	
PAYROLL FUND Bank Id 101 Totals					<u>107,816.85</u>	
Report Totals					<u>107,816.85</u>	



Check Register Report for Wood County Commission

DR

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158460	CANON	CANON FINANCIAL SERVICES, INC	REGULAR	07/14/2015	151.00	
158461	CARQUEST	CARQUEST	REGULAR	07/14/2015	195.04	
158462	COUNTY CO	COUNTY COMMISSIONERS' ASSOC. OF WV	REGULAR	07/14/2015	3,900.00	
158463	CWS	CWS	REGULAR	07/14/2015	83.51	
158464	ELECTION	ELECTION SYSTEMS & SOFTWARE, INC.	REGULAR	07/14/2015	1,725.00	
158465	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	07/14/2015	303.38	
158466	LAMP	LAMP PESTPROOF	REGULAR	07/14/2015	140.00	
158467	LOWES	LOWE'S COMPANIES, INC.	REGULAR	07/14/2015	123.47	
158468	MAHONE TI	MAHONE TIRE CO	REGULAR	07/14/2015	56.00	
158469	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	07/14/2015	80.97	
158470	RICOH	RICOH USA INC	REGULAR	07/14/2015	271.00	
158471	SAFELITE	SAFELITE FULFILLMENT INC	REGULAR	07/14/2015	206.90	
158472	SAMS CLUB	SAM'S CLUB	REGULAR	07/14/2015	160.30	
158473	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	07/14/2015	417.00	
158474	VERIZONW	VERIZON WIRELESS	REGULAR	07/14/2015	632.01	
158475	WVCGSIRP	WEST VIRGINIA COUNTIES RISK POOL	REGULAR	07/14/2015	927.00	
158476	CARQUEST	CARQUEST	REGULAR	07/14/2015	1,396.69	
158477	CHAMPION	PITNEY BOWES RESERVE ACCCOUNT	REGULAR	07/14/2015	13,980.51	
158478	CHAPMAN	CHAPMAN PRINTING CO, INC	REGULAR	07/14/2015	2,376.80	
158479	CRUM G	GWEN CRUM	REGULAR	07/14/2015	189.26	
158480	CWS	CWS	REGULAR	07/14/2015	9.01	
158481	DOMINIONH	DOMINION HOPE	REGULAR	07/14/2015	264.71	
158482	GRAINGER	GRAINGER	REGULAR	07/14/2015	69.44	
158483	LEWIST	TYLER LEWIS	REGULAR	07/14/2015	1,034.00	
158484	LEXIS	LEXIS NEXIS MATTHEW BENDER	REGULAR	07/14/2015	3,427.49	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158485	MARKSR	REBECCA MARKS	REGULAR	07/14/2015	245.31	
158486	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	07/14/2015	1,700.00	
158487	MOUNTWOOD	MOUNTWOOD PARK	REGULAR	07/14/2015	32,500.00	
158488	MYERSLAW	MYERS LAW OFFICES	REGULAR	07/14/2015	2,695.00	
158489	ODEPOT	OFFICE DEPOT	REGULAR	07/14/2015	78.01	
158490	OVERHEADD	OVERHEAD DOOR	REGULAR	07/14/2015	78.80	
158491	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	07/14/2015	5,494.96	
158492	POFFICE	PARKERSBURG OFFICE SUPPLY	REGULAR	07/14/2015	39.28	
158493	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	07/14/2015	897.50	
158494	SHAWVER L	LINDSEY SHAWVER	REGULAR	07/14/2015	219.23	
158495	SHIRT TAL	SHIRT TALES	REGULAR	07/14/2015	506.82	
158496	SMITH JODI	JODI SMITH	REGULAR	07/14/2015	149.51	
158497	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	07/14/2015	440.00	
158498	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	07/14/2015	110.00	
158499	WNRJ	WNRJ	REGULAR	07/14/2015	250.00	
158500	WORKINGMA	WORKINGMAN'S STORE	REGULAR	07/14/2015	194.98	
158501	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	07/14/2015	5,875.00	
158502	WVSPA	WV STATE POLICE ACADEMY	REGULAR	07/14/2015	375.00	
158503	WVVV	WVVV-FM - V96.9	REGULAR	07/14/2015	300.00	

GENERAL FUND Bank Id 101 Totals

84,269.89

Report Totals

84,269.89

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5955	ACADEMYGL	ACADEMY GLASS	REGULAR	07/14/2015	210.00	
5956	ALCOHOLMONIT	ALCOHOL MONITORING SYSTEMS	REGULAR	07/14/2015	127.50	
5957	CHURCH A	AMY CHURCH	REGULAR	07/14/2015	10.00	
5958	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	07/14/2015	85.25	
5959	DOMINIONH	DOMINION HOPE	REGULAR	07/14/2015	23.20	
5960	INTOXIMET	INTOXIMETERS	REGULAR	07/14/2015	170.00	
5961	LABEL	LABEL OUTFITTERS, INC.	REGULAR	07/14/2015	90.27	
5962	MAHONE TI	MAHONE TIRE CO	REGULAR	07/14/2015	336.48	
5963	TYLER	TYLER MOUNTAIN WATER CO INC	REGULAR	07/14/2015	26.20	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					1,078.90	
Report Totals					1,078.90	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3204	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	07/14/2015	202.73	

HOME CONFINEMENT Bank Id 108 Totals 202.73

Report Totals 202.73

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6229	CARQUEST	CARQUEST	REGULAR	07/14/2015	48.35	
6230	GALLS	GALL'S INC	REGULAR	07/14/2015	49.95	
6231	ONESOURCE	ONESOURCE WATER	REGULAR	07/14/2015	62.10	
6232	STEERSHEA	STEERS HEATING/COOLING	REGULAR	07/14/2015	523.65	
E-911 FUND Bank Id 107 Totals					684.05	
Report Totals					684.05	

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Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1531	WATERS R	ROBIN WATERS	REGULAR	07/14/2015	25.50	

MAGISTRATE COURT Bank Id 105 Totals 25.50

Report Totals 25.50



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2327	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/16/2015	272.09	

DRUG COURT Bank Id 178 Totals

272.09

Report Totals

48,466.16



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5964	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/16/2015	333.42	

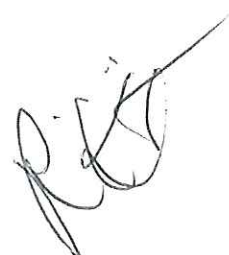
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

333.42



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5762	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	07/16/2015	314.95	
5763	POFFICE	PARKERSBURG OFFICE SUPPLY	REGULAR	07/16/2015	128.81	
5764	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	07/16/2015	11,946.96	
ASSESSOR'S VALUATION Bank Id 156 Totals					<u>12,390.72</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3205	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/16/2015	143.40	

HOME CONFINEMENT Bank Id 108 Totals

143.40



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6233	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/16/2015	11,562.14	

E-911 FUND Bank Id 107 Totals

11,562.14



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
158504	CASTO	CASTO & HARRIS, INC.	REGULAR	07/16/2015	1,232.00	
158505	GLADE	GLADE SPRINGS RESORT	REGULAR	07/16/2015	1,339.80	
158506	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	07/16/2015	143.98	
158507	KESTERSON	KESTERSON CLEANERS	REGULAR	07/16/2015	388.31	
158508	KUSTOM	KUSTOM SIGNALS, INC.	REGULAR	07/16/2015	496.01	
158509	ODEPOT	OFFICE DEPOT	REGULAR	07/16/2015	628.45	
158510	WV-DEPT E	WORKFORCE WEST VIRGINIA	REGULAR	07/16/2015	2,472.50	
158511	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	07/16/2015	17,063.34	
GENERAL FUND Bank Id 101 Totals					<u>23,764.39</u>	



Two handwritten signatures are present in the lower right area of the page. One signature is written above the other, both in dark ink.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1088	UNITED NB	UNITED BANK LOAN PROCESSING CENTER	REGULAR	07/21/2015	3,400.62	

COAL SEVERANCE TAX Bank Id 201 Totals

3,400.62

Two handwritten signatures in black ink. The one on the left is a stylized 'DRC' and the one on the right is a more complex signature.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
5965	LANCE	PHYLISS LANCE	REGULAR	07/21/2015	550.00	
5966	ODEPOT	OFFICE DEPOT	REGULAR	07/21/2015	108.96	
5967	OLD COLONY J	OLD COLONY REALTORS	REGULAR	07/21/2015	1,100.00	
5968	RICOH	RICOH USA INC	REGULAR	07/21/2015	383.01	
5969	WOOD CO S	WOOD CO SENIOR CITIZENS ASSOCIATION INC.	REGULAR	07/21/2015	1,500.00	
5970	WVCBAPP	West Virginia Certification Board for Addiction &	REGULAR	07/21/2015	150.00	
COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					3,791.97	

PKF

DR

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3206	VERIZONW	VERIZON WIRELESS	REGULAR	07/21/2015	250.96	

HOME CONFINEMENT Bank Id 108 Totals

250.96

DR
[Signature]

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6234	AMERICANF	AMERICAN FLAGS & POLES	REGULAR	07/21/2015	296.00	
6235	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	07/21/2015	96.97	
6236	DOUBLERADIUS	DOUBLE RADIUS	REGULAR	07/21/2015	610.09	
6237	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	07/21/2015	75.00	
6238	VERIZONW	VERIZON WIRELESS	REGULAR	07/21/2015	554.39	
6239	WINANS	WINANS SERVICES	REGULAR	07/21/2015	200.95	
E-911 FUND Bank Id 107 Totals					1,783.40	




Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1700	DENTAL	RENAISSANCE	REGULAR	07/21/2015	2,940.66	
158512	ASTORG	ASTORG MOTOR CO	REGULAR	07/21/2015	3,181.44	
158513	CARQUEST	CARQUEST	REGULAR	07/21/2015	409.27	
158514	CWS	CWS	REGULAR	07/21/2015	189.12	
158515	DOMINIONH	DOMINION HOPE	REGULAR	07/21/2015	21.53	
158516	FERGUSOND	DAVID FERGUSON	REGULAR	07/21/2015	800.00	
158517	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	07/21/2015	32.50	
158518	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	07/21/2015	337.48	
158519	HRA	WESBANCO INSURANCE SERVICES	REGULAR	07/21/2015	992.25	
158520	HUMANE SO	HUMANE SOCIETY	REGULAR	07/21/2015	19,250.00	
158521	LIFE	DEARBORN NATIONAL	REGULAR	07/21/2015	1,215.10	
158522	LOWES	LOWE'S COMPANIES, INC.	REGULAR	07/21/2015	36.52	
158523	MYERS SEP	MYERS SEPTIC	REGULAR	07/21/2015	165.00	
158524	SUDDENLINKD	SUDDENLINK	REGULAR	07/21/2015	122.70	
158525	VERIZONW	VERIZON WIRELESS	REGULAR	07/21/2015	2,717.08	
158526	VISION	VISION SERVICE PLAN (WV)	REGULAR	07/21/2015	3,151.05	
158527	WV HOSP I	RETIREE HEALTH BENEFIT TRUST FUND	REGULAR	07/21/2015	19,033.00	

GENERAL FUND Bank Id 101 Totals

54,594.70

DB

RK

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
728	HUMANE SO	HUMANE SOCIETY	REGULAR	07/21/2015	3,333.33	

DOG FUND Bank Id 103 Totals

3,333.33

130
KRT