IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG WV 26101

IN RE: MINUTES OF MEETING HELD

MONDAY, JUNE 8, 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.

**AGENDA AND DISCUSSION ITEMS** 

At 9:38 A.M., the County Commission, upon a motion duly made, seconded and

passed, authorized Stephen Gainer, as President, to sign the Application in which it is

requested that the Governor of WV issue a Requisition on the Governor of Ohio for the

Extradition of Tyler Temple. (Order A/1468)

At 10:20 A.M., the County Commission, upon a motion made by David Blair Couch,

seconded by Robert K. Tebay and made unanimous by Stephen Gainer, went into Executive

Session under WV Code, Chapter 6, Article 9A, Section 3. They met with Marty Seufer, County

Administrator in person and Holmes Shaver, Real Estate Agent, by telephone. They adjourned

said Session at 10:33 A.M. (Order A/1469)

Page 1 of 2

The County Commission signed the Oath and Certificates in which they certify that they have examined the Land Books and the Personal Property Books for the Year 2015. (Order A/1467)

### ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1467, A/1468, A/1469, M/3119, M/3120, M/3121, M/3122, M/3123, M/3124, M/3125

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:34 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 June 8, 2015.

## Wood County Commission Meeting Held June 8, 2015

## Please Print

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# Wood County Commission Agenda

## 6/8/2015 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Sign Extradition papers from Prosecuting Attorney for Tyler Temple	
	Discuss and tour County 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

#### Debibit 1

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

**Budget revisions** 

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

## IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AFFIXED THEIR SIGNATURES TO THE OATH AND CERTIFICATES IN WHICH THEY CERTIFY THAT THEY HAVE EXAMINED THE LAND BOOKS AND THE PERSONAL PROPERTY BOOKS FOR THE YEAR 2015.

## ORDER

On this date, the County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, did hereby affix their signatures to the Oath and Certificates in which they do hereby CERTIFY that they have examined the Land Books and the Personal Property Books and that these records show the completed valuations and assessments of the land and personal property in Wood County for the year 2015.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1467

CERTIFICATE OF ASSESSOR  I. List. DAY OF Line SHERIEF OR COLLECTOR J. OF LINE COUNTY.  DAY OF Line SHERIEF OR COLLECTOR J. OF LINE COUNTY.  DAY OF Line SHERIEF OR COLLECTOR J. OF LINE COUNTY.  COUNTY.	MANUELLE OF HEST VIRGINIA.  AND STATE OF HEST

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6/8/15 71/66

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: JASON WHARTON, PROSECUTING ATTORNEY FOR WOOD COUNTY, PRESENTED AN APPLICATION IN WHICH IT IS REQUESTED THAT THE GOVERNOR OF WV ISSUE A REQUISITION ON THE GOVERNOR OF OHIO FOR THE EXTRADITION OF TYLER TEMPLE.

## ORDER

On this date, came Jason Wharton, Prosecuting Attorney for Wood County and presented unto the County Commission of Wood County, an Application in which it is requested that the Honorable Earl Ray Tomblin, Governor of the State of West Virginia, issue a requisition on the Governor of the State of Ohio for the extradition of Tyler Temple. Tyler Temple stands charged with Burglary, which was committed in the County of Wood, in the State of West Virginia, on October 7, 2012 and who is now a fugitive from justice of this State, and is now within the jurisdiction of the State of Ohio, in Richland County. The County Commission, upon a motion made by David Blair Couch, seconded by Robert Tebay and passed, authorized Stephen Gainer, in his official capacity as President, to sign the Application.

A copy of the said Application is on file in the Office of the County Administrator.

Approved:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1468

### APPLICATION OF PROSECUTING ATTORNEY

# OFFICE OF THE PROSECUTING ATTORNEY OF WOOD COUNTY, WEST VIRGINIA

To the Honorable Earl Ray Tomblin

#### GOVERNOR OF THE STATE OF WEST VIRGINIA

I have the honor to request that you issue a requisition to the Governor of the State of Ohio for the extradition of **Tyler Temple** who stands charged with **Burglary**, which offense was committed in the County of Wood, of this State, on October 7, 2012 and who is now a fugitive from justice of this State and, as I am informed, is now within the jurisdiction of the said State of Ohio, in the County of Richland. The date of birth of said Tyler Temple, is 10/4/88; social security number, 301-94-8385, a white male, 5'11", 160 lbs., brown hair and brown eyes.

#### I HEREBY CERTIFY:

- That the full name of the person for whom requisition is asked is Tyler Temple
  who will be hereinafter referred to as said accused.
- 2. That said accused was personally and physically present in this State at the time of the commission of said crimes, and to avoid arrest and prosecution, fled from the jurisdiction of this State.
- 3. That in my opinion the ends of public justice require said accused to be brought to this State for trial at the public expense, and I believe I have sufficient evidence to secure the conviction of said accused of said crimes.

4. That this request is made in good faith and not for the purpose of collecting a debt or for any private purpose whatever, and if the requisition now applied for be granted, criminal proceedings shall not be used for any of said objects.

5. That no former application for a requisition for said accused, growing out of the same transaction, has been made.

I annex hereto a certified copy of the warrants against him with affidavit to the facts thereof by a person having actual knowledge thereof.

I respectfully recommend the Wood County Sheriff's Department or their duly authorized agents, as a proper person to be appointed as agent to bring said accused to this State, and certify said proposed agent has no private interest in the arrest and bringing to this State said accused.

Respectfully submitted,

Jason A. Wharton

Prosecuting Attorney, Wood County, West Virginia

## STATE OF WEST VIRGINIA, COUNTY OF WOOD, TO-WIT:

I, MARK RHODES, Clerk of the County Court of said County, do hereby certify that Jason A. Wharton, whose signature as Prosecuting Attorney is affixed to the accompanying application for requisition, was at the date thereof, the duly elected and qualified Prosecuting Attorney in and for said County, and that I am acquainted with his handwriting, and believe the signature to the accompanying application for requisition to be genuine.

Given under my hand and seal of the said Court, at Parkersburg, West Virginia, this day of June, 2015.

Martinales

Clerk of the County Court of Wood County, West Virginia

## STATE OF WEST VIRGINIA COUNTY OF WOOD, TO-WIT:

I, Stephen Gainer, President of the County Court of Wood County, in the State of West Virginia, do certify that Mark Rhodes, by whom the aforesaid record and certificate were made and given, and who in his own handwriting has thereunto subscribed his name and has thereto affixed the seal of the County Court in and for the County of Wood, in the State of West Virginia, was at the time of so doing, and now is, Clerk of said County Court in and for Wood County, to all whose acts as such full faith and credit are due and given, and that the said record and certificate are in due form and made by the proper officer.

In Testimony Whereof, I have hereunto set my hand this \_\_\_\_\_ day of June, in the year of our Lord two thousand and fifteen.

President of the County Court of Wood County,

West Virginia

## STATE OF WEST VIRGINIA, COUNTY OF WOOD, TO-WIT:

I, MARK RHODES, Clerk of the County Court of Wood County, in the State of West Virginia, do hereby certify that Stephen Gainer, by whom the foregoing certificate was made and given, and who in his own proper handwriting has thereunto subscribed his name, was at the time of doing so, and now is, President of said County Court in and for the County of Wood, in the State of West Virginia, duly commissioned and qualified, to all whose acts as such full faith and credit are due and given as well in courts of judicature as elsewhere.

In Testimony Whereof, I have hereunto set my hand and affixed the seal of County Court, this day of June, in the year of our Lord two thousand and fifteen.

Clerk of the County Court of Wood County,

West Virginia

### AFFIDAVIT OF PROSECUTING ATTORNEY

## STATE OF WEST VIRGINIA, WOOD COUNTY,

I, JASON A. WHARTON, having been duly sworn, depose and say that I am the Prosecuting Attorney of the County aforesaid; that the person is charged by warrant (duly authenticated copies of which are attached hereto) with the crime of **Burglary** and that he is a fugitive from justice; and that the foregoing application to the Governor of West Virginia for a requisition for his extradition is made in good faith for the punishment of crime, and not for the purpose of collecting a debt or pecuniary mulct, or of removing him to a foreign jurisdiction with a view there to serve her with civil process.

Prosecuting Attorney

Sworn to and subscribed before me in the County aforesaid, this

day of June, 2015.

County Clerk of Wood County, West Virginia

## **EXECUTIVE SESSION OF THE WOOD COUNTY COMMISSION**

This 8<sup>th</sup> day of June, 2015, at 10:20 o'clock A.M., in Room 203, of the Wood County Courthouse, Parkersburg, West Virginia, upon motion of David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, County Commissioners, upon prior adjournment of the regular session, convened in EXECUTIVE SESSION upon authority granted by the West Virginia Code, Chapter 6, Article 9A, Section 3, as amended:

WHEREUPON, the said Stephen Gainer, one of the Commissioners, David Blair Couch, President of said Commission, and Robert K. Tebay, Commissioner met with Marty Seufer, County Administrator in person and Real Estate Agent, Holmes R. Shaver, by telephone.

All those present proceeded to discuss the matter for which the said EXECUTIVE SESSION was had, being covered by the West Virginia Code Chapter 6, Article 9A-4-9

The Commission having concluded said discussion, the said EXECUTIVE SESSION adjourned at 10:33 o'clock A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1469

## IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$2,407.37 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 14-VA-031.

### <u>ORDER</u>

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the two thousand four hundred seven dollars and thirty-seven cens (\$2,407.37) which represents reimbursement to Wood County for expenses incurred during the month of March, 2015, in regard to the Victims of Crime Assistance Grant Number 14-VA-031. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 50 and bearing the date of April 27, 2015, at which time Stephen Gainer, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3119

0/8/15

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$47,847.80 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE WV DIVISION OF CRIMINAL JUSTICE SERVICES COMMUNITY CORRECTIONS GRANT 15-CC-09.

### ORDER

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of forty-seven thousand eight hundred forty-seven dollars and eighty cents (\$47,847.80) which represents reimbursement to Wood County for expenses incurred during the month of March, 2015, in regard to the West Virginia Division of Criminal Justice Services Community Corrections Grant Number 15-CC-09. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 71, at Page 48 and bearing the date of April 20, 2015, at which time Stephen Gainer, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement. Said order was inadvertently written and indexed under Court Security Grant number 15-CS-09.

Documentation pertaining to the WVDCJS Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3120

48/15

## IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

### ORDER

On this date, the County Commission of Wood County, upon a motion made by 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 sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-406. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of May, 2015. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

## **GOVERNOR'S HIGHWAY SAFETY PROGRAM**

## 5707 MacCorkle Avenue SE P. O. Box 17600

P. O. Box 17600 Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

REQUEST FOR REIMBURSEMENT								
(For GHSP Use Only)	Sub- Grantee:	Wood County Con	nmission					
	Address:	One Court Square,	Suite 203					
	Addiess.	Parkersburg, WV						
	P. O. Num							
		F15-HS-03-406						
	0 417							
	FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures							
	For the period							
PROJECT CASH EXPENDITURES	Acc	ount Number	Amount					
	9007-2014-08		\$0.00					
	300. 2011 00							
	<u></u>		Windows					
		TOTAL	\$0.00					
			100					
total grant budget to date, made in accordanc available for inspection at the request of the C BY: Stephen Gainer,	Governor's Highwa	y Safety Program.  6/4/2						
(Typed Name And	d Title)	(Signature)	(Date)					
(Authorized Official or Grant Fin	nancial Officer Only)							
GOVERNOR'S HIGH	WAY SAFE	Y PROGRAM USE O	NLY					
ADMI	NISTRATIVE	APPROVAL						
This vacuus is approved for the appoint of								
This request is approved for the amount of:	*****	(Approved)	(Date)					
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.								
		40						
(Date)	) Paristran	(Director)						
Purchasin	a/Accounts P	ayable Use Only						

0/6/15

## IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

### ORDER

On this date, the County Commission of Wood County, upon a motion made by 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 sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-408. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of May, 2015. The Request for Reimbursement form, the Project Financial Report, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Gouch, Commissioner

Robert K. Tebay, Commissioner

## **GOVERNOR'S HIGHWAY SAFETY PROGRAM**

## 5707 MacCorkle Avenue SE P. O. Box 17600

0/8/15

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	9 Fax: (304) 926	-3880								
	T FOR REIMBURSEMENT									
(For GHSP Use Only)	Sub- Grantee:  Address:  One Court Square,									
	M SOURCE MAN CONTROL OF THE CONTROL									
Parkersburg, WV 26101 P. O. Number MV1503408										
Grant Number: F15HS-03-408										
FEIN Number: 556 000 417										
Funds are hereby requested to cover expenditures										
	For the period of: 5/1/15 -	The state of the s								
	. c. me period									
PROJECT CASH EXPENDITURES Account Number Amount										
	9007-2014-0802-099-128	\$0.00								
		Ti .								
	TOTAL	\$0.00								
CERTIFICATION:  I certify that this report represents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant. All documentation is available for inspection at the request of the Governor's Highway Safety Program.  BY:  Stephen Gainer, President  (Typed Name And Title)  (Signature)  (Date)										
(Authorized Official or Grant Fi	nancial Officer Only)  WAY SAFETY PROGRAM USE C	NI Y								
	INISTRATIVE APPROVAL	NEI								
ADM	INSTRATIVE AT TROVAL									
T1:										
This request is approved for the amount of:	(Approved)	(Date)								
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.										
(Date)	(Director)									
Purchasin	g/Accounts Payable Use Only	6.44								

6/8/15

#### IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F15-HS-03-DOHWZ. SAID REQUEST IS IN THE AMOUNT OF \$0.00

### 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 sign the Request for Reimbursement in regard to the Governor's Highway Safety Program Grant Number F15-HS-03-DOHWZ. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of May, 2015. The Request for Reimbursement form, the Project Financial Report and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3123

## **GOVERNOR'S HIGHWAY SAFETY PROGRAM**

## 5707 MacCorkle Avenue SE

P. O. Box 17600

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2	509 Fa	ax: (304) 926-38	80				
REQUI	EST FOR REIMBURSEM	ENT					
(For GHSP Use Only)	d County Commission						
	ourt Square, Su	ite 203					
,	cersburg, WV 26						
	P. O. Number	MV1503DO	TO THE STATE OF TH				
Grant Number: F15-HS-03-DOHWZ							
	FEIN Number: 556 000 417						
	Funds are hereby requeste						
	For the period of:	5/1/15 - 5/3′	1/15				
PROJECT CASH EXPENDITURES	Account Numb	er	Amount				
	9007-2014-0802-099-128		\$0.00				
		TOTAL	\$0.00				
I certify that this report represents act total grant budget to date, made in accorda available for inspection at the request of the	ance with the approved budget for th	nis grant. All docume	entation is				
BY: Stephen Gaine	r, President	6/4/2015	Stephyl				
(Typed Name (Authorized Official or Gran		(Signature)	(Date)				
	HWAY SAFETY PROGR	RAM USE ONL	Υ.Υ				
AD	MINISTRATIVE APPROVAL						
367							
This request is approved for the amount of		(Approved)	(Date)				
Pursuant to the authority vested i	n me, I certify that this request is co	rrect and proper for p	payment.				
(Date)		(Director)					
	ing/Accounts Payable Use						

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER, AS PRESIDENT, TO SIGN THE COURT SECURITY PROGRESS REPORT FOR GRANT NUMBER 14-CS-23. SAID REQUEST IS IN THE AMOUNT OF \$0.00.

### ORDER

On this date, the County Commission of Wood County, upon a motion made by 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 sign the Monthly Progress Report in regard to the Court Security Grant Number 14-CS-23. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of May, 2015. The Request for Reimbursement form, the Financial Recap and the Project Financial Report are being submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3124

6/8/15

## WEST VIRGINIA Division of Criminal Justice Services

### Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DCJS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	Project #:	14-CS-23
	FEIN#:	556 000 417
	41 11 12 14 14 14 14 14 14 14 14 14 14 14 14 14	eby requested to cover expenditures /15 TO: 5/31/15

#### PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
14-CS-23	\$-0-
TOTAL	\$-0-

### **CERTIFICATION:**

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: Stephen Gainer, President, Wood County Commission
TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)

Stephy Jane 6/4/15
SIGNATURE DATE

ADMINISTRATIVE APPROVAL:	<u></u>		
This request is approved in the amount of \$	Initials	Date	
Pursuant to the authority vested in me, I certify tha	at this request is correct	and proper for payment.	
Date	Program	Accountant	

48/15 71/68

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED STEPHEN GAINER TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 14-VA-031. SAID REQUEST IS IN THE AMOUNT OF \$3,009.62

#### ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE Stephen Gainer, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 14-VA-031. The Request for Reimbursement is in the amount of three thousand nine dollars and sixty-two cents (\$3,009.62) for the month of May, 2015. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, Tiffany Kiger, Monthly Progress Reports and the Monthly Statistical Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3125

6/8/15 **7**71/18

## WEST VIRGINIA DIVISION OF JUSTICE AND COMMUNITY SERVICES

### Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DJCS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV
		26101
	Project #:	14-VA-031
=	FEIN#:	556 000 417
	Funds are her	eby requested to cover expenditures
	FROM: 4/1	/15 TO: 4/30/15

### PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$3,009.62
Travel/Training	
Space	
Other	r
TOTAL	\$3,009.62

#### **CERTIFICATION:**

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY:	Stephen Gainer, President	Stephen H	6/3/15
6	TYPED NAME & TITLE	SIGNATURE	DATE

(Authorized Official or Grant Financial Officer ONLY)

	DJCS USE ONLY	
DMINISTRATIVE APPROVAL:		
his request is approved in the amount of \$		
	Initials	Date
ursuant to the authority vested in me, I cer	tify that this request is correct a	and proper for payment.
		Accountant

Check No 1663	Vendor Id IRS-PAY	Vendor Name INTERNAL REVENUE SERVICE	Type REGULAR	Check Date 05/29/2015	Check Amount	Rec
1664	CHILD	CHILD SUPPORT ENF DIV	REGULAR	05/29/2015	1,757.61	
1665	FSA	TASC	REGULAR	05/29/2015	3,082.00	
1666	OH ST TX	TREASURER OF STATE OF OHIO	REGULAR	05/29/2015	67.7,15	
1667	WV ST TX	WV STATE TAX COMM- INCOME	REGULAR	05/29/2015	24,450.85	
1668	WV DEPUTY	WV DEPUTY SHERIFF'S RETIREMENT	REGULAR	05/29/2015	#27,858.52	
1669	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	05/29/2015	94,382.20	
158180	AMERICAN	AFLAC	REGULAR	05/29/2015		
158181	CONSECOLIFE	CONSECO LIFE INSURANCE COMPANY	REGULAR	05/29/2015	169.04	
158182	EQUITABLE	AXA EQUITABLE	REGULAR	05/29/2015	23 76	
158183	INGNATIONAL	VOYA FINANCIAL	REGULAR	05/29/2015	45.00	
158184	MOVUNITED	UNITED WAY ALLIANCE OF THE MOV INC.	REGULAR	05/29/2015	40.00	
158185	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	05/29/2015	2,950 83	MA 1
158186	PHEAA	PHEAA	REGULAR	05/29/2015	143.24	
158187	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	05/29/2015	15,183.00	1
158188	WASHINGTONH	WASHINGTON NATIONAL INSURANCE CO.	REGULAR	05/29/2015	1,435.74	DIM/
158189	WESTERNSO	WESTERN & SOUTHERN LIFE	REGULAR	05/29/2015	55138	KP
158190	WESTFIELD	LINCOLN FINANCIAL GROUP	REGULAR	05/29/2015	62.00	J
158191	WVLOAN	WV CONSOLIDATED PUBLIC RETIREMENT BOARD	REGULAR	05/29/2015	447.48	
158192	ARTSBRIDG	ARTSBRIDGE	REGULAR	05/29/2015	2,500 00	
158193	AUTOPLUS	AUTOPLUS	REGULAR	05/29/2015	13034	
158194	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	05/29/2015	1,250.00	
158195	BOBBARKER	BOB BARKER COMPANY INC	REGULAR	05/29/2015	464.94	
158196	BREWER	BREWER & CO. OF WV, INC.	REGULAR	05/29/2015	800,00	
158197	BROWN W	WILLIAM M BROWN	REGULAR	05/29/2015	700.00	

Check No 158198	Vendor Id CARQUEST	Vendor Name CARQUEST	Type REGULAR	Check Date 05/29/2015	Check Amount Rec
158199	CONCEALED	CONCEALED WEAPONS PERMIT FUND	REGULAR	05/29/2015	22,62630
158200	DISH	DISH NETWORK	REGULAR	05/29/2015	86.92
158201	EVENFLO	EVENFLO COMPANY INC.	REGULAR	05/29/2015	3,005,40
158202	EXXONMOBIL	EXXONMOBIL	REGULAR	05/29/2015	25,26
158203	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	05/29/2015	406.05
158204	FRANCISCO	SEAN FRANCISCO	REGULAR	05/29/2015	66.60
158205	FRONTIER	FRONTIER	REGULAR	05/29/2015	31230.000
158206	GENERALSA	GENERAL SALES CO.	REGULAR	05/29/2015	2,10676
158207	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	05/29/2015	26:00
158208	GREENLEAF	GREENLEAF LANDSCAPES, INCORPORATED	REGULAR	05/29/2015	100.00
158209	HEAVENLY HAM	THE HONEY BAKED HAM COMPANY	REGULAR	05/29/2015	534 55
158210	HUMANE SO	HUMANE SOCIETY	REGULAR	05/29/2015	19,250,00
158211	JONESCS	CAROLE JONES	REGULAR	05/29/2015	225 01
158212	LC HORNER	LC HORNER WELDING	REGULAR	05/29/2015	40100
158213	LEMON	LEMON'S FARM EQUIPMENT	REGULAR	05/29/2015	104-50
158214	MABC	MID-ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	05/29/2015	88160
158215	MAHONE TI	MAHONE TIRE CO	REGULAR	05/29/2015	498.40
158216	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	05/29/2015	130 00
158217	ODEPOT	OFFICE DEPOT	REGULAR	05/29/2015	523.01
158218	PARKSHARD	PARKS HARDWARE & SUPPLY	REGULAR	05/29/2015	14.82
158219	RCHS	RITCHIE COUNTY HIGH SCHOOL	REGULAR	05/29/2015	1,200,00
158220	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	05/29/2015	168 392 50
158221	RHS	RAVENSWOOD HIGH SCHOOL	REGULAR	05/29/2015	800,000
158222	RIPLEY HIGH	RIPLEY HIGH SCHOOL	REGULAR	05/29/2015	1,000.00

Check No 158223	Vendor Id SAFELITE	Vendor Name SAFELITE FULFILLMENT INC	Type REGULAR	Check Date 05/29/2015	Check Amount	Rec
158224	SAMS CLUB	SAM'S CLUB	REGULAR	05/29/2015	489.85	
158225	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	05/29/2015	285,00	
158226	VERIZONW	VERIZON WIRELESS	REGULAR	05/29/2015	65,69	
158227	WCFRN	WOOD COUNTY FRN	REGULAR	05/29/2015	50.00	
158228	WCS	WOOD COUNTY SCHOOLS	REGULAR	05/29/2015	240.00	
158229	WESBANCO	WESBANCO	REGULAR	05/29/2015	50,000,00	
158230	WESTFALLB	WESTFALL BUILDERS LTD	REGULAR	05/29/2015	2,598 75	V
158231	WVDIV	WEST VIRGINIA DIVISION OF LABOR	REGULAR	05/29/2015	150.00	
158232	WV ST AUD	WV STATE AUDITOR	REGULAR	05/29/2015	11,665,00	X
158232	WV ST AUD	WV STATE AUDITOR	VOID	05/29/2015	(11,665,00)	X
		GENERAL 1	FUND Bank Id		541,069.63	- =
			ReI	ort Totals	541,069.63	=

Check No 5915	Vendor Id GENERALSA	Vendor Name GENERAL SALES CO.	Type REGULAR	Check Date 05/29/2015	Check Amount	Rec
5916	MONPOWER	MON POWER	REGULAR	05/29/2015	114.78	
5917	ODEPOT	OFFICE DEPOT	REGULAR	05/29/2015	237 87	
5918	RICOH	RICOH USA INC	REGULAR	05/29/2015	383 01	
5919	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	05/29/2015	417.00	
5920	VERIZONW	VERIZON WIRELESS	REGULAR	05/29/2015	322.83	
		COMM. CRIMINAL JUSTICE	FUND Bank Id	172 Totals	1,826.62	

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Check No 6187	Vendor Id ALADTEC	Vendor Name ALADTEC, INC.	Type REGULAR	Check Date 05/29/2015	Check Amount	Rec
6188	CAS CABLE	CAS CABLE	REGULAR	05/29/2015	500,00	
6189	DIRECTV	DIRECTV	REGULAR	05/29/2015	6.89	
6190	JOHNSON GEN	JOHNSON GENERAL CONST	REGULAR	05/29/2015	6,791.69	
6191	MILLER CO	LLC MILLER COMMUNICATIONS IN	REGULAR	05/29/2015	3,210.00	
6192	PREMIER CONST	PREMIER CONSTRUCTION	REGULAR	05/29/2015	8,540,00	
6193	SMC	GROUP SMC COMMUNICATIONS	REGULAR	05/29/2015	74.68	
6194	SUDDENLINKD	SUDDENLINK	REGULAR	05/29/2015	252,20	
		E-911	FUND Bank Id	- 107 Totals	21,370.46	

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Check No Vendor Id Vendor Name Type Check Date Check Amount Rec 727 HUMANE SO HUMANE SOCIETY REGULAR 05/29/2015

**DOG FUND Bank Id 103 Totals** 

3,333.33

h

Report Date/ Time: 5/29/2015 9:36:45AM

Check No Vendor Id 1056 WV ST AUD

Vendor Name WV STATE AUDITOR

Type REGULAR

05/29/2015

Check Date | Check Amount 11,665.00

**GENERAL SCHOOL FUND Bank Id 104 Totals** 

11,665.00

Report Totals

11,665.00

1BC RET

Check No 1670	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 06/01/2015	Check Amount 212.757.80	Rec
158233	LIFE	DEARBORN NATIONAL	REGULAR	06/01/2015	1,210.78	
158234	VISION	VISION SERVICE PLAN (WV)	REGULAR	06/01/2015	3,197,53	
	GENERAL FUND Bank Id 101 Totals					

130

Check No Vendor Id 5921 PAXTHEAT	Vendor Name PAXTON HEATHER L.	Type REGULAR	Check Date 06/02/2015	Check Amount	Rec
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals			33.30	
		Re	port Totals	166,394.57	



Check No 6195	Vendor Id CARQUEST	Vendor Name CARQUEST	Type REGULAR	Check Date 06/02/2015	Check Amount 36.38	Rec
6196	DOMINIONH	DOMINION HOPE	REGULAR	06/02/2015	120.51	
6197	GEN CO FD	GENERAL COUNTY FUNDS	REGULAR	06/02/2015	143,388.09	
		E-911 FUND Bank Id 107 Totals			143,544.98	

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Check No 158235	The same transfer of the same	Vendor Name AUTOPLUS	Type REGULAR	Check Date 06/02/2015	Check Amount	Rec
158236	BADGERLUM	BADGER LUMBER	REGULAR	06/02/2015	22.74	
158237	CARQUEST	CARQUEST	REGULAR	06/02/2015	41.73	
158238	CASTO	CASTO & HARRIS, INC.	REGULAR	06/02/2015	74.00	
158239	CRUM G	GWEN CRUM	REGULAR	06/02/2015	111.34	
158240	CWS	CWS	REGULAR	06/02/2015	482.72	
158241	ENOCH	ROBERT E. ENOCH	REGULAR	06/02/2015	30.00	
158242	FIRST S	FIRST STATE BANK	REGULAR	06/02/2015	17,000.00	
158243	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC	REGULAR	06/02/2015	689.88	
158244	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	06/02/2015	236.82	
158245	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	06/02/2015	3,860.98	
158246	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	06/02/2015	123.85	
		GENERAL	FUND Bank Id	101 Totals	22,816.29	



Check No Vendor Id

1671 DENTAL

Vendor Name RENAISSANCE Type REGULAR Check Date 06/03/2015

Check Amount

Rec

**PAYROLL FUND Bank Id 101 Totals** 

1,391.39

Report Totals

1,391.39

