IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG WV 26101

IN RE: MINUTES OF MEETING HELD

MONDAY, MAY 18, 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.

Russell Bunner was sworn in as a Wood County Maintenance employee.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with Michelle Earl, Executive Director of the Humane Society of Parkersburg to discuss their contract. After discussion, the County Commission authorized the continuance of a services contract by and between the Society and the County Commission. (A/1457)

At 9:40 A.M., the County Commission then met with Rick Woodyard, E-911 Director;
Toni Tiano, Grant Consultant and Ed Hupp, Emergency Management Director to discuss a Port

Security Grant Application. After discussion, the County Commission authorized President Gainer to execute the Application. (Order M/3105)

The County Commission discussed the County Commission Employee Health Insurance. After discussion, the County Commission unanimously authorized the insurance plan to remain with Highmark Blue Cross/Blue Shield at an increase of 18%. (Order A/1459)

The County Commission approved the Request to Hire from the WVU Extension Office to hire Tyler Lewis as temporary security at the 4H Camp.

At 10:00 A.M., the County Commission met with Fred Rader and Tim Meeks from the Mid-Ohio Valley Regional Council to discuss the Drawdown No. 2 for the Happy Valley Flood Mitigation Grant, Phase V. The County Commission authorized the Mid-Ohio Valley Regional Council to submit Drawdown No. 2. (Order A/1456)

The County Commission then discussed the section of an asbestos inspector. After discussion, the County Commission authorized the Regional Council to contract with Jackson Dynamics for Asbestos Inspection Services for Happy Valley Flood Mitigation Grant Program, Phase V. (Order A/1458)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/1455, A/1456, A/1457, A/1458, A/1459, M/3106, M/3107, M/3108, M/3109, M/3110, M/3111, M/3112, M/3113, M/3114, M/3115

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:20 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 May 18, 2015.

Wood County Commission Meeting Held May 18, 2015

Please Print

1.	Michelle Earl	
2.	Pan Denlex	
3.	Charlie Johnson	
4.	M. F. Smith	
5.	Tim Macks	MOUNC
6.	Fred Rader	MOURC
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Wood County Commission Agenda

5/18/2015 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Disgues and consider Humana Cociety of	Michalla Farl Evacutive
9:30 A.IVI.	Discuss and consider Humane Society of	Michelle Earl, Executive
	Parkersburg's Contract	Director
	Discuss vehicles	Charlie Johnson,
		Administrator, Wood County
		Sheriff's Office
36		Siletili s Office
	Discuss and consider County Employee Health	
	Insurance	
	Consider Request to Hire – Tyler Lewis as temporary	
	security at the 4H Camp - \$11.00/hour	
10:00 A.M.	Consider Happy Valley Drawdown No. 2 and Selection	Tim Meeks and Fred Rader,
	of Asbestos Inspector	Mid-Ohio Valley Regional
	·	Council
	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 i

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

MAY 18, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE HEALTH INSURANCE PLAN FOR COUNTY EMPLOYEES TO REMAIN WITH HIGHMARK BLUE CROSS/BLUE SHIELD.

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 Wood County Employee Health Insurance Plan to remain with Highmark Blue Cross/Blue Shield at an increase of 18%.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1459

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED A CONTINUANCE OF A SERVICES CONTRACT BY AND BETWEEN THE HUMANE SOCIETY OF PARKERSBURG, INC. AND THE COUNTY COMMISSION OF WOOD COUNTY.

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, did hereby AUTHORIZE a continuance of a Revised Contract by and between the Humane Society of Parkersburg, Inc. and the County Commission of Wood County. The said Contract provides the County services by the Humane Society of Parkersburg, Inc. outside the municipalities of Vienna and Williamstown. For this service, the County Commission agrees to pay the Society the sum of twenty-two thousand five hundred eighty-three dollars and thirty-three cents (\$22,583.33) per month, of which three thousand three hundred thirty-three dollars and thirty-three cents (\$3,333.33) per month will be funded out of the Dog Fund when available, created in accordance with Chapter 19, Article 10, Section 10 of the West Virginia Code 1931, as amended. This Contract will be remain effect beginning July 1, 2015 and continuing through June 30, 2016. Either party may terminate this Contract upon ninety (90) days written notification. Said contract with a change in Section 5, allowing humane officers to issue citations, is contingent upon the review of Prosecuting Attorney, Jason Wharton.

A copy of the said Revised Contract 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/1457

5/18/15 71/58

Services Contract For the Period Beginning July 1, 2015 through June 30, 2016 County Commission of Wood County

This Agreement, entered into this	day	of	, 2015 by and
between the Humane Society of	Parkersburg,	Inc., a non-	profit corporation
(herein referred to as HSOP) and	the County	Commission	of Wood County
(herein referred to as the Commission	on).		

WHEREAS, the Commission, pursuant to Chapter 19, Article 20, Section 7 of the West Virginia Code, is authorized to enter into this agreement.

WHEREAS, the Commission has no facilities for the taking and impounding of dogs and cats to be taken by the Dog Warden under authority enacted by the State of West Virginia; nor does the Commission have ample staff to handle problems relating to animal control within their County; and

WHEREAS, the HSOP has such facilities and has offered such services to the Commission relating to animal control and housing; and

THEREFORE, FOR AND IN CONSIDERATION of the mutual promises and covenants hereinafter contained, in accordance with West Virginia State Code Chapter 19 Article 20 Section 7 it is agreed by and between the Commission and HSOP as follows:

- 1. For the purpose of this Agreement, the service area will be defined as all of Wood County, West Virginia, with the exception of the areas encompassed by the legal boundaries of the cities of Vienna and Williamstown, West Virginia.
- 2. Normal business hours of HSOP are defined for the purpose of this agreement as 9 a.m. to 5 p.m. Monday through Friday of each week.
- 3. HSOP will be the receiver of stray and unwanted dogs and cats in the unincorporated areas of Wood County, West Virginia and the City of Parkersburg.
- 4. HSOP will provide for the housing, care and disposition of said animals, subject to the provisions of State Code Chapter 19, Article 20, Section 9(a).
- 5. HSOP Humane Officers will answer complaints relating to stray (unlicensed) dogs in the unincorporated areas of the County and the City of Parkersburg during normal business hours of the HSOP. Pursuant to

Chapter 19, Article 20, Section 19 (a) the officers shall have the power to issue citations.

- 6. HSOP Humane Officers will attempt to pickup stray (unlicensed) dogs as set forth by Chapter 7, Article 10, Section 4 and Chapter 19, Article 20, Section 6 of State Code.
- 7. HSOP will investigate complaints regarding the possible neglect/cruelty of animals in the unincorporated areas of the County and the City of Parkersburg during normal business hours. If a complaint in the discretion of HSOP is well-founded, HSOP will notify law enforcement agencies. Together both parties will proceed with investigation. Law enforcement agencies or offices will pursue filing criminal charges as they deem it necessary and legally proper, with the exception of livestock as described below.

In accordance with the provisions of West Virginia Code Chapter 7, Article 10 §4, a Humane Officer shall take possession of any animal, including birds or wildlife in captivity, known or believed to be abandoned, neglected, deprived of necessary sustenance, shelter, medical care or reasonable protection from fatal freezing or heat exhaustion, or cruelly treated or used as defined in Sections 19 and 19(a), Article 8, Chapter 61. The foregoing does not apply to farm livestock, as defined in subsection (d), section two, article ten-b, chapter nineteen of this code, poultry, gaming fowl or wildlife kept in private or licensed game farms if kept and maintained according to usual and accepted standards of livestock, poultry, gaming fowl, wildlife or game farm production and management, nor to the humane use of animals or activities regulated under and in conformity with the provisions of 7 U.S.C. §2131 et seq. and the regulations promulgated thereunder.

However, in the case of livestock the following procedure is recommended prior to pursuing any legal actions.

a. If during the course of an investigation the HSOP finds livestock in dire or extreme condition, they will contact a licensed veterinarian for further examination. If the veterinarian believes that these animals are in such poor condition to be at imminent risk, the HSOP will notify the County Commission of the situation as soon as possible and make a recommendation to the County as to next

- steps. Further action by the HSOP will occur only with the agreement of the County Commission.
- b. If during the course of an investigation the HSOP finds livestock to be in unacceptable condition but not in imminent danger and are unable to rectify the situation with the owner without legal action, the HSOP will notify the County appointed Livestock Committee for assistance. The Livestock Committee will be expected to respond to the HSOP request within 48 hours of being contacted by the HSOP. If they are unable to do so, the HSOP will notify the County Commission and seek direction.
 - 1) If the Livestock Committee is able to remedy the situation with the owner, they will notify the HSOP of the actions to be taken. The HSOP will offer to assist in any manner possible and follow up to ensure that the problems have been remedied.
 - 2) If the Livestock Committee is unable to assist with solving the problems identified, they will notify the HSOP accordingly. The HSOP and the Livestock Committee will meet with the County Commission to advise them of the situation before taking any further action. The HSOP will proceed based on the advice and direction of the County Commission.
 - 3) In all such cases involving livestock, the HSOP will provide a written report to the County of the results of livestock investigations, findings and resulting actions taken either by the HSOP and/or the Livestock Committee.
- 8. HSOP will provide twenty-four hour emergency services throughout the unincorporated areas of the county and the City of Parkersburg. Emergency calls are defined as:
 - a. Injured stray dogs and cats
 - b. Vicious dogs and cats
 - c. Assisting City police, the Sheriff of Wood County, the West Virginia State Police, or 9-1-1 in emergency situations such as motor vehicle accidents, DUI's, fires, and drug raids, where animals are involved.

- (1) Periods of extreme heat and cold where exposure to the elements and/or lack of shelter would cause death to the animal based on the following guidelines:
 - i. For temperatures below thirty-two degrees Fahrenheit: very young dogs, very old dogs, small breeds under 20 pounds, and dogs with very short coats such as Boxers, Chihuahuas, Pit Bulls, Boston Terriers, etc.
 - ii. For periods where a cold advisory and/or wind chill advisory have been issued by the National Weather Service for all breeds.
 - ii. For periods where a heat advisory has been issued by the National Weather Service: very young and very old, dark-colored or long-haired dogs, brachiocephalic breeds (dogs with short muzzles, such as Pugs, Boxers and Boston Terriers), and overweight dogs.
 - iii. Any domestic animal left in a car on a sunny day with outside temperatures exceeding 75 degrees Fahrenheit.
 - iv. Dogs that may cause a traffic hazard.
- 9. Calls received from the public requesting services or aid that are outside of the services stipulated by this agreement to be provided by HSOP, will be referred as follows:
 - a. Calls pertaining to dead animals on a West Virginia State Road will be referred to the Division of Highways at 304-420-4595. HSOP will remove dead animals on all roads not otherwise designated as West Virginia State Roads.
 - b. Wildlife issues are referred to West Virginia Dept. of Natural Resources at number 304-420-4550.
 - c. HSOP will attempt to refer all other public requests for emergency services at telephone number 911.
- 10. A record of all animal intake, Humane Officer activity and the disposition of said animals shall be kept by the Humane Society, and a copy shall be furnished to the Sheriff and County Commission monthly. This report may be submitted by electronic facsimile (fax).

- 11. HSOP's Executive Director will retain the designation as the legal County dog warden as appointed by the County Commission and shall designate Humane Officers as needed by the HSOP as authorized as such by the Sheriff and County in accordance with provisions of Chapter 7, Article 10, Section 1 and Chapter 19, Article 20, Section 6a of State Code.
- 12. In consideration for such services to be provided by HSOP, the Commission shall pay HSOP for services rendered during the tenure of this Agreement, the sum of Twenty-Two Thousand Five Hundred Eighty-three Dollars and 33/100ths cents (\$22,583.33) for each month in advance during the term of this Agreement, payable monthly no later than the first day of each month, beginning July 1, 2015. If payment is not made to the HSOP within 30 days after the same is due, it shall be considered a violation of this agreement and services to be provided by HSOP will be suspended until such payment is satisfied.
 - a. In the event of the non-payment as mentioned hereinabove, HSOP will discontinue all services as defined herein, with the exception of that which is defined in Section 4 and pertaining to those animals that were taken into possession in the service area prior to the time of such suspension. Those animals will be maintained by HSOP until such time as they may be disposed of through the normal procedures and processes, and the Commission shall pay the HSOP \$10.00 for each day not to exceed ten days for each such animal.
- 13. The primary term of this Agreement shall be effective from July 1, 2015 through June 30, 2016. Terms and provisions hereof shall apply after end of the primary term, unless this Agreement is canceled, or until a new agreement is consummated and service by HSOP is commenced. HSOP agrees that it will accept the amount of Twenty-two Thousand Five Hundred Eighty-three Dollars and 33/100ths cents (\$22,583.33) for each month in advance during the fiscal year July 1, 2014 through June 30, 2015, should the County Commission determine that at the proper time it will extend this contract.
- 14. Any and all correspondence between the Commission and HSOP, to include issues, requests for information, complaints, or correspondence made via fax, hardcopy or e-mail, will initially be made to the Executive Director of the HSOP, and Marty Seufer, as County Administrator, on behalf of the Wood County Commission. The HSOP will confirm all correspondence by phone to: Marty Seufer.

County Contact References

Point of Contact:

Marty Seufer, County Administrator

Fax:

304-424-1972

Email:

seufer@woodcountywv.com

Phone No.:

304-424-1984

Emergencies:

911

HSOP Contact References

Point of Contact:

Michelle Earl, Executive Director

Fax:

304-485-4261

Email:

hsop@hsop.org

Phone No.:

304-917-4275 Extension 103 or 304-482-8753.

Emergencies:

304-422-5541 or after business hours: 304-420-1717

- 16. Either party may terminate this Agreement upon ninety (90) days written notification to the other party.
- 17. In the event of a dispute about any of the terms or provisions of this Agreement, the aggrieved party will give notice to the non-aggrieving party that a dispute is being referred to arbitration. Both parties to this Agreement shall designate a person who is a resident of Wood County, West Virginia to serve on an arbitration panel that will consist of three persons, and the third member of the panel shall be designated by the said two panel members. If those two panel members are unable to agree on a third party, either or both of the parties hereto shall request the Chief Judge of the Circuit Court of Wood County, West Virginia to provide the names of five people who reside in the service area. The parties hereto shall alternately strike the names of two people from that list, and the remaining person shall become the third member of the arbitration panel. The arbitration panel shall meet within three days after the third member of the panel has been selected, such meeting to be held at a time and place to be agreed upon by all of the members of the panel, and at the latest five days after the selection of the third member of the panel. The rules for arbitration set forth under the laws of the State of West Virginia shall apply. The decision of the majority of the arbitrators shall be final and binding, and entered as a final judgment in the Circuit Court of Wood County. Any damages awarded shall be limited to actual economic The cost of the arbitrator will be divided between the parties unless agreed otherwise.

Approved:

The County Commission of Wood County

Date
Date
Date
Date

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED THE MID-OHIO VALLEY REGIONAL COUNCIL TO SUBMIT DRAWDOWN NO. 2 FOR THE HAPPY VALLEY FLOOD MITIGATION GRANT, PHASE V IN THE AMOUNT OF \$14,341.79.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Stephen Gainer and passed, with Robert K. Tebay abstaining, did hereby AUTHORIZE the Mid-Ohio Valley Regional Council to submit Drawdown No. 2 for the Happy Valley Flood Mitigation Grant Program, Phase V in the amount of fourteen thousand three hundred forty-one and seventy-nine cents (\$14,341.79).

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

Documentation regarding The Happy Valley Flood Mitigation Project, Phase V 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/1456

Office of the Country Commission of Wood Country, West Virginia

Commissioners Stephen Gainer David Blair Couch Bob Tebay



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

RESOLUTION

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

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

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

Robert K. Tebay, III, Attorney at Law \$ 722.00

Mid-Ohio Valley Regional Council \$13,619.79

Total \$14,341.79

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

APPROVED THIS 18th DAY OF MAY, 2015

Steve Gainer, President

ATTEST:

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE WOOD COUNTY SHERIFF'S OFFICE TO PURCHASE 4 VEHICLES.

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, did hereby AUTHORIZE The Wood County Sheriff's Office to purchase four (4) new vehicles off the State of West Virginia Statewide Purchasing Contract. The Sheriff's Office will be responsible for outfitting the vehicles. Said vehicles will be paid out of the Wood County Coal Severance Fund.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

A/1455

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 April, 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/3106

WEST VIRGINIA Division of Criminal Justice Services

Request for Reimbursement

RECEIVED	Subgrante	e: Wood County Commission
(For DCJS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	Project #:	14-CS-23
	FEIN#:	556 000 417
	Funds are	hereby requested to cover expenditures
	FROM:	4/1/15 TO: 4/30/15

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
14-CS-23	\$-0-
e .	
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	Stephen Harner	5/18/15
	TYPED NAME & TITLE	SIGNATURE	DATE

(Authorized Official or Grant Financial Officer ONLY)

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

MAY 18, 2015

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 COMMUNITY CORRECTIONS GRANT NUMBER 15-CC-09. SAID REQUEST IS IN THE AMOUNT OF \$47,882.13

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, did hereby AUTHORIZE Robert K. Tebay, in his official capacity as President and on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 15-CC-09. Reimbursement is in the amount of forty-seven thousand eight hundred eighty-two dollars and thirteen cents (\$47,882.13) for the month of April, 2015. In addition to the Request for Reimbursement, the Time Sheets for employees of the Wood County Day Report Center, the Monthly Project Director's Report, the Financial Recap and the Project Financial Reports are being submitted to the Criminal Justice Services, Charleston, West Virginia.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

M/3107

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 #:	15-CC-09
	FEIN#:	556 000 417
		eby requested to cover expenditures /15 TO: 4/30/15

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT	
Personnel/Contractual	\$47,638.82	
avel/Training -0-		
Space	-0-	
Other	\$243.31	
Equipment	-0-	
TOTAL	\$47,882.13	

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)

SIGNATURE DATE

	DCJS USE ONLY		
ADMINISTRATIVE APPROVAL:			
This request is approved in the amount of			
	Initials	Date	•
Pursuant to the authority vested in me, I c	ertify that this request is correct	and proper for payment.	
Date	Program	Accountant	

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-03-402. SAID REQUEST IS IN THE AMOUNT OF \$8,157.76

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, 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-03-402. The Request for Reimbursement is in the amount of eight thousand one hundred fifty-seven dollars and seventy-six cents (\$8,157.76) for the month of April, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Vienna Police Department, the Doddridge County Sheriff's Department, Glenville Police Department, Roane County Sheriff's Department, Parkersburg Police Department and the Wood County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5/18/15 71/60

5707 MacCorkle Avenue SE P. O. Box 17600

Charleston, West Virginia 25317-0010

	n, west virginia z				
Telephone: (304) 926-250)9	Fax: (304) 926-	3880		
REQUEST FOR REIMBURSEMENT					
(For GHSP Use Only)	Sub- Grantee:	ood County Con	nmission		
	Address: C	ne Court Square,	Suite 203		
		Parkersburg, WV	26101		
*	P. O. Number	MV150	3402		
	Grant Number:	F15-HS-	03-402		
	FEIN Number:	556 00	0 417		
	Funds are hereby req	uested to cover exp	enditures		
	For the period of:	4/1/15 - 4	1/30/15		
	6				
PROJECT CASH EXPENDITURES	Account I	AN THIRD CONTRACTOR OF THE CON	Amount		
	9007-2014-0802-099	-128	\$8,157.76		
ω ,		TOTAL	\$8,157.76		
available for inspection at the request of the C	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 An	ONE, MANAGEMENT	(Signature)	(Date)		
(Authorized Official or Grant Fi	nancial Officer Only)				
GOVERNOR'S HIGH	WAY SAFETY PR	OGRAM USE O	NLY		
ADMI	NISTRATIVE APPRO	OVAL			
		· 1			
This request is approved for the amount of:		(A way a sa d)	(Data)		
		(Approved)	(Date)		
Pursuant to the authority vested in m	ne, I certify that this reques	t is correct and proper f	or payment.		
(Date) (Director)					
Purchasin	g/Accounts Payable	Use Only			

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-DOHDD. SAID REQUEST IS IN THE AMOUNT OF \$4,908.48

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, 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-DOHDD. The Request for Reimbursement is in the amount of four thousand nine hundred eight dollars and forty-eight cents (\$4,908.48) for the month of April, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Vienna Police Department, the Glenville Police Department, the Parkersburg Police Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

5/18/19

Charleston, West Virginia 25317-0010

	ii, west viigiilia i		
Telephone: (304) 926-250	09	Fax: (304) 926-	3880
REQUES	ST FOR REIMBUR	RSEMENT	
(For GHSP Use Only)	Sub- Grantee:	ood County Com	nmission
	Address: (One Court Square, S	Suite 203
		Parkersburg, WV	26101
	P. O. Number	MV1503D	OHDD
	Grant Number:	F15-HS-03-	DOHDD
	FEIN Number:	556 000	417
· · · · · · · · · · · · · · · · · · ·	Funds are hereby red	quested to cover expe	enditures
	For the period of:	4/1/15 - 4	/30/15
		· ·	
PROJECT CASH EXPENDITURES	Account	Number	Amount
	9007-2014-0802-099	9-128	\$4,908.48
		TOTAL	\$4,908.48
total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer,	Governor's Highway Safet	·	
(Typed Name Ar	nd Title)	(Signature)	(Date)
(Authorized Official or Grant F			
	Control of the Arthur		ATT THE TOTAL PROPERTY OF THE PARTY OF THE P
GOVERNOR'S HIGH	IWAY SAFETY PR	ROGRAM USE ON	NLY
ADM	INISTRATIVE APPRO	OVAL	
This request is approved for the amount of:			
This request is approved for the amount of.		(Approved)	(Date)
<u> </u>			4
Pursuant to the authority vested in r	ne, I certify that this reque	st is correct and proper fo	or payment.
(Date)		(Director)	
	ng/Accounts Payable	e Use Only	
		•	

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 April, 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, Presiden

Dayid Blair Couch, Commissioner

Robert K. Tebay, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600



Charleston, West Virginia 25317-0010

	n, west virginia		
Telephone: (304) 926-250	ALTERNATION AND ADDRESS OF THE PARTY OF THE	Fax: (304) 926	-3880
REQUEST FOR REIMBURSEMENT			
(For GHSP Use Only)	Sub-	Wood County Cor	mmieeinn
, and the second	Grantee:		X
	Address:	One Court Square,	
		Parkersburg, WV	
	P. O. Number	MV1503	
	Grant Number:		
	FEIN Number:	556 00	200 (20 A)
_		requested to cover exp	
	For the period of:	4/1/15 -	4/30/15
0.000 0.000			
PROJECT CASH EXPENDITURES	The second secon	nt Number	Amount
	9007-2014-0802-0	99-128	\$0.00
			10.00
遊		TOTAL	\$0.00
I certify that this report represents actual total grant budget to date, made in accordance available for inspection at the request of the BY: Stephen Gainer, (Typed Name Ar (Authorized Official or Grant Free County)	ce with the approved bu Governor's Highway Sa President Japan nd Title) Financial Officer Only)	idget for this grant. All doc fety Program. 5/18/2 (Signature)	cumentation is 2015 (Date)
GOVERNOR'S HIGH			NLY
ADIVI	IINISTRATIVE APP	ROVAL	
I for the amount of			
This request is approved for the amount of:		(Approved)	(Date)
Pursuant to the authority vested in r	ne, I certify that this req	uest is correct and proper	for payment.
(Date)	-	(Director)	
Purchasir	ng/Accounts Payal	ole Use Only	

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 \$16.95

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 sixteen dollars and ninety-five cents (\$16.95) for the month of April, 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 5/18/15 T

Charleston, West Virginia 25317-0010

Telephone: (304) 926-250	99 Fax: (304) 926	-3880	
REQUEST FOR REIMBURSEMENT			
(For GHSP Use Only)	Sub- Grantee: Wood County Cor	nmission	
	Address: One Court Square, Parkersburg, WV		
	P. O. Number MV15		
	Grant Number: F15-HS	The state of the s	
	FEIN Number: 556 00		
	Funds are hereby requested to cover exp	9	
	For the period of: 4/1/15 -	4/30/15	
PROJECT CASH EXPENDITURES	Account Number	Amount	
PROJECT GAGITEM ENDITORES	9007-2014-0802-099-128	\$16.95	
	0001-201-10002-000-120	Ψ10.00	
	TOTAL	\$16.95	
total grant budget to date, made in accordance available for inspection at the request of the CBY: Stephen Gainer, (Typed Name And (Authorized Official or Grant Fine) GOVERNOR'S HIGH	President Syfhen Lene 5/18/2 ad Title) (Signature) inancial Officer Only) IWAY SAFETY PROGRAM USE C	cumentation is 2015 (Date)	
ADM	INISTRATIVE APPROVAL		
This request is approved for the amount of:	(Approved)	(Date)	
Pursuant to the authority vested in m	ne, I certify that this request is correct and proper	for payment.	
(Date)	(Director)		
Purchasin	ng/Accounts Payable Use Only		

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-03-410. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by Robert K. Tebay, 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-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of April, 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/3112

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600 5/18/15

Charleston, West Virginia 25317-0010

REQUEST FOR REIMBURSEMENT (For GHSP Use Only) REQUEST FOR REIMBURSEMENT Sub- Grantee: Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number MV1503410 Grant Number: F15-HS-03-410 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 4/1/15 - 4/30/15 PROJECT CASH EXPENDITURES Account Number Amount 9007-2014-0802-099-128 \$530.05 CERTIFICATION: I certify that this report represents actual receipts and expenditures of funds for the period covered and for the otal 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) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. (Date) Purchasing/Accounts Payable Use Only	Charlesto	n, west virginia	25317-0010	
Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number MV1503410 Grant Number: F15-HS-03-410 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 4/1/15 - 4/30/15	Telephone: (304) 926-250	09	Fax: (304) 926	-3880
Grantee: Address: One Court Square, Suite 203	REQUES	ST FOR REIMBUR	RSEMENT	
Parkersburg, WV 26101 P. O. Number MV1503410 Grant Number: F15-HS-03-410 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 4/1/15 - 4/30/15 PROJECT CASH EXPENDITURES Account Number Amount 9007-2014-0802-099-128 \$530.05 \$530.05 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 Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.	(For GHSP Use Only)	I W	ood County Co	nmission
P. O. Number MV1503410 Grant Number: F15-HS-03-410 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 4/1/15 - 4/30/15 PROJECT CASH EXPENDITURES Account Number Amount 9007-2014-0802-099-128 \$530.05 \$530.05 CERTIFICATION: 1 certify that this report represents actual receipts and expenditures of funds for the period covered and for the otal 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) (Signature) (Date) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) (Date) (Director)		Address:	One Court Square,	Suite 203
Grant Number: F15-HS-03-410 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 4/1/15 - 4/30/15 PROJECT CASH EXPENDITURES Account Number Amount 9007-2014-0802-099-128 \$530.05 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 Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.			Parkersburg, W\	/ 26101
FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 4/1/15 - 4/30/15 PROJECT CASH EXPENDITURES Account Number Amount 9007-2014-0802-099-128 \$530.05 \$530.05 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 Application 5/18/2015 (Typed Name And Title) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.		P. O. Number	2000 0 00000	
Funds are hereby requested to cover expenditures For the period of: ### Additional PROJECT CASH EXPENDITURES Account Number			2, 3 50 5 105	
PROJECT CASH EXPENDITURES Account Number Amount 9007-2014-0802-099-128 \$530.05 CERTIFICATION:		THE RESIDENCE OF COMMERCIAL SECTION		
PROJECT CASH EXPENDITURES Account Number Amount 9007-2014-0802-099-128 \$530.05 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) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.		A	A STATE OF THE STA	,
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) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.		For the period of:	4/1/15 -	4/30/15
CERTIFICATION: I certify that this report represents actual receipts and expenditures of funds for the period covered and for the otal 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 Stephen Governor's Highway Safety Program. (Typed Name And Title) (Signature) (Date) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.	PROJECT CASH EXPENDITURES	Account	Number	Amount
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 5/18/2015 (Typed Name And Title) (Signature) (Date) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.		9007-2014-0802-09	9-128	\$530.05
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 5/18/2015 (Typed Name And Title) (Signature) (Date) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				
CERTIFICATION: I certify that this report represents actual receipts and expenditures of funds for the period covered and for the otal 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 5/18/2015 (Typed Name And Title) (Signature) (Date) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				\$530.05
I certify that this report represents actual receipts and expenditures of funds for the period covered and for the otal 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) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.				Ψ000.00
(Typed Name And Title) (Signature) (Date) (Authorized Official or Grant Financial Officer Only) GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. (Date) (Director)				cumentation is
GOVERNOR'S HIGHWAY SAFETY PROGRAM USE ONLY ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) (Date) (Director)	BY: Stephen Gainer,	President	5/18/	2015
ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. (Date) (Director)	4454774 P.		(Signature)	(Date)
ADMINISTRATIVE APPROVAL This request is approved for the amount of: (Approved) (Date) Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. (Date) (Date)	GOVERNOR'S HIGH	IMAY SAFETY DI	ROGRAM LISE C	
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)			Established Annual Control of the Co	MI Y
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. (Date) (Date)	ADM	MOTIVEALIN	OVAL	NLY
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. (Date) (Date)				ONLY
Pursuant to the authority vested in me, I certify that this request is correct and proper for payment. (Date) (Director)	This was used in a survey and for the assessment of			DNLY
(Date) (Director)	This request is approved for the amount of:		(Approved)	
	*			(Date)
	*	ne, I certify that this reque		(Date)
THE THE THE PARTY OF THE PARTY	Pursuant to the authority vested in r	ne, I certify that this reque	est is correct and proper	(Date)
	Pursuant to the authority vested in r		est is correct and proper (Director)	(Date)
	Pursuant to the authority vested in r		est is correct and proper (Director)	(Date)
	Pursuant to the authority vested in r		est is correct and proper (Director)	(Date)

5/18/15 71/61

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 April, 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/3113

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

21/61 21/61

Telephone: (304) 926-250	D Eav. (204) 026		
	9 Fax: (304) 926	3-3880	
REQUEST FOR REIMBURSEMENT			
(For GHSP Use Only)	Sub- Grantee: Wood County Co	mmission	
	Address: One Court Square	Suite 203	
	Parkersburg, W		
	- 10 POSCHE II 2002/03/AUGUSTONICA	03408	
	The American Control of the Control	-03-408	
	FEIN Number: 556 0 Funds are hereby requested to cover ex	00 417	
		4/30/15	
	If of the period off		
PROJECT CASH EXPENDITURES	Account Number	Amount	
	9007-2014-0802-099-128	\$0.00	
	TOTAL	\$0.00	
(Typed Name An		(Date)	
(Typed Name An (Authorized Official or Grant Fi			
(Authorized Official or Grant Fi	nancial Officer Only)	(Date)	
(Authorized Official or Grant Fin	way safety program use o	(Date)	
(Authorized Official or Grant Fin	nancial Officer Only)	(Date)	
(Authorized Official or Grant Fine GOVERNOR'S HIGH	way safety program use o	(Date)	
(Authorized Official or Grant Fin	way safety program use o	(Date)	
GOVERNOR'S HIGH ADM This request is approved for the amount of:	WAY SAFETY PROGRAM USE ONISTRATIVE APPROVAL (Approved)	(Date)	
GOVERNOR'S HIGH ADM This request is approved for the amount of:	WAY SAFETY PROGRAM USE ON NISTRATIVE APPROVAL	(Date)	
GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in m	WAY SAFETY PROGRAM USE ON NISTRATIVE APPROVAL (Approved) ne, I certify that this request is correct and proper	(Date)	
(Authorized Official or Grant Fit GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in m (Date)	WAY SAFETY PROGRAM USE ON NISTRATIVE APPROVAL (Approved) ne, I certify that this request is correct and proper (Director)	(Date)	
(Authorized Official or Grant Fit GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in m (Date)	WAY SAFETY PROGRAM USE ON NISTRATIVE APPROVAL (Approved) ne, I certify that this request is correct and proper	(Date)	
(Authorized Official or Grant Fit GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in m (Date)	WAY SAFETY PROGRAM USE ON NISTRATIVE APPROVAL (Approved) ne, I certify that this request is correct and proper (Director)	(Date)	
(Authorized Official or Grant Fit GOVERNOR'S HIGH ADM This request is approved for the amount of: Pursuant to the authority vested in m (Date)	WAY SAFETY PROGRAM USE ON NISTRATIVE APPROVAL (Approved) ne, I certify that this request is correct and proper (Director)	(Date)	

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-03-154. SAID REQUEST IS IN THE AMOUNT OF \$6,172.63

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, 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-03-154. The Request for Reimbursement is in the amount of six thousand one hundred seventy-two dollars and sixty-three cents (\$6,172.63) for the month of April, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ravenswood Police Department, the Spencer Police Department, the Roane County Sheriff's Department, the Parkersburg Police Department, the Wood County Sheriff's Department, the Doddridge County Sheriff's Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

Stephen Gainer, President

David Blair Couch, Commissioner

Robert K. Tebay, Commissioner

GOVERNOR'S HIGHWAY SAFETY PROGRAM

5707 MacCorkle Avenue SE P. O. Box 17600

Charlesto	on, west virgini	a 25317-0010	
Telephone: (304) 926-25	609	Fax: (304) 926-	3880
REQUE	ST FOR REIMB	URSEMENT	
(For GHSP Use Only)	Sub- Grantee:	Wood County Cor	nmission
	Address:	One Court Square,	
		Parkersburg, WV	
	P. O. Number		
	Grant Number FEIN Number		
		requested to cover exp	
	For the period of:	4/1/15 - 4	
	If of the period of		
PROJECT CASH EXPENDITURES	Accou	nt Number	Amount
	9007-2014-0802-	099-128	\$6,172.63
		TOTAL	\$6,172.63
available for inspection at the request of the BY: Stephen Gainer		afety Program. 5/18/2	2015
(Typed Name A	No.	(Signature)	(Date)
(Authorized Official or Grant	SCOUNTS ADMINISTRAÇÃO	,) 3 ': 6 '
GOVERNOR'S HIG			NLY
ADI	MINISTRATIVE API	PROVAL	
This request is approved for the amount of	:	(Approved)	(Date)
		L	
Pursuant to the authority vested in	me, I certify that this re	quest is correct and proper t	or payment.
(Date)		(Director)	
	ng/Accounts Paya		13.2 38
		······································	1

5/18/15

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-03-405b. SAID REQUEST IS IN THE AMOUNT OF \$5,632.74

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, 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-03-405b. The Request for Reimbursement is in the amount of five thousand six hundred thirty-two dollars and seventy-four cents (\$5,632.74) for the month of April, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Spencer Police Department, the Ritchie County Sheriff's Department, the Harrisville Police Department, the Parkersburg Police Department, the Jackson County Sheriff's Department, the Pleasants County Sheriff's Department, the Roane County Sheriff's Department, the Vienna Police Department, the Wood County Sheriff's Department and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

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 17	600		
	Charlesto	n, West Virgin	ia 25317-00	10	
Telephone:	(304) 926-250			304) 926-	-3880
p		T FOR REIME	BURSEMENT	T di la	
(For GHSP Use 0	Only)	Sub-	Wood Cou	ntu Con	
		Grantee:	nmission		
		Address:	One Court		
				ourg, WV	
		P. O. Numbe		MV1503	
		Grant Number		F15HS-0	
		FEIN Numbe	1 1	556 00	Section of the Committee of the Committe
		Funds are hereb		4/1/15 - 4	
		For the period of		4/1/10 - 4	¥/3U/15
PROJECT CASH EXP	ENDITURES	Acco	unt Number		Amount
		9007-2014-0802	Marine Strong Street of Decision Class Control of the		\$5,632.74
			-		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
				TOTAL	\$5,632.74
CERTIFICATION: I certify that this report total grant budget to date, m available for inspection at the	ade in accordanc	e with the approved	budget for this gra		
BY: Ste	phen Gainer,	President	f R	5/18/2	:015
(Authorize	(Typed Name And ed Official or Grant Fir		(Signat	ure)	(Date)
GOVERN	IOR'S HIGH	WAY SAFETY	PROGRAM	USEO	NLY
	ADMI	NISTRATIVE AP	PROVAL		
This request is approved fo	r the emount of				
This request is approved to	i the amount of.	****	(Approv	red)	(Date)
Pursuant to the aut	hority vested in m	ne, I certify that this re	equest is correct a	and proper f	or payment
	,	io, i ooi iii, i iio ii	34400110 00110010	a propor.	o. paymona
(Date)		V		(Director)	
	Purchasin	g/Accounts Pay	able Use Only		

8/18/15 71/62

MAY 18, 2015

5/18/15 71/59

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED THE MID-OHIO VALLEY REGIONAL COUNCIL TO CONTRACT WITH JACKSON DYNAMICS FOR ASBESTOS INSPECTION SERVICES FOR THE HAPPY VALLEY FLOOD MITIGATION GRANT, PHASE V.

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, did hereby AUTHORIZE the Mid-Ohio Valley Regional Council to contract with Jackson Dynamics, 323 Pennsylvania Avenue, Fairmont, WV for Asbestos Inspection Services for Happy Valley Flood Mitigation Grant Program, Phase V. Said services are at a cost of one thousand dollars and zero cents (\$1,000.00).

Documentation regarding The Happy Valley Flood Mitigation Project, Phase V 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/1458

Erroneous Assessment Application

Tax Type: Real Estate

Description **#28 BACON PLAT**

Tax Ticket: 16257

50X145

Tax Year: 2004 /

Upon the application of DILS SHERMAN IV whose address is PO BOX 573 PARKERSBURG, WV 26102-0000 aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 55 Parcel 00270000, in the County of Wood, for the 2004 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 2004 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.

PROPERTY WAS CONDEMNED

PER MEAGAN CITY WAS WELL OWNER

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
07/01/2004	BILLING	4	736.62	0	2.758800	4	26,700
05/07/2015	PENDING EXONERATION	4	-736.62		2.758800	4	.0
	Adjusted N	let Taxes	0.00	-	Adju	sted Net Value	26,700

Map 55 Parcel 00270000

Taxpayer

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 May 18, 2015.

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MAY 07 2015

County Administrator

Erroneous Assessment Application

50X145

Tax Type: Real Estate

Description #28 BACON PLAT

Tax Ticket: 16316

Tax Year: 2005

Upon the application of DILS SHERMAN IV whose address is PO BOX 573 PARKERSBURG, WV 26102-0000 aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 55 Parcel 00270000, in the County of Wood, for the 2005 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 2005 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.

PROPERTY WAS CONDEMNED PER MERICIAL -CITY WAS NEW OWNER &

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
07/01/2005	BILLING	4	777.24	2.898000	4	22	26,820
05/07/2015	PENDING EXONERATION	4	-777.24	2.898000	4	120	0
	Adjusted	Net Taxes	0.00	Adjus	sted Net Value	-	26,820

Map 55 Parcel 00270000

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 May 18, 2015.

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County Administry

Erroneous Assessment Application

Tax Type: Real Estate

Description #28 BACON PLAT

Tax Ticket: 16485

Tax Year: 2006 /

#28 BACON PLAT 50X145

Upon the application of DILS SHERMAN IV whose address is PO BOX 573 PARKERSBURG, WV 26102-0000 aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 55 Parcel 00270000, in the County of Wood, for the 2006 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 2006 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.

PROPERTY WAS CONDEMNED

PER MEAGALL - CETT WAS LEW OWLE .

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
07/01/2006	BILLING	4	778.58	2.877200	4	27,060
05/07/2015	PENDING EXONERATION	4	-778.58	2.877200	4	0
	Adjusted N	let Taxes	0.00	Adju	sted Net Value	27,060

Map 55 Parcel 00270000

L. Jasmounill

Taxpayer

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 May 18 2015.

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MAY 14 2015

County Administrator

Erroneous Assessment Application

Tax Type: Real Estate

Description #28 BACON PLAT

Tax Ticket: 16620 /

50X145

Tax Year: 2007 /

Upon the application of **DILS SHERMAN IV** whose address is **PO BOX 573 PARKERSBURG**, **WV 26102-0000** aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 55 Parcel 00270000, in the County of Wood, for the **2007** 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 2007 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.

PROPERTY WAS CONDEMNED

PER MEAGAN - CITY WAS NEW OWNIEL

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
07/01/2007	BILLING	4	797.50	2.858400	4	27,900
05/07/2015	PENDING EXONERATION	4	-797.50	2.858400	4	0 🗸
	Adjusted	Net Taxes	0.00	Adjus	sted Net Value	27,900

Map 55 Parcel 00270000

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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 \(\frac{18, 2015}{}.

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County Administrator

Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 16710 -

Tax Year: 2009 /

Description #28 BACON PLAT 50X145

Upon the application of **DILS SHERMAN IV** whose address is **PO BOX 573 PARKERSBURG**, **WV 26102-0000** aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 55 Parcel 00270000, in the County of Wood, for the **2009** 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 2009 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.

PROPERTY WAS CONDEMNED

PER MEAGAN -CETT WAS WE DND THEY ARE TAK EXEMPT

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
07/01/2009	BILLING	4	1,001.30	2.857600	4	35,040
05/07/2015	PENDING EXONERATION	4	-1,001.30	2.857600	4	0
	Adjusted N	Net Taxes	0.00	Adjus	sted Net Value	35,040

Map 55 Parcel 00270000

Taynayer

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

Atta 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

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County Administrate.

Erroneous Assessment Application

Tax Type: Real Estate

Description **#28 BACON PLAT** 50X145

Tax Year: 2008

Tax Ticket: 16667

Upon the application of DILS SHERMAN IV whose address is PO BOX 573 PARKERSBURG, WV 26102-0000 aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 55 Parcel 00270000, in the County of Wood, for the 2008 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 2008 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.

PROPERTY WAS CONDEMNED

RER MEAGAU - CITY WAS NEW OWNER

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
07/01/2008	BILLING	4	987.38	×	2.857000	4	34,560
05/07/2015	PENDING EXONERATION	4	-987.38		2.857000	4	0
	Adjusted	Net Taxes	0.00		Adjus	sted Net Value	34,560

Map 55 Parcel 00270000

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 May 18, 2015.

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MAY 14 2015

County Administrator

Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 16863

Description #28 BACON PLAT 50X145

Tax Year: 2012 /

Upon the application of DILS SHERMAN IV whose address is PO BOX 573 PARKERSBURG, WV 26102aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 55 Parcel 00270000, in the County of Wood, for the 2012 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 2012 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.

PROPERTY WAS CONDEMNED

PERMEAGAN - CET

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
07/01/2012	BILLING	4	627.32	28	2.912320	4	21,540
05/07/2015	PENDING EXONERATION	4	-627.32		2.912320	4	0
	Adjusted N	et Taxes	0.00	1.10-10-1	Adju	sted Net Value	21,540

Map 55 Parcel 00270000

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 Way 18, 2015

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MAY 14 2015

County Administrard

County Administrates



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 408855

Tax Year: 2014

Upon the application of **DOWLER BLAIR A** whose address is **1609 NASH ST PARKERSBURG**, WV 26101-9348 aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the **2014** tax year.

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

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

DUE TO A TAXPAYER CLERICAL ERROR THE 2001 MAZDA TRIB WAS REPORTED WHEN IN FACT IT HAD BEEN SOLD PRIOR TO 7/1/2013. PLEASE ADJUST. 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

				2		0,135
	Adjusted	Net Taxes	239.50	Adjus	sted Net Value	8,155
04/10/2013	·	4	-47.14	2.936800	4	-1,605
04/16/2015	PENDING EXONERATION	(2 5)	0.000 (10	2.936800	4	9,760
07/01/2014	BILLING	4	286.64	2 225222		
Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value

101411 100010 304-588-7819

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 <u>May 18</u> 2015.

MAY U1 2015

County Administrator

MAY 12 2015

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 411899

Tax Year: 2014

Upon the application of **REXROAD LOUISE I** whose address is **600 DEATS RD APT B2 DICKINSON, TX** 77539- aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the **2014** tax year.

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

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

DUE TO A TAXPAYER CLERICAL ERROR THE 1988 PONTIAC LEMA WAS REPORTED IN WOOD COUNTY WHEN IN FACT THEY LIVED IN TEXAS. PLEASE EXONERATE. SEE ATTACHED.

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2014	BILLING	4	3.52	2.936800	4	120
CONTRACTOR AND	PENDING EXONERATION	4	-3.52	2.936800	4	-120
Pin	Adjusted N	et Taxes	0.00	Adju	sted Net Value	Zell-
KMS	Taxpayer	7	Prose	ecutor	F	Assessor
1	Commissioner		County Commi	ssion President	Jagg Con	mmissioner

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 May 18, 2015.

MAY 01 2015

County Administrate:

RECE! V. MAY 12 2015



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 412596 /

Tax Year: 2014 /

Upon the application of SOWARDS HEATHER whose address is 1328 16TH ST PARKERSBURG, WV 26101-4110 aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2014 tax year.

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

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

DUE TO A TAXPAYER CLERICAL ERROR THE 2001 SUZUKI WAS REPORTED WHEN IN FACT THEY HAD A 2014 JEEP PATRIOT TITLED 6/29/2013. SEE ATTACHED.

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

	If of which is ordered to or		Amount	Tax Rate Tax	Class	Net Value
Date	Transaction Type	CIASS	310.74	2.936800	4	10,581
07/01/2014	BILLING	4		2.936800	4	-1,320
04/14/2015	PENDING EXONERATION	4	-38.78	Adjusted No	ot Value	9,261
	Adjusted	Net Taxes	271.96	Adjusted No	et varue	
	1		// 1	·	1	7 "
11 (1,			6 11.16		1, 8	1//

740-304-Taxpayer

Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

VECEINE SO 5012

MAY 12 2015

Check No 1652	Vendor Id IRS-PAY	Vendor Name INTERNAL REVENUE SERVICE	Type REGULAR	Check Date 05/15/2015	Check Amount 0,00	Rec
1653	IRS-PAY	INTERNAL REVENUE SERVICE	REGULAR	05/15/2015	81,092.13	
1654	CHILD	CHILD SUPPORT ENF DIV	REGULAR	05/15/2015	1,814.60	
1655	FSA	TASC	REGULAR	05/15/2015	2,882.00	X
1655	FSA	TASC	VOID	05/15/2015	(2,882.00)	X
1656	FSA	TASC	REGULAR	05/15/2015	2,957.62	
158123	INGNATIONAL	VOYA FINANCIAL	REGULAR	05/15/2015	45.00	
158124	NRS	NATIONWIDE RETIREMENT	REGULAR	05/15/2015	2,950.83	
158125	PHEAA	SOLUTIONS PHEAA	REGULAR	05/15/2015	133.21	
158126	PUBLIC DE	ONE COMMUNITY FEDERAL CREDIT UNION	REGULAR	05/15/2015	15,183.00	
		PAYROLL	FUND Bank Id	101 Totals	104,176.39	
			Re	port Totals	104-176-39	

Check No Vendor Id Vendor Name Check Date Check Amount Rec Type 1,176,34 1651 DENTAL RENAISSANCE REGULAR 05/13/2015 1-176.34 **GENERAL FUND Bank Id 101 Totals** 1,176.34

Report Totals

United States of America State of West Virginia



Comp	any	Name	Wood County Comm	ission	Page 1 of 8	Run Date	05/13/2015	11:53:11AN
Check No	Тур	e Check Date		Employee Id	Employee Name			<u>Amount</u>
8155	R	Friday, M	Tay 15, 2015	COUCDAVI	COUCH DAVID BLAIR		\$1,	294.35
18156	R	Friday, M	fay 15, 2015	FORSBARB	FORSHEY BARBARA S.		\$	694.75
8157	R	Friday, M	Tay 15, 2015	JONECARO	JONES CAROLE S.		\$	927.02
18158	R	Friday, M	fay 15, 2015	SMITJANE	SMITH JANET		\$	298.58
18159	R	Friday, M	Iay 15, 2015	STEPGENE	STEPHENS GENEVA A.		\$	219.73
18160	R	Friday, M	fay 15, 2015	WILLTRAC	WILLIAMS TRACY A.		\$	927.02
18161	R	Friday, M	fay 15, 2015	SHAFROBE	SHAFFER ROBERT D.		\$1,	038.45
18162	R	Friday, M	Iay 15, 2015	VALESTEV	VALENTINE STEVEN M.		\$	943.29
18163	R	Friday, M	Iay 15, 2015	ALLEJASO	ALLEN JASON WAYNE		\$1,	551.56
18164	R	Friday, M	Iay 15, 2015	FRAZRONA	FRAZIER RONALD CHARL	ES	\$1,	248.52
18165	R	Friday, M	Tay 15, 2015	JOHNCHAR	JOHNSON CHARLES J.		\$	870.40
18166	R	Friday, M	Iay 15, 2015	MASSDAVI	MASSEY II DAVID C.		\$1,	439.21
18167	R	Friday, M	fay 15, 2015	MURPJAME	MURPHY JAMES T.		\$	525.69
18168	R	Friday, M	Iay 15, 2015	RIFFWILL1	RIFFLE WILLIAM B.		\$1,	290.35
18169	R	Friday, M	fay 15, 2015	SMITJOAN	SMITH JOANNE		\$	830.70
98170	R	Friday, M	Iay 15, 2015	SMITMATT	SMITH MATTHEW F.		\$	672.70
)8171	R	Friday, M	Iay 15, 2015	STEPKENT	STEPHENS KENT MICHAE	L	\$1,	203.54
18172	R	Friday, M	Iay 15, 2015	WILFGARY	WILFONG GARY F.		\$	773.42
)8173	R	Friday, M	Iay 15, 2015	MAHOBRIA	MAHONEY BRIAN G.		\$	500.27
)8174	R	Friday, M	Iay 15, 2015	WOODRICK	WOODYARD RICKEY L.		\$1,	277.30
241284	R	Friday, M	lay 15, 2015	DENNAMAN	DENNIS AMANDA JO		\$	879.43
241285	R	Friday, M	lay 15, 2015	FLEASTAC	FLEAK STACEY LYNN		\$	708.03
241286	R	Friday, M	Iay 15, 2015	GAINSTEP	GAINER STEPHEN E.		\$	597.44
241287	R	Friday, M	Iay 15, 2015	GALBJAME	GALBREATH JAMES R.		\$	356.09
241288	R	Friday, M	Iay 15, 2015	GERLROBE	GERLACH ROBERT L		\$	318.47
241289	R	Friday, M	Iay 15, 2015	GRAHANGE	GRAHAM ANGELA M.		\$	666.24
241290	R	Friday, M	Iay 15, 2015	ROBEKEVI	ROBERTS KEVIN W.			\$68.46
241291	R	Friday, M	(ay 15, 2015	SEUFMART	SEUFER MARTIN A.		\$1,	955.24
241292	R	Friday, M	Tay 15, 2015	TEBAROBE	TEBAY ROBERT K.		\$1,	202.09

Comp	any	Name Wood	d County Comm	ission	Page 2 of 8	Run Date	05/13/2015	11:53:11AN
Check No	Тур	e Check Date		Employee Id	Employee Name			Amount
:41293	R	Friday, May 15,	2015	WHITCHRI1	WHITTAKER CHRISTOPHE	ER H.	\$1,	076.43
:41294	R	Friday, May 15,	2015	YONIMICH	YONIS III MICHAEL F.		\$	701.62
:41295	R	Friday, May 15,	2015	ATKICARA	ATKINSON CARA		\$1,	071.43
;41296	R	Friday, May 15,	2015	BEARELIZ	BEARY ELIZABETH		\$	888.74
:41297	R	Friday, May 15,	2015	BECKCARO	BECKETT CAROLYN J.		\$	929.12
:41298	R	Friday, May 15,	2015	BLONBREN	BLONDIN BRENDA S.		\$	977.68
:41299	R	Friday, May 15,	2015	DEVOMART	DEVORE MARTHA JANE		\$	969.42
:41300	R	Friday, May 15,	2015	DOTSLESL	DOTSON LESLIE RENEE		\$	905.22
!41301	R	Friday, May 15,	2015	EMRIKATH	EMRICK KATHRYN S.		\$1,	043.51
!41302	R	Friday, May 15,	2015	FORDTAMM	FORDYCE TAMMY L.		\$	964.13
:41303	R	Friday, May 15,	2015	GARRDIAN	GARRETT DIANA KAY		\$	967.12
!41304	R	Friday, May 15,	2015	GIVEPENN	GIVENS PENNY G.		\$1,	016.87
!41305	R	Friday, May 15,	2015	JOHNBARB	JOHNSTON BARBARA A.		\$1,	065.45
!41306	R	Friday, May 15,	2015	JORDPATR	JORDAN PATRICIA D.		\$	811.41
!41307	R	Friday, May 15,	2015	MCBRRUTH	MCBRIDE RUTH A.		\$1,	044.78
!41308	R	Friday, May 15,	2015	RHODMARK	RHODES MARK D.		\$1,	548.46
241309	R	Friday, May 15,	2015	ROSSMELO	ROSS MELODY L.		\$1,	007.93
241310	R	Friday, May 15,	2015	SCHUDENI	SCHUCK DENISE E.		\$1,	004.51
241311	R	Friday, May 15,	2015	SHRISAMM	SHRIVER SAMMATHA A.		\$	996.94
241312	R	Friday, May 15,	2015	BEESJANE	BEESON JANET C.		\$	597.50
241313	R	Friday, May 15,	2015	BUTCTIFF	BUTCHER TIFFANY J.	G.	\$1,	081.08
241314	R	Friday, May 15,	2015	ELROMARJ	ELROD MARJORIE D.		\$	691.59
241315	R	Friday, May 15,	2015	JACKDEBO	JACKS DEBORAH KAY		\$	702.18
241316	R	Friday, May 15,	2015	KAUFDENI	KAUFMAN DENISE A.		\$	704.75
241317	R	Friday, May 15,	2015	OCONMONA	O'CONNOR MONA L		. \$	192.93
241318	R	Friday, May 15,	2015	REEDMEGA	REEDER MEGAN N.		\$	606.73
241319	R	Friday, May 15,	2015	RIDGCELE	RIDGWAY CELESTE A.			297.17
241320	R	Friday, May 15,	2015	ROBIMICH	ROBINSON MICHELE LYN	N		031.74
241321	R	Friday, May 15,	2015	WALTTERE	WALTERS TERESA G.			818.38
241322	R	Friday, May 15,	2015	BALOMARY	BALOG MARY JANE			921.16
241323	R	Friday, May 15,	2015	BURDAPRI	BURDETTE APRIL D.			892.24
241324	R	Friday, May 15,	2015	DUFFDEBR	DUFFELMEYER DEBRA KA	AY		808.33
241325	R	Friday, May 15,	2015	FLORMARS	FLORENCE MARSHA K.			712.23
241326	R	Friday, May 15,	2015	GIBSCAND	GIBSON CANDACE M.			550.96
241327	R	Friday, May 15,	2015	HENDPAUL	HENDERSHOT PAULA J.		\$	596.92

Comp	any	Name	Wood County Comm	nission	Page 3 of 8	Run Date	05/13/2015	11:53:11AN
Check No	Туре	Check Date	ŧ	Employee Id	Employee Name			Amount
41328	R	Friday, N	1ay 15, 2015	HUGGTRAC	HUGGINS TRACIE M.		\$	744.43
41329	R	Friday, M	Iay 15, 2015	LOUGMEAG	LOUGH MEAGAN N.		\$1,	024.47
41330	R	Friday, M	Iay 15, 2015	MACEJEFF	MACE JEFFREY S.		\$	602.19
41331	R	Friday, M	1ay 15, 2015	MERCSTAC	MERCER STACIE D.		\$	701.62
41332	R	Friday, M	1ay 15, 2015	MERRKENN	MERRITT KENNETH D.		\$1,	514.21
41333	R	Friday, M	1ay 15, 2015	STEPSAND	STEPHENS SANDRA K.		\$	3772.61
41334	R	Friday, M	fay 15, 2015	TRANROBE	TRANQUILL ROBERT J.		\$1,	,791.65
41335	R	Friday, M	1ay 15, 2015	BOYLJODI	BOYLEN JODIE		\$1,	,815.04
41336	R	Friday, M	Iay 15, 2015	FRANSEAN	FRANCISCO SEAN D.		\$1,	,786.74
41337	R	Friday, M	1ay 15, 2015	GUICRHEA	GUICE RHEA LYNN		\$	3463.35
:41338	R	Friday, M	1ay 15, 2015	JOHNJENN	JOHNSON JENNIFER L		\$	8876.90
41339	R	Friday, M	1ay 15, 2015	KIGETIFF	KIGER TIFFANY F.		\$1,	,048.15
:41340	R	Friday, M	1ay 15, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.		\$1,	,556.55
:41341	R	Friday, M	Iay 15, 2015	LEFEPATR	LEFEBURE PATRICK O.		\$2,	,111.17
41342	R	Friday, M	1ay 15, 2015	LEWIA	LEWIS A. RACHEL		\$1	,069.35
:41343	R	Friday, M	1ay 15, 2015	MCGHNANC	MCGHEE NANCY L.		\$1	,371.94
!41344	R	Friday, M	1ay 15, 2015	MEEKKAYL	MEEKS KAYLA B.		\$	3364.21
!41345	R	Friday, M	Tay 15, 2015	ROUSPATR	ROUSH PATRICIA A.		\$	5733.54
!41346	R	Friday, M	1ay 15, 2015	RYDEDEBR	RYDER DEBRA K.		\$1	,033.64
41347	R	Friday, M	May 15, 2015	SKOGRUSS	SKOGSTAD RUȘSELL J.		\$1	,537.09
:41348	R	Friday, M	1ay 15, 2015	UNDEMEGA	UNDERWOOD MEGAN E.		\$1	,436.34
!41349	R	Friday, M	1ay 15, 2015	WHARJASO	WHARTON JASON ANDRE	W	\$2	,357.97
41350	R	Friday, M	1ay 15, 2015	WOLFJERE	WOLFE JEREMY B.		\$1	,516.07
241351	R	Friday, M	1ay 15, 2015	BOWMDONN	BOWMAN DONNA M.		\$	5580.21
241352	R	Friday, N	1ay 15, 2015	COLEG	COLE G. MICHELL		\$	5448.08
241353	R	Friday, M	May 15, 2015	EDELSARA	EDELEN SARAH J			737.32
241354	R	Friday, N	1ay 15, 2015	ENOCKIMB	ENOCH KIMBERLY		\$	5761.80
241355	R	Friday, M	May 15, 2015	MILLTESS	MILLER TESSA JO			\$64.07
241356	R	Friday, N	May 15, 2015	SHAFRICH	SHAFFER RICHARD A.		9	391.44
241357	R	Friday, N	May 15, 2015	WOLFJAIM	WOLFE JAIME		9	\$205.76
241358	R	Friday, M	May 15, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA	Α.	\$1	,010.04
241359	R	Friday, M	May 15, 2015	COTTLARR	COTTRELL LARRY DEAN			,487.86
241360	R	Friday, N	May 15, 2015	DEGRKARE	DEGRAEF KAREN SUE			\$780.36
241361	R	Friday, N	May 15, 2015	GRIMDONA	GRIMM DONALD M.			8833.40
241362	R	Friday, N	May 15, 2015	HARTANDR	HARTLEBEN ANDREW P.		\$1	,075.04

Cor	npany Name	Wood County (Commission	Page 4 of 8	Run Date	05/13/2015	11:53:11AN
Check No	Type Check Dat	<u>e</u>	Employee Id	Employee Name			Amount
:41363	R Friday, N	May 15, 2015	LINCKERR	LINCICOME KERRI		\$1,	158.85
:41364	R Friday, N	May 15, 2015	MCINRAYM	MCINTIRE RAYMOND JUI	NIOR	\$1,	354.65
:41365	R Friday, N	May 15, 2015	RADESTEV	RADER STEVE E.		\$	673.58
:41366	R Friday, N	May 15, 2015	TENNKEVI	TENNANT KEVIN D.		\$1,	011.36
:41367	R Friday, N	May 15, 2015	BRADRISH	BRADFORD RISHA LYNN		\$	797.06
:41368	R Friday, N	May 15, 2015	MARKREBE	MARKS REBECCA A.		\$	487.59
:41369	R Friday, N	May 15, 2015	SHAWLIND	SHAWVER LINDSEY A		\$	700.96
:41370	R Friday, N	May 15, 2015	JONEJOHN	JONES II JOHN DAVID		\$1,	102.40
:41371	R Friday, N	May 15, 2015	JONERONA	JONES JR RONALD L.		\$	861.24
:41372	R Friday, N	May 15, 2015	SPRADAVI	SPRAGUE DAVID A.		\$	893.28
:41373	R Friday, N	May 15, 2015	SWIGMELV	SWIGER MELVIN L.		\$1,	517.36
!41374	R Friday, N	May 15, 2015	TRAVSTEV	TRAVIS STEVEN W.		\$	987.91
!41375	R Friday, N	May 15, 2015	ALLEPEGG	ALLEN PEGGY SUE		\$1,	027.05
!41376	R Friday, N	May 15, 2015	ALLETIMO	ALLEN TIMOTHY L.		\$1,	164.04
!41377	R Friday, N	May 15, 2015	ANDEJANE	ANDERSON JANE E.		\$	494.44
!41378	R Friday, N	May 15, 2015	BLATWILL	BLATT WILLIAM ANTHO	NY	\$1,	551.42
!41379	R Friday, N	May 15, 2015	BROOMICH	BROOKOVER MICHAEL B		\$1,	038.75
!41380	R Friday, N	May 15, 2015	BUSSDAVI	BUSSEY DAVID		\$1,	294.38
!41381	R Friday, N	May 15, 2015	BUTCBRIA	BUTCHER BRIAN M.		\$1,	002.06
!41382	R Friday, N	May 15, 2015	COCHMICH	COCHRAN MICHAEL L.		\$1,	085.26
241383	R Friday, N	May 15, 2015	CROSDERE	CROSS DEREK B.		\$1,	438.83
241384	R Friday, N	May 15, 2015	DAVIMICH	DAVIS MICHAEL E.		\$	634.32
241385	R Friday, N	May 15, 2015	DEEMGARY1	DEEM GARY MICHAEL		\$1,	104.42
241386	R Friday, N	May 15, 2015	DEVORICK	DEVORE RICKY J.		\$	136.54
241387	R Friday, N	May 15, 2015	EATOMICH	EATON MICHAEL W.		. \$	321.24
241388	R Friday, N	May 15, 2015	FOXGEOR	FOX GEORGE B.		\$	595.56
241389	R Friday, N	May 15, 2015	GABBONEY	GABBERT ONEY JACOB		\$	268.78
241390	R Friday, N	May 15, 2015	GEORRICH	GEORGE RICHARD A.		entities.	221.93
241391	R Friday, N	May 15, 2015	HAMRJEFF	HAMRIC JEFFREY K.		\$1,	321.75
241392	R Friday, N	May 15, 2015	HOFMWALT	HOFMANN WALTER E.			445.50
241393	R Friday, N	May 15, 2015	HUPPMATT	HUPP MATTHEW C.			204.45
241394	R Friday, N	May 15, 2015	KEARLARR	KEARNS LARRY DEAN			791.74
241395	R Friday, N	May 15, 2015	KINGMARK	KING MARK E.			875.58
241396	R Friday, N	May 15, 2015	KOCHHANS	KOCHERSPERGER HANS	RANDALL		648.86
241397	R Friday, N	May 15, 2015	LANDWILL	LANDERS WILLIAM M.		\$	688.01

Comp	any	Name	Wood County Comm	nission	Page 5 of 8	Run Date	05/13/2015	11:53:1	1AN
Check No	Тур	e Check Date		Employee Id	Employee Name		į	Amount	
:41398	R	Friday, Ma	ny 15, 2015	MARLTYLE	MARLOW TYLER D.		\$9	985.43	
!41399	R	Friday, Ma	ny 15, 2015	MATHDELL	MATHENY DELLA DESIRE	Œ	\$1,3	350.78	
241400	R	Friday, Ma	ny 15, 2015	MODESHAN	MODESITT SHANA L.		\$5	509.92	
:41401	R	Friday, Ma	ny 15, 2015	PARKJEFF	PARK JEFFREY LEE		\$5	509.85	
!41402	R	Friday, Ma	ny 15, 2015	PICKBRET	PICKENS BRETT A.		\$1,6	637.33	
!41403	R	Friday, Ma	ny 15, 2015	RITCMICH	RITCHIE MICHAEL B		\$1,0	035.07	
!41404	R	Friday, Ma	ny 15, 2015	SCHAZACH	SCHAAD ZACHARY M.		\$1,5	518.22	
!41405	R	Friday, Ma	ny 15, 2015	SHRIANDR	SHRIVER ANDREW C.		\$1,0	093.72	
!41406	R	Friday, Ma	ıy 15, 2015	SIMSROBE	SIMS ROBERT GENE		\$1,3	333.79	
!41407	R	Friday, Ma	ıy 15, 2015	SIXCORY	SIX CORY B		\$1,1	113.29	
!41408	R	Friday, Ma	ıy 15, 2015	STEPBRAD	STEPHENS BRADY D.		\$1	119.67	
241409	R	Friday, Ma	y 15, 2015	SWIGBRIA	SWIGER BRIAN A.		\$1,2	263.65	
241410	R	Friday, Ma	ıy 15, 2015	TENNDAVI	TENNANT DAVID L.		\$7	768.77	
241411	R	Friday, Ma	y 15, 2015	TICEBICK	TICE BICKFORD LEE		\$2	279.80	
241412	R	Friday, Ma	y 15, 2015	TRANDEID	TRANQUILL DEIDRA		\$9	905.93	
241413	R	Friday, Ma	y 15, 2015	WADETERE	WADE TERESA JEAN		\$9	976.81	
241414	R	Friday, Ma	y 15, 2015	WALDCAMI	WALDRON CAMILLE S.		\$1,1	101.38	
241415	R	Friday, Ma	y 15, 2015	WETZJOHN	WETZEL JOHN CALEB		\$1,0	002.98	
241416	R	Friday, Ma	y 15, 2015	WHITROBE	WHITE, JR. ROBERT V.		\$3	346.31	
241417	R	Friday, Ma	y 15, 2015	WINDRYAN	WINDLAND RYAN D.		\$1,2	207.18	
241418	R	Friday, Ma	y 15, 2015	YONARONA	YONALEY RONALD L.		\$7	701.18	
241419	R	Friday, Ma	y 15, 2015	MERCSTEV	MERCER STEVEN E.		\$6	557.78	
241420	R	Friday, Ma	y 15, 2015	SAMSJULI	SAMS JULIA ANN		\$9	974.44	
241421	R	Friday, Ma	y 15, 2015	SAMSCURT	SAMS JR CURTIS M		\$	\$92.29	
?41422 ´	R	Friday, Ma	y 15, 2015	ALLEJOHN	ALLEN JOHN C.		\$6	616.85	
241423	R	Friday, Ma	y 15, 2015	BEATPATR	BEATY PATRICK A		\$7	778.03	
241424	R	Friday, Ma	y 15, 2015	BOLEDONA	BOLEY JR DONALD		\$5	585.80	
241425	R	Friday, Ma	y 15, 2015	BROGGREG1	BROGDON GREGORY SCO	TT	\$1,0)51.95	
241426	R	Friday, Ma	y 15, 2015	BROGGREG	BROGDON II GREGORY S		\$7	790.50	
241427	R	Friday, Ma	y 15, 2015	CRAVDANA	CRAVEN DANA J.		\$7	723.89	
241428	R	Friday, Ma	y 15, 2015	FORDDANI	FORDYCE DANIELLE D.		\$7	197.79	
241429	R	Friday, Ma	y 15, 2015	HARRMARK	HARRIS MARK C.		K 51)14.73	
241430	R	Friday, Ma	y 15, 2015	HELMSAND	HELMAN SANDRA KAY			350.58	
241431	R	Friday, Ma	y 15, 2015	JACOJEFF	JACOBY JEFFREY S.			753.04	
241432	R	Friday, Ma	y 15, 2015	MYERLEE	MYERS LEE G.		\$7	770.36	

Comp	oany	Name V	Wood County Comn	nission	Page 6 of 8	Run Date	05/13/2015	11:53:11AN
Check No	Тур	e Check Date		Employee Id	Employee Name		A	Amount
!41433	R	Friday, May	15, 2015	PRUNJASO	PRUNTY JASON L.		\$7	49.85
<u>!</u> 41434	R	Friday, May	15, 2015	SMITJONA	SMITH JONATHAN P.		\$8	28.38
!41435	R	Friday, May	15, 2015	SOMEBRIA	SOMERVILLE BRIAN L.		\$8	50.58
!41436	R	Friday, May	15, 2015	STEPSTEV	STEPHENS STEVEN A.		\$9	85.22
241437	R	Friday, May	15, 2015	ALLETHOM	ALLEN JR. THOMAS L.		\$7	73.94
241438	R	Friday, May	15, 2015	CORNAMAN	CORNELL AMANDA		\$6	57.63
241439	R	Friday, May	15, 2015	FARNSARA	FARNSWORTH SARAH JAN	ΙE	\$6	22.26
241440	R	Friday, May	15, 2015	JOYDAVI	JOY JR DAVID LEE	2520	\$9	05.00
!41441	R	Friday, May	15, 2015	RADEBRIA	RADER BRIAN E.		\$8	91.42
!41442	R	Friday, May	15, 2015	FLEAALIC	FLEAK ALICIA L		\$3	95.61
!41443	R	Friday, May	15, 2015	HUPPEDWA	HUPP EDWARD H.		\$1,2	24.04
241444	R	Friday, May	15, 2015	BLEVSARA	BLEVINS SARA DAWN		\$2	46.34
!41445	R	Friday, May	15, 2015	DELAKRIS	DELANEY KRISTIN N		\$93	25,16
241446	R	Friday, May	15, 2015	DOTSDEBO	DOTSON DEBORA L.		\$1,1	18.33
241447	R	Friday, May	15, 2015	DOTSTHOM	DOTSON THOMAS E.		\$1,1	05.01
!41448	R	Friday, May	15, 2015	FLEECARL	FLEENOR CARL AARON		\$1,0	34.25
!41449	R	Friday, May	15, 2015	GALLSEAN	GALLAGHER SEAN C		\$	64.34
<u>241450</u>	R	Friday, May	15, 2015	GASKANTH	GASKINS ANTHONY P.		\$42	23.40
241451	R	Friday, May	15, 2015	HOCKRUSS	HOCKENBERRY RUSSELL	W.	\$1,24	41.42
241452	R	Friday, May	15, 2015	JEFFMARY	JEFFERS MARY BETH		\$87	73.07
241453	R	Friday, May	15, 2015	JONEDUAN	JONES DUANE EARL		\$1,20	62.58
241454	R	Friday, May	15, 2015	KERNTERE	KERNS TERESA S.		\$1,0	18.17
241455	R	Friday, May	15, 2015	KUHLJASO	KUHL JASON A.		\$1,44	47.22
241456	R	Friday, May	15, 2015	LAYTSTAC	LAYTON STACIE A.		\$50	66.03
241457	R	Friday, May	15, 2015	MARSROGE	MARSHALL ROGER L.		\$9*	78.41
241458	R	Friday, May	15, 2015	MATHDUST	MATHENY DUSTIN S.		\$1,2	11.04
241459	R	Friday, May	15, 2015	MERCROBE	MERCER ROBERT E.		\$1,02	24.66
241460	R	Friday, May	15, 2015	MOORDOUG	MOORE DOUGLAS I.		\$70	63.60
241461	R	Friday, May	15, 2015	MOORMICH	MOORE MICHAEL LEE		\$24	42.63
241462	R	Friday, May	15, 2015	MORRSHIR	MORRIS SHIRLEY GILCHRI	ST	\$98	80.22
!41463	R	Friday, May	15, 2015	MURPJILL	MURPHY JILLIAN L.		\$1,01	18.59
241464	R	Friday, May	15, 2015	NOKLADRI	NOKLEBY ADRIEN J.		\$1,29	94.02
241465	R	Friday, May	15, 2015	PARRDANI	PARRISH DANIELLE		\$1,19	92,38
<u>?</u> 41466	R	Friday, May	15, 2015	RIFFWILL	RIFFLE WILLIAM H.		\$1,23	32.22
241467	R	Friday, May	15, 2015	SHEPRAND	SHEPHERD RANDALL F.		\$1,25	54.45

Comp	oany	Name Wood County Comm	nission	Page 7 of 8	Run Date	05/13/2015	11:53:11AN
Check No	Туре	e Check Date	Employee Id	Employee Name			Amount
!41468	R	Friday, May 15, 2015	STAACHEL	STAATS CHELCIE S.		\$	956.18
:41469	R	Friday, May 15, 2015	STALSARA	STALNAKER SARA S.		\$	908.90
241470	R	Friday, May 15, 2015	SWIGTERE	SWIGER TERESA D.		\$1,	094.45
!41471	R	Friday, May 15, 2015	TAYLMEGA	TAYLOR MEGAN E		\$	920.20
241472	R	Friday, May 15, 2015	TENNDEBO	TENNANT DEBORAH A.		\$	799.47
241473	R	Friday, May 15, 2015	WINTGARY	WINTERS GARY D.		\$	949.94
241474	R	Friday, May 15, 2015	BUNNTRAV	BUNNER TRAVIS N.		\$	895.52
241475	R	Friday, May 15, 2015	CHURAMY	CHURCH AMY SPENCER		\$1,	298.27
241476	R	Friday, May 15, 2015	DELAJEFF	DELANCEY JEFFREY M.		\$	783.85
241477	R	Friday, May 15, 2015	EASTAMY	EASTHOM AMY JEANNET	ΓE	\$1,	001.53
241478	R	Friday, May 15, 2015	ESCAHERN	ESCANDON HERNANDO		\$1,	563.25
!41479	R	Friday, May 15, 2015	GREAPRIS	GREATHOUSE PRISCILLA	R	\$	530.97
241480	R	Friday, May 15, 2015	HINTROBE	HINTON JR ROBERT R.		\$	855.15
241481	R	Friday, May 15, 2015	LEMLLIND	LEMLEY LINDY ROCHELL	Е	\$	785.13
241482	R	Friday, May 15, 2015	LYNCPATR	LYNCH PATRICA R.		\$	814.49
241483	R	Friday, May 15, 2015	MURPDEBO	MURPHY DEBORAH KAY		\$	901.35
241484	R	Friday, May 15, 2015	NGUYOUYE	NGUYEN QUYEN T.		\$	925.20
241485	R	Friday, May 15, 2015	NUTTKATI	NUTTER KATIE J.		\$	843.67
241486	R	Friday, May 15, 2015	PAXTHEAT	PAXTON HEATHER L.		\$1,	082.48
241487	R	Friday, May 15, 2015	PICCJORU	PICCIANO JORUN K		\$6	676.94
241488	R	Friday, May 15, 2015	PRESKELS	PRESTON KELSEY A.		\$	982.92
241489	R	Friday, May 15, 2015	SAUNMEGA	SAUNDERS MEGAN L.		\$.	511.23
241490	R	Friday, May 15, 2015	SINGJANA	SINGER-DOWLER JANA L.		\$1,2	291.52
241491	R	Friday, May 15, 2015	THOMJAME	THOMAS JAMES X		\$:	362.98
241492	R	Friday, May 15, 2015	WEBBRYAN	WEBB RYAN C.		18	\$78.89
241493	R	Friday, May 15, 2015	WISESHER	WISE SHERRY L.		\$1,	118.81
241494	R	Friday, May 15, 2015	CROSJERE	CROSS JEREMY W. Total N	et Pay	5 8	524.65 0 59.26

Company	Name Wood Cou	unty Commission	Page 8 of 8	Run Date	05/13/2015	11:53:11AN
Check No Type	Check Date	Employee Id	Employee Name			Amount
05/13/2015						
<u>State</u>	State Gross	State W/H				
ОН	14,877.06	338.16				
WV	284,962.72	12,183.96				
Grand Total	299,839.78	12,522.12				
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Check No 1650	Vendor Id MONPOWER	Vendor Name MON POWER	Type REGULAR	Check Date 05/12/2015	Check Amount 14,435.92	Rec
158073	TEBAY III	ROBERT K TEBAY III	REGULAR	05/12/2015	3,020.00	
158074	TEBAY III	ROBERT K TEBAY III	REGULAR	05/12/2015	247,000.00	
158075	TEBAY III	ROBERT K TEBAY III	REGULAR	05/12/2015	225,000.00	
158076	BAKER L	LYNDE BAKER	REGULAR	05/12/2015	57.75	
158077	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	05/12/2015	1,818.60	
158078	BFS PETRO	BFS PETROLEUM	REGULAR	05/12/2015	109.96	
158079	BROWN W	WILLIAM M BROWN	REGULAR	05/12/2015	700.00	
158080	CARQUEST	CARQUEST	REGULAR	05/12/2015	82.79	
158081	CHAMPION OUTI	CHAMPION OUTPUT	REGULAR	05/12/2015	592.64	
158082	CWS	SOLUTIONS CWS	REGULAR	05/12/2015	410.58	
158083	DOMINIONH	DOMINION HOPE	REGULAR	05/12/2015	1,320,98	
158084	ELEC SPECIALTY	ELECTRONIC SPECIALTY COMPANY	REGULAR	05/12/2015	561.21	
158085	GLENVILLEPD	GLENVILLE POLICE DEPARTMENT	REGULAR	05/12/2015	64.59	
158086	GRAINGER	GRAINGER	REGULAR	05/12/2015	106.59	
158087	HARLOW S	STACY HARLOW	REGULAR	05/12/2015	286.25	
158088	JCSD	JACKSON COUNTY SHERIFF'S	REGULAR	05/12/2015	615.60	
158089	KIGER T	DEPT TIFFANY KIGER	REGULAR	05/12/2015	127.65	
158090	LAMP	LAMP PESTPROOF	REGULAR	05/12/2015	140.00	
158091	LEWISCOCIRCLK	LEWIS COUNTY CIRCUIT	REGULAR	05/12/2015	207.55	
158092	LOWES	CLERK LOWE'S COMPANIES, INC.	REGULAR	05/12/2015	56.97	
158093	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	05/12/2015	8,100.00	
158094	MABC	MID-ATLANTIC BUSINESS	REGULAR	05/12/2015	881.60	
158095	MARKSR	COMMUNICATIONS REBECCA MARKS	REGULAR	05/12/2015	119.66	
158096	MATHENY M	MATHENY MOTOR TRUCK CO	REGULAR	05/12/2015	104.53	

Check No Vendor Id 158122 WOOFTER A	Vendor Name ANDREW C. WOOFTER, III	Type REGULAR	Check Date 05/12/2015	Check Amount 140,00	Rec
	GENERA	L FUND Bank Io	l 101 Totals	609,421.61	
		Re	eport Totals	609,421.61	

Check No 6169	Vendor Id BFS PETRO	Vendor Name BFS PETROLEUM	Type REGULAR	Check Date 05/12/2015	Check Amount Rec	
6170	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	05/12/2015	34.56	
6171	GALLS	GALL'S INC	REGULAR	05/12/2015	47.95	
6172	T&S	T&S LAWN-LANDSCAPE INC	REGULAR	05/12/2015	35.00	
6173	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	05/12/2015	2,500.00	
6174	VERIZONW	VERIZON WIRELESS	REGULAR	05/12/2015	135.19	
6175	ZEE	ZEE MEDICAL SERVICE CO.	REGULAR	05/12/2015	66.95	
				_		

E-911 FUND Bank Id 107 Totals

5,975.09

Check No Vendor Id
3190 BIINCORP

Vendor Name BI INCORPORATED

Type REGULAR

05/12/2015

Check Amount

Rec

HOME CONFINEMENT Bank Id 108 Totals

10,725.00

THE REE

Check No 5899	Vendor Id CRYSTAL	Vendor Name CRYSTAL SPRING WATER	Type REGULAR	Check Date 05/12/2015	Check Amount 79.25	Rec
5900	DOMINIONH	DOMINION HOPE	REGULAR	05/12/2015	55.85	
5901	MONPOWER	MON POWER	REGULAR	05/12/2015	794.20	
5902	MOUNTAINEERG	MOUNTAINEER GAS COMPANY	REGULAR	05/12/2015	87.18	
5903	ODEPOT	OFFICE DEPOT	REGULAR	05/12/2015	224.11	
5904	PARKERSBU	PARKERSBURG UTILITY	REGULAR	05/12/2015	130.55	
5905	PAXTHEAT	BOARD PAXTON HEATHER L.	REGULAR	05/12/2015	33.30	
5906	RICHARDSON EN	RICHARDSON ENTERTAINMENT	REGULAR	05/12/2015	86.25	
5907	SPENCER W	CITY OF SPENCER	REGULAR	05/12/2015	26.52	
5908	WVCBAPP	WATERWORKS West Virginia Certification Board for Addiction &	REGULAR	05/12/2015	10.00	
		172 Totals	1,527.21			
		port Totals	610,149.99			

STATE OF WEST VIRGINIA

COUNTY OF WOOD

TO -WIT:

I, Russell Bunner, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of Wood County Maintenance in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this day of May, 2015.

Fussell Burner

County Commission of Wood County