

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, NOVEMBER 2, 2015

PRESENT: STEPHEN GAINER, PRESIDENT
DAVID BLAIR COUCH, COMMISSIONER
ROBERT K. TEBAY, COMMISSIONER

At 9:30 A.M., the County Commission of Wood County met in regular session. They signed purchase orders, invoices, orders and other correspondence.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission met with representatives from Westbrook. They presented a contract for their lease and updated the Commission on the last quarter. The Commission stated they would have Prosecuting Attorney, Jason Wharton, review the lease.

At 9:38 A.M., the County Commission met with Ed Hupp, Emergency Management Director. Mr. Hupp requested a grant for law enforcement radio equipment. The County Commission authorized President Gainer to execute the Application for the grant in the amount of \$33,500.00. (Order M/3226)

At 9:39 A.M., Mr. Hupp stated the emergency notification system (WARN) needs to be replaced. He has been having problems connecting with the company. He stated there are other companies available that have a lot more features available. The one he prefers costs twice as much as the WARN system and is in the range of \$22,000.00 per year.

At 9:48 A.M., the County Commission addressed the possible hiring of Chelcie Staats as Home Confinement receptionist. The Commission asked that Steve Stephens, Director of the Home Confinement Program, appear at the next meeting to answer some questions that were raised.

At 9:51 A.M., the County Commission met with Carole Jones, Wood County Circuit Clerk. Mrs. Jones discussed her employees pay and her budget. The proposed using the salary from an employee who left to increase her employees pay. The Commission agreed to allow a budget revision to accomplish her request. A budget revision will be presented.

The County Commission announced a vacancy on the Vienna Public Library due to the resignation of Jim Strader. They also put Kathy Stoltz in nomination. (Order A/1538)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3220, M/3221, M/3222, M/3223 M/3224, M/3225, M/3226

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 10:28 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 November 2, 2015.

Wood County Commission Meeting
Held November 2, 2015

Please Print

1.	Ed Hupp
2.	Karen Schimmel
3.	Michael Jarvis
4.	Carole Jones
5.	
6.	
7.	
8.	
9.	
10.	
11.	
12.	
13.	
14.	
15.	
16.	
17.	
18.	
19.	
20.	



Wood County Commission
Agenda

11/2/2015

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.	Update on Westbrook	Karen Schimmel, Westbrook
	Discuss Emergency Notification Systems	Ed Hupp, Emergency Services Director
	Discuss Homeland Security Grant for Law Enforcement	Ed Hupp, Emergency Services Director
	Consider Request to Hire – Chelcie Staats as a Home Confinement Receptionist - \$10.00/hr	
	Discuss employee pay and budget	Carole Jones, Circuit Clerk
	Administrator’s Report	Marty Seufer, County Administrator
	County Commission Reports	

Discussion, Review and Approval of expenditures and disbursements identified on Exhibit 1, hereto attached

Correspondence for this meeting will be available for public review during regular office hours in Room 205 of the Wood County Courthouse two (2) days prior to the meeting

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials



Amity Treatment Center
Statistics Prepared for the Wood
County Commission
July 2015-Sept. 2015
3rd Quarter Report



WESTBROOK
Health Services
Community Focused. People Driven.

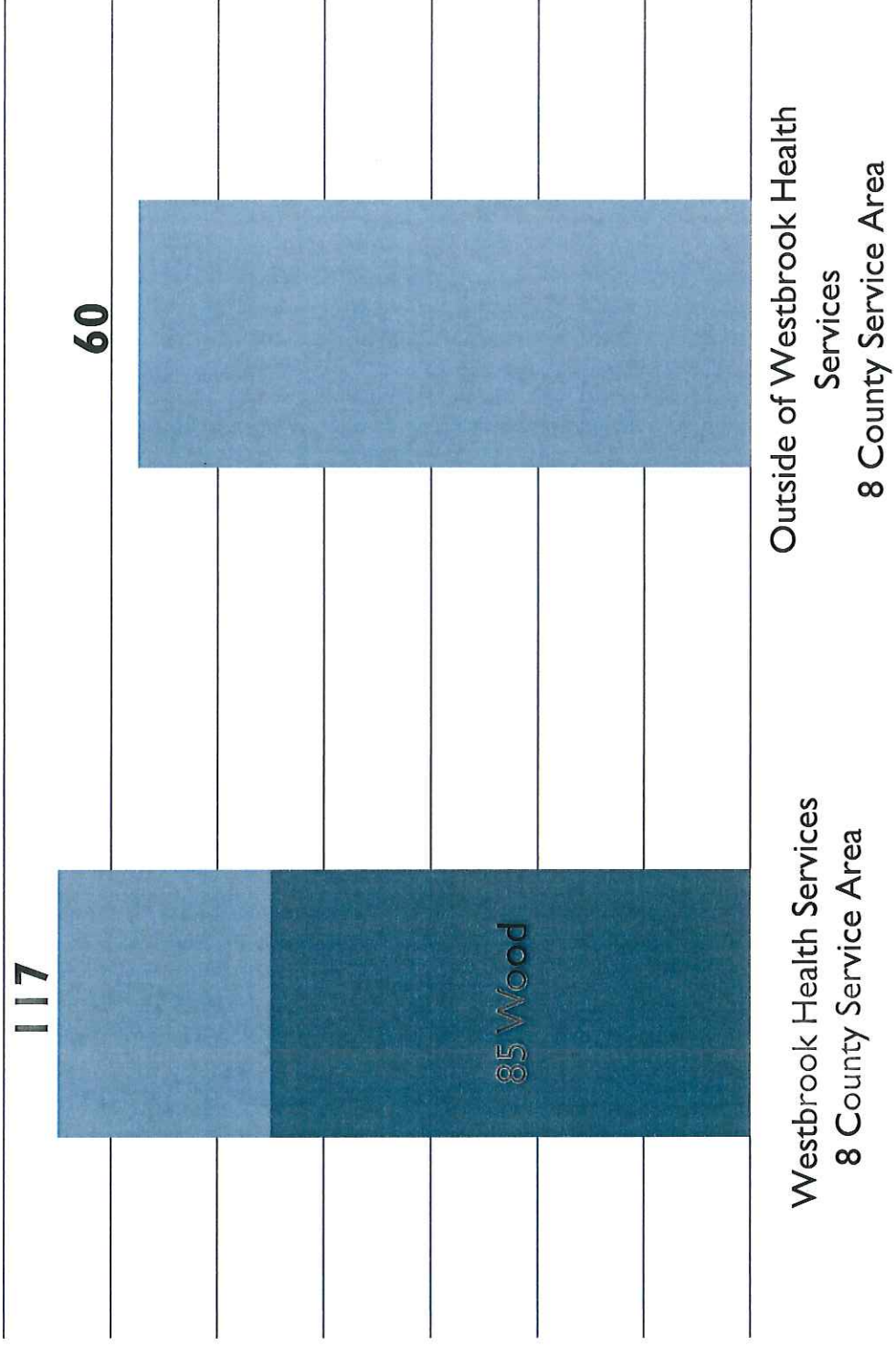


Westbrook and County Commission Contract Language for Amity/1011 Mission Drive

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

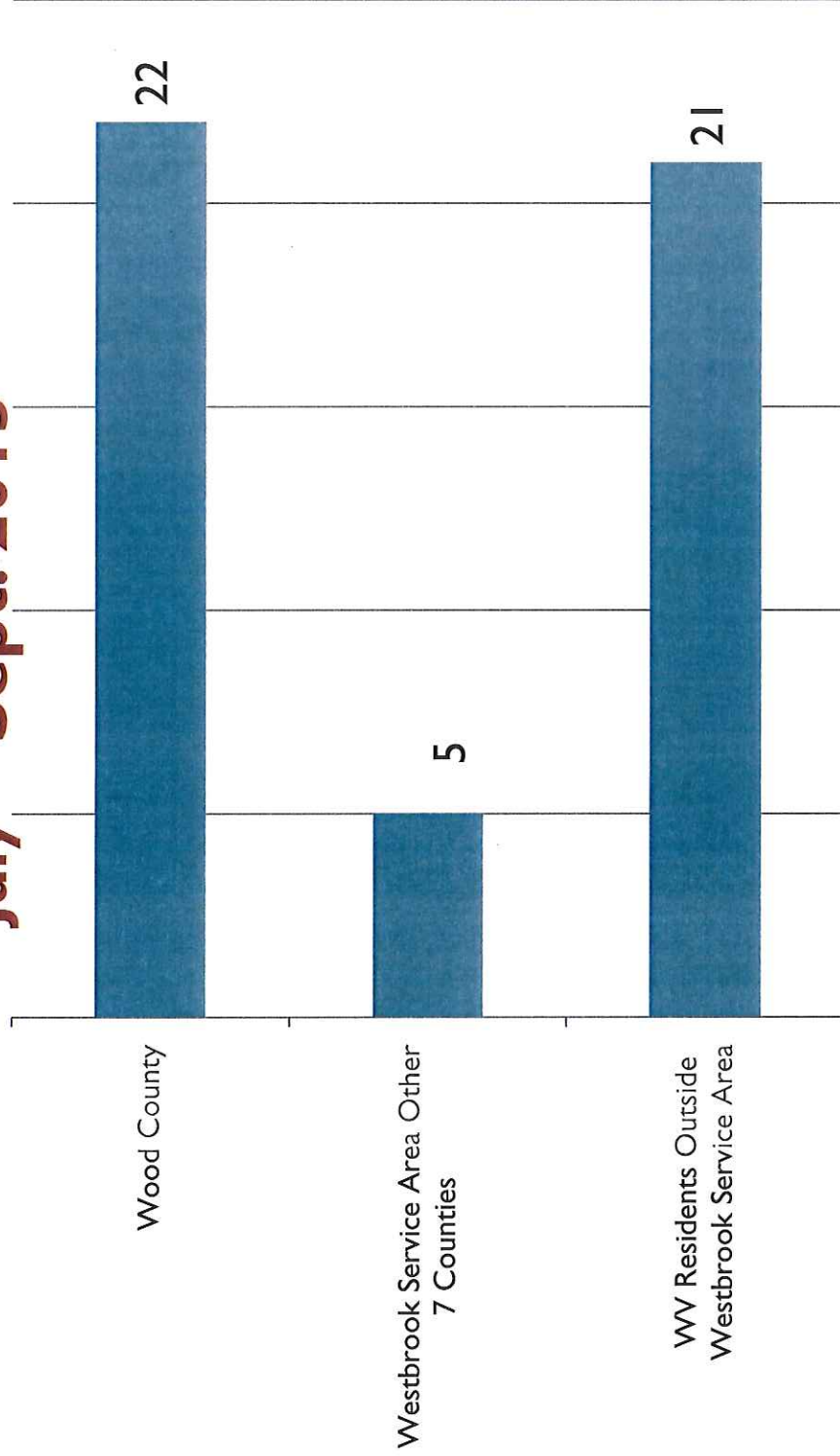
Amity Treatment Center 177 Total Admissions

Jan-Sept. 2015 85 Wood Co.



3rd Quarter Amity Treatment Center 48 Total Admissions, by County

July – Sept. 2015





July-Sept. 2015
Amity Treatment Center
Wood County Referrals
3rd Quarter

Referral Source	#Admitted	Wood
Corrections/Incarcerated	5	3
Westbrook CSU	10	6
Child Protective Services Directly	8	0
Hospital	9	6
Westbrook Other	3	2
Self Referred	13	5
Total	48	22



**July-
Sept.
2015**

Funding

Source

WV Medicaid: 41

Charity Care Total

7

(Wood 6; Mason

1)

Total: 48

**April-
June
2015**

Funding

Source

WV Medicaid: 56

Charity Care Total

9

(Wood 7; Roane 1;

Wirt 1)

Total: 65

**Jan.-
March
2015**

Funding

Source

WV Medicaid: 61

Charity Care

Total 3

(Wood 2; Roane

1)

Total: 64

$6 + 7 + 2 = 15$ Charity Care

11/5/15
71/129

NOVEMBER 5, 2015

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION ANNOUNCED THAT A VACANCY EXISTS ON THE VIENNA PUBLIC LIBRARY. THE COUNTY COMMISSION PLACED KATHY STOLTZ IN NOMINATION. (NUNC PRO TUNC NOVEMBER 2, 2015)

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, announced that a vacancy exists on the Vienna Public Library. Said vacancy is due to the fact that Jim Strader has resigned. Mr. Strader's term expires June 30, 2018. Said vacancy is pursuant to an Order appearing in Order Book 51, at Page 433 and bearing the date of April 1, 1991, dealing with the procedure policy for appointments to Boards and Authorities.

The County Commission, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and made unanimous by Stephen Gainer, placed Kathy Stoltz in nomination.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY


Stephen Gainer, President


David Blair Couch, Commissioner


Robert K. Tebay, Commissioner

NOVEMBER 2, 2015

11/2/15
71/126

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 F16-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 F16-HS-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of October, 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

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

11/2/15
7/1/26

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1603410 Grant Number: F16-HS-03-410 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 10/1/15 - 10/31/15
---------------------	---

PROJECT CASH EXPENDITURES

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

CERTIFICATION:

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

BY: Stephen Gainer, President *Stephen Gainer* 11/2/2015

(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.

_____ (Date)

_____ (Director)

Purchasing/Accounts Payable Use Only

NOVEMBER 2, 2015

11/2/15
7/1/27

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 F16-HS-03-406. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by 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 F16-HS-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of October, 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

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

11/2/15
7/1/27

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee: Wood County Commission Address: One Court Square, Suite 203 Parkersburg, WV 26101 P. O. Number: MV1603406 Grant Number: F16-HS-03-406 FEIN Number: 556 000 417 Funds are hereby requested to cover expenditures For the period of: 10/1/15 - 10/31/15
---------------------	--

PROJECT CASH EXPENDITURES

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

CERTIFICATION:

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

BY: Stephen Gainer, President *Stephen Gainer* 11/2/2015

(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.

_____ (Date) _____ (Director)

Purchasing/Accounts Payable Use Only

NOVEMBER 2, 2015

11/2/15
71127

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 F16-HS-03-408. SAID REQUEST IS IN THE AMOUNT OF \$0.00

ORDER

On this date, the County Commission of Wood County, upon a motion made by Stephen Gainer, seconded by David Blair Couch and made unanimous by 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 F16-HS-03-410. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of October, 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

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

11/2/15
7/1/27

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1603408
	Grant Number:	F16HS-03-408
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures	
	For the period of: 10/1/15 - 10/31/15	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$-0-
TOTAL	\$-0-

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 *Stephen Gainer* 11/2/2015
(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.

(Date)

(Director)

Purchasing/Accounts Payable Use Only

--

NOVEMBER 2, 2015

11/2/15
71/127

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 \$1,117.79

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-03-402. The Request for Reimbursement is in the amount of one thousand one hundred seventeen dollars and seventy-nine cents (\$1,117.79) for the month of September, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ravenswood Police Department, and the Monthly Progress Report have been submitted.

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

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David 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

Telephone: (304) 926-2509

Fax: (304) 926-3880

11/2/15

7/1/27

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1503402
	Grant Number:	F15-HS-03-402
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures	
	For the period of:	9/1/15 - 9/30/15

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$1,117.79
TOTAL	\$1,117.79

CERTIFICATION:

1117.79

BY: Stephen Gainer, President *Stephen Gainer* 11/2/2015
(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.

(Date)

(Director)

Purchasing/Accounts Payable Use Only

--

NOVEMBER 2, 2015

11/2/15
71/127

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 F16-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 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 F16-HS-03-DOHWZ. The Request for Reimbursement is in the amount of zero dollars and zero cents (\$0.00) for the month of October, 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

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

11/2/15

7/1/27

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1603DOHWZ
	Grant Number:	F16-HS-03-DOHWZ
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures	
	For the period of: 10/1/15 - 10/31/15	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$-0-
TOTAL	\$-0-

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  11/2/2015
(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.

(Date)

(Director)

Purchasing/Accounts Payable Use Only

NOVEMBER 2, 2015

11/2/15
7/1/28

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 \$415.48

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-03-405b. The Request for Reimbursement is in the amount of four hundred fifteen dollars and forty-eight cents (\$415.48) for the month of September, 2015. The Request for Reimbursement form, the Project Financial Report, time sheets for the Ravenswood Police Department, the Jackson 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

Charleston, West Virginia 25317-0010

Telephone: (304) 926-2509

Fax: (304) 926-3880

11/2/15
7/1/28

REQUEST FOR REIMBURSEMENT

(For GHSP Use Only)	Sub-Grantee:	Wood County Commission
	Address:	One Court Square, Suite 203 Parkersburg, WV 26101
	P. O. Number	MV1503405b
	Grant Number:	F15HS-03-405b
	FEIN Number:	556 000 417
	Funds are hereby requested to cover expenditures For the period of: 9/1/15 - 9/30/15	

PROJECT CASH EXPENDITURES

Account Number	Amount
9007-2014-0802-099-128	\$415.48
TOTAL	\$415.48

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 *Stephen Gainer* 11/2/2015
(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.

(Date)

(Director)

Purchasing/Accounts Payable Use Only

NOVEMBER 2, 2015

11/2/15
71/128

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
STEPHEN GAINER, AS PRESIDENT, TO EXECUTE AN
APPLICATION FOR A HOMELAND SECURITY GRANT.

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 Stephen Gainer, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Application for a Homeland Security Grant with the West Virginia Department of Military Affairs and Public Safety. Said grant Application is in the amount of thirty-three thousand five hundred dollars and zero cents (\$33,500.00) and is for radio equipment for local law enforcement.

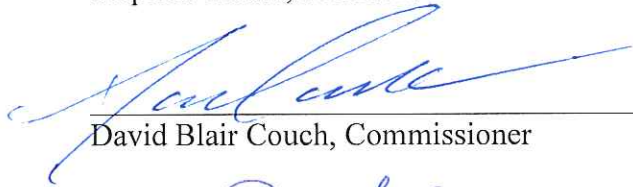
A copy of said Application is attached to this Order and should be made a part thereof.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



Stephen Gainer, President



David Blair Couch, Commissioner



Robert K. Tebay, Commissioner

M/3226

COPY

11/2/15
7/1/28

STATE OF WEST VIRGINIA Dept. of Military Affairs & Public Safety Homeland Security State Administrative Agency SUB-GRANT AWARD		CFDA Number: 97.067	OASIS - GRTAWD Document ID:
		State Subgrant Number:	Federal Grant Number: EMW201500002
Sub-Grantee Name & Address: Wood County Commission #1 Court Square Parkersburg, WV Zip Code: <u>26101</u> - _____	FEIN: 55-6000417 DUNS: 103818496	Sub-Grant Period: From: 11/1/15 To: 3/31/16	
		Major Program: HSGPLE	
		Program: LE_LIRP	
		Program Period: LE 2015	
<u>Project Notes</u> Implement the project described in the attached application. The attached application has been reviewed, and the proposed project and expenditures as described in the application fall within all guidelines which govern the Homeland Security Grant Program and sufficient funds do exist to make this award. <div style="text-align: right;">Homeland Security Grant Manager _____</div> I have reviewed this sub-grant award and the goals and objectives do fall within West Virginia's HS Strategy Goals and Objectives and the expenditures fall within the grant guidelines. <div style="text-align: right;">Director, Homeland Security SAA _____ SAA Point of Contact</div>			
By signing and accepting this award the sub-grantee agrees to comply with all special conditions & assurances included in the application.		TOTAL AMOUNT OF: \$33,500	
Sub-grantee Authorized Official:  _____		WV Homeland Security Advisor: _____	
Date: <u>11/2/2015</u>		Date: _____	

WEST VIRGINIA

HOMELAND SECURITY GRANT PROGRAM

2015 Sub-grant Application



WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	REQUEST FOR PROPOSALS
--	------------------------------

Should you have any grant related questions please contact:

Michael W. Cutlip, Homeland Security Grant Manager (304) 558-2930 michael.w.cutlip@wv.gov

Edward Holsclaw, II, Homeland Security Grant Specialist (304) 558-2930 edward.a.holsclaw@wv.gov

Should you have any programmatic related questions please contact:

David Hoge, SAA Director (304) 558-2930 david.k.hoge@wv.gov

Matt Blackwood, SAA Deputy Director (304) 558-2930 matthew.j.blackwood@wv.gov

Chuck Bennett, State NIMS Coordinator (304) 558-2930 charles.w.bennett@wv.gov
State Exercise Coordinator

Christian Fernley, State Training Coordinator (304) 558-5380 gregory.c.fernley@wv.gov

WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	GRANT APPLICATION SUBMISSION CHECKLIST
---	--

Prior to submitting the application, use this checklist to ensure that the following tasks have been completed.

- The application has been completely filled out.
SAA reserves the right to not consider an application for funding if any part is incomplete.
- Format of the project description (page 7) must follow the same outline shown on page 6 of the application and contain adequate detail. Draft copies of the description can be sent to the SAA for review prior to submitting the entire application.
- Math has been double-checked for accuracy and all figures are rounded to the nearest whole dollar amount.
- Authorized Official has signed page 1 of the grant application. That page, with the ORIGINAL SIGNATURE, must be returned with the COMPLETE application, UNSTAPLED/UNBOUND, to the SAA. ONE ORIGINAL ONLY – no copies needed.
- Applicant listed is the State Agency, County Commission, Municipality, or other local government agency.
- An Eligibility Certification has been signed and included for the applicant and all recipient agencies verifying compliance with specific grant requirements. The certification is a separate document distributed with applications.
- Certifications regarding lobbying; debarment, suspension and other responsibility matters; and drug-free workplace requirements have been completed by the applicant, signed and the ORIGINAL returned with the application package.
- Appropriate goals and objectives from the 2015 State Homeland Security Strategy have been identified and included in the application. The National Preparedness Goal, v 2, September 2015 is used to articulate Core Capabilities which will be enhanced by this award.

<p>WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM</p>	<p>GRANT APPLICATION INSTRUCTIONS</p>
--	---

COMPLETED APPLICATION MUST INCLUDE:

- Applicant:** Name, address, phone and fax number of the agency applying for funds.
- Project Director:** Name, address, phone, fax and email of the individual charged with the implementation and day-to-day operations of the project. **This person cannot also be listed as the Fiscal Officer.**
- Fiscal Officer:** Name, address, phone, fax and email of the person responsible for the fiscal records/reports of the project. **This person cannot also be listed as the Authorized Official or the Project Director.**
- Funds Requested:** Funds requested from the Homeland Security State Administrative Agency (SAA) by the applicant agency.
- Project Matching Funds:** Funds committed by the applicant agency, if any. If none, enter zero (0).
- Project Period:** Time needed to implement and complete the project.
- Project Description:** Include a brief statement which describes the project.
- Certification:** Authorized Official: Typed or printed name, title and **original** signature of the State Agency Head, County Commission President, Mayor/City Manager or agency head. This is the individual who would be authorized to enter into a contractual agreement with the SAA.

*The Authorized Official must sign where indicated on **page 1** of the grant application before submission.*

RETURN ONE COMPLETED ORIGINAL APPLICATION TO:

WV Dept. of Military Affairs & Public Safety
1900 Kanawha Blvd. East
Building 1, Room W-400
Charleston, WV 25305

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)
HOMELAND SECURITY GRANT
PROGRAM

GRANT APPLICATION
PAGE 1

1. **Applicant:** Wood County Commission
Address: #1 Court Square
Parkersburg, WV 26101
Phone/Fax: 304/424-1978 304/424-1970

5. **Grant Funds Requested:** \$ 33,500
Project Matching
Funds (if any): \$ _____

2. **Project Director:** Ed Hupp
Address: 911 Core Road
Parkersburg, WV 26104
Phone/Fax: 304/420-0911 304/422-6270
Email: ehupp@woodcounty911.com

6. **Type of Agency:**
 State County Municipality

3. **Fiscal Officer:** Mark Rhodes
Address: #1 Court Square
Parkersburg, WV 26101
Phone/Fax: 304/424-1850 304-424-1982
Email: mrhodes@woodcountywv.com

7. **Project Period:**
of Months Needed To Complete Project 4

4. **SAA Use Only**

8. **SAA Use Only**

Major Program: HSGPLE
Program: LE_LIRP
Program Period: LE 2015

9. **Project Title and Brief Description:**
SIRN Radio for Wood County Law Enforcement

10. **Certification:**

To the best of my knowledge, the information contained in this application is true and correct. The submission thereof has been duly authorized by any governing body, and the applicant will comply with all of the attached Special Conditions and Assurances if the sub-grant is awarded.

Authorized Official: Stephen Gainer
TYPED OR PRINTED NAME OF
AGENCY HEAD

Title: President Commission

Signature:



Date: 11/2/2015

WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	BUDGET INSTRUCTIONS PAGE 2
--	---

Homeland Security Program allowable costs are divided into four categories: (1) Planning; (2) Equipment; (3) Training; and (4) Exercises. Below is basic information of each category. For further information, please contact the Homeland Security State Administrative Agency.

Planning

Planning activities are central to homeland security initiatives and can be used to prioritize needs, build capabilities, outline response and recovery procedures, allocate resources, and deliver preparedness programs across disciplines. This may include activities such as conducting planning sessions, supporting assessment activities, and potentially hiring contractors to write/revise emergency plans.

Equipment

Funds may be used for equipment acquisition. Approved equipment must be on the Authorized Equipment Listing (AEL). Only equipment on the AEL will be considered for funding. Communications equipment is required to be compatible with the SAFECOM P25 trunked radio hierarchy and the WV Statewide Interoperable Radio Network. Per Executive Order 5-14 all communications equipment requests must be reviewed and approved by the Statewide Interoperability Coordinator (SWIC).

Training

Allowable training-related costs include the establishment, support, conduct, and attendance of training. Allowable training topics include, but are not limited to: CBRNE and terrorism, catastrophic events, health preparedness, cyber security, agriculture/food safety, intelligence gathering and analysis, citizen and community preparedness, volunteer management, and other training needs identified in the 2015 State Homeland Security Strategy. Training should address a capability gap identified through the Threat and Hazard Identification and Risk Assessment (THIRA), an After Action Report/Improvement Plan, or contribute to building a capability that will be evaluated through an exercise. Training conducted should support the development and testing of the jurisdiction's base emergency operations plan or specific annexes, allow implementation of a continuity of operations plan, or develop necessary skills to allow execution of such plans. Agencies conducting training must submit course rosters/sign-in sheets to the State Administrative Agency.

Exercises

Exercises should use the methodology outlined in the Homeland Security Exercise and Evaluation Program (HSEEP). Exercise guidance and templates can be found at <https://hseep.preptoolkit.org> or the exercise tab of www.dmaps.wv.gov. All exercises must utilize NIMS and should support the development, conduct, and evaluation of the jurisdiction's emergency operations plan or specific annexes, standard operating guidelines, continuity of operations plan and/or internal procedures and checklists. Exercises may involve equipment usage to develop proficiencies. Agencies conducting exercises must submit participation rosters and After Action Reports/Improvement Plans to the State Administrative Agency upon completion of the assessment.

Match

Match is not required, but sub-grantees are encouraged to leverage any available state and/or local funds (match) with awarded SAA funds, provided that those matching funds adhere to all federal and state matching requirements.

Federal Employer Identification Number (F.E.I.N.).

Utilize the F.E.I.N. of the agency. This number must be entered into the appropriate space. The number should be obtainable from the state or local agency's administrative office.

WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	ITEMIZATION OF FUNDS BY CATEGORY PAGE 3-1 (PLANNING ONLY)
---	--

Budget Category	Matching Funds	Federal HSP Funds	Approved (SAA Use Only)
-----------------	----------------	-------------------	----------------------------

<u>Planning: (Itemized List)</u> Copies of plans developed or revised must be submitted to the SAA.			
Total			

* All funds must be rounded to the nearest whole dollar amount. Please make additional copies of this page as necessary.*

WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	ITEMIZATION OF FUNDS BY CATEGORY PAGE 3-2 (EQUIPMENT ONLY)
---	---

Budget Category	Matching Funds	Federal HSP Funds	Approved (SAA Use Only)
-----------------	----------------	-------------------	----------------------------

<p><u>Equipment: (Itemized List)</u></p> <p>Communications equipment is required to be compatible with the SAFECOM P25 trunked radio hierarchy and the WV Statewide Interoperable Radio Network (http://www.sirn.wv.gov).</p> <p>Per Executive Order 5-14, all communications equipment requests must be reviewed and approved by the Statewide Interoperability Coordinator.</p> <p><u>Requirement: Must list the AEL # beside each piece of equipment.</u></p> <p>06CP-01-MOBL-Radio</p>			
Total			

* All funds must be rounded to the nearest whole dollar amount. Please make additional copies of this page as necessary.*

WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	ITEMIZATION OF FUNDS BY CATEGORY PAGE 3-3 (TRAINING ONLY)
---	--

Budget Category	Matching Funds	Federal HSP Funds	Approved (SAA Use Only)
-----------------	----------------	-------------------	----------------------------

<u>Training: (Itemized List)</u> A copy of all course rosters must be submitted to the SAA.			
Total			

* All funds must be rounded to the nearest whole dollar amount. Please make additional copies of this page as necessary.*

WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	ITEMIZATION OF FUNDS BY CATEGORY PAGE 3-4 (EXERCISES ONLY)
---	---

Budget Category	Matching Funds	Federal HSP Funds	Approved (SAA Use Only)
-----------------	-------------------	----------------------	----------------------------

<p><u>Exercises: (Itemized List)</u></p> <p>All exercises funded must utilize the HSEEP methodology.</p> <p>A copy of the After Action Report and Improvement Plan must be submitted to the SAA.</p>			
---	--	--	--

Total			
-------	--	--	--

* All funds must be rounded to the nearest whole dollar amount. Please make additional copies of this page as necessary.*

WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	ITEMIZATION OF FUNDS BY CATEGORY PAGE 3-5
---	--

Budget Category	Matching Funds	Federal HSP Funds	Approved (SAA Use Only)
-----------------	----------------	-------------------	----------------------------

<hr style="border: 0; border-top: 1px solid black; margin-bottom: 10px;"/>			
--	--	--	--

TOTAL MATCHING FUNDS (if Applicable):			
--	--	--	--

TOTAL FEDERAL HSP FUNDS:			
---------------------------------	--	--	--

TOTAL APPROVED PROJECT:			
--------------------------------	--	--	--

* All funds must be rounded to the nearest whole dollar amount.

WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM	BUDGET SUMMARY PAGE 4
---	--

Applicant: Wood County Commission	Federal Employer Identification Number (FEIN): 55-6000417
--	---

Category	HSP Funds (A) *	Matching Funds (B) **	Total Funds (A + B)
Planning			
Equipment	33,500		33,500
Training			
Exercises			
Total Budget	33,500		33,500

FUNDING STRATEGY

Funding Source(s)	Amount
Sub-Grant Funds:	\$33,500
Matching Funds (If Applicable):	\$
Other Funding (If Applicable):	\$
Total:	\$33,500

* Total of column A shall be placed in the space on page 1 – item number 5, for Funds Requested.

** Total of column B shall be placed in the space on page 1 – item number 5, for Project Matching Funds.

All funds must be rounded to the nearest whole dollar amount.

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)

HOMELAND SECURITY GRANT
PROGRAM

BUDGET NARRATIVE

PAGE 5

Provide justification and explanation of the budget items shown on pages 3 and 4 of this application. This should contain specific criteria and data used to arrive at estimates and/or costs for all items listed in each category. For training requests, coordination should be done with the State Training Coordinator to obtain course approval and the procedure to obtain continuing education and/or grant compliance credit. Requests should contain the estimated date(s) of the course(s), estimated number of attendees, and anticipated benefit from the training to close gaps or improve capabilities. For exercise requests, coordination should be done with the State Exercise Coordinator to ensure grant compliance credit. Contact information is on the second page of this application.

Applications submitted which do not provide a sufficient narrative may be subject to exclusion. Use additional pages as necessary.

PLANNING:

EQUIPMENT:
Mobile Radio

TRAINING:

EXERCISES:

<p>WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM</p>	<p>PROJECT DESCRIPTION INSTRUCTIONS PAGE 6</p>
--	---

On page 7 of this application, please explain the project utilizing the following outline. State clearly and in adequate detail the intentions of the project; precisely what will be done; who will be involved; and the anticipated results. Add pages as necessary.

PROBLEM STATEMENT

- A. Problem(s):** Identify the specific problem(s) to be addressed by the project. This should be articulated in terms of core capability gaps or additional abilities (plans, procedures, equipment or training/exercises) needed to achieve capability targets. If this award is designed to build capacity for specific threats or hazards, please note those threats/hazards.
- B. Justification:** Identify why the project is being proposed. This justification should be based on needs identified through the THIRA process, AARs, and other assessments.

State Homeland Security Strategy Coordination

List the Goals and Objectives from the 2015 State Homeland Security Strategy this project will help achieve. A list of the State Homeland Security Strategy goals and objectives is provided. **In the narrative please refer by number to the specific State Homeland Security Strategy goal(s)/objective(s) this project will address.**

Project Objectives

Describe what is to be accomplished by the grant award in specific objectives. Objectives should be specific, measurable, achievable, realistic, and time bound. Objectives should convey improvement in at least one core capability (refer to attached Core Capability descriptions).

IMPLEMENTATION (Key Activities/Milestones)

Describe the major activities necessary to implement the project including a general timeline. This should incorporate specific activities to be conducted, services to be utilized, and procedures to be followed. In addition, include how achievement will be demonstrated through documentation completed by the end of the grant period (updated plans, reports, AAR/IPs, training records, inventories, etc). For complex projects, a list of milestones is recommended which provides a clear outline for each phase of this project, and may include the "What", "Where", "Who", "When" and "How" of the project which can be used for follow-up and assessment purposes. If multiple agencies are involved in the project the role(s) and responsibilities of each agency should be outlined.

PROJECT ASSESSMENT / EVALUATION

Specify the indicators and measures to be used to assess the results of this project. This might include: new or revised plans, training records, conducting a drill or exercise to validate the capability improvement, completing an AAR/IP, inventory records, evaluations, and/or increased capacity as articulated in the local THIRA or other assessments.

<p style="text-align: center;">WEST VIRGINIA Homeland Security State Administrative Agency (SAA) HOMELAND SECURITY GRANT PROGRAM</p>	<p style="text-align: center;">PROJECT DESCRIPTION PAGE 7</p>
---	---

To provide connectivity and electrical interoperability between local and interagency organizations.

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)
HOMELAND SECURITY GRANT
PROGRAM

SPECIAL CONDITIONS AND ASSURANCES
PAGE 8

This program is conditioned upon and subject to compliance with the following Special Conditions and Assurances. By attaching a signature to page one (1), item ten (10), of this grant application, the applicant certifies and assures that it will comply with the following Special Conditions and Assurances, Regulations, Policies, Guidelines and Requirements of the SAA, as further clarified in the Administrative Manual for this program; U.S. Department of Homeland Security; and all other relevant Federal/State Regulations, Policies and Guidelines. These Special Conditions and Assurances apply to all HSP federal and matching funds expended for purposes associated with this project.

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

WV Dept. of Military Affairs & Public Safety
1900 Kanawha Blvd., East
Building 1, Room W-400
Charleston, WV 25305

1. LAWS OF WEST VIRGINIA:

This application/contract shall be governed in all respects by the laws of the State of West Virginia. State procedures and practices will apply to all funds disbursed by the SAA.

2. LEGAL AUTHORITY:

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

3. RELATIONSHIP:

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

4. OPERATIONAL WITHIN 90 DAYS:

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

5. WRITTEN APPROVAL OF CHANGES:

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

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)
HOMELAND SECURITY GRANT
PROGRAM

SPECIAL CONDITIONS AND ASSURANCES
PAGE 9

6. CIVIL RIGHTS COMPLIANCE:

Sub-Grantee will comply with all federal civil rights laws, including Title VI of the Civil Rights Act, as amended. These laws prohibit discrimination on the basis of race, color, religion, national origin, and sex in the delivery of services.

7. PRESS RELEASE:

Release of information pertaining to this sub-grant must include the following information:

1. grant amount;
2. State involvement (WV Homeland Security State Administrative Agency); and,
3. Federal involvement (U.S. Dept. of Homeland Security).

8. COMPLIANCE WITH FEDERAL RULES AND REGULATIONS:

Sub-Grantee will comply with Title 2, Part 200 of the Code of Federal Regulations (*Super Circular*). The Super Circular supersedes Circulars A-21, A-87, A-89, A-102, A-110, A-122, A-133.

9. ACCESS TO RECORDS, EQUIPMENT, TRAINING & EXERCISES:

SAA, through any authorized representative, shall have access to and the right to examine all records, books, papers, documents, equipment, training, and/or exercises related to the sub-grant and to relevant books and records of contractors.

10. CONFLICT OF INTEREST:

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

11. POLITICAL ACTIVITY:

The restrictions of the Hatch Act, Pub. L. 93-433, 5 U.S.C. Chapter III, (as amended), concerning the political activity of government employees are applicable to state grantee staff members and other state and local government employees whose principal employment is in connection with activities financed, in whole or in part, by Title I grants. Under a 1975 amendment to the Hatch Act, such state and local government employees may take an active part in political management and campaigns, except they may not be candidates for office.

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)

HOMELAND SECURITY GRANT
PROGRAM

SPECIAL CONDITIONS AND ASSURANCES

PAGE 10

12. RELEASE OF INFORMATION:

All records, papers and other documents kept by recipients of grant funds are required to be made available to the SAA. These records and other documents submitted to the SAA and its grantees, including plans and application for funds, reports, etc., are subsequently required to be made available to the U.S. Department of Homeland Security under the terms and conditions of the Federal Freedom of Information Act, 5. U.S.C. §552.

The SAA recognizes that some information submitted in the course of applying for funding under this program, or provided in the course of its grant management activities, may be considered law enforcement sensitive or otherwise important to national or state security interests. This may include threat, risk, and needs assessment information, and discussions of demographics, transportation, public works, and industrial and public health infrastructures. While this information under federal control is subject to requests made pursuant to the Freedom of Information Act, 5. U.S.C. §552, all determinations concerning the release of information of this nature are made on a case-by-case basis by the Federal Division of Homeland Security FOIA Office, and may likely fall within one or more of the available exemptions under the Act.

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

13. NATIONAL AND STATE EVALUATION EFFORTS:

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

14. OBLIGATION OF PROJECT FUNDS:

Funds may not, without prior written approval from the SAA, be obligated prior to the effective start date or subsequent to the termination date of the project period. All invoices must be dated within the approved sub-grant period.

15. USE OF FUNDS:

Funds awarded through the SAA may be expended **ONLY** for the purposes and activities specifically covered by the sub-grantee's approved project description and budget.

16. ELEMENTS OF A VIABLE CONTINUITY CAPABILITY:

The Continuity Plan is the roadmap for the implementation and management of the Continuity Program. The National Continuity Policy: Federal Continuity Directive 1 and Federal Continuity Directive 2 outline the following ten (10) overarching continuity requirements: Essential Functions, Orders of Succession, Delegations of Authority, Continuity Facilities, Continuity Communications, Vital Records Management, Human Capital, Tests-Training-Exercises, Devolution of Control & Direction, and Reconstitution. If utilizing subgrant funding for the development of a Continuity Plan, the Plan must address each of these ten (10) elements in order to be eligible to be reimbursed for approved/allowable costs.

In order to be eligible for funding to support an existing / in development Continuity Plan, the plan must contain the elements specified by the SAA in the Grant Eligibility Criteria.

17. ALLOWABLE AND UNALLOWABLE COSTS:

Allowable and unallowable costs incurred under this grant shall be determined in accordance with the Super Circular.

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)
HOMELAND SECURITY GRANT
PROGRAM

SPECIAL CONDITIONS AND ASSURANCES
PAGE 11

18. NON-SUPPLANTING:

Federal funds must be used to supplement existing funds for program activities and may not replace (supplant) non-Federal funds that have been appropriated for the same purpose. Potential supplanting will be the subject of monitoring and audit. Violations can result in a range of penalties, including suspension of future funds under this program, suspension or debarment from Federal grants, recoupment of monies provided under this grant, and civil and/or criminal penalties. The sub-grantee hereby certifies that Federal funds made available under this grant will not be used to supplant state and local funds. Approved full-time positions must hire an additional individual to "backfill" the position.

19. MATCHING CONTRIBUTION:

If matching funds are allocated, the applicant assures that those funds shall be in addition to funds that would otherwise be made available for the proposed project by the recipients of grant funds and shall be provided on a project-by-project basis. Cash matching contributions are subject to the same expenditure guidelines established by the SAA and the U.S. Department of Homeland Security for this grant program. All sub-grantees must maintain records that clearly show the source, the amount and the timing of all cash matching contributions. There is no waiver provision for any cash match requirements.

20. PROJECT INCOME:

All income earned by the sub-grantee as a result of the conduct of this project, must be accounted for and included in the total budget. Project income is subject to the same expenditure guidelines established by the SAA and the U.S. Department of Homeland Security for this grant program. All sub-grantees must maintain records that clearly show the source, the amount and the timing of all project income. There is no waiver provision for the project income requirement.

21. CONSULTANT FEES:

Approval of this sub-grant does not necessarily indicate an approval of specific consultant rates. Please discuss rates with the SAA.

22. SUSPENSION OF FUNDING:

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

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

23. SANCTIONS FOR NONCOMPLIANCE:

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

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

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)

HOMELAND SECURITY GRANT
PROGRAM

SPECIAL CONDITIONS AND ASSURANCES

PAGE 12

24. SUBMISSION/RELEASE OF PROPOSED PUBLICATIONS:

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

"This document [product] was prepared under a grant from the United States Department of Homeland Security and the WV Homeland Security State Administrative Agency. Points of view or opinions expressed in this document [product] are those of the authors and do not necessarily represent the official position or policies of the U.S. Department of Homeland Security, nor the WV State Homeland Security State Administrative Agency."

25. PROPERTY ACCOUNTABILITY:

The sub-grantee shall establish and administer a system to control, protect, preserve, use, maintain, and properly dispose of any property or equipment furnished it, or made available through a sub-grant by the SAA. This obligation continues as long as the property is retained by the sub-grantee, notwithstanding the expiration of this agreement. Prior to sale, trade in or disposal of property, disposition instructions will be obtained from the SAA. Sub-grantee assures inventory checks will be performed annually or pursuant to guidance promulgated in the Administrative Manual for this program, with copies provided to the SAA. The SAA reserves the right to inspect and review any equipment purchased with this sub-grant.

26. REPORTS:

Each sub-grantee shall submit reports as deemed reasonably necessary by the SAA for monitoring, stewardship and evaluation of programmatic and fiscal responsibilities.

27. PURCHASING:

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

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

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

Sub-grantee agrees to consult with the SAA regarding the allocation of any patent rights that arise from, or are purchased with, this funding.

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)
HOMELAND SECURITY GRANT
PROGRAM

SPECIAL CONDITIONS AND ASSURANCES
PAGE 13

29. ENVIRONMENTAL & HISTORIC PRESERVATION (EHP)

Subgrantee shall comply with all applicable Federal, State, and local EHP requirements and shall provide any information requested to ensure compliance with applicable laws.

30. COMMUNICATIONS EQUIPMENT

With respect to communications initiatives and equipment, the sub-grantee agrees to the following:

Communications equipment is required to be compatible with the SAFECOM P25 trunked radio hierarchy and the WV Statewide Interoperable Radio Network. Per Executive Order 5-14 all communications equipment requests must be reviewed and approved by the State Interoperability Coordinator. www.sirn.wv.gov

31. TIME EXTENSIONS:

Time extensions are allowable; however, the SAA will review and approve extension requests on a case by case basis only if the extension is warranted. Lack of planning by the sub-grantee is not a justified reason for an extension.

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

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

33. PROGRAM ACCOUNTABILITY – FEDERAL AUDIT REQUIREMENTS: Super Circular

- I.) If an audit must be conducted pursuant to the Super Circular, a copy of the audit shall be submitted to SAA as well as to the Federal clearinghouse.

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

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

34. PROGRAM ACCOUNTABILITY – STATE AUDIT REQUIREMENTS:

- I.) Chapter 12, Article 4, Section 14 of the West Virginia Code, as amended, sets forth the audit requirements of corporations, associations or other organizations which receive state funds or grants. These audit requirements do not apply to units of local and state government. If applicable, this grant shall adhere to the audit requirements set forth in §12-4-14 at the time of award. All funds disbursed by SAA are appropriated by the WV Legislature; therefore all funds disbursed are considered state funds. The SAA will notify the Legislative Auditor when a sub-grant is awarded which falls under the requirements of the WV Code.

As of 9/13/05, the requirements set forth by §12-4-14 are as follows: Any corporation, partnership, association, individual or other legal entity (not to include a state spending unit or a local government as defined in § 6-9-1a of the West Virginia Code, as amended) which receives one or more state grants or sub grants in the amount of \$50,000 or more in the aggregate in a state fiscal year shall file with the SAA a Report of the disbursement of these state funds. An OMB A-133 Audit or an audit conducted by a certified public accountant may be substituted for the Report. The Report shall be filed within two years of the end of the fiscal year in which the grant or subgrant closes. The Report shall be made by an independent certified public accountant and the scope of the Report is limited to showing how the state grant or subgrant funds were spent. The Report does not have to be a full-scope audit or review of the entity receiving state funds. Any entity failing to file a required Report is barred from subsequently receiving state grant or subgrant funds until the Report is filed and is otherwise in compliance with the provisions of West Virginia Code. If a Report is not required under this section of the WV Code then the grantee or sub-grantee shall file with SAA a sworn statement of expenditures made under the grant or sub-grant.

The Sub-grantee assures that it has read, understands and is in full compliance with all requirements as set forth in Chapter 12, Article 4, Section 14 of the West Virginia Code, as amended, and is not currently debarred from receiving state grant funds as a result of non-compliance with this section of the West Virginia Code, as amended.

WEST VIRGINIA
Homeland Security State Administrative Agency
(SAA)
HOMELAND SECURITY GRANT
PROGRAM

SPECIAL CONDITIONS AND ASSURANCES

PAGE 15

35. EQUAL EMPLOYMENT OPPORTUNITY PLAN:

Each sub-grantee certifies that it has executed and has on file, an Equal Employment Opportunity Plan.

36. VETERANS PREFERENCE:

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

37. IMMIGRATION AND NATURALIZATION VERIFICATION:

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

38. PURCHASE OF AMERICAN-MADE EQUIPMENT/PRODUCTS:

It is the sense of the Congress, as conveyed through the FY 1997 Appropriations Act that, as well as the desire of SAA, to the greatest extent practicable, all equipment and products purchased with Federal funds made available under this grant should be American-made.

39. PERSONNEL TRAINING:

For projects involving payment of personnel or overtime pay, the SAA reserves the right to require training as a condition of the sub-grant before or at any time during the project period. Proof of training/certification on grant-funded equipment must be provided, if applicable.

40. ACCOUNTING REQUIREMENTS:

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

41. FINANCIAL GUIDE:

Sub-grantee agrees to comply with all requirements as set forth in the Financial Guide which governs this program.

42. EQUIPMENT:

Sub-grantees purchasing equipment with grant funds are required to adhere to the established bidding procedures for their respective units of government and or agencies. All equipment must have a primary function of being used for homeland security purposes, and be available statewide (if practical) for use during emergencies and training/exercise events.

43. MARKING OF EQUIPMENT AND PUBLICATIONS:

Sub-grantee will ensure that, when practicable, any equipment purchased and publications produced with grant funding shall be prominently marked as follows: "Supported with funds provided by the U.S. Department of Homeland Security and the WV Homeland Security State Administrative Agency."



(/)

FEMA 06CP-01-MOBL - Radio, Mobile

Navigation

Search

Languages

Authorized
Equipment List
(/authorized-
equipment-list)

Description:

Mobile radio equipment, deployed in/on vehicles, or can also be deployed as temporary base stations.

Grant Notes:

This section includes equipment and systems that provide connectivity and electrical interoperability between local and interagency organizations to coordinate CBRNE response operations. When utilizing FEMA program funds in the category of Interoperable Communications Equipment to build, upgrade, enhance, or replace communications systems, grantees and sub-grantees should develop a comprehensive interoperable communications plan before procurement decisions are made. Grant funds may be used to cover only those services provided during the grant project period. Grantees are reminded that supplanting of previously planned or budgeted activities is strictly prohibited. Grantees should coordinate with their assigned FEMA preparedness officer to determine the appropriate allowable cost category for these purchases.

FEMA Related Grant Programs:

- Amtrak - (IPR - Amtrak)
- Emergency Management Performance Grants (EMPG)
- Intercity Bus Security Grant Program (IBSGP)

- Operation Stonegarden (OPSG)
- Port Security Grant Program (PSGP)
- State Homeland Security Program (SHSP)
- Tribal Homeland Security Grant Program (THSGP)
- Transit Security Grant Program (TSGP)
- Urban Areas Security Initiative Program (UASI)
- Homeland Security Grant Program (HSGP)

Standardized Equipment List

For more information on operating considerations, mandatory and applicable standards, and training requirements, visit the [Standardized Equipment List site \(https://iab.gov/SELint.aspx\)](https://iab.gov/SELint.aspx). To search for an equipment item, use the same Authorized Equipment List item number. *Note: some equipment items on the Authorized Equipment List may not be listed on the Standardized Equipment List.*

System Assessment and Validation for Emergency Responders

For market survey reports, visit the [System Assessment and Validation for Emergency Responders site \(http://www.firstresponder.gov/SAVER/Pages/Savers.aspx?s=Saver\)](http://www.firstresponder.gov/SAVER/Pages/Savers.aspx?s=Saver). To search for an equipment item, use the same Authorized Equipment List item number. *Note: some equipment items may not have market survey reports.*

 Share This Page.

[Home \(/\)](#) [About Us \(/about-agency\)](#) [Privacy Policy \(/privacy-policy\)](#) [No Fear Act Data \(/no-fear-act-data\)](#)

[Freedom of Information Act \(/freedom-information-act\)](#)
[Office of the Inspector General \(http://www.oig.dhs.gov/\)](http://www.oig.dhs.gov/)
[Strategic Plan \(/fema-strategic-plan\)](#) [Whitehouse.gov](#)
(<http://www.whitehouse.gov>) [DHS.gov](#)
(<http://www.dhs.gov>) [USA.gov](#) (<http://www.usa.gov>)

 Official website of the Department of Homeland Security

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

PAPERWORK BURDEN DISCLOSURE NOTICE

Public reporting burden for this form is estimated to average 1.7 hours per response. The burden estimate includes the time for reviewing instructions and searching existing data sources, gathering and maintaining the data needed and completing, and submitting the form. You are not required to respond to this collection of information unless a valid OMB control number appears in the upper right corner of this form. Send comments regarding the accuracy of the burden estimate and any suggestions for reducing the burden to: Information Collections Management, Department of Homeland Security, Federal Emergency Management Agency, 500 C Street, SW, Washington, DC 20472, Paperwork Reduction Project (1660-0001). **NOTE: Do not send your completed form to this address.**

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Signature of this form provides for compliance with certification requirements under 44 CFR Part 18, "New Restrictions on Lobbying" and 28 CFR Part 17, "Government-wide Debarment and Suspension (Nonprocurement) and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Federal Emergency Management Agency (FEMA) determines to award the transaction, grant, or cooperative agreement.

1. LOBBYING

As required by section 1352, Title 31 of the U.S. Code, and implemented at 44 CFR Part 18, for persons entering into a grant or cooperating agreement over \$ 100,000, as defined at 44 CFR Part 18, the applicant certifies that:

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

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

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

Standard Form-LLL "Disclosure of Lobbying Activities" attached
(This form must be attached to certification if nonappropriated funds are to be used to influence activities.)

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

As required by Executive Order 12549, Debarment and Suspension, and implemented at 44 CFR Part 67, for prospective participants in primary covered transactions, as defined at 44 CFR Part 17, Section 17.510-A.

A. The applicant certifies that it and its principals:

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

(b) Have not within a three-year period preceding this application been convicted of a or had a civilian judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or perform a public a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

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

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

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

**3. DRUG-FREE WORKPLACE
(GRANTEE OTHER THAN INDIVIDUALS)**

As required by the Drug-Free Workplace Act of 1988, and implemented at 44 CFR Part 17, Subpart F, for grantees, as defined at 44 CFR Part 17.615 and 17.620-

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

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

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

- (1) The dangers of drug abuse in the workplace;
- (2) The grantee's policy of maintaining a drug-free workplace;
- (3) Any available drug counseling, rehabilitation, and employee assistance programs; and
- (4) The penalties that may be imposed upon employees for drug abuse violations occurring in the workplace;

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

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

- (1) Abide by the term of the statement; and
- (2) Notify the employee in writing of his or her conviction for a violation of a criminal drug statute occurring on the workplace no later than five calendar days after such convictions;

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position, title, to the applicable FEMA awarding office, i.e., regional office or FEMA office.

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

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

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

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

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

Place of Performance (Street address, City, County, State, Zip code)

Wood County Commission

#1 Court Square

Parkersburg, WV 26101

Check If there are workplaces on file that are not identified here.

Sections 17.630 of the regulations provide that a grantee that is a State may elect to make one certification in each Federal fiscal year. A copy of which should be included with each application for FEMA funding. States and State agencies may elect to use a state wide certification.

Signature of Authorized Official:

Stephen Garrison

Date:

Edward Hupp

From: Holsclaw, Edward A. <Edward.A.Holsclaw@wv.gov>
Sent: Monday, October 26, 2015 10:03 AM
To: 'ehupp@woodcounty911.com'
Cc: Shook, William "Mike"; Cutlip, Michael W
Subject: FY 2015 HSGP Wood County Commission -\$33,500
Attachments: AWARD Document 9.25.14.DOC; FEMA Form 20-16c Lobby & Drug Free Cert.pdf; 2015 Homeland Security Goals and Objectives.pdf; Master HSGP Eligibility Criteria and Certification v Oct 2015.docx; 2015 HSGP Subgrant Application FINAL 10.20.15.doc; Core Capabilities Chart 2016 ver 2.docx; Core Capabilities Descriptions.docx

Importance: High

Please follow directions carefully to ensure there is no hold up on the processing of the application:

Wood County Commission -\$33,500 for SIRN radios for law enforcement agencies in Wood County.

MP: HSGPLE
PP: LE 2015
P: LE_LIRP
Blue

1. Complete Yellow Sections of the Award Document and have Authorized Official sign
2. Complete Yellow Sections of the Application and have Authorized Official Sign Page 1
3. Authorized Official must sign the FEMA Lobby and Drug Free Certification
4. Recipient Agency/Organization Authorized Official must sign the Eligibility Criteria Certification

Authorized Equipment Listing Link: <http://beta.fema.gov/authorized-equipment-list>

Mail original sub-grant package to this office.

Thank You,
Edward

Edward A. Holsclaw, Jr.

Office of the Secretary -WV Dept. of Military Affairs and Public Safety
W-400, Capitol Complex
Charleston, WV 25305
304-558-2930 (Phone) (Fax) 304-558-6221
Email: edward.a.holsclaw@wv.gov

United States of America
State of West Virginia



Check Register

Company Name Wood County Commission

Page 1 of 7

Run Date 10/28/2015 11:24:00AM

Check No.	Type	Check Date	Employee Id	Employee Name	Amount
98381	R	Friday, October 30, 2015	COUCDAVI	COUCH DAVID BLAIR	\$1,276.97
98382	R	Friday, October 30, 2015	FORSBARB	FORSHEY BARBARA S.	\$706.06
98383	R	Friday, October 30, 2015	JONECARO	JONES CAROLE S.	\$936.88
98384	R	Friday, October 30, 2015	SMITJANE	SMITH JANET	\$318.35
98385	R	Friday, October 30, 2015	STEPGENE	STEPHENS GENEVA A.	\$290.85
98386	R	Friday, October 30, 2015	WILLTRAC	WILLIAMS TRACY A.	\$929.35
98387	R	Friday, October 30, 2015	SHAFROBE	SHAFFER ROBERT D.	\$1,625.31
98388	R	Friday, October 30, 2015	VALESTEV	VALENTINE STEVEN M.	\$911.77
98389	R	Friday, October 30, 2015	ALLEJASO	ALLEN JASON WAYNE	\$1,648.58
98390	R	Friday, October 30, 2015	FRAZRONA	FRAZIER RONALD CHARLES	\$1,309.78
98391	R	Friday, October 30, 2015	JOHNCHAR	JOHNSON CHARLES J.	\$857.25
98392	R	Friday, October 30, 2015	MASSDAVI	MASSEY II DAVID C.	\$1,262.28
98393	R	Friday, October 30, 2015	MURPJAME	MURPHY JAMES T.	\$1,151.82
98394	R	Friday, October 30, 2015	RIFFWILL1	RIFFLE WILLIAM B.	\$1,680.78
98395	R	Friday, October 30, 2015	SMITJOAN	SMITH JOANNE	\$830.71
98396	R	Friday, October 30, 2015	SMITMATT	SMITH MATTHEW F.	\$674.20
98397	R	Friday, October 30, 2015	STEPKENT	STEPHENS KENT MICHAEL	\$1,388.93
98398	R	Friday, October 30, 2015	WILFGARY	WILFONG GARY F.	\$769.87
98399	R	Friday, October 30, 2015	WOODRICK	WOODYARD RICKEY L.	\$1,284.17
243604	R	Friday, October 30, 2015	DENNAMAN	DENNIS AMANDA JO	\$866.56
243605	R	Friday, October 30, 2015	FLEASTAC	FLEAK STACEY LYNN	\$697.24
243606	R	Friday, October 30, 2015	GAINSTEP	GAINER STEPHEN E.	\$597.30
243607	R	Friday, October 30, 2015	GERLROBE	GERLACH ROBERT L	\$750.88
243608	R	Friday, October 30, 2015	GRAHANGE	GRAHAM ANGELA M.	\$658.52
243609	R	Friday, October 30, 2015	ROBEKEVI	ROBERTS KEVIN W.	\$140.04
243610	R	Friday, October 30, 2015	SEUFMART	SEUFER MARTIN A.	\$1,832.51
243611	R	Friday, October 30, 2015	TEBAROBE	TEBAY ROBERT K.	\$1,173.62
243612	R	Friday, October 30, 2015	WHITCHRII	WHITTAKER CHRISTOPHER H.	\$1,063.28
243613	R	Friday, October 30, 2015	YONIMICH	YONIS III MICHAEL F.	\$687.24

Check Register

Company Name Wood County Commission

Page 2 of 7

Run Date 10/28/2015 11:24:00AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
243614	R	Friday, October 30, 2015	ATKICARA	ATKINSON CARA	\$1,133.15
243615	R	Friday, October 30, 2015	BEARELIZ	BEARY ELIZABETH	\$883.24
243616	R	Friday, October 30, 2015	BECKCARO	BECKETT CAROLYN J.	\$933.21
243617	R	Friday, October 30, 2015	BLONBREN	BLONDIN BRENDA S.	\$977.53
243618	R	Friday, October 30, 2015	DEVOMART	DEVORE MARTHA JANE	\$956.40
243619	R	Friday, October 30, 2015	DOTSLESL	DOTSON LESLIE RENEE	\$895.66
243620	R	Friday, October 30, 2015	EMRIKATH	EMRICK KATHRYN S.	\$1,051.52
243621	R	Friday, October 30, 2015	FORDTAMM	FORDYCE TAMMY L.	\$1,005.21
243622	R	Friday, October 30, 2015	GARRDIAN	GARRETT DIANA KAY	\$967.13
243623	R	Friday, October 30, 2015	GIVEPENN	GIVENS PENNY G.	\$1,019.54
243624	R	Friday, October 30, 2015	JOHNBARB	JOHNSTON BARBARA A.	\$1,065.45
243625	R	Friday, October 30, 2015	JORDPATR	JORDAN PATRICIA D.	\$847.07
243626	R	Friday, October 30, 2015	MCBRRUTH	MCBRIDE RUTH A.	\$1,044.78
243627	R	Friday, October 30, 2015	RHODMARK	RHODES MARK D.	\$1,548.34
243628	R	Friday, October 30, 2015	ROSSMELO	ROSS MELODY L.	\$970.32
243629	R	Friday, October 30, 2015	SCHUDENI	SCHUCK DENISE E.	\$1,155.49
243630	R	Friday, October 30, 2015	SHRISAMM	SHRIVER SAMMATHA A.	\$1,035.28
243631	R	Friday, October 30, 2015	BEESJANE	BEESON JANET C.	\$593.21
243632	R	Friday, October 30, 2015	BUTCTIFF	BUTCHER TIFFANY J.	\$1,079.84
243633	R	Friday, October 30, 2015	ELROMARJ	ELROD MARJORIE D.	\$684.03
243634	R	Friday, October 30, 2015	JACKDEBO	JACKS DEBORAH KAY	\$712.77
243635	R	Friday, October 30, 2015	KAUFDENI	KAUFMAN DENISE A.	\$691.23
243636	R	Friday, October 30, 2015	OCONMONA	O'CONNOR MONA L	\$239.90
243637	R	Friday, October 30, 2015	REEDMEGA	REEDER MEGAN N.	\$607.22
243638	R	Friday, October 30, 2015	RIDGCELE	RIDGWAY CELESTE A.	\$320.45
243639	R	Friday, October 30, 2015	ROBIMICH	ROBINSON MICHELE LYNN	\$1,087.71
243640	R	Friday, October 30, 2015	WALTTERE	WALTERS TERESA G.	\$833.57
243641	R	Friday, October 30, 2015	BALOMARY	BALOG MARY JANE	\$931.74
243642	R	Friday, October 30, 2015	BURDAPRI	BURDETTE APRIL D.	\$893.59
243643	R	Friday, October 30, 2015	DUFFDEBR	DUFFELMEYER DEBRA KAY	\$797.76
243644	R	Friday, October 30, 2015	FLORMARS	FLORENCE MARSHA K.	\$712.23
243645	R	Friday, October 30, 2015	HENDPAUL	HENDERSHOT PAULA J.	\$582.16
243646	R	Friday, October 30, 2015	HUGGTRAC	HUGGINS TRACIE M.	\$744.43
243647	R	Friday, October 30, 2015	LOUGMEAG	LOUGH MEAGAN N.	\$982.50
243648	R	Friday, October 30, 2015	MACEJEFF	MACE JEFFREY S.	\$584.46

Check Register

Company Name

Wood County Commission

Page 3 of 7

Run Date 10/28/2015

11:24:00AM

<u>Check No.</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
243649	R	Friday, October 30, 2015	MERCSTAC	MERCER STACIE D.	\$697.26
243650	R	Friday, October 30, 2015	MERRKENN	MERRITT KENNETH D.	\$1,514.06
243651	R	Friday, October 30, 2015	STEPSAND	STEPHENS SANDRA K.	\$772.61
243652	R	Friday, October 30, 2015	TRANROBE	TRANQUILL ROBERT J.	\$1,791.50
243653	R	Friday, October 30, 2015	BOYLJODI	BOYLEN JODIE	\$1,812.23
243654	R	Friday, October 30, 2015	BREIKOUR	BREIGHNER KOURTNEY A.	\$409.56
243655	R	Friday, October 30, 2015	FRANSEAN	FRANCISCO SEAN D.	\$1,419.91
243656	R	Friday, October 30, 2015	GUICRHEA	GUICE RHEA LYNN	\$483.75
243657	R	Friday, October 30, 2015	KIGETIFF	KIGER TIFFANY F.	\$1,026.69
243658	R	Friday, October 30, 2015	LEFEKIRS	LEFEBURE KIRSTEN R.	\$1,573.33
243659	R	Friday, October 30, 2015	LEFEPATR	LEFEBURE PATRICK O.	\$2,111.17
243660	R	Friday, October 30, 2015	MEEKKAYL	MEEKS KAYLA B.	\$413.15
243661	R	Friday, October 30, 2015	ROGESAMU	ROGERS II SAMUEL C	\$1,468.55
243662	R	Friday, October 30, 2015	ROUSPATR	ROUSH PATRICIA A.	\$733.53
243663	R	Friday, October 30, 2015	RYDEDEBR	RYDER DEBRA K.	\$1,036.19
243664	R	Friday, October 30, 2015	SKOGRUSS	SKOGSTAD RUSSELL J.	\$1,474.90
243665	R	Friday, October 30, 2015	SMITKYLA	SMITH KYLA L.	\$942.75
243666	R	Friday, October 30, 2015	STAMEMIL	STAMPER EMILY E.	\$683.06
243667	R	Friday, October 30, 2015	UNDEMEGA	UNDERWOOD MEGAN E.	\$1,424.00
243668	R	Friday, October 30, 2015	WHARJASO	WHARTON JASON ANDREW	\$2,357.84
243669	R	Friday, October 30, 2015	BOWMDONN	BOWMAN DONNA M.	\$692.25
243670	R	Friday, October 30, 2015	COLEG	COLE G. MICHELL	\$529.35
243671	R	Friday, October 30, 2015	EDELSARA	EDELEN SARAH J	\$798.97
243672	R	Friday, October 30, 2015	ENOCKIMB	ENOCH KIMBERLY	\$790.85
243673	R	Friday, October 30, 2015	MCATCONN	MCATEE CONNIE L	\$176.97
243674	R	Friday, October 30, 2015	MILLTESS	MILLER TESSA JO	\$326.78
243675	R	Friday, October 30, 2015	SHAFRICH	SHAFFER RICHARD A.	\$340.67
243676	R	Friday, October 30, 2015	WOLFJAIM	WOLFE JAIME	\$648.25
243677	R	Friday, October 30, 2015	BUCKCYNT	BUCKINGHAM CYNTHIA A.	\$1,169.56
243678	R	Friday, October 30, 2015	COTTLARR	COTTRELL LARRY DEAN	\$1,517.26
243679	R	Friday, October 30, 2015	DEGRKARE	DEGRAEF KAREN SUE	\$776.59
243680	R	Friday, October 30, 2015	GRIMDONA	GRIMM DONALD M.	\$923.01
243681	R	Friday, October 30, 2015	HARTANDR	HARTLEBEN ANDREW P.	\$1,106.62
243682	R	Friday, October 30, 2015	LINCKERR	LINCICOME KERRI	\$1,187.69
243683	R	Friday, October 30, 2015	MCINRAYM	MCINTIRE RAYMOND JUNIOR	\$990.97

Check Register

Company Name Wood County Commission

Page 4 of 7

Run Date 10/28/2015

11:24:00AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
143684	R	Friday, October 30, 2015	RADESTEV	RADER STEVE E.	\$760.61
143685	R	Friday, October 30, 2015	TENNKEVI	TENNANT KEVIN D.	\$1,025.25
143686	R	Friday, October 30, 2015	BRADRISH	BRADFORD RISHA LYNN	\$808.37
143687	R	Friday, October 30, 2015	MARKREBE	MARKS REBECCA A.	\$425.03
143688	R	Friday, October 30, 2015	SHAWLIND	SHAWVER LINDSEY A	\$700.96
143689	R	Friday, October 30, 2015	BUNNRUSS	BUNNER RUSSELL W.	\$761.35
143690	R	Friday, October 30, 2015	JONEJOHN	JONES II JOHN DAVID	\$1,042.31
143691	R	Friday, October 30, 2015	SPRADAVI	SPRAGUE DAVID A.	\$951.18
143692	R	Friday, October 30, 2015	SWIGMELV	SWIGER MELVIN L.	\$1,532.60
143693	R	Friday, October 30, 2015	TRAVSTEV	TRAVIS STEVEN W.	\$987.91
143694	R	Friday, October 30, 2015	ALLEPEGG	ALLEN PEGGY SUE	\$1,058.95
143695	R	Friday, October 30, 2015	ALLETIMO	ALLEN TIMOTHY L.	\$1,235.18
143696	R	Friday, October 30, 2015	BLATWILL	BLATT WILLIAM ANTHONY	\$1,502.86
143697	R	Friday, October 30, 2015	BUSSDAVI	BUSSEY DAVID	\$1,311.26
143698	R	Friday, October 30, 2015	BUTCBRIA	BUTCHER BRIAN M.	\$1,089.87
143699	R	Friday, October 30, 2015	COCHMICH	COCHRAN MICHAEL L.	\$1,105.20
143700	R	Friday, October 30, 2015	CROSDERE	CROSS DEREK B.	\$1,494.28
143701	R	Friday, October 30, 2015	DAVIMICH	DAVIS MICHAEL E.	\$543.05
143702	R	Friday, October 30, 2015	DEEMGARY1	DEEM GARY MICHAEL	\$1,328.23
143703	R	Friday, October 30, 2015	DEVORICK	DEVORE RICKY J.	\$349.87
143704	R	Friday, October 30, 2015	EATOMICH	EATON MICHAEL W.	\$350.95
143705	R	Friday, October 30, 2015	FOXGEOR	FOX GEORGE B.	\$580.91
143706	R	Friday, October 30, 2015	GABBONEY	GABBERT ONEY JACOB	\$280.46
143707	R	Friday, October 30, 2015	GEORRICH	GEORGE RICHARD A.	\$1,517.18
143708	R	Friday, October 30, 2015	HAMRJEFF	HAMRIC JEFFREY K.	\$1,362.73
143709	R	Friday, October 30, 2015	HOFMWALT	HOFMANN WALTER E.	\$181.40
143710	R	Friday, October 30, 2015	HUPPMATT	HUPP MATTHEW C.	\$1,536.99
143711	R	Friday, October 30, 2015	KEARLARR	KEARNS LARRY DEAN	\$954.07
143712	R	Friday, October 30, 2015	KINGMARK	KING MARK E.	\$811.01
143713	R	Friday, October 30, 2015	KOCHHANS	KOCHERSPERGER HANS RANDALL	\$1,511.72
143714	R	Friday, October 30, 2015	LANDWILL	LANDERS WILLIAM M.	\$604.79
143715	R	Friday, October 30, 2015	LAYTEDWA	LAYTON EDWARD J.	\$829.04
143716	R	Friday, October 30, 2015	MARLTYLE	MARLOW TYLER D.	\$1,513.78
143717	R	Friday, October 30, 2015	MATHDELL	MATHENY DELLA DESIREE	\$1,103.98
143718	R	Friday, October 30, 2015	MCCLCODY	MCCLUNG CODY L.	\$1,162.33

Check Register

Company Name Wood County Commission

Page 5 of 7

Run Date 10/28/2015

11:24:00AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
243719	R	Friday, October 30, 2015	MODESHAN	MODESITT SHANA L.	\$657.81
243720	R	Friday, October 30, 2015	PICKBRET	PICKENS BRETT A.	\$1,681.27
243721	R	Friday, October 30, 2015	RITCMICH	RITCHIE MICHAEL B	\$1,315.13
243722	R	Friday, October 30, 2015	SHRIANDR	SHRIVER ANDREW C.	\$1,605.59
243723	R	Friday, October 30, 2015	SIMSROBE	SIMS ROBERT GENE	\$1,455.52
243724	R	Friday, October 30, 2015	SIXCORY	SIX CORY B	\$790.79
243725	R	Friday, October 30, 2015	SWIGBRIA	SWIGER BRIAN A.	\$1,529.68
243726	R	Friday, October 30, 2015	TENNDAVI	TENNANT DAVID L.	\$812.49
243727	R	Friday, October 30, 2015	TRANDEID	TRANQUILL DEIDRA	\$890.55
243728	R	Friday, October 30, 2015	WADETERE	WADE TERESA JEAN	\$876.82
243729	R	Friday, October 30, 2015	WALDCAMI	WALDRON CAMILLE S.	\$1,275.38
243730	R	Friday, October 30, 2015	WETZJOHN	WETZEL JOHN CALEB	\$1,273.72
243731	R	Friday, October 30, 2015	WHITROBE	WHITE, JR. ROBERT V.	\$463.84
243732	R	Friday, October 30, 2015	WINDRYAN	WINDLAND RYAN D.	\$1,444.63
243733	R	Friday, October 30, 2015	YONARONA	YONALEY RONALD L.	\$701.61
243734	R	Friday, October 30, 2015	MERCSTEV	MERCER STEVEN E.	\$643.14
243735	R	Friday, October 30, 2015	SAMSJULI	SAMS JULIA ANN	\$986.94
243736	R	Friday, October 30, 2015	SAMSCURT	SAMS JR CURTIS M	\$104.77
243737	R	Friday, October 30, 2015	ALLEJOHN	ALLEN JOHN C.	\$601.18
243738	R	Friday, October 30, 2015	BEATPATR	BEATY PATRICK A	\$807.65
243739	R	Friday, October 30, 2015	BOLEDONA	BOLEY JR DONALD	\$734.02
243740	R	Friday, October 30, 2015	BROGGREG1	BROGDON GREGORY SCOTT	\$1,026.63
243741	R	Friday, October 30, 2015	BROGGREG	BROGDON II GREGORY S	\$966.78
243742	R	Friday, October 30, 2015	CORNAMAN	CORNELL AMANDA	\$754.05
243743	R	Friday, October 30, 2015	CRAVDANA	CRAVEN DANA J.	\$970.81
243744	R	Friday, October 30, 2015	FORDDANI	FORDYCE DANIELLE D.	\$904.79
243745	R	Friday, October 30, 2015	HARRMARK	HARRIS MARK C.	\$977.44
243746	R	Friday, October 30, 2015	JACOJEFF	JACOBY JEFFREY S.	\$989.27
243747	R	Friday, October 30, 2015	MYERLEE	MYERS LEE G.	\$753.43
243748	R	Friday, October 30, 2015	PRUNJASO	PRUNTY JASON L.	\$957.82
243749	R	Friday, October 30, 2015	SMITJONA	SMITH JONATHAN P.	\$1,018.42
243750	R	Friday, October 30, 2015	SOMEBRIA	SOMERVILLE BRIAN L.	\$796.28
243751	R	Friday, October 30, 2015	STEPSTEV	STEPHENS STEVEN A.	\$965.23
243752	R	Friday, October 30, 2015	ALLETHOM	ALLEN JR. THOMAS L.	\$890.12
243753	R	Friday, October 30, 2015	FARNSARA	FARNSWORTH SARAH JANE	\$630.19

Check Register

Company Name Wood County Commission

Page 6 of 7

Run Date 10/28/2015 11:24:00AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
143754	R	Friday, October 30, 2015	JOYDAVI	JOY JR DAVID LEE	\$1,092.07
143755	R	Friday, October 30, 2015	RADEBRIA	RADER BRIAN E.	\$1,008.84
143756	R	Friday, October 30, 2015	HUPPEDWA	HUPP EDWARD H.	\$1,211.69
143757	R	Friday, October 30, 2015	ANDEDEBO	ANDERSON DEBORA L.	\$1,041.17
143758	R	Friday, October 30, 2015	BOLEKIMB	BOLEK KIMBERLY A	\$959.46
143759	R	Friday, October 30, 2015	COOLJACO	COOL JACQUELINE A	\$917.10
143760	R	Friday, October 30, 2015	CUMBWHIT	CUMBERLEDGE WHITNEY M.	\$123.84
143761	R	Friday, October 30, 2015	DOTSTHOM	DOTSON THOMAS E.	\$1,142.01
143762	R	Friday, October 30, 2015	FLEECARL	FLEENOR CARL AARON	\$1,003.49
143763	R	Friday, October 30, 2015	GASKANTH	GASKINS ANTHONY P.	\$550.07
143764	R	Friday, October 30, 2015	HOCKRUSS	HOCKENBERRY RUSSELL W.	\$1,236.53
143765	R	Friday, October 30, 2015	JEFFMARY	JEFFERS MARY BETH	\$933.05
143766	R	Friday, October 30, 2015	JONEDUAN	JONES DUANE EARL	\$1,262.58
143767	R	Friday, October 30, 2015	KERNTERE	KERNS TERESA S.	\$1,131.91
143768	R	Friday, October 30, 2015	KUHLJASO	KUHL JASON A.	\$1,186.36
143769	R	Friday, October 30, 2015	LAYTSTAC	LAYTON STACIE A.	\$556.64
143770	R	Friday, October 30, 2015	MARSROGE	MARSHALL ROGER L.	\$1,099.48
143771	R	Friday, October 30, 2015	MATHDUST	MATHENY DUSTIN S.	\$1,602.83
143772	R	Friday, October 30, 2015	MERCROBE	MERCER ROBERT E.	\$1,215.00
143773	R	Friday, October 30, 2015	MOORDOUG	MOORE DOUGLAS I.	\$1,761.16
143774	R	Friday, October 30, 2015	MOORMICH	MOORE MICHAEL LEE	\$290.24
143775	R	Friday, October 30, 2015	MORRSHIR	MORRIS SHIRLEY GILCHRIST	\$1,163.85
143776	R	Friday, October 30, 2015	MURPJILL	MURPHY JILLIAN L.	\$1,170.66
143777	R	Friday, October 30, 2015	NOKLADRI	NOKLEBY ADRIEN J.	\$2,051.57
143778	R	Friday, October 30, 2015	PARRDANI	PARRISH DANIELLE	\$1,399.27
143779	R	Friday, October 30, 2015	RIFFWILL	RIFFLE WILLIAM H.	\$1,065.64
143780	R	Friday, October 30, 2015	STAACHEL	STAATS CHELCIE S.	\$1,072.91
143781	R	Friday, October 30, 2015	STALSARA	STALNAKER SARA S.	\$1,080.91
143782	R	Friday, October 30, 2015	SWIGTERE	SWIGER TERESA D.	\$1,297.94
143783	R	Friday, October 30, 2015	TAYLMEGA	TAYLOR MEGAN E	\$1,156.61
143784	R	Friday, October 30, 2015	TENNDEBO	TENNANT DEBORAH A.	\$1,554.81
143785	R	Friday, October 30, 2015	WINTGARY	WINTERS GARY D.	\$1,161.05
143786	R	Friday, October 30, 2015	ADAMSHER	ADAMS SHERRY L.	\$832.79
143787	R	Friday, October 30, 2015	BUNNTRAV	BUNNER TRAVIS N.	\$866.18
143788	R	Friday, October 30, 2015	CHURAMY	CHURCH AMY SPENCER	\$1,287.03

Check Register

Company Name Wood County Commission

Page 7 of 7

Run Date 10/28/2015 11:24:00AM

<u>Check No</u>	<u>Type</u>	<u>Check Date</u>	<u>Employee Id</u>	<u>Employee Name</u>	<u>Amount</u>
243789	R	Friday, October 30, 2015	COPLCALE	COPLEY CALE J.	\$115.11
243790	R	Friday, October 30, 2015	DELAJEFF	DELANCEY JEFFREY M.	\$783.85
243791	R	Friday, October 30, 2015	EASTAMY	EASTHOM AMY JEANNETTE	\$1,003.03
243792	R	Friday, October 30, 2015	ESCAHERN	ESCANDON HERNANDO	\$1,542.40
243793	R	Friday, October 30, 2015	GREAPRIS	GREATHOUSE PRISCILLA R	\$527.26
243794	R	Friday, October 30, 2015	LEMLLIND	LEMLEY LINDY ROCHELLE	\$691.71
243795	R	Friday, October 30, 2015	LYNCPATR	LYNCH PATRICA R.	\$821.82
243796	R	Friday, October 30, 2015	NGUYOUYE	NGUYEN QUYEN T.	\$925.22
243797	R	Friday, October 30, 2015	NUTTKATI	NUTTER KATIE J.	\$846.60
243798	R	Friday, October 30, 2015	PAXTHEAT	PAXTON HEATHER L.	\$1,072.11
243799	R	Friday, October 30, 2015	PICCJORU	PICCIANO JORUN K	\$725.38
243800	R	Friday, October 30, 2015	PRESKELS	PRESTON KELSEY A.	\$983.71
243801	R	Friday, October 30, 2015	SAUNMEGA	SAUNDERS MEGAN L.	\$560.56
243802	R	Friday, October 30, 2015	SINGJANA	SINGER-DOWLER JANA L.	\$1,280.34
243803	R	Friday, October 30, 2015	WISESHER	WISE SHERRY L.	\$1,094.25
243804	R	Friday, October 30, 2015	CROJERE	CROSS JEREMY W.	\$1,512.04
Total Net Pay					215,552.63

10/28/2015

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
OH	<u>11,834.62</u>	<u>260.30</u>
WV	<u>296,703.74</u>	<u>12,930.13</u>
Grand Total:	<u><u>308,538.36</u></u>	<u><u>13,190.43</u></u>

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
1764	DENTAL	RENAISSANCE	REGULAR	10/27/2015	1,468.62	
159080	ALLIANCESPORT	ALLIANCE SPORT MARKETING, LLC	REGULAR	10/27/2015	10,000.00	
159081	ASTORGDODGE	ASTORG DODGE CHRYSLER JEEP	REGULAR	10/27/2015	155.08	
159082	AUTOPLUS	AUTOPLUS	REGULAR	10/27/2015	118.69	
159083	BADGERLUM	BADGER LUMBER	REGULAR	10/27/2015	37.49	
159084	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	10/27/2015	1,250.00	
159085	BOYLEN	JODIE BOYLEN	REGULAR	10/27/2015	382.94	
159086	BROWN W	WILLIAM M BROWN	REGULAR	10/27/2015	700.00	
159087	CARQUEST	CARQUEST	REGULAR	10/27/2015	2,916.58	
159088	CUSTOMIMAGES	CUSTOM IMAGES, LLC	REGULAR	10/27/2015	1,405.10	
159089	CWS	CWS	REGULAR	10/27/2015	2,389.99	
159090	DASH	DASH GLOVES	REGULAR	10/27/2015	249.50	
159091	EXXONMOBIL	EXXONMOBIL	REGULAR	10/27/2015	12.01	
159092	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	10/27/2015	990.19	
159093	FRONTIERWV	FRONTIER WEST VIRGINIA INC	REGULAR	10/27/2015	3,230.00	
159094	GALL'SINC	GALLS, LLC	REGULAR	10/27/2015	238.43	
159095	GALLSLLC	GALLS, LLC	REGULAR	10/27/2015	289.69	
159096	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	10/27/2015	6.50	
159097	GLOBAL	GLOBAL GOV/ED SOLUTIONS INC.	REGULAR	10/27/2015	104.83	
159098	GOUDYPHD	TONY R. GOUDY, PH D	REGULAR	10/27/2015	300.00	
159099	IN-SYNCH	IN-SYNCH SYSTEMS	REGULAR	10/27/2015	24,650.00	
159100	LANDAIRSEA	LANDAIRSEA	REGULAR	10/27/2015	341.72	
159101	LEWISCOCIRCLK	LEWIS COUNTY CIRCUIT CLERK	REGULAR	10/27/2015	85.14	
159102	LOWES	LOWE'S COMPANIES, INC.	REGULAR	10/27/2015	279.19	
159103	MAHONE TI	MAHONE TIRE CO	REGULAR	10/27/2015	56.00	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
159104	MARKSR	REBECCA MARKS	REGULAR	10/27/2015	96.57	
159105	MID ATLANTIC	MID ATLANTIC BUSINESS COMMUNICATIONS	REGULAR	10/27/2015	881.60	
159106	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/27/2015	178.22	
159107	MOUNTWOOD	MOUNTWOOD PARK	REGULAR	10/27/2015	32,500.00	
159108	MYRON	MYRON CORP	REGULAR	10/27/2015	564.10	
159109	NFPA	NFPA	REGULAR	10/27/2015	63.95	
159110	NOLANS	NOLAN'S CLEANING	REGULAR	10/27/2015	7,498.47	
159111	ODEPOT	OFFICE DEPOT	REGULAR	10/27/2015	387.34	
159112	OIL GAS	OIL GAS & INDUSTRIAL HISTORICAL ASSOC.	REGULAR	10/27/2015	5,000.00	
159113	PROFOUND	PROFOUND LOGIC SOFTWARE INC	REGULAR	10/27/2015	692.25	
159114	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	10/27/2015	16,348.00	
159115	ROWLAND Y	YALONDA R ROWLAND	REGULAR	10/27/2015	80.00	
159116	RUNYON	RUNYON LOCK SERVICE	REGULAR	10/27/2015	80.00	
159117	SAMS CLUB	SAM'S CLUB	REGULAR	10/27/2015	109.02	
159118	ST.CLAIR	MICHAEL ST. CLAIR	REGULAR	10/27/2015	300.00	
159119	TAYLOR'S	TAYLOR'S TRASH REMOVAL	REGULAR	10/27/2015	235.86	
159120	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	10/27/2015	110.25	
159121	TRI-STATE	TRI-STATE ROOFING & SHEET METAL CO	REGULAR	10/27/2015	450.00	
159122	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	10/27/2015	285.00	
159123	VERIZONW	VERIZON WIRELESS	REGULAR	10/27/2015	3,058.47	
159124	WESBANCO	WESBANCO	REGULAR	10/27/2015	50,000.00	
159125	WEST	THOMSON REUTERS - WEST PAYMENT CENTER	REGULAR	10/27/2015	627.21	
159126	WINANS	WINANS SERVICES	REGULAR	10/27/2015	288.89	
159127	WOOFTER A	ANDREW C. WOOFTER, III	REGULAR	10/27/2015	157.50	
159128	WORKINGMA	WORKINGMAN'S STORE	REGULAR	10/27/2015	60.98	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
159129	WVVV	WVVV-FM - V96.9	REGULAR	10/27/2015	950.00	
GENERAL FUND Bank Id 101 Totals					<u>317,661.37</u>	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
6352	BFS PETRO	BFS PETROLEUM	REGULAR	10/27/2015	75.01	
6353	CAS CABLE	CAS CABLE	REGULAR	10/27/2015	500.00	
6354	CHAPMAN	CHAPMAN PRINTING CO. INC	REGULAR	10/27/2015	268.74	
6355	GALLSLLC	GALLS, LLC	REGULAR	10/27/2015	194.97	
6356	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	10/27/2015	3,485.00	
6357	SUDDENLINKD	SUDDENLINK	REGULAR	10/27/2015	252.20	
6358	TESSCO	TESSCO TECHNOLOGIES	REGULAR	10/27/2015	1,489.71	
6359	WINANS	WINANS SERVICES	REGULAR	10/27/2015	173.40	
E-911 FUND Bank Id 107 Totals					6,439.03	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3224	3M	3M ELECTRONIC MONITORING	REGULAR	10/27/2015	3,622.40	
3225	CCF	COMMUNITY CORRECTIONS FUND	REGULAR	10/27/2015	1,101.00	
3226	DIGITAL C	DIGITAL CONNECTIONS	REGULAR	10/27/2015	203.36	
3227	LOWES	LOWE'S COMPANIES, INC.	REGULAR	10/27/2015	28.36	
3228	VERIZONW	VERIZON WIRELESS	REGULAR	10/27/2015	251.08	
HOME CONFINEMENT Bank Id 108 Totals					5,206.20	

United States of America
 State of West Virginia



Check Register

Company Name Wood County Commission

Page 1 of 1

Run Date 10/23/2015

9:05:59AM

Check No.	Type	Check Date	Employee Id	Employee Name	Amount
18380	M	Friday, October 23, 2015	GIBSCAND	GIBSON CANDACE M.	\$51.59
Total Net Pay					51.59

10/23/2015

<u>State</u>	<u>State Gross</u>	<u>State W/H</u>
WV	87.08	0.00
Grand Total:	87.08	0.00