IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD THURSDAY, AUGUST 31, 2017

PRESENT: ROBERT K. TEBAY, COMMISSIONER JAMES COLOMBO, COMMISSIONER

ABSENT: DAVID BLAIR COUCH, PRESIDENT

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

The County Commission, upon a motion duly made, seconded and passed, approved Erroneous Assessment Applications in regard to real and personal property. Copies are attached to these minutes and shall be made a part thereof.

AGENDA AND DISCUSSION ITEMS

At 9:31 A.M., the County Commission met with Toni Tiano, Wood County Grant Consultant. She requested the County Commission apply for a (Edward Byrne Memorial Justice Assistance Grant (JAG) Grant for the Wood County Sheriff's Office. The County Commission authorized David Blair Couch, as President, to execute an Application for said grant. (Order M/3740) At 9:40 A.M., the County Commission approved a proposal or a repair to the roof on the old Sheriff's Office to be completed by Foam Coat Roofing and Coating, Davisville, WV. (Order M/3744)

The County Commission was in receipt of a resignation letter from Gary M. Deem, Wood County Compliance Officer. (Letter is attached to these minutes.)

The County Commission, upon a motion duly made, seconded and passed reappointed Jim Hamric to the West Virginia Little Kanawha River Parkway Authority. (Order A/1826)

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/3744, M/3743, M/3472, M/3741, M/3740, A/1826

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 9:49 A.M.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

rec

David Blair Couch, President

Robert K. Tebay, Commissioner James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled August 31, 2017

Wood County Commission Meeting Held August 31, 2017

Please Print

1. STEPHON SMITH
1. STEPHON SONTTH 2. Toni Tiano
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COM MAR	Wood County Commission				
Contra a set	Agenda				
	8/31/2017				
A A A A A A A A A A A A A A A A A A A	1 Court Square, Suite	203			
EBOOD COUNTY, MODU	Parkersburg, WV 26	5101			
9:30 A.M.	BRYNE Grant for Sheriff's Department	Toni Tiano, Wood County Grant Consultant			
	Consider appointing Jim Hamric to the West Virginia Little Kanawha River Parkway Authority				
	Administrator's Report	Marty Seufer, County Administrator			
	County Commission Reports				
		8			

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, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

Page 2



Wood County Compliance & Building Permit Office

30 Aug. 2017

Marty Seufer County Administrator Wood County Commission 1 Court Square Parkersburg, WV 26101

Marty:

I am writing this letter to inform you that I have accepted a position with the Wirt County Sheriff's Office.

My last day working with the Commission will be September 11, 2017.

I would like to thank you and the staff in your office for allowing me to work with such dedicated and knowledgeable people.

Respectfully:

GM Deem



Board of Directors

Meeting

Wednesday, August 30th, 2017

AGENDA

- Call to Order/Introductions President, Lindsey Anderson
- Minutes of June meeting
- Treasurer's Report Anthony
- Executive Director's Report Wendy
 - o Welcome Courtney
 - o Partner Program update: BB&T
 - o Grant updates McDonough grant
 - o Meetings
 - o Potential sponsorships
 - o Community Leaders Roundtable 1st Tuesdays at 8:30 a.m.
- Committee Reports
 - Executive/Organizational Lindsey
 - o Board vacancy recommendation
 - o Finance John
 - o Audit
 - o Communications Kristen
 - o Promotions Wendy
 - o Courtney to chair
 - o Downtown Throwdown Sept. 16th from 6-10 p.m.
 - ArtOberfest Oct. 21st on the 700 block of Market
 - o Monster Mash Oct. 28th
 - o Business Outreach Bill
 - o Held ribbon cuttings for MOVRC and Townsuites by Marriott
 - o Held Social Media Class at NOE
 - o Planning survey
 - o Small business Saturday (Nov. 24th)
 - o Design Rickie
 - o Banners/Gateway
 - o Outdoor dining ordinance update
- New Business
 - o 990 review/board approval
 - o Sept. board meeting format
 - o Board members photo for new website
 - o ½ day board retreat (November); training
- Community Reports
- Next Board of Directors Meeting: September 27th at 3 p.m.; Patio tent of the hotel
- Adjournment

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION REAPPOINTED JIM HAMRIC IN TO THE WEST VIRGINIA LITTLE KANAWHA RIVER PARKWAY AUTHORITY.

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and passed, reappointed Jim Hamric to the West Virginia Little Kanawha River Parkway Authority. Mr. Hamric's new term will expire June 30, 2021.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

A/1826

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE A REPAIR TO THE ROOF AT 328 2ND STREET

\underline{ORDER}

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and passed, did hereby AUTHORIZE Foam Coat Roofing and Coatings, Inc., Davisville, West Virginia, to repair the roof of the county-owned building located at 328 Second Street, Parkersburg, West Virginia, at a cost of six thousand eight hundred dollars and zero cents (\$6,800.00).

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Robert K. Tebay, Commissioner James E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$2,106.45 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F17-HS-03-405B.

\underline{ORDER}

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of two thousand one hundred six dollars and forty-five cents (\$2,106.45) which represents reimbursement to Wood County for expenses incurred during the month of July, 2017, in regard to the Governor's Highway Safety Program Grant Number F17-HS-03-405b. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 73, at Page 351 and bearing the date of July 13, 2017, at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE CITY OF BECKLEY IN THE AMOUNT OF \$544.61 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F17-HS-03-402.

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

On this date, the County Commission of Wood County was in receipt of a check from the City of Beckley in the amount of five hundred forty-four dollars and sixty-one cents (\$544.61) which represents reimbursement to Wood County for expenses incurred during the month of June, 2017, in regard to the Governor's Highway Safety Program Grant Number F17-HS-03-402. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 73, at Page 349 and bearing the date of July 13, 2017, at which time David Blair Couch, in his official capacity as President and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

K-Page

David Blair Couch, President

Robert K. Tebay, Commissioner

lames E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION WAS IN RECEIPT OF A CHECK FROM THE STATE OF WV IN THE AMOUNT OF \$6,342.84 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 15-VA-075.

\underline{ORDER}

On this date, the County Commission of Wood County was in receipt of a check from the State of West Virginia in the amount of six thousand three hundred forty-two dollars and eighty-four cents (\$6,342.84) which represents reimbursement to Wood County for expenses incurred during the month of June, 2017, in regard to the Victims of Crime Assistance Grant Number 15-VA-075. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 73, at Page 396 and bearing the date of July 17, 2017, at which time David Blair Couch, in his official capacity as President, and on behalf of the County Commission, was AUTHORIZED to EXECUTE the Request for Reimbursement.

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE DAVID BLAIR COUCH, AS PRESIDENT, TO EXECUTE AN APPLICATION FOR A BYRNE JAG GRANT.

$\underline{O} \underline{R} \underline{D} \underline{E} \underline{R}$

On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay, and passed, did hereby AUTHORIZE David Blair Couch, in his official capacity as President and on behalf of the County Commission, to EXECUTE an Application for an Edward Byrne Memorial Justice Assistance Grant (JAG). Said grant application is in the amount of twelve thousand six hundred eight-one dollars and zero cents (\$12,681.00).

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

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President Tebay, Commissioner Robert K James E. Colombo, Commissioner

Commissioners David Blair Couch Robert K. Tebay Jimmy Colombo

Office of the Country Commission of Wood Country, West Virginia

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

August 31, 2017

Ms. Mary Jo Thompson WV Development Office Community Development Division 1900 Kanawha Boulevard East Building 6, Room 645 Charleston, WV -25305-0317

Dear Ms. Thompson:

RE: Wood County Commission Byrne Justice Assistance Grant (JAG)

The Wood County Commission recently submitted an application to the US Department of Justice Bryne Grant Program. The application is for \$12,681 and is for the purchase of 16 laptop computers for the Sheriff Department cruisers and a full bite suit for the handlers of the canine units. A requirement of the grant application is a review of the project by the State's Single Point of Contact.

16.738

Here is a summary of the information for this grant:

- CFDA Number:
- Program Name: -
- Wood County Project:
- Contact Person:
- Signed SF 424 -
- Budget: -
- Project Summary: -

If you have any questions on this or need any additional information, please feel free to contact Toni Tiano at 304-481-6409. Thank you for your assistance.

Attached

Attached

Attached

Toni Tiano - 304-481-6409

Edward Byrne Memorial Justice Assistance Grant

Computers and Body Suit - Wood County Sheriff

David Blair Couch President

RESOLUTION

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

Be it resolved that the Byrne Justice Assistance Grant (JAG) Program assists local governments to enhance law enforcement capabilities; and

WHEREAS, the JAG Program helps to fund a variety of efforts to ensure that local communities have the tools and equipment necessary to build safer communities; and

WHEREAS, Wood County has been allocated an award of \$12,681 from the JAG Program for Fiscal Year 2017.

NOW THEREFOR BE IT RESOLVED by the Wood County Commission that the attached grant application is to be submitted to the JAG Program in order to purchase 16 laptop computers for its police cruisers and a full-body bite suit for the handlers of the canine units.

Be it resolved by the Wood County Commission that the 2017 FY JAG Program is hereby adopted.

Dated this 31st day of August 2017.

David Blair Couch, President

Certified to be a true copy of a Resolution adopted at the August 31, 2017 meeting of the Wood County Commission.

Mark Phyles

Mark Rhodes, Wood County Clerk

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Sol... Page 1 of 1

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation 2017-H2705-WV-						
Application	<u>Correspondence</u>	Application: Switch	h to 🗸			
Application Handbook		Overview				
Overview Applicant Information	This handbook allows you to applying to the BJA FY 17 Edv Grant (JAG) Program - Local process you will have the opp	ward Byrne Memorial Solicitation. At the en	Justice Assistance d of the application			
<u>Project Information</u> <u>Budget and</u> <u>Program</u> <u>Attachments</u>	*Type of Submission	 Application Construction Application Non- Construction 	 Preapplication Construction Preapplication Non- Construction 			
Assurances and Certifications Review SF 424	*Type of Application	If Revision,select appropriate option If Other, specify	New ✓ Type of Revision ✓			
Submit Application	*Is application subject to review by state executive order 12372 process?	the state executive order August V 31	المستعمل ال			
Help/Frequently Asked Questions		No Program is not cover	ed by E.O. 12372 en selected by state for review			
GMS Home	Save and Continue					
Log Off						

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Sol... Page 1 of 2

В	BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation 2017-H2705-WV-DJ				
Application	Corres	pondence Application: Switch to			
Application Handbook		Applicant Information			
Overview		e following information filled is correct and fill out any missing To save changes, click on the "Save and Continue" button.			
Applicant Information	* - Indicates r	required field			
Project Information	*Is the applicant delinguent on				
Budget and Program Attachments	any federal debt? (If Yes is selected, please upload an explanation)	○ Yes ◉ No			
Assurances and Certifications	*Employer Identification Number (EIN)	55 - 6000417			
Review SF 424	*Type of Applicant	County			
Submit Application	Type of Applicant (Other):				
<u>Help/Frequently</u> Asked Questions	*Organizational Unit	Sheriff Department			
GMS Home	*Legal Name (Legal Jurisdiction Name)	Wood County Commiss			
	*Vendor Address 1	One Court Square, #1			
	Vendor Address 2				
	*Vendor City	Parkersburg			
	Vendor County/Parish	Wood			
	*Vendor State	West Virginia 🗸			
	*Vendor ZIP	26101 -7500 <u>Zip+4 Lookup</u>			
	Please	provide Point of Contact Information for matters involving this application			
	*Contact Prefix:	Ms. V			
	Contact Prefix (Other):				
	*Contact First Name:	Toni			
	Contact Middle Initial:				
	*Contact Last Name:	Tiano			
	Contact Suffix:	Select a Suffix ✓			
	Contact Suffix (Other) :				
	*Contact Title:	Consultant			
	*	One Court Square, #1			

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Sol... Page 2 of 2

Contact Address Line 1:	
Contact Address Line 2:	
*Contact City	Parkersburg
Contact County:	Wood
*Contact State:	West Virginia
*Contact Zip Code:	26101 - 7500 <u>Zip+4 Lookup</u>
*Contact Phone Number:	304 481 6409 Ext:
Contact Fax Number:	304 485 2925
*Contact E-mail Address:	tianoknopp@suddenlink.net <u>Email Help</u>

Save and Continue

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation 2017-H2705-WV-DJ					
Application	Correspondence Application: Switch to				
Application Handbook	Project Information				
Overview	*Descriptive Title of Ap Purchase needed	And in the second of the second process of the second proces of the second proces of the second process of the		untu Chaniff	
Applicant Information	[1] A. M.	iding 16	laptop compute	ers and a full bite	\$
Project Information	*Areas Affected by Proj Wood County, WV	ect			•
Budget and Program					$\mathbf{\hat{v}}$
<u>Attachments</u>	Proposed Project				
Assurances and Certifications		*Start Date	October 🗸	01 ✔ 2017 ✔	
Review SF 424		*End Date	September V	30 🗸 2018 🗸	
	*Congressional Districts	s of			
Submit Application Help/Frequently Asked Questions		Project	Congressional D Congressional D Congressional D Congressional N	istrict 02, WV istrict 03, WV	
GMS Home	*Estimated Funding				
Log Off	Federal		\$ 12681	.00	
	Applicant		\$0	.00	
	State		\$ 0	.00	
	Local		\$ 0	.00	
	Other		\$ 0].00	
	Program Income		\$ 0].00	
	TOTAL		\$ 12681	.00	

Save and Continue

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Sol... Page 1 of 1

BJA Gra	A FY 17 Edward Byrne Memorial Justice Assistance ant (JAG) Program - Local Solicitation 2017-H2705-WV-				
Application	<u>Correspondence</u> Application: Switch to	\checkmark			
Application Handbook	This page allows you to upload the Budget Detail Worksheet, Management and System of Internal Controls Questionnaire Program Narrative, and other Program attachments. Click the button to continue.	(FCQ) form,			
Applicant Information	FCQ Attachment				
<u>Project Information</u> <u>Budget and</u> <u>Program</u> <u>Attachments</u> <u>Assurances and</u> Certifications	In accordance with the Part 200 Uniform Requirements as set C.F.R. 200.205, Federal agencies must have in place a frame evaluating the risks posed by applicants before they receive a award. To facilitate part of this risk evaluation, all applicants download, complete, and submit the Financial Management a of Internal Controls Questionnaire. You can download the current <u>FCQ form here</u> .	work for a Federal are to			
Review SF 424	Wood County FCO 2017.pdf	Delete			
Submit Application	Your FCQ form has been successfully attached, but the applic not been submitted to OJP. Please continue with your applica Budget and other Program Attachments				
Asked Questions					
<u>GMS Home</u>	FY 2017 JAG Program - Project Abstract.docx	Delete			
<u>Log Off</u>	FY 2017 JAG Program - Program Narrative.docx	Delete			
	FY 2017 Wood County Quotes Bryne.pdf	Delete			
	FY 2017 JAG Program - Pending Applications.docx	Delete			
	FY 2017 JAG Legal Notice.docx	Delete			
FY 2017 JAG Budget Worksheet.pdf Dele					
	FY 2017 JAG Program - Budget Narrative.docx	Delete			
	FY 2017 JAG Program Certificate of Compliance.pdf Delete				
	Click on the Attach Button to upload an attachment	Attach			
	Continue				

Your file has been successfully attached, but the application has not been submitted to OJP. Please continue with your application.

Please download the latest version of Adobe Acrobat Reader®.



U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

OMB Number: 1121-0329 Expiration Date: 12/31/2018

FINANCIAL MANAGEMENT AND SYSTEM OF INTERNAL CONTROLS QUESTIONNAIRE

The financial management system of each non-Federal entity must provide for the following

- · Retention requirements for records
- Requests for transfer of records
- · Methods for collection, transmission and storage of information
- Access to records
- · Restrictions on public access to records

(1) Identification, in its accounts, of all Federal awards received and expended and the Federal programs under which they were received. Federal program and Federal award identification must include, as applicable, the CFDA title and number, Federal award identification number and year, name of the Federal agency, and name of the pass-through entity, if any.

(2) Accurate, current, and complete disclosure of the financial results of each Federal award or program.

(3) Records that identify adequately the source and application of funds for federally-funded activities. These records must contain information pertaining to Federal awards, authorizations, obligations, unobligated balances, assets, expenditures, income and interest and be supported by source documentation.

(4) Effective control over, and accountability for, all funds, property, and other assets. The non-Federal entity must adequately safeguard all assets and assure that they are used solely for authorized purposes.

(5) Comparison of expenditures with budget amounts for each Federal award.

(6) Written procedures to document the receipt and disbursement of Federal funds including procedures to minimize the time elapsing between the transfer of funds from the United States Treasury or the pass-through entity and the disbursement by the non-Federal entity whether the payment is made by electronic funds transfer, or issuance or redemption of checks, warrants, or payment by other means.

(7) Written procedures for determining the allowability of costs.

APPLICANT ORGANIZATIONAL INFORMATION

1. Name of Organiza	tion and Address:		
Organization Name:	Wood County Commission		
Street1: One Cou	rt Square		
Street2:			
City: Parkersb	urg		
State: WV: W	est Virginia		
Zip Code: 26101			
2. Authorized Repres	sentative's Name and Title:		
Prefix: Fi	st Name:	Middle Name:	
D	avid	Blair	
Last Name:		Suffix:	
Couch			
Title:			
President	manufacture and the second		
3. Phone: (304) 42	4-1984	4. Fax: 304-424-0194	
5. Email: tianokno	pp@suddenlink.net	and the second	
6. Year Established:	7. Employer Identification Number (El	N): 8. DUNS Number:	
1789	556 000 417	1038194960000	
9. Type of Organizat	ion:		
State N	Iunicipality 🔲 Non-Profit 🔲 Highe	r Education 🔲 Tribal 🔲 For-Profit	
X Other: County			

	U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS	OMB Number: 1121-0329 Expiration Date: 12/31/2018
	AUDIT INFORMATION	
An audit is co Auditing Stan	onducted using generally accepted auditing standards (GAAS) idards (GAGAS) and results in an audit report with an opinion.	or Generally Accepted Governmental
and the second sec	nization has undergone the following types of audit(s)(Please c	heck all that apply):
OMB A-1	33 Single Audit	
	Statement Audit	
-	Contract Agency Audit (DCAA)	
None Programm	natic Audit & Agency:	
Other Auc	dit & Agency:	
11. Most Rec		e past two years
Name of A	Audit Agency/Firm: Perry and Associates	
AUDITOR'S	OPINION:	
12. On the m	nost recent audit, what was the auditor's opinion?	
X Unqualifie		Concern or Adverse Opinions
Please enter	the number of findings: 1	
Please enter	the amount of questioned costs: \$0.00	
Were materia	I weaknesses noted in either the Financial Statement or Single	Audit? Yes X No
edi din section	ACCOUNTING SYSTEM	
13. Which of t	the following best describes your accounting system:	
🗋 Manual	Automated X Combination	
	accounting system identify the receipt and expenditure inds separately for each grant?	X Yes No Not Sure
	accounting system provide for the recording of expenditures t/contract by budget cost categories shown in the approved	Yes X No Not Sure
ecording of c	r accounting system have the capability to document the cost sharing or match for each grant? Can you determine if on is available to support recorded match or cost share?	Yes X No Not Sure
	distribution records maintained for each employee that entify effort charged to a particular grant or cost objective?	Yes No Not Sure
preclude incu	accounting/financial system include budgetary controls to rring obligations or costs in excess of total funds available or st category (e.g. Personnel, Travel, etc.)?	Yes No Not Sure
guidelines con	anization familiar with the existing Federal regulation and ntaining the Cost Principles and procedures for the) and allowance of costs in connection with Federal grants?	Yes No Not Sure



U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

OMB Number: 1121-0329 Expiration Date: 12/31/2018

PROPERTY STANDARDS, PROCUREMENT STANDARD	DS, AND TRAVEL POLICIES
PROPERTY STANDARDS	
 20. Does your property management system(s) provide for maintaining: (1) a description of the equipment; (2) an identification number; (3) source of the property, including the award number; (4) where title vests; (5) acquisition date; (6) federal share of property cost; (7) location and condition of the property; (8) acquisition cost; & (9) ultimate disposition information? 	Yes X No Not Sure
PROCUREMENT STANDARDS	
21. Does your organization maintain written procurement procedures which (1) avoid unnecessary purchases; (2) provide an analysis of lease and purchase alternatives; and (3) provide a process for soliciting goods and services?	Yes No Not Sure
22. Does your procurement system provide for the conduct to determine selection on a competitive basis and documentation of cost or price analysis for each procurement action?	X Yes No Not Sure
23. Does your procurement system include provisions for checking the "Excluded Parties List" system for suspended or debarred sub-grantees and contractors, prior to award? Please visit www.sam.gov.	Yes No Not Sure
TRAVEL POLICY	
24. Does your organization:	
(a) maintain a standard travel policy?	0
(b) adhere to the Federal Travel Regulation? (FTR)	o
SUBRECIPIENT MANAGEMENT AND MONITORING	
25. (For Pass-through entities only). Does your organization have controls in place to monitor activities of subrecipients, as necessary, to determine that Federal awards are used for authorized purposes in compliance with laws, regulations, and the provisions of the award and that performance goals are achieved (2 CFR200)?	Yes No Not Sure
STANDARDS FOR FINANCIAL MANAGEMENT SYSTEMS AN	ND APPLICANT CERTIFICATION
I certify that the above information is complete and correct to the best of my k the organization's Authorized Representative, Executive Director, Chief Finan or similar position.	
Name: Mark Rhodes Mark Lhooks	Date: 2017-08-17
Title: Executive Director I Chief Financial Officer	Chairman
Phone: (304) 424-1850	

FY 2017 JAG Program - Project Abstract

- Applicant: Wood County Commission One Court Square Parkersburg, WV 26101
- Project Title: Update and Replace Equipment FY 2017 Edward Byrne Memorial Justice Assistance Grant

Goals of the Project: Due to budget constraints, the Wood County Sherriff's Office (WCSO) has had to forego regular maintenance on, or replacement of, vital equipment. As a result, the law enforcement agency has had to operate with less than optimal technology. The Wood County Sherriff's primary goal is to be able to file reports, and respond to emails while remaining in the field. The purchase of laptop computers will allow them to process information more efficiently. Additionally, with the recent expansion of two (2) K-9 units a full-body bite suit is critical to train effectively with the new officers and handlers. The funds allocated to this law enforcement and subsequent purchases will fulfill the aforementioned goals.

Project Description: The Wood County Sherriff's Office intends to use its funds to replace 16 outdated laptop computers in officer's cruisers. In addition a full bite suit for training exercises with a new K-9 unit will also be purchased.

Top Five Project Identifiers:

- 1. Equipment General
- 2. Equipment Tactical
- 3. Communications
- 4. Computer Software/Hardware
- 5. System Improvements

FY 2017 JAG - Program Narrative

This is the first time in many years that Wood County was not certified as a disparate jurisdiction in the State of West Virginia by the Bureau of Justice Assistance. As a result, Wood County will be submitting its own application for its allocation of \$12,681. The funds will be used to purchase much needed equipment for the Wood County Sherriff's Office. The following outlines the need as well as how funds would be used for the FY 2017 JAG Program.

Wood County Sherriff's Office

Wood County, WV is the most populous county in the Mid-Ohio Valley. The County is home to four municipalities and several unincorporated communities, all totaling 86,956 people as of the 2010 U.S. Census. The Office of the Wood County Sherriff was formed in 1799. The Office currently has 38 deputies, including an elected Sheriff, 14 Reserve Deputies and 11 Contact Officers. In addition to being the primary entity charged with protecting more than half the County's population, the Sherriff's Office is responsible for collecting taxes, providing security for local courts, road patrol in rural areas of the County and overseeing the local Holding Center. This includes processing local prisoners and transportation them, when necessary to the Regional Jail in Doddridge County, WV.

Much like many entities, the Wood County Sherriff's Office has limited funding mechanisms. The Sherriff's Office primary source of funding comes from property taxes. This revenue stream was significantly impacted during the most recent economic recession. As a result, the Sherriff's Office has had to delay maintenance on equipment and prioritize purchases over the years. Therefore, the Wood County Sherriff's Office proposes to use JAG Funding to purchase needed equipment to protect officers and the public, which will help offset the Departments current expenses.

Furthermore, the department tries to consistently improve the performance of computers, so they can enhance the ability to enforce the law and protect the public. In previous years, the WCSO has attempted to update their computer system with hard drive upgrades. Due to the age of the current laptop computers, and diminishing lifespan, the Sheriff's Office would be better suited to purchase brand new laptop computers. Therefore, the Wood County Sherriff's Office is requesting 16 Laptop computers for officers' cruisers. These laptops allow deputies to file reports in the field, making them more mobile. Additionally, deputies are able to send and receive emails in the field more easily, allowing them more time to patrol rather than perform administrative tasks in the office. Additionally, the WCSO has recently received two (2) K-9 units and full-body bite suit is necessary to provide critical training exercises for both the K-9 and handler. Bite suits are perfect for experienced decoys and working with Dutch KNPV trained dogs (which the WCSO are). Special attention is given to the armpit and upper arm areas to provide world class protection as well as a generous bite surface for the K-9 in training. Highback and chest bites can be taken with confidence.

JAG Program Administration

Throughout the years, Wood County has been the recipient of many Federal, State and local grants. The County has overseen previous Bureau of Justice Assistance Grants as well as funding from the Victims of Crime Act, National Highway Traffic Safety Administration, Federal Emergency Management – Port Security, and Courthouse Improvement Grants. As such, the County's Finance Department has the systems in place to process all types of grant funding and to ensure funds are drawn down in a timely manner to pay invoices.

If funds for the Wood County Sherriff's Office are released later this year, the County will use the appropriate procurement procedures to purchase the equipment described above. Once the quotes and/or bids have been reviewed and awarded, the aforementioned items will be ordered. Depending on the availability, it may take several weeks for these items to arrive. All funds should be spent by Spring 2018.



RAY ALLEN MANUFACTURING 975 FORD STREET COLORADO SPRINGS, CO, 80915 800.444.0404 sales@rayallen.com www.rayallen.com

Quote

Quote No:	RQ002841
Quote Date:	8/16/2017
Expire Date:	9/15/2017
Customer ID:	RA011449
Currency:	USD

BILL TO:		SHIP TO:		in the second	
WOOD COUNTY, WV - SHERIFF'S 401 2ND ST STE 11 PARKERSBURG WV 26101 UNITED STATES Attn: TR SMITH	SOFFICE	WOOD COUNTY, WW 401 2ND ST STE 11 PARKERSBURG WV UNITED STATES Attn: TERESA WADE	26101	F'S OFFICE	
CUSTOMER PO #	TERMS NET 30 DAYS		co	NTACT	
FOB POINT	SHIPPING TERMS		SH		alite er sterringe
TODICINT	FLAT RATE		STANDA	RD GROUND	
NO. ITEM			QTY	UNIT PRICE	EXT PRICE
1 RS6K-L: ULTRA KIMONO TRNG S	SUIT LARGE		1.00	\$1,429.99	\$1,429.99

Sales Total:	\$1,429.99
Shipping & Handling:	71.50
Discount:	(0.00)
Tax:	0.00
Total (USD):	\$1,501.49
	Page: 1 of 1



THE RIGHT TECHNOLOGY, DELIVERED

QUOTE

Created: 08/16/2017

Prepared by:

Dason Whiting | Dason.Whiting@tigerdirect.com P:(866) 310-5207 | F:(866) 310-5915

Client: WOOD COUNTY SHERIFFS OFFICE	Expire Date:	08/23/2017
ACCOUNTS PAYABLE	Quote # :	B0456677
Phone: 304-424-1929	Account #:	168431948
ROM # Broduct Description	Min. Oly. Unit Price	Bxt. Price

Penar	Product prese	in braters	MHUE.	SILVE I	enne innee	END FORE
	400PD G4 MT 17/3.6 4C 8GB 1TE		HPI	16	\$699.99	\$11,199.84
			,			

DS Ground:	0.00
Taw	
Tax:	0.00
, Grand Total:	
	the first a boot
Fair Market Value \$1 Buyout	
\$554.84	
\$362.09	
\$300.41	
	\$1 Buyout \$554.84 \$362.09

ease rate subject to credit approval. Special programs available for 100% software leases. Specify lease options before ordering

Quote Notes

View Terms of Service and Policies at PCM.com

*** Pricing and availability are subject to change. Final pricing to be discussed at time of purchase. ***

Shipping, handling, and tax per client selected method will be prepaid and added.

1

The Wood County Commission does not have (and is not proposed as a sub recipient under) any pending applications submitted within the last 12 months for federally funded grants or cooperative agreements (or for subawards under federal grants or cooperative agreements) that request funding to support the same project being proposed in this application to OJP and that would cover identical cost items outlined in the budget submitted as part of this application.

WOOD COUNTY COMMISSION EDWARD BYRNE MEMORIAL JUSTICE ASSISTANCE GRANT FY 2017 DIRECT ASSISTANCE ALLOCATION PLAN FOR USE OF FUNDS

On September 5, 2017, the Wood County Commission intends to submit a grant application to the U.S. Department of Justice in the amount of \$12,681. This funding was allocated to the Wood County Commission from the FY 2017 Federal Appropriations Bill to assist local law enforcement to purchase necessary equipment or reduce recidivism rates as well as improve mental health services, indignant defense. The U.S. Department of Justice is committed to working with local law enforcement agencies to ensure this funding is used to invest in the American workforce.

The application will be available for review starting on September 5, 2017. Copies will be available at the Wood County Courthouse, County Administrator Office, Second Floor, One Court Square, Parkersburg, WV 26101. The application will be available for review through October 5, 2017. Any comments received will be taken into consideration and/or incorporated into the application. Please send any written comments to the above address – ATTN.: Toni Tiano.

If there are any questions, please contact Toni Tiano, Grant Consultant, at 304-481-6409.

Budget Summary – When you have completed the budget worksheet, transfer the totals for each category to the spaces below. Compute the total direct costs and the total project costs. Indicate the amount of Federal funds requested and the amount of non-Federal funds that will support the project.

Budget Category	Federal Request	Non-Federal Amounts	Total
A. Personnel	\$0	\$0	\$0
B. Fringe Benefits	\$0	\$0	\$0
C. Travel	\$0	\$0	\$0
D. Equipment	\$12,701	\$0	\$12,701
E. Supplies	\$0	\$0	\$0
F. Construction	\$0	\$0	\$0
G. Consultants/Contracts	\$0	\$0	\$0
H. Other	\$0	\$0	\$0
Total Direct Costs	\$12,701	\$0	\$12,701
I. Indirect Costs	\$0	\$0	\$0
TOTAL PROJECT COSTS	\$12,701	\$0	\$12,701

Federal Request	\$12,701
Non-Federal Amount	\$0
Total Project Cost	\$12,701

Public Reporting Burden

Paperwork Reduction Act Notice: Under the Paperwork Reduction Act, a person is not required to respond to a collection of information unless it displays a current valid OMB control number. We try to create forms and instructions that are accurate, can be easily understood, and which impose the least possible burden on you to provide us with information. The estimated average time to complete and file this application is four (4) hours per application. If you have comments regarding the accuracy of this estimate, or suggestions for making this form simpler, you can write the Office of Justice Programs, Office of the Chief Financial Officer, 810 Seventh Street, NW, Washington, DC 20531; and to the Public Use Reports Project, 1121-0188, Office of Information and Regulatory Affairs, Office of Management and Budget, Washington, DC 20503.

D. Equipment – List <u>non-expendable</u> items that are purchased (Note: Organization's own capitalization policy for classification of equipment should be used). <u>Expendable</u> items should be included in the "Supplies" category. Applicants should analyze the cost benefits of purchasing versus leasing equipment, especially high cost items and those subject to rapid technological advances. Rented or leased equipment costs should be listed in the "Contractual" category. Explain how the equipment is necessary for the success of the project, and describe the procurement method to be used. <u>To View an Example, Click Here</u>

EQUIPMENT (FEDERAL)

	Comp		
Item	Quantity	Cost	Cost
Kimono Training Suit	1	\$1,501.49	\$1,501
Laptop Computers	16	\$699.99	\$11,200
х.		FEDERAL TOTAL	\$12,701

EQUIPMENT NARRATIVE (FEDERAL)

WCSO has attempted to update their computer system with hard drive upgrades. Due to the age of the current laptop computers, and diminishing lifespan, the Sheriff's Office would be better suited to purchase brand new laptop computers. Therefore, the Wood County Sherriff's Office is requesting 16 Laptop computers for officers' cruisers. These laptops allow deputies to file reports in the field, making them more mobile. Additionally, deputies are able to send and receive emails in the field more easily, allowing them more time to patrol rather than perform administrative tasks in the office.

Additionally, the WCSO has recently received two (2) K-9 units and full-body bite suit is necessary to provide critical training exercises for both the K-9 and handler. Bite suits are perfect for experienced decoys and working with Dutch KNPV trained dogs (which the WCSO are). Special attention is given to the armpit and upper arm areas to provide world class protection as well as a generous bite surface for the K-9 in training. High-back and chest bites can be taken with confidence.

BUDGET NARRATIVE Wood County Sheriff Department - 2017

BODY SUIT

The Wood County Sheriff Department will purchase one (1) Ultra Kimono Training Suit which will be used by the two (2) canine officers while conducting critical training exercise for both the K-9 and the handler. The bite body suit works with the Dutch KNPV trained dogs (which the Wood County Sheriff Department's dogs are). Special attention is given to the armpit and upper arm areas to provide world class protection as well as a generous bite surface for the K-9 in training. High-back and chest bites can be taken with confidence.

One Suit – including shipping and handling

\$1,429.99

COMPUTERS

The Wood County Sheriff Department's vehicles have old computers that are outdated and did not respond to hard drive upgrades. A total of 16 new laptop computers will be purchased and placed in the cruisers of 16 deputies. The laptops will enable the deputies to file reports in the field and answer and send emails. This will make them more mobile and will allow them more time to patrol rather than perform administrative tasks in the office.

Sixteen Laptop Computers (PCM Technology) - \$699.99/each \$11,199.84

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS

State or Local Government: FY 2017 Certification of Compliance with 8 U.S.C. § 1373

On behalf of the applicant government entity named below, and in support of its application, I certify under penalty of perjury to the Office of Justice Programs ("OJP"), U.S. Department of Justice ("USDOJ"), that all of the following are true and correct:

(1) I am the chief legal officer of the State or local government of which the applicant entity named below is a part ("the jurisdiction"), and I have the authority to make this certification on behalf of the jurisdiction and the applicant entity (that is, the entity applying directly to OJP). I understand that OJP will rely upon this certification as a material representation in any decision to make an award to the applicant entity.

(2) I have carefully reviewed 8 U.S.C. § 1373(a) and (b), including the prohibitions on certain actions by State and local government entities, -agencies, and -officials regarding information on citizenship and immigration status. I also have reviewed the provisions set out at (or referenced in) 8 U.S.C. § 1551 note ("Abolition ... and Transfer of Functions"), pursuant to which references to the "Immigration and Naturalization Service" in 8 U.S.C. § 1373 are to be read, as a legal matter, as references to particular components of the U.S. Department of Homeland Security.

(3) I (and also the applicant entity) understand that the U.S. Department of Justice will require States and local governments (and agencies or other entitles thereof) to comply with 8 U.S.C. § 1373, with respect to any "program or activity" funded in whole or in part with the federal financial assistance provided through the FY 2017 OJP program under which this certification is being submitted ("the FY 2017 OJP Program" identified below), specifically including any such "program or activity" of a governmental entity or -agency that is a subrecipient (at any tier) of funds under the FY 2017 OJP Program.

(4) I (and also the applicant entity) understand that, for purposes of this certification, "program or activity" means what it means under tille VI of the Civil Rights Act of 1964 (see 42 U.S.C. § 2000d-4a), and that terms used in this certification that are defined in 8 U.S.C. § 1101 mean what they mean under that section 1101, except that the term "State" also shall include American Samoa (cf. 42 U.S.C. § 901(a)(2)). Also, I understand that, for purposes of this certification, neither a "public" institution of higher education (*i.e.*, one that is owned, controlled, or directly funded by a State or local government) nor an Indian tribe is considered a State or local government entity or -agency.

(5) I have conducted (or caused to be conducted for me) a diligent inquiry and review concerning both-

- (a) the "program or activity" to be funded (in whole or in part) with the federal financial assistance sought by the applicant entity under this FY 2017 OJP Program; and
- (b) any prohibitions or restrictions potentially applicable to the "program or activity" sought to be funded under the FY 2017 OJP Program that deal with sending to, requesting or receiving from, maintaining, or exchanging information of the types described in 8 U.S.C. § 1373(a) or (b), whether imposed by a State or local government entity, -agency, or -official.

(6) As of the date of this certification, neither the jurisdiction nor any entity, agency, or official of the jurisdiction has in effect, purports to have in effect, or is subject to or bound by, any prohibition or any restriction that would apply to the "program or activity" to be funded in whole or in part under the FY 2017 OJP Program (which, for the specific purpose of this paragraph 6, shall not be understood to include any such "program or activity" of any subrecipient at any tler), and that deals with either— (1) a government entity or -official sending or receiving information regarding citizenship or immigration status as described in 8 U.S.C. § 1373(a); or (2) a government entity or -agency sending to, requesting or receiving from, maintaining, or exchanging information of the types (and with respect to the entitles) described in 8 U.S.C. § 1373(b).

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 42 U.S.C. § 3795a), and also may subject me and the applicant entity to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and §§ 3801-3812). I also acknowledge that OJP awards, including certifications provided in connection with such awards, are subject to review by USDOJ, including by OJP and by the USDOJ Office of the Inspector General.

Signature of Chief Legal Officer of the Jurisdiction

When the fre lare

Title of Chief Legal Officer of the Jurisdiction

Date of Certification

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Wood GUNTY ommission Name of Applicant Government Entity (i.e., the applicant to the FY 2017 OJP Program identified below)

FY 2017 OJP Program: Byrne Justice Assistance Grant ("JAG") Program

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Sol... Page 1 of 2

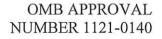
BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Solicitation 2017-H2705-WV-			
Application	Correspondence Application: Switch to V		
Application Handbook	Assurances and Certifications		
<u>Overview</u> <u>Applicant</u> <u>Information</u>	To the best of my knowledge and belief, all data in this application/preapplication is true and correct, the document has been duly authorized by the governing body of the applicant and the applicant will comply with the attached assurances if the assistance is awarded.		
<u>Project Information</u> <u>Budget and</u> <u>Program</u> <u>Attachments</u>	Your typed name, in lieu of your signature represents your legal binding acceptance of the terms of this application and your statement of the veracity of the representations made in this application. The document has been duly authorized by the governing body of the applicant and the applicant will comply with the following:		
Assurances and Certifications Review SF 424	 <u>Assurances</u> <u>Certifications Regarding Lobbying; Debarment, Suspension and</u> <u>Other Responsibility Matters; and Drug-Free Workplace</u> <u>requirements.</u> 		
Submit Application	If you are an applicant for any Violence Against Women grants, this includes the Certification of Compliance with the Statutory Eligibility Requirements of the Violence Against Women Act.		
Help/Frequently	* - Indicates re	guired field	
Asked Questions	*Prefix:	Mr. V	
GMS Home	Prefix (Other):		
Log Off	*First Name:	David	
	Middle Initial:		
	*Last Name:	Couch	
	Suffix	Suffix: V	
	Suffix (Other):		
	*Title:	President	
	*Address Line 1:	One Court Square, #1	
	Address Line 2:		
	*City:	Parkersburg	
	County:	Wood	
	*State:	West Virginia 🗸	
	*Zip Code:	26101 -7500 <u>Zip+4 Lookup</u>	
	*Phone:	304 - 424 - 1984 Ext :	

Fax:	304 - 424 - 1864
*E-mail:	tianoknopp@suddenlinl Email Help

* 🗹 I have examined the information provided here regarding the signing authority and certify it is accurate. I am the signing authority, or have been delegated or designated formally as the signing authority by the appropriate authority of official, to provide the information requested throughout this application system on behalf of this jurisdiction. Information regarding the signing authority, or the delegation of such authority, has been placed in a file and is available on-site for immediate review.

Save and Continue

Assurances



EXPIRES 05/31/2019

U.S. DEPARTMENT OF JUSTICE

OFFICE OF JUSTICE PROGRAMS

CERTIFIED STANDARD ASSURANCES

On behalf of the Applicant, and in support of this application for a grant or cooperative agreement, I certify under penalty of perjury to the Office of Justice Programs (OJP), U.S. Department of Justice ("Department"), that all of the following are true and correct:

(1) I have the authority to make the following representations on behalf of myself and the Applicant. I understand that these representations will be relied upon as material in any OJP decision to make an award to the Applicant based on its application.

(2) I certify that the Applicant has the legal authority to apply for the federal assistance sought by the application, and that it has the institutional, managerial, and financial capability (including funds sufficient to pay any required non-federal share of project costs) to plan, manage, and complete the project described in the application properly.

(3) I assure that, throughout the period of performance for the award (if any) made by OJP based on the application--

- a. the Applicant will comply with all award requirements and all federal statutes and regulations applicable to the award;
- b. the Applicant will require all subrecipients to comply with all applicable award requirements and all applicable federal statutes and regulations; and
- c. the Applicant will maintain safeguards to address and prevent any organizational conflict of interest, and also to prohibit employees from using their positions in any manner that poses, or appears to pose, a personal or financial conflict of interest.

(4) The Applicant understands that the federal statutes and regulations applicable to the award (if any) made by OJP based on the application specifically include statutes and regulations pertaining to civil rights and nondiscrimination, and, in addition--

- a. the Applicant understands that the applicable statutes pertaining to civil rights will include section 601 of the Civil Rights Act of 1964 (42 U.S.C. § 2000d); section 504 of the Rehabilitation Act of 1973 (29 U.S.C. § 794); section 901 of the Education Amendments of 1972 (20 U.S.C. § 1681); and section 303 of the Age Discrimination Act of 1975 (42 U.S.C. § 6102);
- b. the Applicant understands that the applicable statutes pertaining to nondiscrimination may include section 815(c) of Title I of the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d(c)); section 1407(e) of the Victims of Crime Act of 1984 (42 U.S.C. § 10604(e)); section 299A(b) of the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); and that the grant condition set out at section 40002(b)(13) of the Violence Against Women Act (42 U.S.C. § 13925(b)(13)) also may apply;
- c. the Applicant understands that it must require any subrecipient to comply with all such applicable statutes (and associated regulations); and
- d. on behalf of the Applicant, I make the specific assurances set out in 28 C.F.R. §§ 42.105 and 42.204.



(5) The Applicant also understands that (in addition to any applicable program-specific regulations and to applicable federal regulations that pertain to civil rights and nondiscrimination) the federal regulations applicable to the award (if any) made by OJP based on the application may include, but are not limited to, 2 C.F.R. Part 2800 (the DOJ "Part 200 Uniform Requirements") and 28 C.F.R. Parts 22 (confidentiality - research and statistical information), 23 (criminal intelligence systems), and 46 (human subjects protection).

(6) I assure that the Applicant will assist OJP as necessary (and will require subrecipients and contractors to assist as necessary) with the Department's compliance with section 106 of the National Historic Preservation Act of 1966 (54 U.S.C. § 306108), the Archeological and Historical Preservation Act of 1974 (54 U.S.C. §§ 312501-312508), and the National Environmental Policy Act of 1969 (42 U.S.C. §§ 4321-4335), and 28 C.F.R. Parts 61 (NEPA) and 63 (floodplains and wetlands).

(7) I assure that the Applicant will give the Department and the Government Accountability Office, through any authorized representative, access to, and opportunity to examine, all paper or electronic records related to the award (if any) made by OJP based on the application.

(8) I assure that, if the Applicant is a governmental entity, with respect to the award (if any) made by OJP based on the application--

- a. it will comply with the requirements of the Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655), which govern the treatment of persons displaced as a result of federal and federally-assisted programs; and
- b. it will comply with requirements of 5 U.S.C. §§ 1501-1508 and 7324-7328, which limit certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by federal assistance.

I acknowledge that a materially false, fictitious, or fraudulent statement (or concealment or omission of a material fact) in this certification, or in the application that it supports, may be the subject of criminal prosecution (including under 18 U.S.C. §§ 1001 and/or 1621, and/or 42 U.S.C. § 3795a), and also may subject me and the Applicant to civil penalties and administrative remedies for false claims or otherwise (including under 31 U.S.C. §§ 3729-3730 and 3801-3812). I also acknowledge that OJP awards, including certifications provided in connection with such awards, are subject to review by the Department, including by OJP and by the Department's Office of the Inspector General.

Close Window

U.S. DEPARTMENT OF JUSTICE OFFICE OF JUSTICE PROGRAMS OFFICE OF THE CHIEF FINANCIAL OFFICER

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

Applicants should refer to the regulations cited below to determine the certification to which they are required to attest. Applicants should also review the instructions for certification included in the regulations before completing this form. Acceptance of this form provides for compliance with certification requirements under 28 CFR Part 69, "New Restrictions on Lobbying," 2 CFR Part 2867, "DOJ Implementation of OMB Guidance on Nonprocurement Debarment and Suspension," and 28 CFR Part 83, "Government-wide Debarment and Suspension," and Government-wide Requirements for Drug-Free Workplace (Grants)." The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Justice determines to award the covered transaction, grant, or cooperative agreement.

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

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

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

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

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

Pursuant to Executive Order 12549, Debarment and Suspension, implemented at 2 CFR Part 2867, for prospective participants in primary covered transactions, as defined at 2 CFR Section 2867.20(a), and other requirements:

A. The applicant certifies that it and its principals:

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

(b) Have not within a three-year period preceding this application been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing 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) Have not within a two-year period preceding this application been convicted of a felony criminal violation under any Federal law, unless such felony criminal conviction has been disclosed in writing to the Office of Justice Programs (OJP) at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has

received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

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

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

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. FEDERAL TAXES

A. If the applicant is a corporation, the applicant certifies that either (1) the corporation has no unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, or (2) the corporation has provided written notice of such an unpaid tax liability (or liabilities) to OJP at Ojpcompliancereporting@usdoj.gov, and, after such disclosure, the applicant has received a specific written determination from OJP that neither suspension nor debarment of the applicant is necessary to protect the interests of the Government in this case.

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.

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

As required by the Drug-Free Workplace Act of 1988, and implemented at 28 CFR Part 83, Subpart F, for grantees, as defined at 28 CFR Sections 83.620 and 83.650:

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

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

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

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

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

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

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

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

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

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

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

(e) Notifying the agency, in writing, within 10 calendar days after receiving notice under subparagraph (d)(2) from an employee or otherwise receiving actual notice of such conviction. Employers of convicted employees must provide notice, including position title, to: Department of Justice, Office of Justice Programs, ATTN:

Certifications

Control Desk, 810 7th Street, N.W., Washington, D.C. 20531. Notice shall include the identification number(s) of each affected grant;

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

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

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

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

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

Close Window

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Sol... Page 1 of 2

	FY 17 Edward Byrne M nt (JAG) Program - Loo		
Application	<u>Correspondence</u>	Application: S	witch to 🗸
Review SF-424 Print	а Сору		
Application Handbook	APPLICATION FOR FEDERAL	2. DATE SUBMITTED	Applicant Identifier
Overview	ASSISTANCE 1. TYPE OF SUBMISSION	3. DATE RECEIVED BY	State Application Identifier
<u>Applicant</u> Information	Application Non-Construction		
Project Information		4. DATE RECEIVED BY FEDERAL AGENCY	Federal Identifier
Budget and	5.APPLICANT INFORMATIO	N	
Program Attachments	Legal Name	Organizational Unit	
Accurrences and	Wood County Commission		Sheriff Department
<u>Assurances and</u> <u>Certifications</u>	Address		Name and telephone number of the person to be
Review SF 424	One Court Square, #1 Parkersburg, West Virginia 26101-7500		contacted on matters involving this application
Submit Application			Tiano, Toni (304) 481-6409
Help/Frequently	6. EMPLOYER IDENTIFICAT	7. TYPE OF APPLICANT	
Asked Questions	8. TYPE OF APPLICATION	County 9. NAME OF FEDERAL	
GMS Home	New		AGENCY
Log Off	10. CATALOG OF FEDERAL D	OMESTIC ASSISTANCE	Bureau of Justice Assistance 11. DESCRIPTIVE TITLE OF
	TITLE: Grant Program	morial Justice Assistance	APPLICANT'S PROJECT Purchase needed equipment for Wood County Sheriff Department including 16 laptop computers and a full bite suit for canine unit training exercise.
	12. AREAS AFFECTED BY PR	OJECT	
	Wood County, WV 13. PROPOSED PROJECT Start Date: October 0 End Date: September	01, 2017 er 30, 2018	14. CONGRESSIONAL DISTRICTS OF a. Applicant b. Project WV01
	15. ESTIMATED FUNDING		16. IS APPLICATION
	Federal	\$12,681	SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER
	Applicant	\$0	12372 PROCESS?

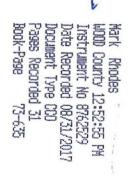
\$0

State

BJA FY 17 Edward Byrne Memorial Justice Assistance Grant (JAG) Program - Local Sol... Page 2 of 2

Local Other	\$0 \$0	This preapplication/application was made available to the state executive order 12372 process for review on 08/31/2017
Program Income	\$0	17. IS THE APPLICANT
TOTAL	\$12,681	DELINQUENT ON ANY FEDERAL DEBT?
BEEN DULY AUTHORIZE	ICATION ARE TRUE AN D BY GOVERNING BOD LY WITH THE ATTACHI	N IEF, ALL DATA IN THIS D CORRECT, THE DOCUMENT HAS Y OF THE APPLICANT AND THE ED ASSURANCES IF THE

Continue



https://grants.ojp.usdoj.gov/gmsexternal/applicationReview.do

Erroneous Assessment Application

Tax Type: Real Estate
Tax Ticket: 11187

Tax Year: 2017 /

Description PT OF LOT #1 OGDENVILLE EXT DIV

Upon the application of **CAMPBELL MAX L** whose address is **PO BOX 4505 PARKERSBURG**, **WV 26102**aggrieved by an erroneous assessment in PARKERSBURG DISTRICT District (04) Map 121 Parcel 00880000, in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

PROPERTY WAS FOUND TO HAVE COLVERT RUNNING THROUGH IT ANDTHEREFORE IS DEEMED UNBUILDABLE.

Date Transaction Type	lass Amou	int Ta	x Rate	ax Class	Net Value
07/01/2017 BILLING	3 2	268.34	2.378800	3	11,280
08/24/2017 PENDING EXONERATION	3 -2	255.48	2.378800	3	-10,740
Adjusted Net	Taxes	12.86	Adjuste	d Net Value	540
Map 121 Parcel 008800	²⁰	2	λ	Jane	Dohe
Taxpayer		Prosecutor		A	ssessor
		1			
Dia		1 11	. 6	TAL.	/ /
M.C.		level		- MA	A
ayle ve	Oll	yau		Jun	· · ·
Commissioner	Count	y Commission Pres	ident	Con	nmissioner
			//		
At a regular session of the County	Commission	of Wood County, W	Vest Virginia, he	eld at the Cou	rthouse of said
County, The County Commission	lid approve thi	s exoneration on A	Aug 21 20	117	
County, The County Commission	ind approve in		149.31.00	~/	
					ł
AUG 2 8 2017 County Administrator		AUG 3 1 2017			Mark Rhodes WOOD County 01:0 Instrument No 87 Date Recorded 08, Document Type CCO Pages Recorded 1 Book-Page 73-
	AD	MINISTRATOR			2:10 PM 62533 /31/201 -669
By: Teresa Murray			AI	plication P	rinted On
,			Thursda	v, August 2	4, 2017 10:03 am



Erroneous Assessment Application

Tax Type: Real Estate Tax Ticket: 25207 ✓

Tax Year: 2017 /

Description TCT 4-A LOT 150X50 LOT 150X 50 TCT 290X6 LOT 150X50 DUDLEY RD & LOTS #77 THRU #84 INCL &

Upon the application of **ROMAN CATHOLIC DIOCESE** whose address is **2500 DUDLEY AVE PARKERSBURG, WV 26101-0010** aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 47 Parcel 000B0000, in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

DUE TO CLERICAL ERROR THE ABOVE MENTIONED TAX TICKET IS INCORRECT. THE SPLIT PERCENTAGES WERE NOT UPDATED. THEY HAVE BEEN UPDATED FOR TAX YEAR 2018.

Date Transaction Type Cla	ss Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	4 2,866.22	3.128720	4	91,610 🖍
08/02/2017 PENDING EXONERATION	4 -1,974.54	3.128720	A 4	, -63,110
Adjusted Net Ta Map 47 Parcel, 000B0000 Rug Stephen Valeton A Taxpayer paston Rug Stephen Valeton A	on	Adjus ecutor	A A A	28,500 Seessor
Commissioner At a regular session of the County C County, The County Commission did	ommission of Wood	1	//	nmissioner rthouse of said
AUG 2 1 2017	AUG & 1 2017 COUNTY ADMINISTRATOR			 Mark knodes W000 County 01:03:16 PM Instrument No 8762534 Date Recorded 08/31/2017 Document Type CCO Pages Recorded 1 Book-Page 73-670
By: Teresa Murray		All and the second s	Application P: sday, August 2	

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 746333

Tax Year: 2017

Upon the application of **CARPENTER GENE** whose address is **5015 KAY ST PARKERSBURG**, **WV 26104-9447** aggrieved by an erroneous assessment in PARKERSBURG DISTRICT District (04) , in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

Due to error Mr.Carpenter's 2014 Ford Escape was not register's till 07/25/2016. Please exon tax ticket 746333 year 2017 value 8,310. Thank You

Date Transaction Type C.	lass	Amount	Tax Rate Tax	Class	Net Value
07/01/2017 BILLING	3	275.12	2.378800	3	11,565
07/31/2017 PENDING EXONERATION	3	-197.68	2.378800	3	-8,310
Adjusted Net	Taxes	77.44	Adjusted	NetValue	3,255
Helin Carpenter	1	m		Dave	Mohe
Taxpayer. PHONE - 304 428 6887		Prose	cutor	Asses	ssor
PHONE - 304 428 6887		-	1 . /	21	l
Partik	E	dela	un A	AU	/
Commissioner	0	ounty Commis	sion President	Commis	sioner
At a regular session of the County County, The County Commission d				at the Courthou	use of said
REC. TO DOG					→ WOOD Courr Instrumen Date Reco Document Pages Rec Book-Page
AUG 23 2017		REC	EIVED		Recorde Recorde Recorde Record
County Adamas		AUG	S 1 2017 <i>Ala</i>		01:08:31 0 876253 0 8776253 0 877625 0 87765 0 87765 0 0 87765 0 0 87765 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
			JNTY STRATOR		11 PH 137 /2017 11
By: Don Grimm			Appl	lication Print	ed On

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 747752

Tax Year: 2017/

Upon the application of CHANEY JERRY L whose address is PO BOX 4672 PARKERSBURG, WV 26104-4672 aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2017 tax year.

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

Due to clerical error 1998 Motorhome was assessed at 29,800 when it should have been 2,940. The 2012 Chrysler van was not valued when it should have been valued at 7,935. Please exon 26,860 for the 1998 Motorhome and add 7,935 of value to the 2012 Chrysler. Thank You

Date Transaction Type C	lass Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	4 934.86	3,128720	4	29,880
07/24/2017 PENDING EXONERATION	4 -592.12	3.128720	4	-18,925
Adjusted Net	Taxes 342.74	Adjust	ed Net Value	10,955
Jeven Simally Changer RHONE- Alone-	Prose	ecutor .	Han Asse	John
Commissioner	County Commi	ssion President	Commi	ssioner
At a regular session of the County	Commission of Wood	County, West Virginia,	held at the Courtho	ouse of said
County, The County Commission d	id approve this exonera	ation on Aug. 31, 2	017	
AUG 2.8 2017	AUG 3 1 2017 COUNTY ADMINISTRATO	D Arip. DR		Mark Rhodes WOOD County 01:09:53 PM Instrument No 8762539 Date Recorded 08/31/2017 Document Type 0C0 Pages Recorded 1 Book-Page 73-672
By: Don Grimm			Application Prin	ited On

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 701780 /

Tax Year: 2017 🖊

Upon the application of **DANIEL DAFO**, **DDS INC** whose address is **PO BOX 1042 KINSTON**, **NC 28503**aggrieved by an erroneous assessment in VIENNA District (10), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

DUE TO A CLERICAL ERROR THIS ACCOUNT WAS ASSESSED WHEN IT WAS DOCUMENTED THAT IT WAS OUT OF BUSINESS AS MARCH 16, 2016. PLEASE EXONERATE. SEE ATTACHED.

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	4	553.74	3.112120	4	17,793
07/28/2017 PENDING EXONERATION	4	-553.74	3.112120	4	-17,793
Adjusted Net	: Taxes	0.00	Adjust	ted Net Malue	0
Daniel Dafor by: Minnie J. Whaling	C	m	_	Nan	Nohe
Taxpayer (2	Prosecut	pr	Ass	sessor
Palta	4	Juli		All	l
Commissioner	Ø	ounty Commissio	n President	Comn	nissioner
At a regular session of the County County, The County Commission of		e this exoneration	on Aug. 31, 20	held at the Courtl 24 1	nouse of said
RECENTED		AUG S 1 2017	ED	_ <i>L</i> .	 Woll Cour Instrumen Date Reco Document Pages Rec Sook-Page
AUG 23 2017		AUG 9 1 2011	IN		Rhodes Jounty J Jument N Recorder Recorder
County Admania. 2017	Â.	COUNTY ADMINISTRATO	2		01:14:02 Pt 0 8762541 d 08/31/201 e 000 e 000 73-673
By: Sarah Edelen				Application Pri	nted On
			F	riday July 28.	2017 1:06 pm

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 762105 -

Tax Year: 2017 🧹

Upon the application of **DOTSON JASON** whose address is **78 PRINCE CT PARKERSBURG, WV 26104**aggrieved by an erroneous assessment in PARKERSBURG DISTRICT District (04), in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

Due to error the mobile home on tax ticket 762105 was not owned by Jason Dotson for tax year 2017. DMV records show Fred Sullivan to be the owner for tax year 2017. Please exon tax ticket 762105

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

Date Transaction Type	Class Amount	Tax Rate T	ax Class	Net Value
07/01/2017 BILLING	2 106.98	1.189400	2	8,994
07/11/2017 PENDING EXONERATION	2 -106.98	1.189400	2	-8,994
Adjusted N Taxpayer PAGNE - 304 615 3438 Commissioner At a regular session of the Court	Pros Pros Auda County Comm	secutor	Asses	nor Sor Sor Sor Sor Sor
County, The County Commission RECEIVED AUG 2 8 2017 County Administration		ration on <u>Aug. 31, 20</u> . VED 2017 M RATOR		Mark Rhodes WOOD County 01:17:46 PM Instrument No 8762543 Date Recorded 08/31/2017 Document Type CCO Pages Recorded 1 Book-Page 73-574

Tuesday, July 11, 2017 11:42 am



Erroneous Assessment Application

Tax Type: Personal Property Tax Ticket: 744513

Tax Year: 2017 🖊

Upon the application of FOWLER EVAN whose address is 2704 MC KINNLEY AVE PARKERSBURG, WV 26104-2753 aggrieved by an erroneous assessment in LUBECK District (03), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

FOULER Evan **Down** is active duty U.S. Army stationed in Alaska. Please exon tax ticket 744513 year 2017 value 8,865 for his 2013 Chevrolet Camaro. Thank You

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

Date Transaction Type Cl	ass	Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	3	210.88	2.378800	3	8,865 🛩
07/28/2017 PENDING EXONERATION	3	-210.88	2.378800	3	-8,865
HA For (FATHER)	Taxes	0.00	Adjus	sted Net Value	C?
FOR EVAN FOULER 8/3/17		or		Man	John
PHONE - KEITH FOWLER 740-4 EVAN FOWLER 304-	40-17"	Prose	ecutor	À	Assessor
Commissioner At a regular session of the County			ission President	1/	ommissioner
County, The County Commission di				100	J-
AUG 23 2017		AUG 9 1 COUNT ADMINISTR	2017 dl		Mark krivues W1000 County 01:18:58 PM Instrument No 8762544 Date Recorded 08/31/2017 Document Type CCO Pages Recorded 1 Book-Page 73-675
By: Don Grimm				Application	Printed On

Friday, July 28, 2017 3:40 pm

Erroneous Assessment Application

Tax Type: Personal Property Tax Ticket: 756791 Tax Year: 2017

Upon the application of GAMES LARRY E whose address is 5804 3RD AVE VIENNA, WV 26105-2006 aggrieved by an erroneous assessment in VIENNA District (10), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

Due to clerical error Teresa Games had traded 2011 Honda Pilot for a 2016 Toyota Highlander on 06/09/2016. Both are on tax ticket 756791 year 2017. Please exon 2011 Honda Pilot with a value of 8,895 on tax ticket 756791. Thank You

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

Date Transaction Type	Class Amount	Tax Rate T	ax Class	Net Value
07/01/2017 BILLING	4 1,477.08	3.112120	4	47,462
07/28/2017 PENDING EXONERATION	4 -276.82	3.112120	4	-8,895 🖌
Adjusted Ne	et Taxes 1,200.26	Adjusted	Net Value	38,567
Lary E. James	on		Nave	Nohe
PHONE - (304) 295-4552	Pros	ecutor	Assess	sor
PHONE - (304)295-4552	1	1.0	PRI	1
flortfer	- X III	une	Delit	
Commissioner	County Comm	ission President	Commiss	ioner
At a regular session of the Count				se of said
County, The County Commission	did approve this exonera	ation on $\underline{Hug.31}, \mathcal{X}$	17	<i>j</i>
RECENTES	RECEIV	/ED		Page Bool
AUG 23 2017	AUG 9 1 2	2017 Ad		Mark Rhodes 2000 County (Instrument N Date Recorder Document Type Pages Recorder Dock-Page
County Administration	COUNT ADMINISTR/	Y ATOR		es y 01:20:11 PM No 8762546 ded 08/31/2017 rded 1 rded 1 73-676
		An	lication Printe	d On

Friday, July 28, 2017 3:21 pm



Tax Type: Personal Property

Tax Ticket: 756814 /

Tax Year: 2017 /

Upon the application of GEER CASANDRA A whose address is PO BOX 5241 VIENNA, WV 26105-5241 aggrieved by an erroneous assessment in VIENNA District (10), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2017 tax year.

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

Due to error a 2004 Chev. Malibu was totaled 2/05/16 and should have been removed from assessment card. Please exon ticket 756814. Thank You

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

Date Trans	action Type	Class .	Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING		4	93.84	3.112120		4 3,015
08/14/2017 PENDING	EXONERATION	4	-38.76	3.112120		4 -1,245
Dosondia Taxpa PHONIZ - 304- Roy Commission	1 Ten	77 	55.08 Prosect	utor 	Alan	e 1,770 Assessor Assessor
	sion of the Count unty Commission RECEIVE AUG 23 2017 County Admission	n did approv	e this exonerati	CEIVED S 1 2017	, held at the C	Lourthouse of said Tinstrument No 8762547 Date Recorded 08/31/2017 Book-Page 73-677
					Application	Printed On

Monday, August 14, 2017 12:17 pm



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 524180 /

Tax Year: 2015

Upon the application of GOFF NATHAN whose address is 355 BIRNHAMWOOD DR PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the 2015 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2015** tax year.

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

Due to error the renter Nathan Goff was assessed for a mobile home on ticket 524180 for tax year 2015 that he didn't own. The owner per DMV is Tami Williams who was issued a supplemental ticket 80017806 for tax year 2015. Please exon ticket 524180 for tax year 2015 with a value of 16,938. Thank You

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2015 BILLING	2	187.04	1.104200	2	16,938
07/25/2017 PENDING EXONERATION	2	-187.04	1.104200	2	-16,938
Adjusted T Adjusted T PHONE - 30 4 - 588 - 1427 Commissioner At a regular session of the Cou County, The County Commission RECOMMENT	Net Taxes	0.00 Pros	Adju ecutor ission President County, West Virginia	sted let Value land A Cor held at the Cou Se 17 R MA	Assessor Assessor mmissioner arthouse of said
					62548 P
Bur Don Crimm				Application P	rinted On



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 760393

Tax Year: 2017

Upon the application of HAWLEY JOYCE A whose address is 131 E 5TH ST WILLIAMSTOWN, WV 26187-1331 aggrieved by an erroneous assessment in WILLIAMSTOWN District (13), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2017 tax year.

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

Due to taxpayer error 2017 assessment card didn't have the 2007 PT Cruiser marked off. It was traded in on 7/04/2015 for a 2014 Subaru Forester. Please exon ticket 60393 for 1,155 value. Thank You

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	4	291.48	2.878800	4	10,125
07/21/2017 PENDING EXONERATION	4	-33.26	2.878800	4	-1,155
Adjusted M	Net Taxes	258.22	Adjus	ted Net Value	8,970
PHONE - 304- 375- 7558		Pros	secutor	h Pau As	e The sessor
Commissioner	e e	County Comm	ission President	Com	missioner
At a regular session of the Cour County, The County Commissio			A c	V	house of said
AUG 2 8 2017		AUG 3 1 20 COUNTY ADMINISTRA	17 ad		Mark Rhodes WOOD County 01:24:22 PM Instrument No 8762549 Date Recorded 08/31/2017 Document Type CCO Pages Recorded 1 Book-Page 73-679
By: Don Grimm			and the second	Application Pr	inted On



Tax Type: Personal Property Tax Ticket: 700856

Tax Year: 2017 /

Upon the application of **IHEARTMEDIA MANAGEMENT** whose address is **200 E BASSE RD STE 100 SAN ANTONIO, TX 78209-** aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

DUE TO A CLERICAL ERROR 2 ACCOUNTS WERE CREATED FOR IHEARTMEDIA MANAGEMENT WITH THE SAME AMOUNT OF ASSETS. THEY ONLY HAD 1 NEW ACCOUNT IN WOOD COUNTY FOR TAX YEAR 2017. SEE ATTACHED.

Date Transaction Type Cl	ass Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	4 36.48	3.128720	4	1,166
08/03/2017 PENDING EXONERATION	4 -36.48	3.128720	4	-1,166
Adjusted Net 1	Caxes 0.00	Adjuste	ed Net Value	0
Daugh Halp Taxpayer	Prosecu	tor	Aaue	Moke essor
Rafta	Juliu		M	
Commissioner	County Commissi	on President	Comm	issioner
At a regular session of the County C County, The County Commission die		11		ouse of said
AUG 23 2017	RECEN	AN	a.	Mark Rhodes WOD Count o Instrument No Date Recorded Document Type Pages Recorde Book-Page
County Administration	AUG 3 1 2	017 04		31-8832
By: Sarah Edelen	COUNT ADMINISTRA	TOP	pplication Prin	5:28 PH 62250 /31/2017 J down
		Thurso	day, August 3.	2017 10:33 am

Erroneous Assessment Application

Tax Type: Personal Property Tax Ticket: 749766

Tax Year: 2017

Upon the application of **KROEGER WILLIAM L** whose address is **4116 CAMDEN AVE PARKERSBURG**, **WV 26101-6604** aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

Due to taxpayer error the 2001 Ford was sold on 12/09/2015 and should have not-been removed from his assessment card for 2017. Please exon tax ticket 749766 value 735 year 2017. Thank You

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	4	254.36	3.128720		4 8,130
08/01/2017 PENDING EXONERATION	4	-23.00	3.128720		4 -735
Adjusted Ne	t Taxes	231.36	Adjus	sted Net Valu	re 7,3950
Milliam L'Abranger Taxpayer PHONE - 681-229-0123		Prosec	utor	Nau	Assessor
Commissioner	-6	County Commiss	sion President	A	Commissioner
At a regular session of the Count County, The County Commission					Courthouse of said
AUG 2 8 2017		AUG 8 1 2017 COUNTY COUNTY MINISTRATOR	02		Mark Rhodes MOD County 01:26:43 PM Instrument No 8762551 Date Recorded 08/31/2017 Document Type CCD Pages Recorded 1 Book-Page 73-681
By: Don Grimm				Application	n Printed On

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 745071

Tax Year: 2017

Upon the application of LOUGH WM N JR whose address is 115 STOUT ST WASHINGTON, WV 26181-8239 aggrieved by an erroneous assessment in LUBECK District (03), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2017 tax year.

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

Due to error the camper on tax ticket 745071 was also assessed in Randolph County. A paid receipt from Randolph County is included. Please exon ticket 745071 value 3,643. Thank You

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

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2017	BILLING	3	186.22	2.378800	3	7,828
08/07/2017	PENDING EXONERATION	3	-86.66	2.378800	3	-3,643
Willia PHONE - 3	M N Joseph C Taxpayer 704-863-0455		99.56 O Prose		have	4,185 Assessor
4	Commissioner egular session of the Court	Ł	County Commis			ommissioner
				^		
County	7, The County Commissio RECEIV AUG 232 county Admin	16D 017		AUG 3 1 2017	201'/	Mark Rhodes MOUD County 01:27:46 PM Instrument No 8762552 Date Recorded 08/31/2017 Document Type CCO Pages Recorded 1 Book-Page 73-682

Application Printed On Monday, August 7, 2017 11:39 am



Tax Type: Personal Property

Tax Ticket: 750494 🥓

Tax Year: 2017 🗸

Upon the application of MILLS PATRICIA whose address is 2801 26TH ST PARKERSBURG, WV 26104-2726 aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

If the taxes have been paid the Sheriff shal! refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable. Due to clerical error Patricia Mills 2017 assessment card had a 2009 Chevrolet Malibu marked off instead we removed the 1993 Chevrolet Corvette. A supplemental for the Corvette was made. Please exon the Malibu value 3,075. Thank You

Date Transaction Type Class Amount Tax Rate Tax Class Net Value 07/01/2017 BILLING 4 634.04 3.128720 4 20,265 07/18/2017 PENDING EXONERATION 4 -96.22 3.128720 4 -3,075 Adjusted Net Taxes 537.82 Adjust Value et 17,190 d Taxpaver Prosecutor Assessor OUF 304-Sounty Commission President Commissioner Commissioner At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on J RECEIVED DOK-Page RECEW Kecor AUG 23 201 COUNTY ADMINISTRATOR County Aditionan of Application Printed On By: Don Grimm Tuesday, July 18, 2017 8:51 am

Erroneous Assessment Application

Tax Type: Supplemental

Tax Ticket: 80005957 /

Tax Year: 2016

Upon the application of MULLINS CHERYLE R whose address is 92 MEADOWLARK DR PARKERSBURG, WV 26101-8712 aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2016 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2016** tax year.

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

Due to clerical error tax ticket 80005957 year 2016 was assessed in Parkersburg district when it should have been assessed in Lubeck district. Please exon this tax ticket for a dollar value of 34.82. Thank You

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

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net V	alue
04/26/2017 BILLING	4	137.44	2.955500		4	4,650
08/04/2017 PENDING EXONERATION	4	-34.82	2,955500		4	0
Adjusted N Cheryle & Mullins PHONE - JOH-861-60		102.62	Adju	sted per value	ave Assessor	4,650 g
Commissioner At a regular session of the Count County, The County Commission	ty Commis	sion of Wood	1	//	Commissioner Courthouse of s	aid
RECEIVED AUG 2 8 2017 County Administrator		RECEIVE AUG 3 1 2017 COUNTY ADMINISTRAT	ad		Pages Recorded 1 Book-Page 73-684	WOD County 01:30:06 PM Instrument No 8762555 Date Recorded 08/31/2017 Document Type CCD
				Applicatio	n Printed On	8 1

Friday, August 4, 2017 4:11 pm

By: Don Grimm

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 762694 🗸

Tax Year: 2017 -

FORRES

Upon the application of NUTTER DAN whose address is 43 FORRESS LN PARKERSBURG, WV 26101aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2817 tax year.

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

Due to clerical error Dan Nutter had owned a 1988 mobile home with homestead. He has purchased a 2006 mobile home but the homestead didn't transfer to the new mobile home. Please exon ticket 762694. The new owner of the 1988 mobile home is on ticket 762221. Thank You

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2017 BILLING	2	116.76	1.189400	2	9,816 •
08/08/2017 PENDING EXONERATION	2	-116.76	1.189400	2	0
Adjusted N	let Taxes	0.00	Adjust	ted Net Value	9,816
Dar R. Mutter Taxpayer		Prose	cutor	Name	Assessor
Taxpayer PHONE - 304-464-2123		11	· ·		/
Partic	G	Jula	in Drasidant	Mus	ν
Commissioner	4	County Commis	ssion President	- Co	mmissioner
At a regular session of the Court County, The County Commission RECEIVED AUG 2 3 2017 County Administrator			tion on <u>Aug 31, a</u> ED	held at the Con	Arthouse of said Wark Rhodes Unstrument fo 8762556 Document Type 800 Pages Recorded 1 Book-Page 73-685
By: Don Grimm				Application 1	Printed On

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 757787

Tax Year: 2017

Upon the application of **PARSONS GREGORY H** whose address is **806 49TH ST VIENNA**, **WV 26105**aggrieved by an erroneous assessment in VIENNA District (10), in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the 2017 tax year.

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

Due to a computer error tax ticket 757787 had an extra line added with a value of 18,665,942. After checking totals we came to find out that it actually added a value of 120. Total net value on the tax statement was 16,272 adding each line minus 18,665,942 you come up with a total net value of 16,152. Please exon ticket 757787 for a value of 120. Thank You

Date Transaction Type	Class A	nount	Tax Rate Tax	Class	Net Value
07/01/2017 BILLING	4	506.40	3.112120	4	16,272
07/19/2017 PENDING EXONERATION	4	-3.74	3.112120	4	-120
Adjusted N	et Taxes	502.66	Adjusted	Net Value	16,152 ×
PHONE - 304-483-2190	(0	Prosec	utor .	Assess	Johe
Parte	A	Han		all	
Commissioner At a regular session of the Coun			ounty, West Virginia, held	Commiss at the Courthou	
County, The County Commission	n did approve	this exonerati	on on Ang. 31, 20.1	7	4
AUG 282017	R	AUG 9 1 2017 COUNTY MINISTRATO	d		Mark Rhodes WOOD County 01:46:00 PM Instrument No 8762557 Date Recorded 08/31/2017 Document Type CCO Pages Recorded 1 Book-Page 73-494
By: Don Grimm			App	lication Printe	ad On

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 701979

Tax Year: 2017

Upon the application of **PROZ LLC** whose address is **354 WILLAIMS HWY VIENNA**, **WV 26105**- aggrieved by an erroneous assessment in VIENNA District (10), in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

DUE TO A CLERICAL ERROR PROZ LLC WAS ASSESSED FOR A 2012 MERCEDES VAN (WD3PE7CC4C5666794) THAT WAS TITLED TO ERIE INS ON 7/21/15. SEE ATTACHED.

Date Transaction Type Cla	Amount	Tax Rate	ax Class	Net Value
07/01/2017 BILLING	4 2,865.64	3.112120	. 4	92,080
07/28/2017 PENDING EXONERATION	4 -560.18	3.112120	4	-18,000
Adjusted Net T	axes 2,305.46	Adjuste	d Net Value	74,080
AIM			0 -	J
1019117	0	2	N	n.
	Th		yave	0 bkc
Antaxpayeea 5	Prosecu	itor	Assess	or
	$1 \cap$	6	Thi	
them.	$\propto 11$	17	NI.II	
Charlet	AMA	n	AUV	0
Commissioner	County Commiss	ion President	Commissi	oner
At a regular session of the County C	commission of Wood Co	ounty, West Virginia, he	ld at the Courthous	e of said
County, The County Commission did	approve this exoneration	on on <u>Hug, 31, 20</u>	17	1.
			202	
RECEIPT			RECEIVE	
			/3 Dia	Rhodes bunty - bunty - lecorde Recorde
AUG 23 2017 2			AUG 3 1 2017	A REACOR
3			COUNTY	
Course because and at			ADMINISTRAT	SR CBR
				9 PM
Dur Corph Edolog		Ap	plication Printe	d On
By: Sarah Edelen		Fri	day, July 28, 20	17 9:22 am

Erroneous Assessment Application

Tax Type: **Personal Property** Tax Ticket: **751668**

Upon the application of SMITH CHAD whose address is 3300 KIM ST PARKERSBURG, WV 26104-2625 aggrieved by an erroneous assessment in PARKERSBURG District (05), in the County of Wood, for the 2017 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

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

Due to error Chad Smiths 2015 Honda Fit was registers in Tennessee on 4/12/2016. Please exon tax ticket 751668 for value of 6,765. Thank You

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

07/01/2017 BILLING 4 328.06 3.128720 4 10,485 07/31/2017 PENDING EXONERATION 4 -211.66 3.128720 4 -6,765 Adjusted Net Taxes 116.40 Adjusted Net Value 3,720 4 -6,765 Adjusted Net Taxes 116.40 Adjusted Net Value 3,720 4 -6,765 Cumpose Taxpayer Prosecutor Assessor Assessor Assessor PHONE - (15.5-7)14-7051 Adjusted Net Commission President Commissioner Commissioner At a regular session of the County Commission of Wood County, West Virginia held at the Courthouse of said County, The County Commission did approve this exoneration on Hig 31/0011 Material High Billing Billin	Date Transaction Type Clas	ss Amount	Tax Rate Tax	Class	Net Value
Adjusted Net Taxes 116.40 Adjusted Net Value 3,720 Adjusted Net Valu	07/01/2017 BILLING	4 328.06	3.128720	4	10,485
Commissioner RECEIVED AUG 2 3 2017 County Administrator	07/31/2017 PENDING EXONERATION	4 -211.66	3.128720	4	-6,765
County, The County Commission did approve this exoneration on the g. 31, 5017 RECEIVED AUG 23 2017 County Administrator RECEIVED AUG 3 1 2017 County Administrator	Cha Annie Taxpayer PHONIE - 615-714-7057 Anthe	Prosec Mille	cutor	Asse All	Johe
RECEIVED AUG 2 3 2017 County Administrator RECEIVED AUG 3 1 2017 County Administrator RECEIVED AUG 3 1 2017 AUG 3 1 2017 ADMINISTRATOR				0	ouse of said
Application Printed On	RECEIVED AUG 23 2017	AUG 3 1	IVED 2017 pel TY RATOR	* **	Rhodes -County 01:49:35 PM rument No.8762560. Recorded 08/31/2017 s Recorded 1 -Page 73-688

Monday, July 31, 2017 12:29 pm

By: Don Grimm