

WEST VIRGINIA:

At a Special Session of the Raleigh County Commission held on the 8th day of June, 2021 in the Commission Courtroom thereof.

CALL TO ORDER

President Tolliver called the Special Session to Order.

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PRESENT

Present: David Tolliver, President
Linda K. Epling, Commissioner
Ron Hedrick, Commissioner
Carl Roop, County Attorney - absent
Jay Quesenberry, County Administrator
Billy Michael, Assistant County Administrator

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APPROVAL OF RESOLUTION FOR THE COMMUNITY CORRECTIONS GRANT PROGRAM

A motion was made by Commissioner Epling to approve the Resolution for the Community Corrections Grant Program in the amount of \$145,000.00. Seconded by Commissioner Duckworth and the motion carried unanimously.
(SEE EXHIBIT A)

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ADJOURNMENT

A motion was made by Commissioner Epling to adjourn this Special Session. Seconded by Commissioner Duckworth and motion carried.

s/s



David Tolliver
President

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Division of Administrative Services
Justice and Community Services (JCS)
SCHEDULE OF PAYMENTS

The following Schedule of Payments is hereby recognized and adopted by the Raleigh County Commission.

Project Number: 22-CC-22

Total Award: \$145,000.00

<u>Payment No.</u>	<u>Date</u>	<u>Amount</u>
1	7/1/2021	\$36,250.00
2	10/1/2021	\$36,250.00
3	1/1/2022	\$36,250.00
4	4/1/2022	\$36,250.00

David L. Folliver, President
Raleigh County Commission

WEST VIRGINIA	Request for Funds
Division of Administrative Services, Justice & Community Services	

RECEIVED (For JCS Use Only)	Subgrantee: RALEIGH COUNTY COMMISSION
	Address: 116 1/2 N HEBER ST BECKLEY, WV 25801
	Project #: 22-CC-22
	FEIN#: 55-6000386
	Funds are hereby requested to cover expenditures to be made: FROM: April 1, 2022 TO: June 30, 2022

PROJECT CASH EXPENDITURES

Payment No. 4

Expenditure Category	Amount
Advanced Payment	\$36,250.00
TOTAL:	\$36,250.00

CERTIFICATION:

I certify that the funds requested will be used for expenditures in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David L. Tolliver, President
TYPED NAME & TITLE

David L. Tolliver
SIGNATURE

June 8, 2021
DATE

(Authorized Official or Grant Financial Officer ONLY)

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

WEST VIRGINIA Division of Administrative Services, Justice & Community Services	Request for Funds
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RECEIVED (For JCS Use Only)	Subgrantee: RALEIGH COUNTY COMMISSION
	Address: 116 1/2 N HEBER ST
	BECKLEY, WV 25801
	Project #: 22-CC-22
	FEIN#: 55-6000386
Funds are hereby requested to cover expenditures to be made:	
FROM: January 1, 2022 TO: March 31, 2022	

PROJECT CASH EXPENDITURES

Payment No. 3

Expenditure Category	Amount
Advanced Payment	\$36,250.00
TOTAL:	\$36,250.00

CERTIFICATION:

I certify that the funds requested will be used for expenditures in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David L. Tolliver, President
TYPED NAME & TITLE

David L. Tolliver June 8, 2021
SIGNATURE DATE

(Authorized Official or Grant Financial Officer ONLY)

JCS USE ONLY

ADMINISTRATIVE APPROVAL:

This request is approved in the amount of \$ _____
Initials Date

Pursuant to the authority vested in me, I certify that this request is correct and proper for payment.

_____ Date

_____ Program Accountant

WEST VIRGINIA	Request for
Division of Administrative Services, Justice & Community Services	Funds

RECEIVED (For JCS Use Only)	Subgrantee: RALEIGH COUNTY COMMISSION
	Address: 116 1/2 N HEBER ST BECKLEY, WV 25801
	Project #: 22-CC-22
	FEIN#: 55-6000386
	Funds are hereby requested to cover expenditures to be made: FROM: October 1, 2021 TO: December 31, 2021

PROJECT CASH EXPENDITURES

Payment No. 2

Expenditure Category	Amount
Advanced Payment	\$36,250.00
TOTAL:	\$36,250.00

CERTIFICATION:

I certify that the funds requested will be used for expenditures in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David L. Tolliver, President
TYPED NAME & TITLE


SIGNATURE

June 8, 2021
DATE

(Authorized Official or Grant Financial Officer ONLY)

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

WEST VIRGINIA	Request for
Division of Administrative Services, Justice & Community Services	Funds

RECEIVED (For JCS Use Only)	Subgrantee: RALEIGH COUNTY COMMISSION
	Address: 116 1/2 N HEBER ST BECKLEY, WV 25801
	Project #: 22-CC-22
	FEIN#: 55-6000386
	Funds are hereby requested to cover expenditures to be made:
	FROM: July 1, 2021 TO: September 30, 2021

PROJECT CASH EXPENDITURES

Payment No. 1

Expenditure Category	Amount
Advanced Payment	\$36,250.00
TOTAL:	\$36,250.00

CERTIFICATION:

I certify that the funds requested will be used for expenditures in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: David L. Tolliver, President
TYPED NAME & TITLE

David L. Tolliver
SIGNATURE

June 8, 2021
DATE

(Authorized Official or Grant Financial Officer ONLY)

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