

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
THURSDAY, DECEMBER 6, 2018

PRESENT: DAVID BLAIR COUCH, PRESIDENT
ROBERT K. TEBAY, COMMISSIONER
JAMES COLOMBO, COMMISSIONER

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 minutes of December 13, 15 and 19, 2018.

AGENDA AND DISCUSSION ITEMS

At 9:40 A.M., the commission discussed proposed changes in the courthouse with Andy Hartleben of the Assessor's Office and Mark Rhodes, Wood County Clerk. It was agreed the issue would be placed on the next agenda.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:46 A.M.


ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/4033

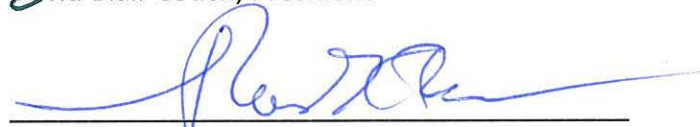


APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled December 6, 2018.

Wood County Commission Meeting
Held December 6, 2018

Please Print

1. <i>Andy Hartleben</i>
2.
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20.



Wood County Commission
Agenda

12/6/2018

1 Court Square, Suite 203
Parkersburg, WV 26101

9:30 A.M.		
	Administrator's Report	Marty Seufer, County Administrator
	County Commission Reports	

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

DECEMBER 6, 2018

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
A PAYMENT FOR EMERSON COMMONS TIF DISTRICT.

ORDER

On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by James E. Colombo and made unanimous by David Blair Couch, did hereby AUTHORIZE Requisition for Payment Number Thirteen (13) for the Emerson Commons Tax Increment Financing (TIF) District. Said payment is in the amount of ninety-four thousand three hundred ninety-two dollars and forty-five cents (\$94,392.45).

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

APPROVED:


THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4033

**REQUISITION FOR PAYMENT FROM
PROJECT FUND**

\$4,700,000

**The County Commission of Wood County
Tax Increment Revenue Bonds
(Emerson Commons Project No. 1)
Series 2017 (TAXABLE)**

REQUISITION FOR PAYMENT NO. 13

The County Commission of Wood County, a public corporation and governing body of Wood County, a political subdivision of the State of West Virginia (the "Issuer"), and Emerson Commons LLC, a West Virginia limited liability company (the "Developer") by their duly Authorized Officers, hereby certify, in connection with this Requisition for Payment from the Project Fund (the "Requisition") under an Trust Indenture for the above captioned Bonds (the "Bonds"), dated as of July 1, 2017 (the "Indenture") between the Issuer and WesBanco Bank, Inc., as trustee thereunder (the "Trustee") and a Development Agreement (the "Development Agreement), dated July 21, 2017, by and between the Issuer and the Developer, that:

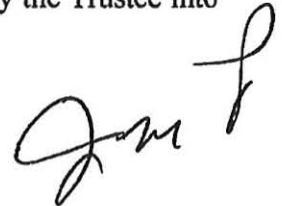
1. Terms used herein and not otherwise defined herein shall have the meanings given such terms in the Indenture and in the Development Agreement.

2. The amount requested to be disbursed by this Requisition: (a) is a portion of the Costs of the Project authorized for funding under the Indenture and Development Agreement; (b) includes only payments for work, materials, equipment and other costs that constitute capital costs of the TIF Project which have been incurred and remain unpaid; and (c) is an authorized expenditure under the Project Plan for the Development District and the TIF Act.

3. The total amount requested to be disbursed pursuant to this Requisition is \$94,392.45 As set forth in **Schedule I** attached hereto, of the total amount of such disbursement:

- (a) \$ is to be paid to the Developer as reimbursement to the Developer for one or more invoices or statements, each of which was previously paid by the Developer to an entity that is not affiliated with the Issuer or the Developer; and
- (b) \$94,392.45 is to be paid to one or more third party payees, each of which are not affiliated with the Issuer or the Developer (including any mortgagee or trust deed beneficiary, contractor or supplier of materials), or to be paid on a joint basis to the Issuer or the Developer and such a third party payee with respect to an expense previously incurred but not yet paid.

4. The Trustee is directed to forward this Requisition to the Purchasers and, upon receipt of requested funds from the Purchasers and the deposit of such funds by the Trustee into

A handwritten signature in black ink, appearing to read "Jim F", is located in the bottom right corner of the page.

the Project Fund to thereafter disburse from the Project Fund to the parties and in the amounts indicated in this Requisition.

5. In connection with the foregoing request and authorization, the undersigned authorized representative of the Issuer does hereby certify to the Trustee that:

(a) the obligations in the stated amounts have been incurred by the Issuer and are presently due and payable and each item hereof is a proper charge against the Project Fund and has not been previously paid from the Project Fund;

(b) such costs are valid "costs" of a "project" under the Act and no part thereof was included in any other requests previously filed with the Bond Trustee;

(c) there has not been filed with or served upon the Issuer any notice of claim of lien, right to a lien or attachment upon, or claims affecting the right of any person, firm or corporation named above, to receive payment of any of the amounts payable to any of the persons named above, that has not been released or will not be released simultaneously with the payment of such obligation; and

(d) this statement and all exhibits hereto shall be conclusive evidence of the facts and statements set forth herein.

In either event, the amounts set forth herein and in **Schedule I** attached hereto are supported by the attached copies of invoices or statements.

[Signature page follows this page.]

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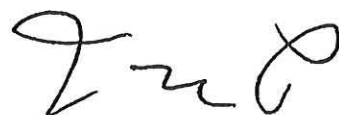
IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer and by the Developer by their duly Authorized Officers this December 6 20 18

THE COUNTY COMMISSION OF
WOOD COUNTY

By: 
Its President

EMERSON COMMONS LLC

By: 
Its Manager



RESIDENT PROJECT REPRESENTATIVE'S CERTIFICATE

STEVEN CAIN P.E., CEC, as Resident Project Representative for the TIF Project, hereby certifies that the portion of the TIF Project for which payment is requested hereby has been constructed in accordance with the plans and specifications therefore, that payment is now due and owing for such costs, and that such costs have not been the subject of a previous requisition by the Issuer and the Developer.

RESIDENT PROJECT REPRESENTATIVE

By: Steven A. Cain P.E.
Name: STEVEN A. CAIN
Title: PROJECT MANAGER

Grant

REIMBURSEMENT AND THIRD PARTY PAYMENTS

- (1) Total Amount of disbursement pursuant to this Requisition: \$94,392.45
- (2) Reimbursement to the Developer:

<u>Vendor</u>	<u>Description of Expense</u>	<u>Date of Payment</u>	<u>Amount</u>
1.			
TOTAL			

- 2. Payment to third party payees:

<u>Vendor</u>	<u>Description of Expense</u>	<u>Amount</u>	<u>Payee Name(s)/ Address(es)</u>
Wolfe Excavating, LLC	Site Work	\$94,392.45	See Attached
TOTAL		\$94,392.45	

The items listed for reimbursement to the Developer or the Issuer or payment to third party payees are supported by attached copies of invoices or statements.



Schedule I
to Requisition
(continued)

(Attached) Copies of Invoices or Statements

A handwritten signature in black ink, appearing to be "J. M. P.", located in the bottom right corner of the page.

TIF Draw Down				
Draw Number				
13				
Category	Vendor	Invoice Number	Invoice Amount	Category Total
Legal				
Total Legal				0.00
Project Management				
Total Project Management				0.00
Erosion and Sediment Control				
Total E & S Control				0.00
Earthwork				
	Wolfe Excavating, LLC	1 (Partial)	43,092.00	
Total Earth Work				43,092.00
Development Roads - Onsite				
	Wolfe Excavating, LLC	1 (Partial)	14,216.11	
Totals Development Roads - Onsite				14,216.11
Emerson Avenue w/ Signal				
Total Emerson Ave. w/ Signal				0.00
Misc. Site Features				
Total Misc. Site Features				0.00
Water Line				
	Wolfe Excavating, LLC	1 (Partial)	4,652.48	
Total Water Line				4,652.48
Sanitary Sewer				
	Wolfe Excavating, LLC	1 (Partial)	4,993.81	
Total Sanitary Sewer				4,993.81
Misc. Utilities				
Total Misc. Utilities				0.00
Storm Water				
	Wolfe Excavating, LLC	1 (Partial)	27,438.05	
Total Storm Water				27,438.05
Engineering Design				
Total Engineering Design				0.00
Construction Management				
Total Construction Management				0.00
Geo Technical Engineering				
Total Geotechnical Engineering				0.00
Eco and Environmental				
Total Eco and Environmental				0.00
Utility Relocation / Fees				
Total Utility Relocation / Fees				0.00
Wetland Mitigation				
Total Wetland Mitigation				0.00
Miscellaneous				
Cumulative Change Orders				
Total Miscellaneous				0.00
TOTAL DRAW NUMBER 12				94,392.45

Contractor's Application For Payment No.

	Application Period Ending: November 30, 2018	Application Date: November 30, 2018
To (Owner): Emerson Commons, LLC	From (Contractor): Wolfe's Excavating, LLC	Via (Engineer) CEC
Owner's Project No.: TIF Infrastructure	Contractor's Project No.: Emerson Commons	Engineer's Project No.:
Project / Contract: TIF Infrastructure		

Application for Payment		
Approved Change Order Summary		
Number	Additions	Deductions
1	\$ 10,153.98	
TOTALS	\$ 10,153.98	\$ -
NET CHANGE BY CHANGE ORDERS	\$	10,153.98

1. ORIGINAL CONTRACT PRICE	\$ 109,441.56
2. NET CHANGE BY CHANGE ORDERS	\$ 10,153.98
3. CURRENT CONTRACT PRICE (Line 1 + 2)	\$ 119,595.54
4a. TOTAL VALUE of WORK PERFORMED	\$ 99,360.47
b. STORED MATERIALS	\$ -
c. TOTAL OF WORK & MATERIALS (4a + 4b)	\$ 99,360.47
5. RETAINAGE (5% of Line 4c):	\$ 4,968.02
6. AMOUNT ELIGIBLE TO DATE (Line 4c - Line 5)	\$ 94,392.45
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)	\$ -
8. AMOUNT DUE THIS APPLICATION (Line 6 - Line 7)	\$ 94,392.45
9. BALANCE TO FINISH PLUS RETAINAGE (Line 3 - 4c + 5)	\$ 25,203.09

Payment of: 94,392.45 (Line 8 or other amount)

is recommended by: STAN A. CURT P.E. (Engineer) 11-29-18 (Date)

Payment of: [Signature] (Line 8 or other amount)

is approved by: _____ (Owner) _____ (Date)

Contractor's Certification
 The undersigned Contractor certifies that to the best of its knowledge: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By: [Signature] Date: 11-30-18

City Account Numbers	Amount
1)	
2)	
3)	
4)	
5)	

OWNER'S PROJECT NUMBER: TIF Infrastructure
 PERIODIC PAY ESTIMATE NUMBER: 1
 APPLICATION PERIOD ENDING: November 30, 2018
 APPLICATION DATE: November 30, 2018
 PERCENT COMPLETE: 83.08

PERIODIC PAY ESTIMATE FOR: 11/30/2018

TIF Infrastructure

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)	(M)	(N)
		CURRENT CONTRACT				TOTAL THIS PERIOD		PREVIOUS TOTAL		TOTAL TO DATE			
Item No	Description	Quantity	Units	Unit Cost	Total Cost	Quantity	Total Cost	Quantity	Total Cost	Quantity	Total Cost	%	Fund/Acct
20	Monarda Pad Slop.Remaining Fill	8000	CY	\$5.67	\$45,360.00	8000	\$45,360.00			8,000.00	\$45,360.00	100.00	
60	Regrade Roadway B to Plan Grade - Only 80% billed not complete	1	LS	\$18,705.41	\$18,705.41	0.8	\$14,964.33			0.80	\$14,964.33	80.00	
60	Repair Concrete Spillway & Remove Sediment - Still need to grout only 80%	1	LS	\$20,679.95	\$20,679.95	0.8	\$16,703.96			0.60	\$16,703.96	60.00	
90	Grout Manholes	6	EA	\$1,003.20	\$6,019.20	6	\$6,019.20			6.00	\$6,019.20	100.00	
100	Repair 36" Storm Sewer	300	LF	\$61.59	\$18,477.00	100	\$6,159.00			100.00	\$6,159.00	33.33	
	Change Order												
1A	12" Waterline Repair & Underdrain	1	LS	\$4,897.35	\$4,897.35	1	\$4,897.35			1.00	\$4,897.35	100.00	
1B	Sewer Line Repair	1	LS	\$5,256.63	\$5,256.63	1	\$5,256.63			1.00	\$5,256.63	100.00	
	TOTALS				\$119,595.54		\$89,360.47		\$0.00		\$89,360.47	83.08	

Mark Rhodes
 Wood County 12:00:48 PM
 Instrument No 8809232
 Date Recorded 12/06/2018
 Document Type CCD
 Pages Recorded 10
 Book-Page 75-26

Wood County Commission Fire Service Fee Erroneous Assessment Application

Ticket # **23732**
Customer Name **Hardman Danny E**
Customer # **21444**
Tax Year **2018**

Upon the request of customer **Hardman Danny E**
whose address is **2177 Love Hill Rd, Waverly WV 26184**
aggrieved by an erroneous assessment in District # **09**
Map # **490** Parcel # **0G1B 0000 0000** in the County of Wood for **2018** tax year.
the

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the **2018** tax year.

DUE TO ...PER ASSESSORS OFFICE, THIS WAS A MOBILE HOME THAT WAS REMOVED FROM THE PROPERTY 4 YEARS AGO.

TICKET 23732: \$ 0.00

Original ticket amount \$ **18.76**
Less amount exonerated \$ **18.76**
Adjusted amount due \$ **0.00**


Wood County Fire Service Board President

12/6/18

Date


Commissioner


County Commission President


Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on December 6, 2018

Mark Rhodes
WOOD County 12:04:58 PM
Instrument No 8809233
Date Recorded 12/06/2018
Document Type 000
Page Recorded 1
Book Page 75-26

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # **23732**
Customer Name **Hardman Danny E**
Customer # **21444**
Tax Year **2018**

Upon the request of customer **Hardman Danny E**
whose address is **2177 Love Hill Rd, Waverly WV 26184**
aggrieved by an erroneous assessment in District # **09**
Map # **490** Parcel # **0G1B 0000 0000** in the County of Wood for **2018** tax year.
the

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the **2018** tax year.

DUE TO ...PER ASSESSORS OFFICE, THIS WAS A MOBILE HOME THAT WAS REMOVED FROM THE PROPERTY 4 YEARS AGO.

TICKET 23732: \$ 0.00

Original ticket amount \$ **18.76**
Less amount exonerated \$ **18.76**
Adjusted amount due \$ **0.00**



Wood County Fire Service Board President

12/6/18

Date



Commissioner



County Commission President



Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse Of said county, The County Commission did approve this exoneration on December 6, 2018



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

PO BOX 2005 • Parkersburg, WV 26102 • Phone: (304) 424-1991

HARDMAN DANNY E
HARDMAN DORIS K

2177 LOVE HILL RD
WAVERLY, WV 261843275



Customer #: 21444

FIRE FEE INVOICE FOR 2018

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
23731	09 490 00G5 0000 0000 H	2177 LOVE HILL RD	1560	24.50
23732	09 490 0G1B 0000 0000	143 MONKS LN	938	18.76

PAST DUE: PLEASE PAY IMMEDIATELY

Total: \$43.26
Delinquent Interest Accrued: \$6.92
TOTAL AMOUNT DUE: \$50.18

Due after December 15, 2018: \$51.05
Due after January 15, 2019: \$51.91
Due after February 15, 2019: \$52.78
Due after March 15, 2019: \$53.64

METHODS OF PAYMENT: CHECK, MONEY ORDER, OR CASH
WE DO NOT ACCEPT CREDIT OR DEBIT CARDS
BY MAIL AT PO BOX 2005, PARKERSBURG, WV 26102
IN PERSON M-F 8:30-4:30, COUNTY TAX OFFICE 319 MARKET ST PARKERSBURG
DRIVE THRU & DROP BOX IN ALLEY BEHIND TAX OFFICE
(include bottom of bill with payment)

RETURN THIS PORTION WITH YOUR 2018 PAYMENT

MAIL PAYMENTS TO:

WOOD CO. FIRE BOARD
PO BOX 2005
PARKERSBURG, WV 26102



Customer #: 21444

**MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD**

TOTAL AMOUNT DUE: \$50.18

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

HARDMAN DANNY E
HARDMAN DORIS K

2177 LOVE HILL RD
WAVERLY, WV 261843275

MAILING
ADDRESS
CHANGES:

Mark Rhoades
WOOD County 03:39:51 PM
Instrument No 8809310
Date Recorded 12/06/2018
Document Type 000
Pages Recorded 1
Book-Page 75-26



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

PO BOX 2005 • Parkersburg, WV 26102 • Phone: (304) 424-1991

PUBLIX INC



PO BOX 20109
CANTON, OH 44701

Customer #: 20712

FIRE FEE INVOICE FOR 2019

Table with 5 columns: TICKET, DISTRICT/MAP/PARCEL, LOCATION, SQ FT, AMOUNT. Rows include tickets 22732 through 22739 with corresponding location and amounts.

PAST DUE: PLEASE PAY IMMEDIATELY

Total: \$18,682.08
Delinquent Interest Accrued: \$373.64
TOTAL AMOUNT DUE: \$19,055.72

Due after December 15, 2018: \$19,429.36
Due after January 15, 2019: \$19,803.00
Due after February 15, 2019: \$20,176.65
Due after March 15, 2019: \$20,550.29

METHODS OF PAYMENT: CHECK, MONEY ORDER, OR CASH
WE DO NOT ACCEPT CREDIT OR DEBIT CARDS
BY MAIL AT PO BOX 2005, PARKERSBURG, WV 26102
IN PERSON M-F 8:30-4:30, COUNTY TAX OFFICE 319 MARKET ST PARKERSBURG
DRIVE THRU & DROP BOX IN ALLEY BEHIND TAX OFFICE
(include bottom of bill with payment)

RETURN THIS PORTION WITH YOUR 2019 PAYMENT

MAIL PAYMENTS TO:

WOOD CO. FIRE BOARD
PO BOX 2005
PARKERSBURG, WV 26102



Customer #: 20712

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: \$19,055.72

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING ADDRESS CHANGES:

PUBLIX INC

PO BOX 20109
CANTON, OH 44701

Mark Rhodes
WOOD County 03:41:36 PM
Instrument No 9809311
Date Recorded 12/06/2018
Document Type 000
Pages Recorded 2
Book Page 75-26

Wood County Commission Fire Service Fee Erroneous Assessment Application

Ticket # SEE ATTACHED
Customer Name See Attached
Customer # SEE ATTACHED
Tax Year 2019

Upon the request of customer SEE ATTACHED

whose address is See Attached

aggrieved by an erroneous assessment in

District #

Map #

Parcel #

in the County of Wood for the 2019 tax year.

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the 2019 tax year.

The exoneration is based on the following information:

DUE TO ...THE ATTACHED LIST CONTAINS PROPERTIES THAT HAD EXONERATIONS APPROVED FOR THE 2016/2017 AND 2018 FIRE FEE YEAR, THIS LIST IS THE SAME EXONERATIONS, JUST FOR 2019 FIRE FEE YEAR.

Original ticket amount \$ 36,669.33
Less amount exonerated \$ 22,507.50
Adjusted amount due \$ 14,161.83



Wood County Fire Service Board President

12/6/18

Date



Commissioner



County Commission President



Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse
Of said county, The County Commission did approve this exoneration on December 6, 2018

**Wood County Commission
Fire Service Fee
Erroneous Assessment Application**

Ticket # SEE ATTACHED
Customer Name See Attached
Customer # SEE ATTACHED
Tax Year **2019**

Upon the request of customer SEE ATTACHED
whose address is See Attached
aggrieved by an erroneous assessment in District #
Map # Parcel # in the County of Wood for the **2019** tax year.

The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the **2019** tax year.

The exoneration is based on the following information:
DUE TO ...THE ATTACHED LIST CONTAINS PROPERTIES THAT HAD EXONERATIONS APPROVED FOR THE 2016/2017 AND 2018 FIRE FEE YEAR, THIS LIST IS THE SAME EXONERATIONS, JUST FOR 2019 FIRE FEE YEAR.

Original ticket amount \$ **36,669.33**
Less amount exonerated \$ **22,507.50**
Adjusted amount due \$ **14,161.83**


Wood County Fire Service Board President

12/6/18
Date


Commissioner


County Commission President


Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse Of said county, The County Commission did approve this exoneration on December 6, 2018

	03 50000P	20549	22462	\$103.68	\$69.12	McConnell Earl G	1020 River Hill Rd, Washington WV 26181	Charged Commercial should be Residential
	03 50000P	20549	22461	\$126.00	\$26.25	McConnell Earl G	1020 River Hill Rd, Washington WV 26181	wrong Sq/ft, correct 2100, residential, homestead ex.
	09 420 000G	19025	11038	\$17.32	\$5.00	Mellinger Frank	PO Box 191, Luasville, OH 45648	3 tickets, 1 mobile home not livable plus buildings
	09 420 000G	19025	20317	\$16.20	\$0.00	Mellinger Frank	PO Box 191, Luasville, OH 45648	3 tickets, 1 mobile home not livable plus buildings
	09 420 000G	19025	20318	\$20.60	\$0.00	Mellinger Frank	PO Box 191, Luasville, OH 45648	3 tickets, 1 mobile home not livable plus buildings
	09 150 000M	10837	11552	\$21.84	\$5.00	Moore John	811 Highland Ave, Williamstown WV 26187	House is not livable, storage only
	04 11000L1	11298	12040	\$24.20	\$5.00	Nesselroad Donald R	1806 Forest Hills Rd, Vienna, WV 26105	Non Livable Old Farm House
	10 22000H	12226	13029	\$67.88	\$5.00	Pomrenke Keith T	4409 Grand Cent. Ave, Vienna, WV 26105	Pool Building, should be \$5.00
	08 25 0002	See Attached		\$18,682.08	\$7,339.41	Publix Inc	PO Box 20109, Canton OH 44701	\$3000 max applies
	03 39000H2	12924	13772	\$15.36	\$5.00	Riggs James	2999 New England Rdg Rd, Washington Wv 26181	Non Livable Old Farm House
	12 1500A8	20788	22868	\$61.20	\$5.00	Shaffer Gerald M	999 Rector Rd, Vienna, WV 26105	Garage charged Commercial, Personal Use
	08 50041	20806	22891	\$47.70	\$5.00	Smarr Lewis	101 Kanawha St, Parkersburg, WV 26101	Previous Commercial Property, Garage
	02 800001	14251	15199	\$30.82	\$5.00	Smith Cheryl K	6147 New England Rd Rd, Washington WV	Non Livable Old Farm House
	03 110 00D2	19465	20787	\$11.55	\$5.00	Smith Hazel	2277 Lake Washington RD, Washington	Old mobile home that is not livable
	08 60 0Q4D	14369	15319	\$26.94	\$5.00	Smith Kermit E	38 Smith Golf Dr, Parkersburg WV 26101	Old House now a workshop
	01 120 000L	14435	15395	\$37.80	\$5.00	Smith Robert W	1743 Sugar Camp Rd, Mineral Wells, WV 26150	Old Home that is not Livable, storage only
	02 490000H00000000	14465	15430	\$25.64	\$5.00	Smith Timothy J	40 Elk Run Rd, Belleville WV 26133	House is not habitable, changed to storage
	10 280059	20832	22928	\$24.00	\$5.00	Stewart Mark D	3203 1/2 Grand Cent. Ave, Vienna, WV 26105	Charged Commercial, storage building
	10 280059	20832	22929	\$75.42	\$50.28	Stewart Mark D	3203 1/2 Grand Cent. Ave, Vienna, WV 26105	Charged Commercial, Residential
	09 300 000L	15160	16170	\$14.56	\$5.00	Stull Patricia, Robert	233 Carpetner Run Rd, Waverly WV 26184	Old house not livable, \$5 charge
	09 230 00M3	15162	20898	\$9.80	\$5.00	Stull Robert	233 Carpetner Run Rd, Waverly WV 26184	Old House not livable, no charge
	06 120000F	15412	16454	\$21.84	\$0.00	Taylor David	PO Box 304, Mineral Wells, WV 26150	Non Livable Old Farm House, \$5 already charged
	03 200 000F	16559 ←	15504	\$26.60	\$5.00	Tennant Charles	900 Marrtown Rd, Parkersburg, WV 26101	Old Home that is not Livable, storage only
	08 130000P	20868	22992	\$38.88	\$16.20	Thomas Madeline L	119 Thomas Ln, Parkersburg, WV 26101	Charged Commercial should be Homestead
	03 3300B7B	20870	22994	\$68.28	\$26.50	Tibbs Georgia D	160 Robin Ln, Washington, WV 26181	Charged Commercial should be Residential
	12 380 000V	See Attached		\$4,581.42	\$3,000.00	Warehouse LLC	46 Glendale Rd, Vienna, WV 26105	1 big building, \$3000 max
	08 180001	See Attached		\$7,379.10	\$3,000.00	Warner Richard W	PO Box 1791, Parkersburg, WV 26101	Large Building, \$3,000 charge applies
	04 230 00u2	19724	21076	\$18.92	\$5.00	Waybright Eric	372 Deer Ridge Rd, Parkersburg, WV 26104	Old Mobile home only used for storage
	08 355000F	16491	17612	\$18.00	\$5.00	Weaver Teddy W	2177 Wadesville Rd, Washington, WV 26181	Old Home that is not Livable, storage only
	07 40 00F2	16692	17827	\$39.24	\$5.00	Wheeler Dana	6424 Wadesville Rd, Belleville, WV 26133	Old Farm house not livable, storage only
	01 2900116	18619	19884	\$15.68	\$5.00	Hite Ricky L	113 Hite Rd, Parkersburg, WV 26104	Not Habital Building
	02 260 0C1B	18944	20233	\$23.48	\$5.00	Martin Scott D	746 Pond Creek Rd, Belleville, WV 26133	Incorrect Charge, was charged sq/ft
	13 1008400000000	20999	23213	\$3,000.00	\$0.00	Wood County Board	1210 13th St, Parkersburg, WV 26101	Old Fenton Property, has been demolished
	09 220 000J	16716	17852	\$21.50	\$5.00	Whitacre John S	904 Deerwalk Hwy, Waverly, WV 26184	Old Home that is not Livable, storage only
	09 220 000J	16716	17851	\$18.04	\$5.00	Whitacre John S	904 Deerwalk Hwy, Waverly, WV 26184	Old Home that is not Livable, storage only

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Complete	Parcel/ID	Customer Number	Ticket Number	Original Amount	Exonerated Amount	Name	Address	Reason
	06 160 000B	17698	18897	\$18.48	\$5.00	Allen David B	7 Hollow Ridge rd, Mineral Wells, WV 26150	Mobile home not livable, under construction
	08 150 00G1	20059	21674	\$62.40	\$41.60	B & H Kelley LLC	37 Badgley Fork Rd, Mineral Wells, WV 26150	Charged Commercial, Should be residential
	11 580000H	635	666	\$19.20	\$5.00	Bailey James H	1203 11th St. Vienna WV 26105	Not Habital House, storage
	07 60000C00000000	697	733	\$14.50	\$5.00	Baker, Samuel A	753 Bear Run Rd, Rockport, WV 26169	Old Structure that is not habital
	07 490000D0000000	697	731	\$16.00	\$5.00	Baker, Samuel A	753 Bear Run Rd, Rockport, WV 26169	Old Structure that is not habital
	03 26100500000000	20074	21695	\$43.56	\$5.00	Barnhouse, Harold L	166 Lubeck Rd, Parkersburg, WV 26101	Charged Commercial, old apartment, personal garage now
	03 26100500000000	20074	21696	\$67.20	\$22.40	Barnhouse, Harold L	166 Lubeck Rd, Parkersburg, WV 26101	Incorrect Sq/Ft and Classification
	02 351 0008	17856	19069	\$21.80	\$0.00	Bibbee Robert S	1904 Pleasant Home Rdg Rd, Belleville, WV 26133	Old House that is not livable, \$5 already charged
	01 540 000G	1804	1924	\$39.20	\$0.00	Brockway Kathleen E	PO Box 331148, Atlantic Beach, FL 32233	Old bar, not a livable structure, \$5 already charged
	08 430 000G	1882	2006	\$33.60	\$5.00	Brown Daryl F	2593 Sams Creek Rd, Mineral Wells, WV 26150	Old Home that is not Livable, storage only
	01 20 000F	2104	2239	\$14.72	\$5.00	Burdette Jeffrey W	671 Forest Hills Rd, Parkersburg, WV 26104	Garage that was charged sq/ft, should be \$5.00
	03 230 00B2	17970	19193	\$22.80	\$0.00	Butcher Richard F	PO Box 44, Washington WV 26181	Mobile Home that was sold in 2017
	12 490 00D8	20144	21794	\$306.72	\$5.00	Campbell Christopher R	103 Brentwood Dr, Parkersburg, WV 26104	Garage used for Personal use only on commercial property
	03 60 0005	2630	2804	\$30.32	\$5.00	Carvell James A	342 Blennerhassett Hts, Washington 26181	old house not livable, and a building
	08 150 000A	18067	19295	\$19.60	\$0.00	Community Bank	631 Juliana St, Parkersburg, WV 26101	Mobile home that in not on property any longer
	09 660 000B	3885	4158	\$23.52	\$5.00	Dawson June a	275 Jones Run Rd, Walker WV 26180	Old house that is not livable, storage only
	13 30055	20243	21994	\$97.20	\$5.00	Deems Robert W	107 W 2nd St., Williamstown, WV 26187	Personal Garage that was charged commercial rates
	02 17000C40000000	20254	22008	\$149.40	\$99.60	Dowler, Ernest & Eva	6720 Harris Hwy, Washington WV 26181	Rate should have been charged residential
	01 350 00S3	6404	6873	\$21.04	\$5.00	Hall Joshua R	842 River Hill Rd, Davisville, WV 26142	Old Mobile home only used for storage
	09 490 0G1B	18543	19807	\$18.76	\$0.00	Hardman Danny E	2177 Love Hill Rd, Waverly WV 26184	Per Assessor Office, Mobile home removed 4 years ago.
	12 350000H	20380	22209	\$115.71	\$77.14	Harper Jimmie D Sr	PO Box 5367, Parkersburg, WV 26105	Charged Commercial should be Residential
	09 20 0029	20405	7444	\$96.00	\$5.00	Howard Clinton	Box 325, Waverly WV 26184	Previous Commercial property, Persoanl storage now
	03 700210004	7449	7970	\$13.64	\$5.00	Howe Jeffrey M	78 Oakridge Dr, Parkersburg, WV 26104	Shelter was billed sq/ft, should be \$5
	04 120 000P	8425	20046	\$10.00	\$5.00	Kinney Robert W	1524 Evanston Ln, Marietta, GA 30062	Mobile home not livable, storage only
	09 630 000G	8527	9119	\$14.76	\$0.00	Knopp Robert J	799 Ralston Hill Rd, Walker, WV 26180	Old Home that is not Livable, storage only, \$5 already paid
	01 380000T	8838	9455	\$22.88	\$5.00	Leach Dorothy	101 Left Fork Kites Run Rd, Walker, WV 26180	Old Home that is not Livable, storage only
	07 330 00P1 0001	8934	22382	\$200.10	\$5.00	Lemley Eric	7292 Southern HWY, Rockport WV 26169	Old Commercial Building, falling down, storage only
	03 280 000I	20499	22386	\$68.52	\$45.68	Lemon Curtis	68 Lemon Ln, Parkersburg, WV 26101	Charged Commercial should be Residential
	12 12 0043	20502	22391	\$25.50	\$5.00	Lent Charles W	798 Williams HWY, Parkersburg, WV 26101	Garage, was charged sq/ft, should be \$5.00
	12 12 0043	20502	22392	\$63.96	\$26.65	Lent Charles W	798 Williams HWY, Parkersburg, WV 26101	Was charge commercial, should be homestead rate
	03 19000E3	20518	22417	\$129.60	\$48.00	Lowers Jordan	247 Dr Judy Rd, Parkersburg, WV 26101	wrong Sq/ft, correct 2400, apart. charged commercial
	03 330 0004	20521	22420	\$14.75	\$5.00	Lubeck Comm. Baptist	154 Homewood Rd, Parkersburg, WV 26101	house gone, only garage on property
	03 280 000I	20546	22453	\$38.88	\$25.92	Matheny Marilyn S	114 Lemon Ln, Parkersburg, WV 26101	Charged Commercial should be Residential
	03 280 000I	20546	22454	\$33.12	\$22.08	Matheny Marilyn S	114 Lemon Ln, Parkersburg, WV 26101	Charged Commercial should be Residential
	03 340 000A	18963	20253	\$18.48	\$5.00	Mc Bride Thomas L	109 Willow Cr Farm Rd, East Lynn, Wv 25512	Old Home that is not Livable, storage only
	06 22000B5	9877	10537	\$18.72	\$5.00	Mc Cauley Robin M	670 Bogal Rdg Rd, Mineral Wells, WV 26150	Non Livable Old Farm House, Storage only
	11 400 000A	18996	20287	\$14.40	\$5.00	Mc Intire john E	2423 Stillwell Rd, Davisville, WV 26142	Old house and mobile home not livable, storage
	11 400 000A	10073	10750	\$17.48	\$0.00	Mc Intire john E	2423 Stillwell Rd, Davisville, WV 26142	Old house and mobile home not livable, storage