IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, APRIL 8, 2019

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

The County Commission of Wood County met in regular session. They signed purchase orders, invoices and other correspondence.

AGENDA AND DISCUSSION ITEMS

At 9:00 A.M., the County Commission met with Lindsey Piersol from the Wood County Development Authority. She requested they apply for an Industrial Access Road Grant for upgrades at the Hino site in Mineral Wells.

At 9:33 A.M., the County Commission met with Ben Schuman, Director of the Boys and Girls Club. Mr. Schuman gave an update on the Club. The County Commission executed a Resolution declaring this week Boys and Girls Club Week in Wood County. (Order A/2101)

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:13 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

M/4085 and A/2101

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

Page 2 of 2

Wood County Commission Meeting Held April 8, 2019

Please Print

1. Lindsey Piersol & Ed McDonough
2. Ber Shimon
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COMME	Wood County Commis Agenda	ssion	
COUNTY WY	4/08/2019 1 Court Square, Suite 203 Parkersburg, WV 26101		
9:30 A.M.	Discuss Industrial Access Road Grant Application for Hino	Lindsey Kerr-Piersol, Executive Director of the Wood County Development Authority	
	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, 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

APRIL 8, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

RESOLUTION



A RESOLUTION OF SUPPORT OF AN APPLICATION BY HINO MOTORS MANUFACTURING, FOR AN AMOUNT NOT TO EXCEED \$280,000 (\$200,000 IN UNMATCHED FUNDS AND \$80,000 IN MATCHED FUNDS WITH \$40,000 COMING FROM HINO MOTORS MANUFACTURING AND \$40,000 COMING FROM DEPARTMENT OF HIGHWAYS) IN INDUSTRIAL ACCESS ROAD FUNDING THROUGH THE WEST VIRGINIA DEVELOPMENT OFFICE AND THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION.

WHEREAS, the Wood County Commission (the Commission) accepts the ultimate responsibility for economic development activities in Wood County, West Virginia; and

WHEREAS, the Commission is aware of the need to support Hino Motors Manufacturing to install a stoplight as an Industrial Access Road project in Wood County, West Virginia; and

WHEREAS, the Commission is aware of Hino Motors Manufacturing's interest and intention to submit an Industrial Access Road (IAR) grant application in an amount not to exceed \$280,000 to assist in the construction of a stoplight located on Hino Drive in Parkersburg, West Virginia; and

NOW THEREFORE, BE IT RESOLVED, that the Commission does hereby support the development and submission of an Industrial Access Road (IAR) grant application in an amount not to exceed \$280,000 through the West Virginia Development Office and the West Virginia Department of Transportation.

BE IT FURTHER RESOLVED, that the funding, if awarded, be used to assist in the construction of a stoplight at the entrance road into the new plant.

RESOLVED this 8th day of April, 2019.

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

Check No 1158	Vendor Id RYANALES	Vendor Na ALESHIA RYAN	nme Type REGULAR	Check Date 03/29/2019	Check Amount	Rec
			FIRE SERVICE FEE Bank I	d 120 Totals	1,000.00	
			R	eport Totals	1,000.00	

<u>Check No</u> 2851	Vendor Id WV DEPUTY	Vendor Name WV DEPUTY SHERIFF'S RETIREMENT	Type REGULAR	Check Date 03/31/2019	Check Amount 32,391.18	Rec
2852	WV RETIRE	WV PUBLIC EMP RETIREMENT	REGULAR	03/31/2019	72,622.56	
		GENERAL	FUND Bank Id Re	101 Totals = port Totals =	105,013.74 105,013.74	

Check NoVendor Id2853HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 04/01/2019	Check Amount 234,381,38	Rec
	GENERAL	L FUND Bank Id	- 101 Totals	234,381.38	
		Re	eport Totals	234,381.38	

NE

Check No Vendor Id 6356 GEN CO FD	Vendor Name GENERAL COUNTY FUNDS	Type REGULAR	Check Date 04/01/2019	Check Amount 50,852.22	Rec
	ASSESSOR'S VAL	UATION Bank I	d 156 Totals =	50,852.22	
		R	eport Totals =	50,852.22	

Check No Vendor Id 7380 GEN CO FD	Vendor Name GENERAL COUNTY FUNDS	Type REGULAR	Check Date 04/01/2019	Check Amount 141,508.56	Rec
	E-9	11 FUND Bank Id	107 Totals =	141 դ508․5ե	
		Rep	oort Totals =	141,508.56	
		κι,	=		

Check No 7194	Vendor Id ENGLEFIELD	Vendor Name ENGLEFIELD OIL COMPANY	Type REGULAR	Check Date 04/02/2019	Check Amount	Rec
7195	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	04/02/2019	159.95	
7196	ODEPOT	OFFICE DEPOT	REGULAR	04/02/2019	175.48	
7197	RICOH	RICOH USA INC	REGULAR	04/02/2019	478.02	
7198	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	04/02/2019	411.15	
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals					
	Report Totals				145,512.66	



Check No 167898		Vendor Name OIL AND GAS MUSEUM	Type ['] REGULAR	Check Date 04/02/2019	Check Amor	unt Rec
167899		PARKERSBURG ART CENTER	REGULAR	04/02/2019	289.76	
167900	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	04/02/2019	482.93	
167901	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	04/02/2019	66;387 75	
167902	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	04/02/2019	19,317,18	
167903	P-WRECKER	PARKERSBURG WRECKER SERVICE	REGULAR	04/02/2019	35.00	
167904	PCM-G	PCMG	REGULAR	04/02/2019	1,373,50	
167905	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	04/02/2019	96.59	
167906	QUALIFICATION	QUALIFICATION TARGETS INC.	REGULAR	04/02/2019	180.00	
167907	RICOH	RICOH USA INC	REGULAR	04/02/2019	237,56	
167908	SHIRT	SHIRT FACTORY	REGULAR	04/02/2019	280.00	
167909	SMOOT	SMOOT THEATER	REGULAR	04/02/2019	560,20	
167910	T&K	T&K AUTO PARTS & SERVICE, INC	REGULAR	04/02/2019	52 50	
167911	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	04/02/2019	2,400.00	
167912	UNION WIL	UNION WILLIAMS PUBLIC SE	REGULAR	04/02/2019	67.50	
167913	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	04/02/2019	139:70	
167914	VENSEL	ANITA VENSEL	REGULAR	04/02/2019	115.00	
167915	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	04/02/2019	212:49	
167916	VISION	VISION SERVICE PLAN (WV)	REGULAR	04/02/2019	3,243 79	
167917	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	04/02/2019	96:59	\sim
167918	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	04/02/2019	6,954,18	MIT
167919	WORKINGMA	WORKINGMAN'S STORE	REGULAR	04/02/2019	220.96	WK/
167920	WVAE4-HA	WVAE4-HA	REGULAR	04/02/2019	95:00	\square
167921	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	04/02/2019	726133	Y'
				-		

GENERAL FUND Bank Id 101 Totals

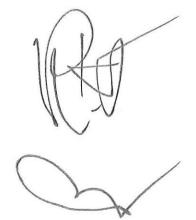
140,592.81

Check No 7381	Vendor Id CALL ONE	Vendor Name CALL ONE	Type REGULAR	Check Date 04/02/2019	Check Amount	Rec
7382	DOMINIONH	DOMINION HOPE	REGULAR	04/02/2019	242,64	
7383	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	04/02/2019	391,82	
7384	LOWES	LOWE'S COMPANIES, INC.	REGULAR	04/02/2019	56.01	
7385	SUDDENLINK	SUDDENLINK	REGULAR	04/02/2019	254,21	
	E-911 FUND Bank Id 107 Totals					

M

Check No 2854	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 04/02/2019	Check Amor 973.70	unt Rec	1004
2855	DENTAL	RENAISSANCE	REGULAR	04/02/2019	1,924 59		
167875	3 B CARPET	3 B CARPET & FLOOR COVERING	REGULAR	04/02/2019	1,700.00		
167876	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	04/02/2019	193,17		
167877	ARTSBRIDG	ARTSBRIDGE	REGULAR	04/02/2019	386,34		
167878	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	04/02/2019	146.81		
167879	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	04/02/2019	96,59		
167880	CALIPER	CALIPER CORPORATION	REGULAR	04/02/2019	750:00		
167881	CRUM G	GWEN CRUM	REGULAR	04/02/2019	242,98		
167882	CWS	CWS	REGULAR	04/02/2019	4,582 70		
167883	DASH	DASH GLOVES	REGULAR	04/02/2019	287,60		
167884	DISH	DISH NETWORK	REGULAR	04/02/2019	108.25		
167885	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	04/02/2019	8,388.96		
167886	FARNSARA	FARNSWORTH SARAH JANE	REGULAR	04/02/2019	192 86		
167887	FRONTIER	FRONTIER	REGULAR	04/02/2019	3,997.92		
167888	FUEL MASTER	FUEL MASTER	REGULAR	04/02/2019	135:00		
167889	GALLS	GALLS	REGULAR	04/02/2019	29.92		
167890	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	04/02/2019	1,111,112		
167891	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	04/02/2019	57 75	\bigcirc	
167892	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	04/02/2019	193 17	WIT	/
167893	LIFE	DEARBORN NATIONAL	REGULAR	04/02/2019	1,132,06	119	
167894	LOWES	LOWE'S COMPANIES, INC.	REGULAR	04/02/2019	391,93	0.	
167895	NOE OFFIC	NOE OFFICE EQUIPMENT	REGULAR	04/02/2019	960.00	S	
167896	NOLANS	NOLAN'S SERVICES LLC	REGULAR	04/02/2019	8,467,91	te	
167897	ODEPOT	OFFICE DEPOT	REGULAR	04/02/2019	287.21	-0	

Check No 5570	Vendor Id FIRSTAMERMOR	Vendor Name FIRST AMERICA MORTGAGE SOLUTIONS	Type VOID	Check Date 04/02/2019	Check Amount (2:00)	Rec X
		COUNTY CLERK RE	(2.00)			
			R	eport Totals	(2.00)	



Check No Vendor Id 2856 MONPOWER

Vendor Name MON POWER

Туре REGULAR

04/04/2019

Check Date Check Amount 15,542.83

Rec

GENERAL FUND Bank Id 101 Totals

15-542-83



APRIL 8, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY ORDER THE EXECUTION OF A PROCLAMATION IN REGARD TO NATIONAL BOYS AND GIRLS CLUB WEEK.

\underline{ORDER}

On this date, the County Commission of Wood County, upon a motion duly made, seconded and passed, did hereby ORDER the EXECUTION of a PROCLAMATION in regard to National Boys & Girls Club Week (April 8-12, 2019).

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

APPROVED: THE COUNTY COMMISSION OF WOOD COUNTY David Blair Couch, President Wayne Dunn, Commissioner Wayne Dunn, Commissioner	
A/2101	

Proclamation



Proclamation for elected officials to declare National Boys & Girls Club Week.

- WHEREAS, the young people of Wood County, WV are tomorrow's leaders; and
- WHEREAS, many young people need professional youth services to help them achieve their full potential; and
- WHEREAS, there is a Boys & Girls Club in Wood County, WV that serves more than 1,000 young people annually; and
- WHEREAS, Boys & Girls Clubs instill young people with the self-confidence to believe they can succeed at anything they put their mind to, and stand at the forefront of efforts in the areas of academic success, healthy lifestyles, good character and citizenship; and
- **WHEREAS,** Boys & Girls Club organizations in West Virginia help ensure young people have a safe, supportive place to spend time and will provide them with quality youth development programs; and
- WHEREAS, the Boys & Girls Club of Parkersburg will celebrate National Boys & Girls Club Week with some 4,000 Clubs and over 2 million more children and teens nationwide.

Now, therefore, I *David Blair Couch, President* of the Wood County Commission, do hereby proclaim April 8-12, 2019, as Boys & Girls Club Week in Wood County, WV.

Furthermore, I encourage all citizens to join me in recognizing and commending Boys & Girls Clubs in WV for providing the young people of our communities with comprehensive and effective youth development services.

Date: April 8, 2019 Signature

APRIL 8, 2019

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION AUTHORIZED DAVID BLAIR COUCH TO SIGN THE REQUEST FOR REIMBURSEMENT IN REGARD TO THE COMMUNITY CORRECTIONS GRANT NUMBER 19-CC-26. SAID REQUEST IS IN THE AMOUNT OF \$33,293.98

<u>ORDER</u>

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 David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Community Corrections Grant Number 19-CC-26. The Request for Reimbursement is in the amount of thirty-three thousand two hundred ninety-three dollars and ninety-eight cents (\$33,293.98) for the month of March, 2019. Along with the Request for Reimbursement Form, a Financial Recap Page, Project Financial Report, Time Sheets for the employees of the Wood County Day Report Center, and the Monthly Progress Reports have been submitted.

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

M/4085

WEST VIRGINIA

Division of Criminal Justice Services

Request for Reimbursement

RECEIVED	Subgrantee:	Wood County Commission
(For DCJS Use Only)	Address:	One Court Square, Suite 203
		Parkersburg, WV 26101
	Project #:	19-CC-26
	FEIN#:	556 000 417
	Funds are he	ereby requested to cover expenditures
	FROM: 3/	/1/19 TO: 3/31/19

PROJECT CASH EXPENDITURES

CATEGORY	AMOUNT
Personnel/Contractual	\$33,293.98
Travel/Training	-0-
Space	-0-
Other	-0-
Equipment	-0-
TOTAL	\$33,293.98

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: <u>David Blair Couch, President, Wood County Commission</u> TYPED NAME & TITLE

(Authorized Official or Grant Financial Officer ONLY)

h	
(
Adam	4/8/19
SIGNATURE	<u>4/8/19</u> DATE

n - Cuis 1 Mei -	DCJS USE ONLY	AT STATE
ADMINISTRATIVE APPROVAL:		
This request is approved in the amount of \$		2.24
	Initials Date	1.11
Pursuant to the authority vested in me, I cer	tify that this request is correct and proper for payment.	Date Recorded Decument Tyre Pages Recorded Book-Page
Date	Program Accountant	2B v P

STATE OF WEST VIRGINIA

TO –WIT:

I, Morgan Hamilton, do solemnly swear that I will support the Constitution of the United States, the Constitution of the State of West Virginia, and that I will faithfully and impartially discharge the duties of the office of Tax Deputy for the Wood County Sheriff's Tax Office in and for Wood County, West Virginia, to the best of my skill and judgment, during my continuance in the same; SO HELP ME GOD.

Margon Homilton

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this 2nd day of <u>April</u>, 2019.

County Commission of Wood County

Wood County Commission Fire Service Fee Erroneous Assessment Application

Ticket #21795Customer NameCAMPBELL ENTERPRISE LLCCustomer #20146Tax Year2019

Upon the request of customerCAMPBELL ENTERPRISE LLCwhose address is510 53 RD ST VIENNA WV 26105aggrieved by an erroneous assessment inDistrict # 04Map # 230Parcel # 0012in the County of Wood for the 2019tax 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 CHECK WAS WROTE FOR \$1 SHORT. MULTIPLE TICKETS WERE BEING PAID.

Ticket 21795: 743.12

Original ticket amount \$ 744.12 Less amount exonerated \$ 1 Adjusted amount due \$ 743.12

Wood County Fire Service Board President Commissioner County Commission P Commissioner

At a regular session of the County Commission of Wood County, West Wrginia, held at the Courthouse Of said county, The County Commission did approve this exoneration on ______ APR 8 2019

Printed on: 04/02/2019 11:34 AM





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

CAMPBELL ENTERPRISE L L C

510 53RD ST VIENNA, WV 261051937 Customer #: 20146

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
2576	12 440 0D4A 0000 0000	4611 MOATS ST	1120	27.40
21795	04 230 0012 0000 0000	MURRAY LANE	24804	744.12
21796	04 230 000G 0000 0000	ROUTE 50	23613	708.39
21797	04 230 000G 0000 0000	ROUTE 50	10000	300.00
21798	04 230 000G 0000 0000	ROUTE 50	3830	114.90
21799	04 230 000G 0000 0000	ROUTE 50	3040	91.20
21800	04 230 000G 0000 0000	ROUTE 50	8914	267.42
21801	04 121 0001 0000 0000	4908 ROSEMAR ROAD	7600	228.00
21802	04 121 0004 0000 0000	ROSEMAR RD	4000	120.00
21803	04 231 057A 0000 0000	RT 50	4101	123.03

TO AVOID INTEREST, PLEASE PAY BY: APRIL 15, 2019

Total: Delinguent Interest Accrued: \$2,724.46 \$0.00

TOTAL AMOUNT DUE:

\$2.724.46

Due after April 15, 2019: \$2,778.95 Due after May 15, 2019: \$2,833.44 Due after June 15, 2019: \$2,887.93 Due after July 15, 2019: \$2,942.42

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

|--|

Customer #: 20146

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

	TOTAL AMOUNT DUE:	\$2 724 46
	DONATION (Optional)	Page
LL C	TOTAL PAYMENT AMOUNT ENCLOSED	\$dd
	CHECK #_	218280°F
	MAILING	8 8612
	ADDRESS	2014 8
	CHANGES:	Q

CAMPBELL ENTERPRISES LL C

PARKERSBURG, WV 26102

510 53RD ST VIENNA, WV 261051937

WOOD CO. FIRE BOARD

PO BOX 2005

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket #20829Customer NameSOUTHALL STEVEN MCustomer #19502Tax Year2019

Upon the request of customerSOUTHALL STEVEN Mwhose address is690 LEFT FORK KITES RUN WALKER, WV 26180aggrieved by an erroneous assessment inDistrict # 01Map # 380Parcel # 000Min the County of Wood for the 2019tax 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 PROPERTY HAS FALLEN IN/ NO DOORS, HAS BEEN THIS WAY FOR MANY YEARS. ASSESSORS MARKED AS UNLIVABLE. PROPERTY OWNER SAYS HE IS IN PROCESS OF CLEARING IT OUT COMPLETELY.

Ticket 20829: 0

Original ticket amount\$15.60Less amount exonerated\$15.60Adjusted amount due\$0

Tinkobien		04/02/19
Wood County Fire Service Board	President	Date
Aller	Planter	May gult
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



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

SOUTHALL STEVEN M

690 LEFT FORK KITES RUN WALKER, WV 26180

Customer #: 19502

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION SQ FT	AMOUNT
20829	01 380 000M 0000 0000	756 LEFTFORK KITES RUN RD 78	30 15.60
TO AVO	DID INTEREST, PLEASE PAY BY: APRIL 15, 2019	Total: Delinquent Interest Accrued: TOTAL AMOUNT DUE:	\$15.60 \$0.00 \$15.60
	Property has faller	Due after May :	15, 2019: \$15.91 15, 2019: \$16.22 15, 2019: \$16.54 15, 2019: \$16.85

un millo doors Properio

Assessors marked unlivable

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



Customer #: 19502

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

CHECK #

금생

NB

TOTAL PAYMENT AMOUNT ENCLOSED \$

MAILING ADDRESS CHANGES:

SOUTHALL STEVEN M

MAIL PAYMENTS TO: WOOD CO. FIRE BOARD

PARKERSBURG, WV 26102

PO BOX 2005

690 LEFT FORK KITES RUN WALKER, WV 26180

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket #22118Customer NameGARNER MICHAELCustomer #20325Tax Year2019

Upon the request of customerGARNER MICHAELwhose address is3128 HARRIS HWY WASHINGTON WV 26181aggrieved by an erroneous assessment inDistrict # 03Map # 320Parcel # 00F6in the County of Wood for the 2019tax 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 ...CHECK WAS SENT IN FOR MULTIPLE TICKETS, BUT WAS \$1 SHORT.

Ticket 22118: 16.28

Original ticket amount\$17.28Less amount exonerated\$1.00Adjusted amount due\$16.28

Wood County Fire Service Board President Commissioner Commissioner County Commission Presi

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

By: Aleshia Ryan

WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE



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

GARNER MICHAEL A GARNER SHAYNE M

3128 HARRIS HWY WASHINGTON, WV 26181 Customer #: 20325

FIRE FEE INVOICE FOR 2019

TICKET		DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
22118	03	320 00F6 0000 0000	RT #68	576	17.28
22119	03	320 00F6 0000 0000	RT #68	874	26.22
22120	03	320 00F6 0000 0000	RT #68	3200	96.00

TO AVOID INTEREST, PLEASE PAY BY: APRIL 15, 2019

Delinquent Interest Accrued: TOTAL AMOUNT DUE:	\$0.00 \$139.50
Delinquent Interest Accrued:	\$0.00
	00.00
Total:	\$139.50

Due after April 15, 2019: \$142.29 Due after May 15, 2019: \$145.08 Due after June 15, 2019: \$147.87 Due after July 15, 2019: \$150.66

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

	01			

Customer #: 20325

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

\$139.50 TOTAL AMOUNT DUE:

DONATION (Optional) \$ _____

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #_____

3128 HARRIS HWY WASHINGTON, WV 26181

GARNER MICHAEL A GARNER SHAYNE M

MAIL PAYMENTS TO: WOOD CO. FIRE BOARD

PARKERSBURG, WV 26102

PO BOX 2005

MAILING ADDRESS CHANGES:





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

GARNER MIKE

3218 HARRIS HWY	
WASHINGTON, WV	26181

Customer #: 21324

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION SQ) FT	AMOUNT
23579	03 340 00D2 0000 1001	1993 14 X 66 Mobile Home	924	18.48
TO AVOID INTEREST, PLEASE PAY BY: APRIL 15, 2019		Total: Delinquent Interest Accrued:		\$18.48 \$0.00
		TOTAL AMOUNT DUE:		\$18.48
		Due offer Ar	HI IE	0010. 410 OF

Due after April 15, 2019: \$18.85 Due after May 15, 2019: \$19.22 Due after June 15, 2019: \$19.59 Due after July 15, 2019: \$19.96

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	Customer #: 21324
PARKERSBURG, WV 26102	MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD
	TOTAL AMOUNT DUE:
	DONATION (Optional) \$
GARNER MIKE	TOTAL PAYMENT AMOUNT ENCLOSED \$
	CHECK #
3218 HARRIS HWY WASHINGTON, WV 26181	MAILING 路 88 86日 ADDRESS 8日 CHANGES: 8日

Wood County Commission Fire Service Fee Erroneous Assessment Application

Ticket #9952Customer NameLOUGH KRISTEN RCustomer #9308Tax Year2019

Upon the request of customerLOUGH KRISTEN Rwhose address is24 LYNNWOOD DR VIENNA WV 26105aggrieved by an erroneous assessment inDistrict # 10Map # 34Parcel # 0024in the County of Wood for the 2019tax 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 ...THIS WAS PAID WITH CASH AND WAS SHORT .18 CENTS.

Ticket 9952: 61.68

Original ticket amount\$61.86Less amount exonerated\$.18Adjusted amount due\$\$61.68

Wood County Fire Service Board President Date County 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

By: Aleshia Ryan

WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE



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

LOUGH KRISTEN R LOUGH GREGORY A JR

24 LYNNWOOD DR VIENNA, WV 261053146 Customer #: 9308

FIRE FEE INVOICE FOR 2019

TICKET		DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
9952	10	34 0024 0000 0000	24 LYNNWOOD DR	3093	61.86
το ανο	DID	INTEREST, PLEASE PAY BY: APRIL 15, 2019	Total: Delinquent Interest Accre TOTAL AMOUNT DL		\$61.86 \$0.00 \$61.86
			Due afte	er April 15,	2019: \$63.10

Due after May 15, 2019: \$64.33 Due after June 15, 2019: \$65.57 Due after July 15, 2019: \$66.81

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



Customer #: 9308

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

	TOTAL AMOUNT DUE:	Mark
	DONATION (Optional) \$	Rho
LOUGH KRISTEN R	TOTAL PAYMENT AMOUNT ENCLOSED \$	
LOUGH GREGORY A JR	CHECK # 건~ 吕亥陞 8	2
24 LYNNWOOD DR VIENNA, WV 261053146	ADDRESS CHANGES:	

MAIL PAYMENTS TO: WOOD CO. FIRE BOARD

PO BOX 2005 PARKERSBURG, WV 26102

Wood County Commission Fire Service Fee Erroneous Assessment Application

Ticket #16723Customer NameTHOMPSON MICHAEL ACustomer #15657Tax Year2019

Upon the request of customerTHOMPSON MICHAEL Awhose address is986 WINDSOR DR MINERAL WELLS WV 26150aggrieved by an erroneous assessment inDistrict # 06Map # 54Parcel # 0016in the County of Wood for the 2019tax 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 ...THIS WAS REASSESSED BY THE ASSESSORS OFFICE; SQ FT IS 4,405, NOT 5,274.

Ticket 16723: \$88.10

Original ticket amount\$105.48Less amount exonerated\$17.38Adjusted amount due\$88.10

no A

Wood County Fire Service Board President

Commissioner

County Commission President

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 APR 8 2019

Printed on: 03/26/2019 11:52 AM

Commis

WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE



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

THOMPSON MICHAEL A THOMPSON BRENDA S

986 WINDSOR DR MINERAL WELLS, WV 26150 Customer #: 15657

FIRE FEE INVOICE FOR 2019

TICKET		DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
16723	06	54 0016 0000 0000	986 WINDSOR DR	5274	105.48
TO AVO	DID	INTEREST, PLEASE PAY BY: APRIL 15, 2019	Total: Delinquent Interest Accr TOTAL AMOUNT D L		\$105.48 \$0.00 \$105.48
Due after April 15, 2019: \$107.				019: \$107.59	

Due after April 15, 2019: \$107.59 Due after May 15, 2019: \$109.70 Due after June 15, 2019: \$111.81 Due after July 15, 2019: \$113.92

Property was re-assessed. Sq.Ft. 4405 4405 X. 02

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

Customer #: 15657

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

	WOOD COUNTY FIRE SERVICE	B	DARD
	TOTAL AMOUNT DUE:		\$10548 in 6 m
	DONATION (Optional)	\$	(Rho Coum Repoi Repoi s Repoi s Reco s Reco
	TOTAL PAYMENT AMOUNT ENCLOSED	\$	unded 02
	CHECK #_		·108名留?
	MAILING		8 888
0	ADDRESS		555
0	CHANGES:		*****

THOMPSON MICHAEL A THOMPSON BRENDA S

MAIL PAYMENTS TO:

PARKERSBURG, WV 26102

PO BOX 2005

986 WINDSOR DR MINERAL WELLS, WV 26150

Wood County Commission Fire Service Fee Erroneous Assessment Application

 Ticket #
 10643, 3058, 11646

 Customer Name
 Mc Cune Chadwick M

 Customer #
 9976

 Tax Year
 2019 2018 2016

Upon the request of customerMC CUNE CHADWICK Mwhose address is1395 Meadville Rd Davisville, WV 26142aggrieved by an erroneous assessment inDistrict # 01Map # 200Parcel # 00R1in the County of Wood for the 2019tax 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 ...THIS WAS REASSESSED BY THE ASSESSORS OFFICE; THIS IS STRUCTUALLY UNSAFE/FALLEN IN AND HAS BEEN FOR MANY YEARS. BEING TAKEN OFF OF THE RECORDS BY THE ASSESSORS OFFICE.

Ticket 10643: 0 Ticket 3058: 0 Ticket 11646: 0

Original ticket amount\$18.20 x3= 54.60Less amount exonerated\$18.20Adjusted amount due\$0

Wood County Fire Service Board President County Commission President mmissioner 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 _______ 3 2019





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

MC CUNE CHADWICK M MC CUNE ROGER L

1395 MEADVILLE RD DAVISVILLE, WV 261428155 Customer #: 9976

FIRE FEE INVOICE FOR 2019

10643 01 200 0001 1537 MEADVILLE RD 660 18.20 Delinquent Tickets (Prior years) 3058 01 200 0001 012 2000000 660 18.20 11646 01 200 0001 0000 012 2000000 660 18.20 100 0000 0000 012 2000000 660 18.20 100 0001 0000 000 1537 MEADVILLE RD 660 18.20 100 0001 0000 012 20000R100000 660 18.20 100 000 012 000 6660 18.20 100 000 000 000 000 011 000 000 000 012 000 000 0000 000	TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT		
3058 01 200 00R1 0000 0000 660 18.20 11646 01 200 00R1 0000 0000 1537 MEADVILLE RD 660 18.20 TO AVOID INTEREST, PLEASE PAY BY: APRIL 15, 2019 Total: Delinquent interest Accrued: \$8.74 \$54.60 Bach Structurally unsafe Due after April 15, 2019; \$65.32 Due after April 15, 2019; \$65.52 For Many Years Bung the reformed to the state of	10643	01 200 00R1 0000 0000	1537 MEADVILLE RD	660	18.20		
11646 01 200 0001 1537 MEADVILLE RD 660 18.20 TO AVOID INTEREST, PLEASE PAY BY: APRIL 15, 2019 Total: \$54.40 Delinquent Interest Accrued: \$8.74 Total: \$54.40 Due after April 15, 2019: \$64.43 Due after April 15, 2019: \$66.413 Due after April 15, 2019: \$66.61 Due after June 15, 2019: \$66.70 For Mary years Being tox of the records by the ASS essors office 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 MF 8:30-4:30, county tax office 319 MARKET ST PARKERSBURG DRIVE THUS & RORD BOX IN ALLEY BEHIND TAX OFFICE (include bottom of bill with payment) Customer #: 9976 MAKE CHECKS PAYABLE TO: WOOD CO. FIRE BOARD PO BOX 2005 PARKERSBURG, WV 26102 TOTAL AMOUNT DUE: Sol and a colspan for the service BOARD PO BOX 2005 MARKE CHECKS PAYABLE TO: WOOD CO. FIRE BOARD PO BOX 2005 DONATION (Optional) \$ MARKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD DONATION (Optional) \$ ON MARE CHE	Delinquent Tickets (Prior years)						
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Been Structually unsafe for many years Buing taken off the records by the dssessors office.			ΤΟΤΑΙ ΑΜΟΙ	JNT DUE:	\$63.34		
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RETURN THIS PORTION WITH YOUR 2019 PAYMENT MAIL PAYMENTS TO: Image: Image		DRIVE THRU & DROI	BOX IN ALLEY BEHIND TAX OFF				
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PO BOX 2005 PARKERSBURG, WV 26102 MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD TOTAL AMOUNT DUE: FG3 34 instrument wood county of the service board DONATION (Optional) \$ Board of the service board MC CUNE CHADWICK M TOTAL PAYMENT AMOUNT ENCLOSED \$ Board of the service board MC CUNE ROGER L TOTAL PAYMENT AMOUNT ENCLOSED \$ Board of the service board	MAIL	PAYMENTS TO:					
PO BOX 2005 PARKERSBURG, WV 26102 MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD TOTAL AMOUNT DUE: TOTAL AMOUNT DUE: DONATION (Optional) \$ Boond and the service board MC CUNE CHADWICK M TOTAL PAYMENT AMOUNT ENCLOSED \$ MC CUNE ROGER L CHECK #			Customer #:	9976			
MAKE CHECKS PATABLE TO: WOOD COUNTY FIRE SERVICE BOARD TOTAL AMOUNT DUE: DONATION (Optional) MC CUNE CHADWICK M MC CUNE ROGER L			customer #.	5570			
TOTAL AMOUNT DUE: 563.34 1135 1136 1136 1136 <th1< th=""><th>PARK</th><th>ERSBURG, WV 26102</th><th>MAKE CHECK</th><th>S PAYABLE TO:</th><th></th></th1<>	PARK	ERSBURG, WV 26102	MAKE CHECK	S PAYABLE TO:			
MC CUNE CHADWICK M TOTAL PAYMENT AMOUNT ENCLOSED \$ Production of the sector of th			WOOD COUNTY F	IRE SERVICE BO	ARD		
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MC CUNE ROGER L CHECK # 22888	MC CL	NE CHADWICK M	TOTAL PAYMENT AMOUN	T ENCLOSED \$	Inde South States		
					222222		
			MAILING		12 00 12 12 12 12 12 12 12 12 12 12 12 12 12		
1395 MEADVILLE RD ADDRESS SS					20 B H		
DAVISVILLE, WV 261428155 CHANGES:	DAVIS	VILLE, WV 261428155			9		

Wood County Commission Fire Service Fee Erroneous Assessment Application

 Ticket #
 9804
 10745

 Customer Name
 Little Teresa

 Customer #
 9164

 Tax Year
 2019
 2018

Upon the request of customerLITTLE TERESAwhose address is56 BETHEL WOODS DR WAVERLY WVaggrieved by an erroneous assessment inDistrict # 09Map # 120Parcel # 0F4Bin the County of Wood for the 2019tax 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 ...THIS WAS REASSESSED BY THE ASSESSORS OFFICE; SQ FT IS 1854, NOT 2296.

Ticket 9804: \$37.08 Ticket 10745: \$37.08

Original ticket amount\$45.92Less amount exonerated\$8.84Adjusted amount due\$37.08 FOR EACH YEAR

Wood County Fire Service Board President County 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 APR 8 2019 **WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE**



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

LITTLE TERESA S

56 BETHEL WOODS DR WAVERLY, WV 261840484 Customer #: 9164

Due after April 15, 2019: \$133.63 Due after May 15, 2019: \$135.92 Due after June 15, 2019: \$138.22

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION SO	Q FT	AMOUNT
9804	09 120 0F4B 0000 0000	56 BETHEL WOODS DR	2296	45.92
	Delinquent Ti	ckets (Prior years)		
21444	09 120 0F4B 0000 0000	09 1200F4B0000000	1148	22.96
10745	09 120 0F4B 0000 0000	56 BETHEL WOODS DR	2296	45.92
TO AVO	ID INTEREST, PLEASE PAY BY: APRIL 15, 2019	Total: Delinquent Interest Accrued TOTAL AMOUNT DUE:		\$114.80 \$15.15 \$129.95
		Due after Mar	ch 15, 2	019: \$131.33

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	PAYMEN.
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Customer #: 9164

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

	WOOD COORT TAKE SERVICE	DOARD
	TOTAL AMOUNT DUE:	\$ 129:95 In Sia
	DONATION (Optional)	k Rho D Coun e Racio es Reco S Rec
	TOTAL PAYMENT AMOUNT ENCLOSED	\$des
	CHECK #_	역~BEB법
	MAILING	8 883
4	ADDRESS	20 PP
7	CHANGES:	CL/

LITTLE TERESA S

PO BOX 2005

MAIL PAYMENTS TO:

PARKERSBURG, WV 26102

56 BETHEL WOODS DR WAVERLY, WV 261840484