IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

#1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD

THURSDAY, JANUARY 24, 2019

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.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Tim Coffman took his oath as a member of the Wood County Development Authority.

At 9:35 A.M., Alan Williams was in attendance to discuss the Drain Road property that the Compliance Office is currently addressing.

At 9:50 A.M., the County Commission discussed adding Westfall towing and Aaron's Towing & Recovery to the E-911 Wrecker Rotation List. After discussion, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, did hereby AUTHORIZE the addition of Westfall Towing, LLC, 529 32nd Street Parkersburg, West Virginia and Aaron's Towing & Recovery Inc., 1010 10th Street, Vienna, West Virginia to the Wood County E-911 wrecker rotation list. (Order M/4053)

At 10:20 A.M., the County Commission, upon a motion duly made, seconded and passed, announced that a vacancy exists on the Mineral Wells Public Service District Board. Said vacancy is due to the fact Howard Baldwin submitted his resignation. (Order A/2084)

Having no scheduled appointments or business to attend to, the County Commission adjourned at 11:22 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2082, A/2083, A/2084, M/4052, M/4053, M/4054, M/4055

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebry, Commissioner

James Colombo, Commissioner

To listen to this meeting, please refer to DVD labeled January 24, 2019.

Wood County Commission Meeting Held January 24, 2019

Please Print

1.	TIM COFFMAN	20
2.	ALAN WILLIAMS	
3.		
4.		
5.		æ
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		*
14.		
15.		
16.		
17.		
18.		
19.		
20.		



Wood County Commission Agenda

01/24/2019 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider approval of Westfall Towing and Aaron's Towing & Recovery for the wrecker service list	
	Announce vacancy on the Mineral Wells Public Service District	
	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



Wood County Commission Agenda

01/24/2019 1 Court Square, Suite 203 Parkersburg, WV 26101

9:30 A.M.	Consider approval of Westfall Towing and Aaron's Towing & Recovery for the wrecker service list	
	Announce vacancy on the Mineral Wells Public Service District	18.
	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

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 \$12,192.91 OF WHICH \$5,156.64 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-402.

<u>ORDER</u>

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 twelve thousand one hundred ninety-two dollars and ninety-one cents (\$12,192.91) of which five thousand one hundred fifty-six dollars and sixty-four cents (\$5,156.64) represents reimbursement to Wood County for expenses incurred during the month of September, 2018, in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-402. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 21 and bearing the date of October 25, 2018, 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

olombo, Commissioner

A/2082

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 \$12,192.91 OF WHICH \$278.81 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-402.

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 twelve thousand one hundred ninety-two dollars and ninety-one cents (\$12,192.91) of which two hundred seventy-eight dollars and eighty-one cents (\$278.81) represents reimbursement to Wood County for expenses incurred during the month of November, 2018, in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-402. Receipt of the aforementioned check is pursuant to an Order appearing in Order Book 75, at Page 23 and bearing the date of November 8, 2018, 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 F. Colombo, Commissioner

A/2083

Instrument No 8
Instrument No 8
Date Recorded 0
Document Type C
Pages Recorded
Bdok-Page 7

No 8813084 No 8813084 No 11/24/201 No 11/24/201 No 11/24/201

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

THE COUNTY COMMISSION ANNOUNCED IN RE: VACANCY EXISTS ON THE MINERAL WELLS PUBLIC SERVICE DISTRICT BOARD.

<u>ORDER</u>

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, announced that a vacancy exists on the Mineral Wells Public Service District Board. Said vacancy is due to the fact Howard Baldwin submitted his resignation. His term expires July 16, 2023.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tellay, Commissioner

James E. Colombo, Commissioner

A/2084

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 \$12,192.91 OF WHICH \$4,421.53 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-405D.

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 twelve thousand one hundred ninety-two dollars and ninetyone cents (\$12,192.91) of which four thousand four hundred twenty-one dollars and fifty-three cents (\$4,421.53) represents reimbursement to Wood County for expenses incurred during the month of September, 2018, in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-405D. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 75, at Page 21 and bearing the date of October 25, 2018, 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:

David Blair Couch, President

Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE THE ADDITIONS OF WESTFALL TOWING, LLC AND AARON S. TOWING & RECOVERY INC. TO THE WRECKER ROTATION LIST.

ORDER

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by Robert K. Tebay and passed, did hereby AUTHORIZE the addition of Westfall Towing, LLC, 529 32nd Street Parkersburg, West Virginia and Aaron's Towing & Recovery Inc., 1010 10th Street, Vienna, West Virginia to the Wood County E-911 wrecker rotation list.

Said requests were forwarded to the Commission by the Wood County E-911 Advisory Board for action.

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay.

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 \$12,192.91 OF WHICH \$641.06 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-405B.

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 twelve thousand one hundred ninety-two dollars and ninetyone cents (\$12,192.91) of which six hundred forty-one dollars and six cents (\$641.06) represents reimbursement to Wood County for expenses incurred during the month of September, 2018, in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 75, at Page 21 and bearing the date of October 25, 2018, 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.

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 \$12,192.91 OF WHICH \$249.10 REPRESENTS REIMBURSEMENT IN REGARD TO THE GOVERNOR'S HIGHWAY SAFETY PROGRAM GRANT NUMBER F18-HS-03-405B.

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 twelve thousand one hundred ninety-two dollars and ninetyone cents (\$12,192.91) of which two hundred forty-nine dollars and ten cents (\$249.10) represents reimbursement to Wood County for expenses incurred during the month of September, 2018, in regard to the Governor's Highway Safety Program Grant Number F18-HS-03-405B. Receipt of the aforementioned check is pursuant to an ORDER appearing in Order Book 75, at Page 23 and bearing the date of November 8, 2018, 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. Tobay, Commissioner

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	628 B & T Endeavors LLC 598 2019
aggrieved by an err	of customer B & T ENDEAVORS LLC 172 Badgley Fork Rd, Mineral Wells, WV 26150 roneous assessment in District # 08 rcel # 00G3 0000 000 in the County of Wood for the 2019 tax year.
	ssion therefore orders that said property owner be hereby exonerated from the essment from the payment of the said fee so assessed in the 2019 tax year.
DUE TOTHIS IS A	based on the following information: HOUSE THAT WAS BOUGHT BY THE STATE AS PART OF THE PIKE ST ROAD ISE HAS BEEN TORN DOWN, NO STRUCTURES ON THIS PARCEL
Ticket 628: \$0.00	
Original ticket amo Less amount exone Adjusted amount d	rated \$ 36.04
Wood County Fire	Service Board President Date
Commission	ner County Commission President Commissioner
•	of the County Commission of Wood County, West Virginia, held at the Courthouse

Of said county, The County Commission did approve this exoneration on

Printed on: 01/22/2019 9:57 AM

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

B & T ENDEAVORS L L C

172 BADGLEY FORK RD MINERAL WELLS, WV 261503060



Customer #: 598

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
628	08 140 00G3 0000 0000	6080 PIKE ST	1552	36.04

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

Total:

\$36.04

Delinguent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$36.04

Due after February 15, 2019: \$36.04

Due after March 15, 2019: \$36.04

Due after April 15, 2019: \$36.76

Due after May 15, 2019: \$37.48

House removed - sold to state

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 #: 598

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING **ADDRESS** CHANGES:

B & T ENDEAVORS L L C

172 BADGLEY FORK RD MINERAL WELLS, WV 261503060

Erroneous Assessment Application

8.76	
Ticket #	17093
Customer Name	Valley Land Group LLC
Customer #	16015
Tax Year	2019
Tax Teal	2019
Selection of the Control of the Cont	
	of customer VALLEY LAND GROUP LLC
whose address is	1021 51 st St, Vienna WV 26105
aggrieved by an er	roneous assessment in District # 10
Map# 19 Pa	arcel # 0007 0000 0000 in the County of Wood for the 2019 tax year.
-	The second secon
The County Comm	ission therefore orders that said property owner be hereby exonerated from the
	sessment from the payment of the said fee so assessed in the 2019 tax year.
sara cironeous uss	tux year.
The eveneration is	based on the following information:
	State of the control
	A OLD HOUSE THAT WARE TORN DOWN EARLY IN 2018, CURRENTLY THERE ARE NO
STRUCTURES ON T	THIS PARCEL
Ticket 17093: \$0.0	00
Original ticket amo	ount \$ 12.94
Less amount exone	erated \$ 12.94
Adjusted amount of	due \$ 0.00
,	
/////	
Soul of	1/1/2/200
W 10 15	1/ West &
Wood County Fire	Service Board President Date
(n)e	The state of the s
(0)	12 LATINA MI
Commission	oner County Commission President Commissioner
V	
At a regular session	n of the County Commission of Wood County, West Virginia, held at the Courthouse

Of said county, The County Commission did approve this exoneration on



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

VALLEY LAND GROUP LLC

1021 51ST ST VIENNA, WV 261053143



Customer #: 16015

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
17091	14 14 0224 0000 0000	105 WEDGEWOOD PLACE	3136	67.72
17092	13 9 00D6 0000 0000	132 E 6TH ST	957	24.14
17093	10 19 0007 0000 0000	601 54TH ST.	647	12.94
17094	10 23 0061 0000 0000	4111 9TH AVE.	1526	30.52
17095	10 13 0034 0000 0000	1304 13TH AVE	1171	28.42
17096	10 5 0089 0000 0000	607 21ST ST	1310	26.20

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

Total:

\$189.94

Delinquent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$189.94

Due after February 15, 2019: \$189.94

Due after March 15, 2019: \$189.94

Due after April 15, 2019: \$193.74

Due after May 15, 2019: \$197.54

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)

Erroneous Assessment Application

Ticket # Customer Name	22995 Tibbs Georgia D	
Customer #	22995	
Tax Year	2019	
-0.00		
	of customer TIBBS GEORGIA D 160 Robin Ln, Washington WV 26181	
	roneous assessment in arcel # 0B7B 0000 000 in the County of Woo	District # 03 d for the 2019 tax year.
	ission therefore orders that said property owner sessment from the payment of the said fee so ass	하는 하는 아는 일반 [1870년] [1] 전 하는
DUE TOTHIS WA	based on the following information: AS A COMMERCIAL BUILDING, THE ASSESSORS OF RESIDENTIAL, SHOULD HAVE BEEN CHARGED	
Ti-l-+ 22005 - 640		
Ticket 22995: \$48	.64	
Original ticket amo	ount \$ 72.96	
Less amount exon		
Adjusted amount	due \$ 48.64	
Shelk	Muhell	*
Wood County Fir	e Service Board President	Date
Hos	The Company	
Commission	oner County Commission President	Commissioner
At a regular session	n of the County Commission of Wood County, W	est Virginia, held at the Courthouse
	e County Commission did approve this exoneration	/ / -

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

TIBBS GEORGIA D

160 ROBIN LN WASHINGTON, WV 26181



Customer #: 20870

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
22994	03 330 0B7B 0000 0000 H		2276	26.50
22995	03 330 0B7B 0000 0000 H		2432	72.96

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

\$99.46

Delinquent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$99.46

Due after February 15, 2019: \$99.46 Due after March 15, 2019: \$99.46 Due after April 15, 2019: \$101.45

Due after May 15, 2019: \$103.44

Ticket 22995
Assessors office changed classification
to residential

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 #: 20870

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING

ADDRESS CHANGES:

160 ROBIN LN

TIBBS GEORGIA D

WASHINGTON, WV 26181

Erroneous Assessment Application

Ticket #	18238		
Customer Name	Grant Heather		
Customer # Tax Year	23604 2018		
Tux Teur			
		8	
Upon the request			
	8166 Wadesville Rd, Mine		
	rroneous assessment in arcel # 000Q 0000 0000	in the County of Wood for	District # 07 2018 tax vear.
Мар н 180 г	arcer#, 000Q 0000 0000	the	2018 tax year.
		t said property owner be he	
said erroneous ass	sessment from the paymen	t of the said fee so assessed	in the 2018 tax year.
DUE TOTHIS IS	A OLD CABIN THAT IS NOT	A LIVABLE STRUCTURE, IT IS	FOR STORAGE ONLY, IT DOES
NOT HAVE ANY U	TILITIES OR PLUMBING IN (CABIN, \$5 CHARGE WAS PAI	D ON TICKET 18239
TICKET 18238: \$ 0	00		
11CKE1 20230. 9 0	.00		
V.SKOSKOJOGO POLITIKA SI GEOGRAFIA	* FIX SE DOMESTONES		
Original ticket amo			
Less amount exon Adjusted amount	Section of the Control of the Contro		
Aujusteu amount	uuc		
	, 1,	1	
KUL	1 11.1.1.11		
Wood County Fir	e Service Board President	-///	Date
Wood County III	e service Board President	al mal	Date .
Lon	1 Kul No.		
Commissi	oner County C	Commission President	Commissioner
At a regular session	n of the County Commission	n of Wood County West Vir	ginia, held at the Courthouse
-		pprove this exoneration on	1/24/19

Printed on: 01/22/2019 9:01 AM



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

GRANT HEATHER GRANT GREGORY

8166 WADESVILLE RD MINERAL WELLS, WV 26150



Customer #: 23604

FIRE FEE INVOICE FOR 2018

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
18238	07 180 000Q 0000 0000	8166 WADESVILLE RD	1584	36.68
18239	07 180 000Q 0000 0000	8166 WADESVILLE RD	1920	0,00

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

\$36.68

Delinquent Interest Accrued:

\$16.02

TOTAL AMOUNT DUE:

\$52.70

Due after February 15, 2019: \$54.30 Due after March 15, 2019: \$55.90 Due after April 15, 2019: \$57.50 Due after May 15, 2019: \$59.10

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 #: 23604

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

\$52.70

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING ADDRESS CHANGES: 881.3062 001/24/201 2 73-30

GRANT GREGORY

GRANT HEATHER

8166 WADESVILLE RD MINERAL WELLS, WV 26150

Erroneous Assessment Application

Ticket # 6555 Customer Name Grant Gregory S Customer # 6109 Tax Year 2019
Upon the request of customer GRANT GREGORY S whose address is 8166 Wadesville Rd, Mineral Wells WV 26150 aggrieved by an erroneous assessment in District # 07 Map # 180 Parcel # 000Q 0000 000 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 TOTHIS IS A OLD CABIN THAT IS NOT LIVABLE, DOES NOT HAVE ANY UTILITIES OR PLUMBING IN CABIN, THIS IS USED FOR STORAGE ONLY, \$5 BUILDING CHARGE IS BILLED ON TICKET 6556
Ticket 6555: \$0.00
Original ticket amount \$ 43.40 Less amount exonerated \$ 43.40 Adjusted amount due \$ 0.00
Shelk. Maple
Wood County Fire Service Board President 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

Printed on: 01/22/2019 9:06 AM



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

GRANT GREGORY S GRANT HEATHER L

8166 WADESVILLE RD MINERAL WELLS, WV 261508332



Customer #: 6109

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
6555	07 180 000Q 0000 0000	8166 WADESVILLE RD	1920	43.40
6556	07 180 000Q 0000 0000	8166 WADESVILLE RD	1584	36.68

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

\$80.08

Delinquent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$80.08

Due after February 15, 2019: \$80.08 Due after March 15, 2019: \$80.08 Due after April 15, 2019: \$81.68 Due after May 15, 2019: \$83.28

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 #: 6109

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #_

GRANT GREGORY S GRANT HEATHER L .

8166 WADESVILLE RD MINERAL WELLS, WV 261508332 MAILING **ADDRESS** CHANGES:

Erroneous Assessment Application

licket #
Customer I

16017, 16018

Customer Name

Stewart Kaitlyn M

Customer#

15018

Tax Year

2019

Upon the request of customer STEWART KAITLYN M whose address is 404 28th St, Vienna, WV 26105

aggrieved by an erroneous assessment in

District # 10

Map # **01**

Parcel # 0095 0000 000

in the County of Wood for the

2019

tax yea

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 IS A DUPLICATE CHARGE, THIS PROPERTY WAS SPLIT FROM HER GRANDFATHER, DONALD FAULKNER, HE RECEIVED TICKETS FOR THE SAME BUILDINGS ON TICKETS 5353, 5354

Ticket 16017: \$0.00 Ticket 16018: \$0.00

Original ticket amount

66.88

Less amount exonerated \$

66.88

Adjusted amount due

5.00

Wood County, Fire Service Board President

Date

*Q*ommissioner

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



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

STEWART KAITLYN M

404 28TH ST VIENNA, WV 261051515



Customer #: 15018

FIRE FEE INVOICE FOR 2019

TICKET		DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
16017	10	1 0095 0000 0000	404 28TH ST	1936	38.72
16018	10	1 0095 0000 0000	404 28TH ST	1408	28.16

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

Total:

\$66.88

Delinquent Interest Accrued:

\$0.00 \$66.88

TOTAL AMOUNT DUE: Due after February 15, 2019: \$66.88

Due after March 15, 2019: \$66.88

Due after April 15, 2019: \$68.22 Due after May 15, 2019: \$69.56

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 #: 15018

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING

ADDRESS CHANGES:

404 28TH ST

STEWART KAITLYN M

VIENNA, WV 261051515

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	20163 Loiseau Tena M 9245 2019	
whose address is aggrieved by an er	of customer LOISEAU TENA M 180 Deer Ridge Rd Parkersburg roneous assessment in arcel # 0012 0000 0000 in the County of Wood fo	District # 01 or the 2019 tax year.
	ission therefore orders that said property owner be essment from the payment of the said fee so assess	
DUE TOTHIS BIL	based on the following information: L WAS FOR MOBILE HOME THAT WAS REMOVED YEAS A BUILDING NOW.	EARS AGO, OWNER JUST
2016 Ticket 3613: 2018 Ticket 22185 2019 Ticket 20163	: \$5.00	
Original ticket amo Less amount exone Adjusted amount of	erated \$ 28.20	
Spel A	Milall	
Wood County Fire	e Service Board President	Date
Commission	oner County Commission President	Commissioner
	n of the County Commission of Wood County, West e County Commission did approve this exoneration o	



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

LOISEAU TENA M SULLIVAN THOMAS J

180 DEER RIDGE RD PARKERSBURG, WV 26104



Customer #: 9245

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
9887	04 230 00U7 0000 0000 H	180 DEER RIDGE RD	1344	16.80
20163	01 310 00I2 0000 0000	386 DAVISVILLE RD	720	14.40

Delinguent Tickets (Prior years)

	Miles = 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1			
3613	01 310 00I2 0000 0000	01 31000I200000000	720	14.40
4915	04 230 00U7 0000 0000	04 23000U700000000	1344	16.80
10825	04 230 00U7 0000 0000	180 DEER RIDGE RD	1344	16.80
22185	01 310 00I2 0000 0000	1980 12 X 60	720	14.40

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

Total:

\$93.60

Delinquent Interest Accrued:

\$12.48

TOTAL AMOUNT DUE:

\$106.08

Due after February 15, 2019: \$107.33 Due after March 15, 2019: \$108.58 Due after April 15, 2019: \$110.45 Due after May 15, 2019: \$112.32

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 #: 9245

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

\$106.08

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

LOISEAU TENA M SULLIVAN THOMAS J

180 DEER RIDGE RD PARKERSBURG, WV 26104 MAILING **ADDRESS** CHANGES:

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	844 Barker Charles E 803 2019	
aggrieved by an er	of customer BARKER CHARLES E 1042 Blennerhassett Hgts Rd, Parkersburg, WV 26 roneous assessment in arcel # 00M2 0000 000 in the County of Wood fo	District # 03
	nission therefore orders that said property owner be sessment from the payment of the said fee so assess	- 10일 : - 10일 - 12일
DUE TOCUSTON	s based on the following information: MER CALLED IN AND ASKED FOR THEIR SQ/FT TO BE RRECT SQ/FT SHOULD BE 1428 SQ/FT. THIS CHANG	
Ticket 844: \$17.8	5	
Original ticket ame Less amount exon Adjusted amount	erated \$ 4.95	
Mark	/ Madell	
Wood County Fir	e Service Board President	Date
Commissi	oner County Commission President	Commissioner
	on of the County Commission of Wood County, West	_ /



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

BARKER CHARLES E BARKER DORIS E

1042 BLENNERHASSETT HGTS RD PARKERSBURG, WV 261018707



Customer #: 803

FIRE FEE INVOICE FOR 2019

TICKET		DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
844	03	70 00M2 0000 0000 H	1042 BLENNERHASSETT HTS R	1824	22.80

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

\$22.80

Delinquent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$22.80

Due after February 15, 2019: \$22.80 Due after March 15, 2019: \$22.80 Due after April 15, 2019: \$23.26 Due after May 15, 2019: \$23.71

Per Assessurs of fire sqlft should be 1428 sqlft

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:

BARKER CHARLES E BARKER DORIS E

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



Customer #: 803

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

\$22.80

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

8-8

CHECK #

LING

11/24/20 18 19 19 19 19 19 19 19 19

1042 BLENNERHASSETT HGTS RD PARKERSBURG, WV 261018707 MAILING ADDRESS CHANGES:

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	JIMMIE HARPER CONSTRUCTION LLC 15999 2016	
whose address is aggrieved by an er	of customer Jimmie Harper Construction LLC PO Box 5367, Vienna WV 26105 roneous assessment in arcel # 000K 0000 0000 in the County of Wood for	District # 12 or the 2016 tax year.
	ission therefore orders that said property owner be sessment from the payment of the said fee so assess	
DUE TOTHIS IS	based on the following information: A OLD HOME THAT WAS REMOVED SEVERAL YEARS RATED, BUT WE MISSED THIS ONE IN 2018. THERE	
TICKET 17485: \$0	.00	
Original ticket amo Less amount exon Adjusted amount	erated \$ 34.24	
Wood County Fir	e Service Board President	Date
Commissi	oner County Commission President	Commissioner
At a regular sessio	n of the County Commission of Wood County, West	Virginia, held at the Courthouse

Of said county, The County Commission did approve this exoneration on 1/24/19

Printed on: 01/18/2019 8:54 AM



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

JIMMIE HARPER CONSTRUCTION INC

PO BOX 5367 VIENNA, WV 26105



Customer #: 7845

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
8399	12 490 00A5 0000 0000	1114 46TH ST	1320	26.40
8400	10 1 0009 0000 0000	3100 DETROIT DRIVE	1110	22.20

Delinguent Tickets (Prior years)

The state of the s				
17485	12 260 000K 0000 0000	12 260000K00000000	1712	34.24
17816	12 490 00A5 0000 0000	12 49000A500000000	1320	26.40

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

Total:

\$109.24

Delinquent Interest Accrued:

\$12.13

TOTAL AMOUNT DUE:

\$121.37

Due after February 15, 2019: \$122.58 Due after March 15, 2019: \$123.79

Due after April 15, 2019: \$125.98

Due after May 15, 2019: \$128.16

2016 - 17485 - building removed

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 #: 7845

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING **ADDRESS** CHANGES:

JIMMIE HARPER CONSTRUCTION INC

PO BOX 5367 VIENNA, WV 26105

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	23922 Patterson Tammy 21666 2019	
aggrieved by an er	777 De Vaughan Rd, Walker WV 26180	District # 11 the 2019 tax year.
	ission therefore orders that said property owner be heessment from the payment of the said fee so assessed	A CONTRACT OF THE PROPERTY OF
DUE TOTHIS IS A	based on the following information: A OLD MOBILE HOME THAT WAS REMOVED 10 YEARS OFFICE THEN, THEY ARE GOING TO CALL THE ASSESSO IT THEIR RECORDS, THIS MOBILE HOME HAS BEEN GO	R'S OFFICE AGAIN AND ASK
2016 Ticket 5172: 2018 Ticket 22532 2019 Ticket 23922	: \$0.00	
Original ticket amo Less amount exon Adjusted amount	erated \$ 47.04	
Bulk.	Mille	
	e Service Board President	Date
Commissi	oner County Commission President	Commissioner
	n of the County Commission of Wood County, West V e County Commission did approve this exoneration or	

Printed on: 01/17/2019 12:51 PM



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

PATTERSON TAMMY

777 DE VAUGHAN RD WALKER, WV 26180



Customer #: 21666

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
23922	11 470 00F1 0000 1002	1987 14 X 56 Mobile Home	784	15.68
	Delinquent	Tickets (Prior years)		
5172	11 470 00F1 0000 1002	11 47000F100001002	784	15.68
22532	11 470 00F1 0000 1002	1987 14 X 56	784	15.68

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

\$47.04

Delinquent Interest Accrued:

\$6.27

TOTAL AMOUNT DUE:

\$53.31

This was removed in 2008 Owner told Assessors office then Due after February 15, 2019: \$53.94 Due after March 15, 2019: \$54.57 Due after April 15, 2019: \$55.51 Due after May 15, 2019: \$56.45

They are going to call Assessors office and have them update their records

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



CHECK #

Customer #: 21666

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

OD COUNTY FIRE SERVICE BOAR
TOTAL AMOUNT DUE:

DONATION (Optional) \$

\$53.31

PATTERSON TAMMY

777 DE VAUGHAN RD WALKER, WV 26180 TOTAL PAYMENT AMOUNT ENCLOSED \$ _

MAILING ADDRESS

CHANGES:

8813071 01/24/201 11/2 11/2

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	14772 Shears Lance L 13848 2019
aggrieved by an er	of customer SHEARS LANCE L 5403 Elizabeth Pike, Elizabeth, WV 26143 roneous assessment in District # 06 arcel # 006A 0000 000 in the County of Wood for the 2019 tax year.
2)7	ission therefore orders that said property owner be hereby exonerated from the essment from the payment of the said fee so assessed in the 2019 tax year.
	based on the following information: A OLD HOME THAT WAS REMOVED BY THE OWNER IN 2018.
Ticket 14772: \$0.0	00
Original ticket amo Less amount exone Adjusted amount of	erated \$ 19.10
Alk	Mahall
Wood County Fire	Service Board President Date
Commission	oner 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

Printed on: 01/17/2019 4:38 PM



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

SHEARS LANCE L SHEARS DANEEN L

5403 ELIZABETH PIKE ELIZABETH, WV 26143



Customer #: 13848

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
14772	06 220 006A 0000 0000	5295 ELIZABETH PIKE	955	19.10
14773	06 220 00L1 0000 0000	5403 ELIZABETH HWY	2752	60.04
14774	06 50 00K1 0000 0000	1359 ELIZABETH PIKE	1360	32.20

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

Total:

\$111.34

Delinquent Interest Accrued:

\$0.00 \$111.34

TOTAL AMOUNT DUE:

Due after February 15, 2019: \$111.34 Due after March 15, 2019: \$111.34 Due after April 15, 2019: \$113.57 Due after May 15, 2019: \$115.79

House removed in 2018

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

ADDRESS

CHANGES:

MAIL PAYMENTS TO:

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

Customer #: 13848

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK # MAILING

SHEARS LANCE L SHEARS DANEEN L

5403 ELIZABETH PIKE ELIZABETH, WV 26143

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	16411 Tanner Charles 15372 2019
whose address is aggrieved by an er	of customer TANNER CHARLES 35 Trap Run Rd, Walker WV 26180 rroneous assessment in District # 01 Parcel # 00D1 0000 000 in the County of Wood for the 2019 tax year.
The state of the s	nission therefore orders that said property owner be hereby exonerated from the sessment from the payment of the said fee so assessed in the 2019 tax year.
DUE TOTHIS IS A	s based on the following information: A OLD HOUSE THAT WAS REMOVED YEARS AGO, OWNER IS GOING TO CALL CE SO THEY CAN UPDATE THEIR RECORDS. ONLY A MOBILE HOME ON THIS PARCEL.
2019 Ticket 16411 2018 Ticket 18074	
Original ticket amo Less amount exon Adjusted amount o	nerated \$ 20.60
And K	K. Mahall
Wood County Fir	Tre Service Board President Date
Commission	ioner Commission President Commissioner
	on of the County Commission of Wood County, West Virginia, held at the Courthouse ne County Commission did approve this exoneration on



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

TANNER CHARLES

35 TRAP RUN RD WALKER, WV 26180



Customer #: 15372

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION SQ FT		AMOUNT
16411	01 540 00D1 0000 0000 H	35 TRAP RUN RD	624	7.80
20929	01 540 00D1 0000 0000 H	35 TRAP RUN RD	1120	14.00

Delinquent Tickets (Prior years)

18074 | 01 540 00D1 0000 0000 | 35 TRAP RUN RD | 624 | 12.80

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

\$34.60

Delinquent Interest Accrued:

\$2.56

TOTAL AMOUNT DUE:

\$37.16

Due after February 15, 2019: \$37.42 Due after March 15, 2019: \$37.67 Due after April 15, 2019: \$38.36 Due after May 15, 2019: \$39.06

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 #: 15372

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

\$37.16

DONATION (Optional) \$

, 38 KBC

Junty 10 sent No scorded to Type

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #_

35 TRAP RUN RD WALKER, WV 26180

TANNER CHARLES

MAILING ADDRESS CHANGES:

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	19138 Brookover Dwight E 1823 2019
aggrieved by an er	of customer BROOKOVER DWIGHT E 4736 Old St Marys Pike, Parkersburg, WV 26104 roneous assessment in District # 09 arcel # 00S1 0000 0000 in the County of Wood for the 2019 tax year.
The County Comm	ission therefore orders that said property owner be hereby exonerated from the essment from the payment of the said fee so assessed in the 2019 tax year.
	based on the following information: A OLD HOUSE THAT IS NOT LIVABLE, IS ONLY USED FOR STORAGE. SHOULD BE A \$5
Ticket 19138: \$5.0	00
Original ticket amo Less amount exono Adjusted amount of	erated \$ 14.20
Dolk.	Mille
Wood County Fire	e Service Board President Date

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

County Commission President

Commissioner

Commissioner



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

BROOKOVER DWIGHT E HALL HARRY W

4736 OLD ST MARYS PIKE PARKERSBURG, WV 261048157



Customer #: 1823

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
1943	09 200 000S 0000 0000 H	4736 OLD ST MARYS PIKE	1047	13.08
19138	09 200 00S1 0000 0000	OLD ST MARY'S PIKE	960	19.20

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

Total:

\$32.28

Delinquent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$32.28

Due after February 15, 2019: \$32.28 Due after March 15, 2019: \$32.28 Due after April 15, 2019: \$32.93 Due after May 15, 2019: \$33.57

Ticket 19138 Not Liveble should be \$5.00

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 #: 1823

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING **ADDRESS** CHANGES:

BROOKOVER DWIGHT E HALL HARRY W

4736 OLD ST MARYS PIKE PARKERSBURG, WV 261048157

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	21744, 21745 Bonar Richard 20109 2019	
aggrieved by an er	177 Digger rd, Belleville, WV 26133	District # 02 the 2019 tax year.
0.50	ission therefore orders that said property owner be he sessment from the payment of the said fee so assessed	
DUE TOTHIS IS A	s based on the following information: A OLD CHURCH THAT A NEW OWNER BOUGHT, THERE V OWNER USES THIS BUILDING FOR STORAGE ONLY	E IS ONLY ONE BUILDING ON
Ticket 21745: \$5.0 Ticket 21744: \$0.0		
Original ticket amo Less amount exono Adjusted amount of	erated \$ 163.64	
Spolk	Milled	
Wood County Fire	e Service Board President	Date
Commission	oner County Commission President	Commissioner
	n of the County Commission of Wood County, West Vi e County Commission did approve this exoneration on	- / / /



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

BONAR RICHARD & DEBORAH BONAR ERIC; SLAYTON LORI

177 DIGGER RD BELLEVILLE, WV 261338254



Customer #: 20109

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT	
21744	02 260 0G2A 0000 0000	RT 2/2	3968	49.60	
21745	02 260 0G2A 0000 0000	RT 2/2	3968	119.04	

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

Total:

\$168.64

Delinquent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$168.64

Due after February 15, 2019: \$168.64

Due after March 15, 2019: \$168.64

Due after April 15, 2019: \$172.01

Due after May 15, 2019: \$175.39

These were part of a old church that this owner bought. Only I Building on Property He uses for Stringe

> 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 #: 20109

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

\$168.64

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$_

CHECK #_

BONAR RICHARD & DEBORAH BONAR ERIC; SLAYTON LORI

177 DIGGER RD BELLEVILLE, WV 261338254 MAILING **ADDRESS**

CHANGES:

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	19705 Gill Kenny R 18453 2019		
whose address is aggrieved by an er	of customer GILL K 263 Wind Dancer Lr roneous assessment arcel # 0016 0000 00	n, Parkersburg WV 26101 in	District # 03 or the 2019 tax year.
		ers that said property owner be yment of the said fee so assess	
		ing information: ETHAT WAS REMOVED IN 2018	3, THERE ARE NOT ANY
Ticket 19705: \$0.0	0		
Original ticket amo Less amount exone Adjusted amount o	erated \$ 13.40	*	
Shalk	Muhl		
Wood County Fire	Service Board Presi	dent	Date
(1)	1 kg	Wall III	*
Sommissio	oner co	inty Commission President	Commissioner
		mission of Wood County, West	Virginia, held at the Courthouse



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

GILL KENNY R GILL BRENDA G

263 WIND DANCER LN PARKERSBURG, WV 26101



Customer #: 18453

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	CATION SQ FT	
19705	03 370 00I6 0000 0000 H	WIND DANCER LANE	672	13.40
19706	03 370 00I3 0000 0000 H	263 KESTERSON RD	2128	31.60

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

\$45.00

Delinquent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$45.00

Due after February 15, 2019: \$45.00 Due after March 15, 2019: \$45.00

Due after April 15, 2019: \$45.90 Due after May 15, 2019: \$46.80

Ticket 19705 old Mobile Home that was removed

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 #: 18453

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

\$45.00

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING ADDRESS CHANGES: CHECK #

y 10:33:32 AM : No 8813077 ded 01/24/2019 ype 000 ype 000 mded 2 75-30

GILL KENNY R GILL BRENDA G

263 WIND DANCER LN PARKERSBURG, WV 26101

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket # Customer Name Customer # Tax Year	MULTIPLE WV Dept of Highways 20943 2019
whose address is aggrieved by an er	of customer WV DEPT OF HIGHWAYS 624 Depot St, Parkersburg WV 26101 roneous assessment in District # 08 arcel # 00c4 0000 0000 in the County of Wood for the 2019 tax year.
	ission therefore orders that said property owner be hereby exonerated from the sessment from the payment of the said fee so assessed in the 2019 tax year.
DUE TOTHIS IS I	based on the following information: PROPERTY THAT WAS TAKEN OVER BY THE STATE HIGHWAY DEPT AS PART OF THE PETTYVILLE, ALL OF THESE STRUCTURES HAVE BEEN REMOVED PRIOR TO JANUARY ETS ON ATTACHED BILL SHOULD BE EXONERATED TO \$0.00
See Attached Bill:	All tickets should be corrected to \$0.00
Original ticket amo Less amount exon Adjusted amount of	erated \$ 358.78
Wood County Pir	e Service Board President Date
Commission	oner County Commission President Commissioner
At a regular sessio	n of the County Commission of Wood County, West Virginia, held at the Courthouse

Of said county, The County Commission did approve this exoneration on



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

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

624 DEPOT ST PARKERSBURG, WV 26101



Customer #: 20943

FIRE FEE INVOICE FOR 2019

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
23110	08 240 00C4 0000 0000	OAKDALE AVE	3600	45.00
23111	08 240 00C4 0000 0000	OAKDALE AVE	6300	78.75
23112	08 240 00C4 0000 0000	OAKDALE AVE	3600	45.00
23113	08 240 00C4 0000 0000	OAKDALE AVE	3600	45.00
23114	08 240 00C4 0000 0000	OAKDALE AVE	7200	90.00
23108	08 140 00G1 0000 0000	RT 14 PETTYVILLE	1295	38.85
23109	08 140 00G1 0000 0000	RT 14 PETTYVILLE	1295	16.18

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

Total:

\$358.78

Delinquent Interest Accrued:

\$0.00

TOTAL AMOUNT DUE:

\$358.78

Due after February 15, 2019: \$358.78 Due after March 15, 2019: \$358.78 Due after April 15, 2019: \$365.96 Due after May 15, 2019: \$373.13

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 #: 20943

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

CHECK #

\$358.78

TOTAL PAYMENT AMOUNT ENCLOSED \$

MAILING **ADDRESS**

CHANGES:

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

624 DEPOT ST PARKERSBURG, WV 261015127

COUNTY OF WOOD TO -WIT:

I,	Tim Coffman	_, do solemnly swear that I will support the Cor	stitution of the United States,
the Constitution	of the State of We	est Virginia, and that I will faithfully and impa	rtially discharge the duties of
the office of the	Wood County De	evelopment Authority in and for Wood County,	West Virginia, to the best of
my skill and jud	gment, during my	continuance in the same; SO HELP ME GOD.	4

Subscribed and sworn to, before the County Commission of Wood County, West Virginia, this

24th day of January , 2019 .

County Commission of Wood County



Check No Vendor Id Vendor Name Type Check Date Check Amount
167529 UNITED BANK UNITED BANKCARD CENTER REGULAR 01/17/2019 30,582.30

GENERAL FUND Bank Id 101 Totals

30,582.30

Check No Vendor Id
7326 UNITED BANK

Vendor Name
UNITED BANKCARD CENTER

Type REGULAR Check Date 01/17/2019

Check Date | Check Amount

8,926.98

Rec

E-911 FUND Bank Id 107 Totals

8-926-98

Check No Vendor Id Vendor Name Type Check Date 7123 UNITED BANK UNITED BANKCARD CENTER REGULAR 01/17/2019 654.22

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals Report Totals 40.627.33

AS

Check No 1026	Vendor Id AMERIGAS	Vendor Name AMERIGAS	Type REGULAR	Check Date 01/18/2019	Check Amount 153.70	Rec
1027	GLOTFELTY	GLOTFELTY ENTERPRISES INC.	REGULAR	01/18/2019	662.36	
1028	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	01/18/2019	45.00	
1029	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	01/18/2019	8,428.28	
	8	FIRE SERVIC	E FEE Bank Id	120 Totals	9,289.34	
			Re	port Totals	9,289.34	

Check No 1026	Vendor Id AMERIGAS	Vendor Name AMERIGAS	Type REGULAR	Check Date 01/18/2019	Check Amount	Rec
1027	GLOTFELTY	GLOTFELTY ENTERPRISES INC.	REGULAR	01/18/2019	662.36	
1028	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	01/18/2019	45.00	
1029	SIR SPEED	SIR SPEEDY PRINTING	REGULAR	01/18/2019	8,428.28	
		FIRE SERVICE	E FEE Bank Id	120 Totals	9,289.34	

Rel

Check No 7124	Vendor Id ENGLEFIELD	Vendor Name ENGLEFIELD OIL COMPANY	Type REGULAR	Check Date 01/18/2019	Check Amount	Rec
7125	LANCE	PHYLISS LANCE	REGULAR	01/18/2019	550.00	
7126	OLD COLONY J	OLD COLONY REALTORS	REGULAR	01/18/2019	1,100.00	4
7127	WCC	WOOD COUNTY COMMISSION	REGULAR	01/18/2019	1,725,00	
7128	WV ST TRE	WV STATE TREASURER'S OFFICE	REGULAR	01/18/2019	31,522.00	
	COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals			34,932.92		
	Report Totals			1,023,923.61		

Check No Vendor Id 3463 KESTERSON

Vendor Name KESTERSON CLEANERS

Type REGULAR

01/18/2019

Check Date | Check Amount 10,00

HOME CONFINEMENT Bank Id 108 Totals

10.00

Check No 7327	Vendor Id AT&T MOBILE	Vendor Name AT&T MOBILITY	Type REGULAR	Check Date 01/18/2019	Check Amount	Rec
7328	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	01/18/2019	242.11.	
7329	WINANS	WINANS SERVICES	REGULAR	01/18/2019	217 33	
	E-911 FUND Bank Id 107 Totals			107 Totals	840.18	

Check No Vendor Id 1063 GEN CO FD

Vendor Name GENERAL COUNTY FUNDS

Type REGULAR

01/18/2019

Check Date Check Amount 245,038.78

GENERAL SCHOOL FUND Bank Id 104 Totals

245,038.78

Check No Vendor Id 1586 WATERS R

Vendor Name ROBIN WATERS

Type REGULAR

01/18/2019

Check Date Check Amount 25,50

MAGISTRATE COURT Bank Id 105 Totals

25.50



Check No 167530	Vendor Id AAP	Vendor Name ADVANCE AUTO PARTS	Type REGULAR	Check Date 01/18/2019	Check Amount	Rec
167531	BATTERIES	BATTERIES DIRECT	REGULAR	01/18/2019	540.00	
167532	CANON	CANON FINANCIAL SERVICES, INC.	REGULAR	01/18/2019	151,00	
167533	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	01/18/2019	237.27	
167534	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	01/18/2019	8,923.73	
167535	ES&S	ES&S	REGULAR	01/18/2019	674,992 93	
167536	IBM	IBM CORPORATION	REGULAR	01/18/2019	200.00	
167537	MEDEXPRESS	MEDEXPRESS URGENT CARE	REGULAR	01/18/2019	496.50	
167538	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	01/18/2019	113.00	
167539	MYERSLAW	MYERS LAW OFFICES	REGULAR	01/18/2019	605.00	
167540	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	01/18/2019	10,663,97	
167541	SAFARILAND	SAFARILAND	REGULAR	01/18/2019	100,00	
167542	TREMCO	TREMCO PRODUCTS INC.	REGULAR	01/18/2019	340 65	
167543	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	01/18/2019	1,995,000	
167544	VINYLWERX	GARAGE TRENDZ & VINYL WERX GRAPHICS	REGULAR	01/18/2019	55.00	
167545	WESTBROOK	WESTBROOK HEALTH SERVICE	REGULAR	01/18/2019	21,250,000	
167546	WOOD CO R	WOOD COUNTY RECREATION COMMISSION	REGULAR	01/18/2019	7,500,00	
167547	WVCGSIRP	WVCORP	REGULAR	01/18/2019	4,035116	
167548	WVELECTRIC	WEST VIRGINIA ELECTRIC SUPPLY	REGULAR	01/18/2019	1,300 00	

GENERAL FUND Bank Id 101 Totals

733,501.84

She