

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

317 MARKET STREET
PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD
MONDAY, APRIL 19, 2021

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

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

The County Commission, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, approved minutes of March 22, 25, 29 and April 1, 2021.

The County Commission, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, approved Erroneous Assessment applications for the Fire Service Fee. Copies are attached to these minutes and shall be made a part thereof.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission held a discussion relating to feral cats in the county.

At 9:53 A.M., the County Commission met with representatives from the WVU Extension Service to discuss their ongoing project to update the 4-H camp. Upon a motion made by David Blair Couch, seconded by James E. Colombo, and made unanimous by Robert

K. Tebay, the commission authorized a donation in the amount of one hundred fifty thousand dollars and zero cents (\$150,000.00). (Order M/4292)

At 10:31 A.M., the County Commission upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, placed the names of Dwane Weekley, Thomas Blondin, Joe Martin, Jason Matthews, Mike Shook and Rick Woodyard in nomination to the Wood County 911 Advisory Board. (Order A/2380)

At 10:33 A.M., the commission agreed to interview potential engineering firms for a potential new building. They agreed to do the interviews during regular commission meetings.

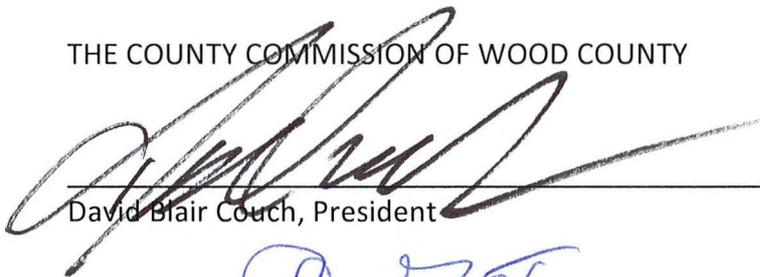
Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:39 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/2380, M/4291, M/4292, M/4293

APPROVED:

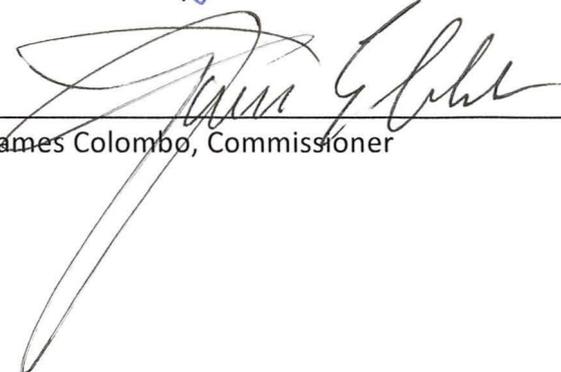
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James Colombo, Commissioner

Wood County Commission Meeting
Held April 19, 2021

Please Print

1.
2.
3.
4.
5.
6.
7.
8.
9.
10.
11.
12.
13.
14.
15.
16.
17.
18.
19.
20.



Wood County Commission
Agenda

04/19/2021

9:30 A.M.

317 Market Street
Parkersburg, WV 26101

9:30 A.M.	Discuss problems with feral cats (per RKT)	
9:45 A.M.	Discuss 4-H Camp	Jodi Smith, Agent
	Consider putting Dwayne Weekley, Thomas Blondin, Joe Martin, Jason Matthews, Mike Shook and Rick Woodyard in nomination for the Wood County E-911 Advisory Board	
	Discuss interviews for Engineering Request for Qualifications for potential new building	
	Administrator's Report	Marty Seufer, Administrator
	County Commission Reports	

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, improprieties and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

APRIL 19, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION PLACED THE NAMES OF DWANE WEEKLEY, THOMAS BLONDIN, JOE MARTIN, JASON MATTHEWS, MIKE SHOOK AND RICK WOODYARD IN NOMINATION TO THE WOOD COUNTY 9-1-1 ADVISORY BOARD.

ORDER

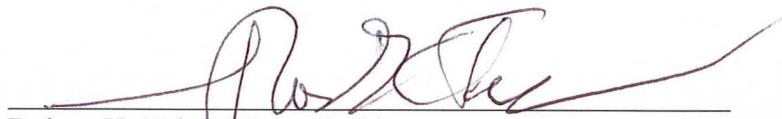
On this date, the County Commission of Wood County, upon a motion made by James E. Colombo, seconded by Robert K. Tebay and made unanimous by David Blair Couch, placed the following names in nomination for the Wood County 9-1-1 Advisory Board: Dwane Weekley, Emergency Medical Services Provider; Thomas Blondin, General Public; Chief Joe Martin, City of Parkersburg Police Department; Chief Jason Matthews, Parkersburg Fire Department; Mike Shook, Emergency Services and Rick Woodyard, Director of the Multi-County E-911.

APPROVED:

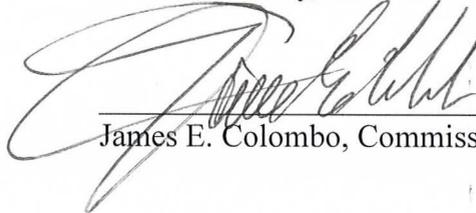
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

Mark Rhodes
WOOD County 09:25:43 AM
Instrument No 88247936
Date Recorded 04/19/2021
Document Type 000
Pages Recorded 1
Book-Page 75-130

A/2380

APRIL 19, 2021

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 VICTIMS OF CRIME ASSISTANCE GRANT NUMBER 18-VA-047. SAID REQUEST IS IN THE AMOUNT OF \$6,120.03

ORDER

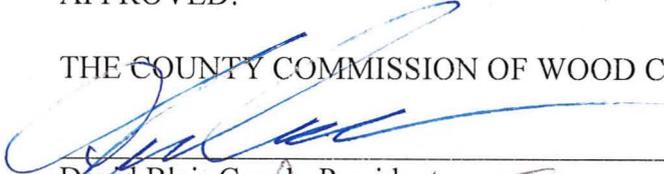
On this date, the County Commission of Wood County, upon a motion made by Robert K. Tebay, seconded by David Blair Couch and made unanimous by James E. Colombo, did hereby AUTHORIZE David Blair Couch, on behalf of the County Commission, to sign the Request for Reimbursement in regard to the Victims of Crime Assistance Grant Number 18-VA-047. The Request for Reimbursement is in the amount of six thousand one hundred twenty dollars and three cents (\$6,120.03) for the month of March 2021. Along with the Request for Reimbursement Form; a Financial Recap Page; Project Financial Report; Daily Time Sheets for the Victims Advocate, and Assistant Victims Advocate; Monthly Progress Reports and the Monthly Statistical Report have been submitted.

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

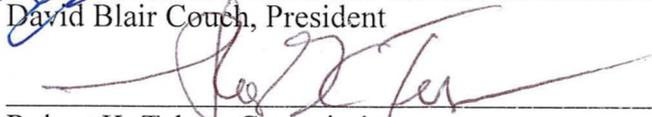
Documentation pertaining to the Victims of Crime Advocate Grant is on file in the Office of the County Administrator.

APPROVED:

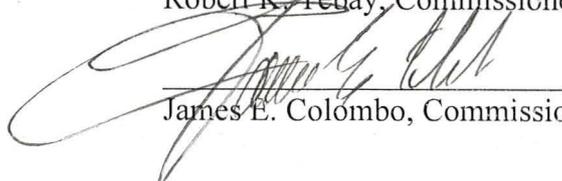
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4291

APRIL 19, 2021

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN RE: THE COUNTY COMMISSION DID HEREBY AUTHORIZE
A DONATION TO THE 4-H PROGRAM

ORDER

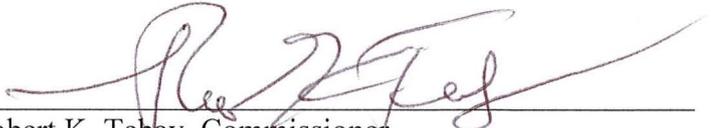
On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo, and made unanimous by Robert K. Tebay, did hereby AUTHORIZE a donation of one hundred fifty thousand dollars and zero cents (\$150,000.00) to the Wood County 4-H Program for updates to be performed at the Wood County 4-H Camp.

APPROVED:

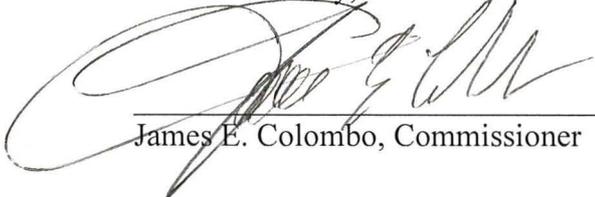
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4292

Mark Rhodes
WOOD COUNTY 09:28:30 AM
Instrument No 88247937
Date Recorded 04/19/2021
Document Type 000
Pages Recorded 1
Book-Page 75-130

APRIL 19, 2021

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 \$106,741.75 WHICH REPRESENTS REIMBURSEMENT IN REGARD TO THE WV DIVISION OF CRIMINAL JUSTICE SERVICES COMMUNITY CORRECTIONS GRANT 21-CC-29.

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 one hundred six thousand seven hundred forty-one dollars and seventy-five cents (\$106,741.75) which represents reimbursement to Wood County for expenses incurred during the months of April through June, 2021, in regard to the West Virginia Division of Criminal Justice Services Community Corrections Grant Number 21-CC-29.

Documentation pertaining to the WVDCJS Community Corrections Grant is on file in the Office of the County Administrator.

APPROVED:

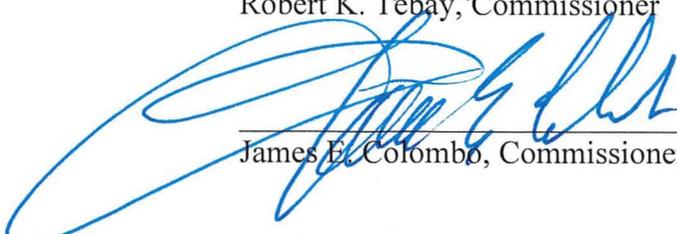
THE COUNTY COMMISSION OF WOOD COUNTY



David Blair Couch, President



Robert K. Tebay, Commissioner



James E. Colombo, Commissioner

M/4293

Mark Rhodes
WOOD County 02:35:31 PM
Instrument No 88247334
Date Recorded 04/19/2021
Document Type 000
Pages Recorded 1
Book-Page 75-130

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

Ticket # 5812
Customer Name CLARK JOSEPH E
Customer # 5480
Tax Year 2021

Upon the request of **JOSEPH CLARK**
customer
whose address 2701 DIVISION ST EXT PARKERSBURG, WV 26101
is
aggrieved by an erroneous assessment in District # **08**
Map # **92 0025** in the County of Wood for the **2021** 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 **2021** tax year.

The exoneration is based on the following information:
DUE TO ...THIS STRUCTURE BURNED PRIOR TO NEW OWNER

TICKET 5812: 0

Original ticket amount \$ 32.24
Less amount exonerated \$ 32.24
Adjusted amount due \$ 0

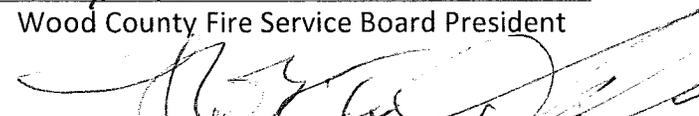




Wood County Fire Service Board President

04/14/21

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 April 19, 2021



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 5480

CLARK JOSEPH E

2701 DIVISION ST EXT
PARKERSBURG, WV 26101

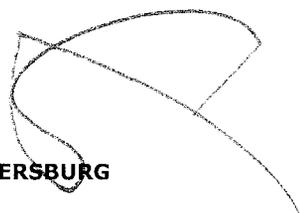
TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
5812	08 92 0025 0000 0000	2703 DIVISION ST EXT.	1612	32.24

**TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021**

Total: \$32.24
 Delinquent Interest Accrued: \$0.00
TOTAL AMOUNT DUE: \$32.24

Due after April 15, 2021: \$32.88
 Due after May 15, 2021: \$33.53
 Due after June 15, 2021: \$34.17
 Due after July 15, 2021: \$34.82

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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 5480

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: **\$32.24**

DONATION (Optional) \$ _____

TOTAL PAYMENT AMOUNT ENCLOSED \$ _____

CHECK # _____

CLARK JOSEPH E

2701 DIVISION ST EXT
PARKERSBURG, WV 26101

MAILING
ADDRESS
CHANGES: _____

Mark Photos
 Wood County 02:37:26 PM
 Instrument No 00247337
 Date Recorded 04/14/2021
 Instrument Type 000
 Pages Reported 2
 Check-Page 75-130

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

Ticket # 19246
Customer Name CARDER HELEN
Customer # 18241
Tax Year 2021

Upon the request of **HELEN CARDER**
customer
whose address 438 BLAIR AVE MINERAL WELLS, WV 26150
is
aggrieved by an erroneous assessment in District # **08**
Map # **200 0072** in the County of Wood for the **2021** tax year.

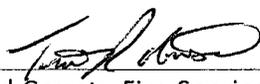
The County Commission therefore orders that said property owner be hereby exonerated from the said erroneous assessment from the payment of the said fee so assessed in the **2021** tax year.

The exoneration is based on the following information:
DUE TO ...THIS NEEDS TO BE HOMESTEAD RATE PLUS BUILDING FEE.

TICKET 19246: 21.90

Original ticket amount \$ 32.04
Less amount exonerated \$ 10.14
Adjusted amount due \$ **21.90**

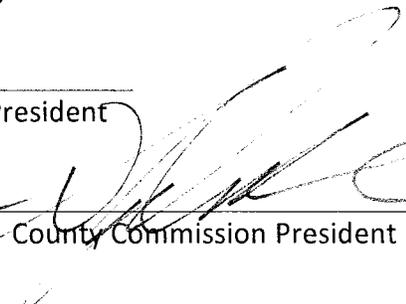




Wood County Fire Service Board President



Commissioner



County Commission President



Commissioner

04/14/21

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 April 19, 2021



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 18241

CARDER HELEN

438 BLAIR AVE
MINERAL WELLS, WV 261508224

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
19246	08 200 0072 0000 0000	438 BLAIR AVE	1352	32.04

**TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021**

Total: \$32.04
 Delinquent Interest Accrued: \$0.00
TOTAL AMOUNT DUE: \$32.04

Due after April 15, 2021: \$32.68
 Due after May 15, 2021: \$33.32
 Due after June 15, 2021: \$33.96
 Due after July 15, 2021: \$34.60

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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 18241

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: **\$32.04**

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

CARDER HELEN

438 BLAIR AVE
MINERAL WELLS, WV 261508224

MAILING
ADDRESS
CHANGES: _____

Hand Modes
 WOOD CO. FIRE (02-44-05) PW
 Instructions to 882-7541
 The Payment 04/14/2021
 Amount 19246 000
 Payment 19246 000
 75-176

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

Ticket # 10284
Customer Name MARSHALL RICHARD G & LORNA M
Customer # 9759
Tax Year 2021

Upon the request of **RICHARD MARSHALL**
customer
whose address 1802 33RD ST PARKERSBURG WV 26104
is
aggrieved by an erroneous assessment in District # **01**
Map # **370 00C4** in the County of Wood for the **2021** 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 **2021** tax year.

The exoneration is based on the following information:
DUE TO ...THIS NEEDS CHANGED TO HOMESTEAD RATE.

TICKET 10284: 15.90

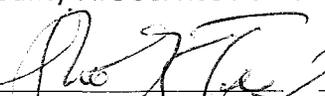
Original ticket amount \$ 25.44
Less amount exonerated \$ 9.54
Adjusted amount due \$ **15.90**



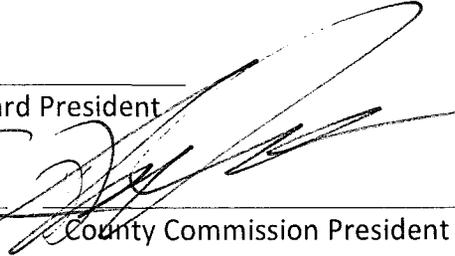
Wood County Fire Service Board President

04/14/21

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 April 19, 2021



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 9759

MARSHALL RICHARD G
MARSHALL LORNA M
1802 33RD ST
PARKERSBURG, WV 26104

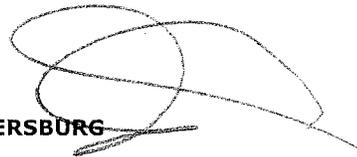
Table with 5 columns: TICKET, DISTRICT/MAP/PARCEL, LOCATION, SQ FT, AMOUNT. Row 1: 10284, 01 370 00C4 0000 0000, 8122 RT 47, 1272, 25.44

TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021

Total: \$25.44
Delinquent Interest Accrued: \$0.00
TOTAL AMOUNT DUE: \$25.44

Due after April 15, 2021: \$25.95
Due after May 15, 2021: \$26.46
Due after June 15, 2021: \$26.97
Due after July 15, 2021: \$27.48

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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 9759

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: \$25.44

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

MAILING ADDRESS CHANGES:

Vertical text on right side: Mark Rhodes, Wood County 02-22-12 PM, Instrument No 00247734, Date Recorded 04/14/2021, Amount Type 000, Fees Recorded 2, Book Page 75-100

MARSHALL RICHARD G
MARSHALL LORNA M
1802 33RD ST
PARKERSBURG, WV 26104

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

Ticket # 19699
Customer Name GALLOWAY ANNA MAY
Customer # 18670
Tax Year 2021

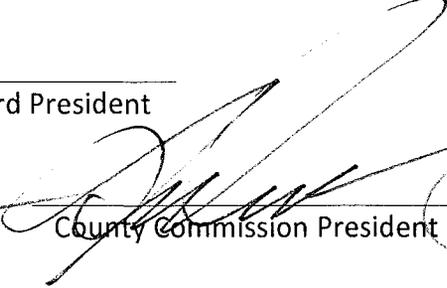
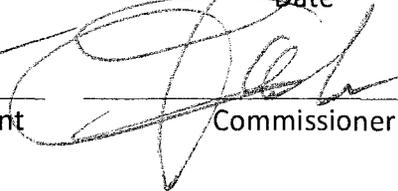
Upon the request of **ANNA MAY GALLOWAY**
customer
whose address 5143 WALKER RD WALKER WV 26180
is
aggrieved by an erroneous assessment in District # **11**
Map # **600 000H** in the County of Wood for the **2021** tax year.

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 **2021** tax year.

The exoneration is based on the following information:
DUE TO ...THIS TRAILER WAS REMOVED FROM PROPERTY IN PREVIOUS YEARS.

TICKET 19699: 0

Original ticket amount \$ 16.55
Less amount exonerated \$ 16.55
Adjusted amount due \$ 0

 _____ Wood County Fire Service Board President	 _____ County Commission President	<u>04/14/21</u> _____ Date
 _____ Commissioner	 _____ 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 April 19, 2021



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 18670

GALLOWAY ANNA MAY

5143 WALKER RD
WALKER, WV 261803217

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
19699	11 600 000H 0000 0000 H	5143 WALKER ROAD	924	16.55

TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021

Total: \$16.55
 Delinquent Interest Accrued: \$0.00
TOTAL AMOUNT DUE: \$16.55

Due after April 15, 2021: \$16.88

Due after May 15, 2021: \$17.21

Due after June 15, 2021: \$17.54

Due after July 15, 2021: \$17.87

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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 18670

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: \$16.55

DONATION (Optional) \$ _____

TOTAL PAYMENT AMOUNT ENCLOSED \$ _____

CHECK # _____

GALLOWAY ANNA MAY

5143 WALKER RD
WALKER, WV 261803217

MAILING
ADDRESS
CHANGES: _____

Mark Rhodes
 WOOD County 02:43:40 PM
 Instrument No 20247247
 Fee Recorded 04/14/2021
 Payment Type 000
 Fees Reported 2
 Tax-Form 75-150

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

Ticket # 15861
Customer Name STARKEY JOSEPH G & BARBARA J
Customer # 15052
Tax Year 2021

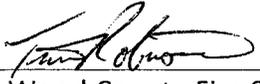
Upon the request of **JOSEPH STARKEY**
customer
whose address 85 WILLOW RUN RD BELLEVILLE, WV 26133
is
aggrieved by an erroneous assessment in District # **02**
Map # **430 00G1** in the County of Wood for the **2021** tax year.

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 **2021** tax year.

The exoneration is based on the following information:
DUE TO ...THIS IS A BUILDING THAT IS ON ANOTHER TICKET.

TICKET 15861: 0

Original ticket amount \$ 24.68
Less amount exonerated \$ 24.68
Adjusted amount due \$ 0



Wood County Fire Service Board President

 04/19/21

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 April 19, 2021



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 15052

STARKEY JOSEPH G
STARKEY BARBARA J
85 WILLOW RUN RD
BELLEVILLE, WV 26133

Table with 5 columns: TICKET, DISTRICT/MAP/PARCEL, LOCATION, SQ FT, AMOUNT. Row 1: 15861, 02 430 00G1 0000 0000, 4464 LEE CREEK RD, 984, 24.68

TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021

Total: \$24.68
Delinquent Interest Accrued: \$0.00
TOTAL AMOUNT DUE: \$24.68

Due after April 15, 2021: \$25.17
Due after May 15, 2021: \$25.67
Due after June 15, 2021: \$26.16
Due after July 15, 2021: \$26.65

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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 15052

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: \$24.68

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

STARKEY JOSEPH G
STARKEY BARBARA J
85 WILLOW RUN RD
BELLEVILLE, WV 26133

MAILING
ADDRESS
CHANGES:

Mark Rhodes
WOOD County 02-44-51.1 PW
Instrument No 98247750
File Reported 04/14/2021
Amount Type 000
Days Reported 2
Check-Date 75-100



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 22388

MBC INVESTMENTS L L C

1580 ORCHARD RD
NEWPORT, OH 457685218

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
24262	03 203 0003 0000 0000	3 JAMES PRESTON CT	1056	31.68
24263	03 203 0004 0000 0000	4 JAMES PRESTON CT	1056	31.68
24264	03 203 0005 0000 0000	5 JAMES PRESTON CT	1056	31.68
24265	03 203 0006 0000 0000	6 JAMES PRESTON CT	1056	31.68
24266	03 203 0007 0000 0000	7 JAMES PRESTON CT	1056	31.68
24267	03 203 0008 0000 0000	8 JAMES PRESTON CT	1056	31.68
24268	03 203 0009 0000 0000	9 JAMES PRESTON CT	1056	31.68
24269	03 203 0010 0000 0000	10 JAMES PRESTON CT	1056	31.68
24270	03 203 0011 0000 0000	11 JAMES PRESTON CT	1056	31.68
24271	03 203 0012 0000 0000	12 JAMES PRESTON CT	1056	31.68
24272	03 203 0013 0000 0000	13 JAMES PRESTON CT	1056	31.68
24273	03 203 0014 0000 0000	14 JAMES PRESTON CT	1056	31.68

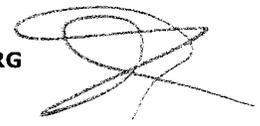
**TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021**

Total: \$380.16
Delinquent Interest Accrued: \$0.00
TOTAL AMOUNT DUE: \$380.16

Due after April 15, 2021: \$387.76
Due after May 15, 2021: \$395.37
Due after June 15, 2021: \$402.97
Due after July 15, 2021: \$410.57



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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 22388

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

TOTAL AMOUNT DUE: \$380.16

DONATION (Optional) \$ _____

TOTAL PAYMENT AMOUNT ENCLOSED \$ _____

CHECK # _____

Mark Forces
WOOD COUNTY 02:59:00 PM
Invoicement No 88247370
Invoicement Date 04/14/2021
Payment Type 030
Payment Period 3
75-130

MBC INVESTMENTS L L C

1580 ORCHARD RD
NEWPORT, OH 457685218

MAILING ADDRESS CHANGES: _____

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

Ticket # 7565
Customer Name HICKMAN JOHN L JR & JANET
Customer # 7160
Tax Year 2021

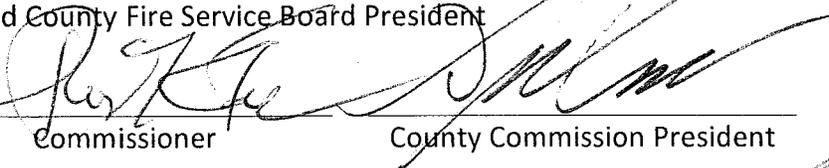
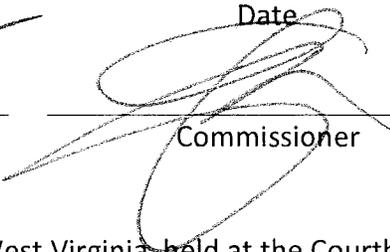
Upon the request of **JOHN HICKMAN JR**
customer
whose address 9 WESTWOOD DR PARKERSBURG, WV 26101
is
aggrieved by an erroneous assessment in District # **03**
Map # **82 0009** in the County of Wood for the **2021** tax year.

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 **2021** tax year.

The exoneration is based on the following information:
DUE TO ...THIS SHOULD HAVE HAD HOMESTEAD RATE.

Ticket 7565: 54.85

Original ticket amount \$ 87.76
Less amount exonerated \$ 32.91
Adjusted amount due \$ **54.85**

 _____ Wood County Fire Service Board President	 _____ County Commission President	<u>04/14/21</u> _____ Date  _____ 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 April 19, 2021



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 7160

HICKMAN JOHN L JR
HICKMAN JANET L
9 WESTWOOD DR
PARKERSBURG, WV 26101

Table with 5 columns: TICKET, DISTRICT/MAP/PARCEL, LOCATION, SQ FT, AMOUNT. Row 1: 7565 | 03 82 0009 0000 0000 | 9 WESTWOOD DR | 4388 | 87.76

TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021

Total: \$87.76
Delinquent Interest Accrued: \$0.00
TOTAL AMOUNT DUE: \$87.76

Due after April 15, 2021: \$89.52
Due after May 15, 2021: \$91.27
Due after June 15, 2021: \$93.03
Due after July 15, 2021: \$94.78

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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 7160

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: \$87.76

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

HICKMAN JOHN L JR
HICKMAN JANET L
9 WESTWOOD DR
PARKERSBURG, WV 26101

MAILING
ADDRESS
CHANGES:

Vertical text on the right side: Mark Evolve, Wood County 03/01/2021, Instrument No 8927275, Fee Reported 04/14/2021, Amount Type 000, Fees Reported 2, Check Type 75130

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

Ticket # 21024
Customer Name THOMAS SHERRI L
Customer # 19897
Tax Year 2021

Upon the request of **SHERRI THOMAS**
customer
whose address 2065 POND CREEK RD BELLEVILLE, WV 26133
is
aggrieved by an erroneous assessment in District # **02**
Map # **580 01A** in the County of Wood for the **2021** 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 **2021** tax year.

The exoneration is based on the following information:
DUE TO ...THIS IS A HOUSE THAT IS ON A SEPARATE TICKET- 21916

TICKET 21024: 0

Original ticket amount \$ 24.32
Less amount exonerated \$ 24.32
Adjusted amount due \$ 0



Wood County Fire Service Board President

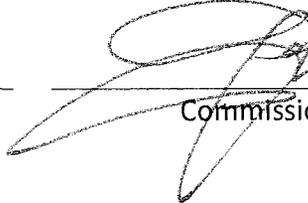
04/14/21

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 April 19, 2021



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 19897

THOMAS SHERRI L

2065 POND CREEK RD
BELLEVILLE, WV 26133

Table with 5 columns: TICKET, DISTRICT/MAP/PARCEL, LOCATION, SQ FT, AMOUNT. Row 1: 21024, 02 580 011A 0000 0000, 2065 POND CREEK RD, 1216, 24.32

TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021

Total: \$24.32
Delinquent Interest Accrued: \$0.00
TOTAL AMOUNT DUE: \$24.32

Due after April 15, 2021: \$24.81
Due after May 15, 2021: \$25.29
Due after June 15, 2021: \$25.78
Due after July 15, 2021: \$26.27

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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 19897

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: \$24.32

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

THOMAS SHERRI L

2065 POND CREEK RD
BELLEVILLE, WV 26133

MAILING
ADDRESS
CHANGES:

Vertical text on right side: Mark 05/05/21, WOOD County 03:03:26 PM, Testament No. 89247376, Amount Type 000, Date Recorded 04/14/2021, Invoice Page 2 of 100

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

Ticket # 21758
Customer Name BOWLING MARC
Customer # 20598
Tax Year 2021

Upon the request of **ALLIE PERKINS**
customer
whose address 396 SUGAR CAMP RD MINERAL WELLS WV 26150

is
aggrieved by an erroneous assessment in District # **06**
Map # **140 000J 0000 1001** in the County of Wood for the **2021** 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 **2021** tax year.

The exoneration is based on the following information:

DUE TO ...THIS TRAILER WAS REMOVED FROM PROPERTY OVER 2 YEARS AGO FROM THE PERKINS PROPERTY AND WAS OWNED BY MARC BOWLING.

TICKET 21447: 0 (2020)
TICKET 21758: 0 (2021)

Original ticket amount \$ 42.56
Less amount exonerated \$ 42.56
Adjusted amount due \$ 0



Wood County Fire Service Board President

04/14/21

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 April 19, 2021



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2021



Customer #: 20598

BOWLING MARC

396 SUGAR CAMP RD
MINERAL WELLS, WV 26150

Table with 5 columns: TICKET, DISTRICT/MAP/PARCEL, LOCATION, SQ FT, AMOUNT. Row 1: 21758, 06 140 000J 0000 1001, 1064, 21.28

Delinquent Tickets (Prior years)

Table with 5 columns: TICKET, DISTRICT/MAP/PARCEL, LOCATION, SQ FT, AMOUNT. Row 1: 21447, 06 140 000J 0000 1001, 1064, 21.28

TO AVOID INTEREST, PLEASE PAY BY:
APRIL 15, 2021

Total: \$42.56
Delinquent Interest Accrued: \$5.11
TOTAL AMOUNT DUE: \$47.67

Due after April 15, 2021: \$48.52
Due after May 15, 2021: \$49.37
Due after June 15, 2021: \$50.22
Due after July 15, 2021: \$51.07

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 2021 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 20598

MAKE CHECKS PAYABLE TO:
WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: \$47.67

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #

BOWLING MARC

396 SUGAR CAMP RD
MINERAL WELLS, WV 26150

MAILING
ADDRESS
CHANGES:

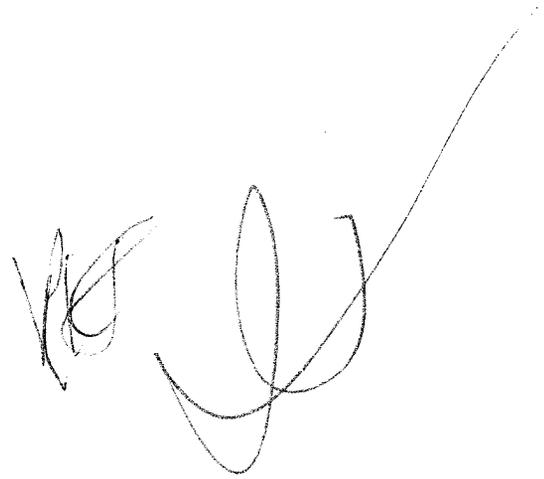
Vertical text on right side: Park, Photo, 1000 County 01-04-21 PM, Instrument No 00147778, Rec'd Received 02/14/2021, Payment Type CC, Fees Reported 2, 75-100

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2116	RYANALES	ALESHIA RYAN	REGULAR	04/09/2021	1,000.00	

FIRE SERVICE FEE Bank Id 120 Totals 1,000.00

Report Totals 1,000.00



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3485	MONPOWER	MON POWER	REGULAR	04/12/2021	4,693.08	

GENERAL FUND Bank Id 101 Totals 4,693.08

Report Totals 4,693.08



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7832	BUNNTRAV	BUNNER TRAVIS N.	REGULAR	04/13/2021	249.00	
7833	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	04/13/2021	102.00	
7834	DOMINIONH	DOMINION HOPE	REGULAR	04/13/2021	218.29	
7835	MONPOWER	MON POWER	REGULAR	04/13/2021	15.00	
7836	MUNDLARR	MUNDAY LARRY DOYLE	REGULAR	04/13/2021	107.00	
7837	WOOD CO W	WOOD COUNTY WASTE	REGULAR	04/13/2021	155.90	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals

847.19

Report Totals

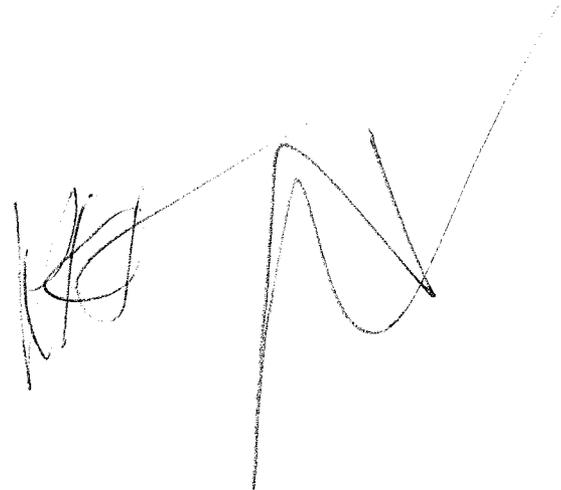
283,163.75

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3577	VERIZONW	VERIZON WIRELESS	REGULAR	04/13/2021	160.25	

HOME CONFINEMENT Bank Id 108 Totals

160.25

A large, handwritten scribble or signature in black ink, located in the lower right quadrant of the page. It consists of several overlapping loops and lines, resembling a stylized signature or initials.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8030	CINTAS	CINTAS CORPORATION	REGULAR	04/13/2021	39.47	
8031	VERIZONW	VERIZON WIRELESS	REGULAR	04/13/2021	145.04	
E-911 FUND Bank Id 107 Totals					<u>184.51</u>	



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
171861	QUALITY	QUALITY SALES & SERVICE INC	REGULAR	04/13/2021	5,043.00	
171862	REGIONALJ	WV REGIONAL JAIL & CORRECTIONAL FACILITY	REGULAR	04/13/2021	129,406.50	
171863	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	04/13/2021	999.35	
171864	SMITH JODI	JODI SMITH	REGULAR	04/13/2021	131.08	
171865	SMOOT	SMOOT THEATER	REGULAR	04/13/2021	230.28	
171866	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	04/13/2021	591.00	
171867	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	04/13/2021	2,400.00	
171868	TRANSUNION	TRANSUNION RISK AND ALTERNATIVE DATA	REGULAR	04/13/2021	83.10	
171869	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	04/13/2021	1,634.51	
171870	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	04/13/2021	2,026.10	
171871	VCA	VCA DUDLEY AVENUE ANIMAL CLINIC	REGULAR	04/13/2021	53.97	
171872	VERIZONW	VERIZON WIRELESS	REGULAR	04/13/2021	2,398.20	
171873	VETERAN	VETERANS MUSEUM OF MID OHIO VALLEY	REGULAR	04/13/2021	87.35	
171874	VINYLERX	GARAGE TRENDZ & VINYL WERX GRAPHICS	REGULAR	04/13/2021	105.00	
171875	WESTBROOK	WESTBROOK HEALTH SERVICE	REGULAR	04/13/2021	21,250.00	
171876	WOOD CO H	WOOD COUNTY HISTORICAL & PRESERVATION	REGULAR	04/13/2021	39.70	
171877	WOOD CO P	WOOD COUNTY PARKS & REC. COMM.(MOUNTWOOD PARK)	REGULAR	04/13/2021	3,573.24	
171878	WVIF&EXP	WV INTERSTATE FAIR & EXP	REGULAR	04/13/2021	297.77	

GENERAL FUND Bank Id 101 Totals

280,856.49

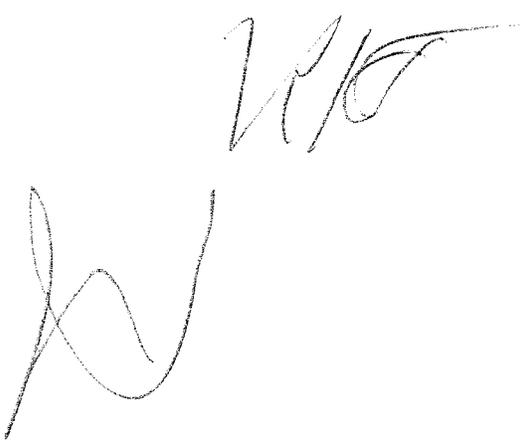
Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3486	DENTAL	RENAISSANCE	REGULAR	04/13/2021	2,294.90	
171837	AAP	ADVANCE AUTO PARTS	REGULAR	04/13/2021	487.59	
171838	ACTOR	THE ACTORS GUILD OF PARKERSBURG	REGULAR	04/13/2021	79.41	
171839	AMERICANPLAT	AMERICAN PLATE GLASS INC.	REGULAR	04/13/2021	324.35	
171840	ARTSBRIDG	ARTSBRIDGE	REGULAR	04/13/2021	158.81	
171841	BELL HOME	BELLEVILLE HOMECOMING	REGULAR	04/13/2021	59.55	
171842	BHFI	BLENNERHASSETT HISTORICAL FOUNDATION INC	REGULAR	04/13/2021	39.70	
171843	CELLEBRITE	CELLEBRITE INC	REGULAR	04/13/2021	4,300.00	
171844	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	04/13/2021	8.00	
171845	CWS	CWS	REGULAR	04/13/2021	427.67	
171846	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	04/13/2021	271.02	
171847	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	04/13/2021	769.05	
171848	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	04/13/2021	3,467.68	
171849	HINKLEB	BRENDA HINKLE	REGULAR	04/13/2021	502.88	
171850	INSIGHT	INSIGHT	REGULAR	04/13/2021	6,287.93	
171851	ITECH	ITECH	REGULAR	04/13/2021	10.01	
171852	JULIA-ANN	JULIA-ANN SQUARE HISTORICAL COMM. ASSOC.	REGULAR	04/13/2021	79.41	
171853	KESTERSON	KESTERSON CLEANERS	REGULAR	04/13/2021	275.11	
171854	ODEPOT	OFFICE DEPOT	REGULAR	04/13/2021	220.36	
171855	OIL	OIL AND GAS MUSEUM	REGULAR	04/13/2021	119.11	
171856	P-ART	PARKERSBURG ART CENTER	REGULAR	04/13/2021	119.11	
171857	P-HOMECOM	PARKERSBURG HOMECOMING	REGULAR	04/13/2021	198.51	
171858	P-LIBRARY	PARKERSBURG & WOOD COUNTY PUBLIC LIBRARY	REGULAR	04/13/2021	80,040.82	
171859	P-WCVCB	PARKERSBURG/WOOD COUNTY CONVENTION &	REGULAR	04/13/2021	9,925.66	
171860	PMARATHON	PARKERSBURG NEWS & SENTINEL	REGULAR	04/13/2021	39.70	

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
7838	FIFTH	FIFTH THIRD BANK	REGULAR	04/15/2021	2,693.01	

COMM.CRIMINAL JUSTICE FUND Bank Id 172 Totals	<u>2,693.01</u>
Report Totals	<u>133,825.62</u>

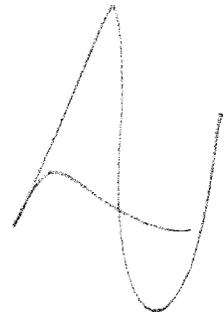
Handwritten signature and initials in the bottom right area of the page.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
8032	FIFTH	FIFTH THIRD BANK	REGULAR	04/15/2021	7,956.80	

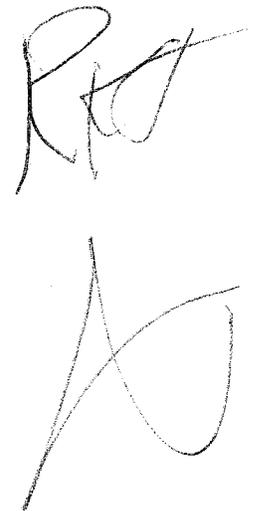
E-911 FUND Bank Id 107 Totals

7,956.80



Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
3487	CHILD	CHILD SUPPORT ENF DIV	REGULAR	04/15/2021	577.56	
3488	EMPOWER	EMPOWER RETIREMENT	REGULAR	04/15/2021	45.00	
3489	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	04/15/2021	82,739.07	
171879	FIFTH	FIFTH THIRD BANK	REGULAR	04/15/2021	37,026.54	
171880	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	04/15/2021	1,645.00	
171881	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	04/15/2021	331.92	
PAYROLL FUND Bank Id 101 Totals					122,365.09	



Handwritten signature and initials, likely representing the preparer or reviewer of the report.

Check Register Report for Wood County Commission

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount	Rec
2082	ACTIVE911	ACTIVE911 INC	VOID	04/14/2021	(390.00)	X
2117	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	04/14/2021	2,825.76	
2118	BAILEY IN	BILL BAILEY INSURANCE AGENCY	REGULAR	04/14/2021	17,046.00	
2119	BANKCARD	BANKCARD CENTER	REGULAR	04/14/2021	582.16	
2120	CITYOFVIE	CITY OF VIENNA	REGULAR	04/14/2021	120,500.56	
2121	CLAYWOOD	CLAYWOOD PARK PUBLIC SERVICE DIST	REGULAR	04/14/2021	30.03	
2122	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	04/14/2021	612.00	
2123	FLEET	VOYAGER FLEET SYSTEMS INC	REGULAR	04/14/2021	257.75	
2124	FRANKLIN SIGN	FRANKLIN SIGN MACHINE	REGULAR	04/14/2021	888.00	
2125	FRONTIERCOMM	FRONTIER COMMUNICATIONS	REGULAR	04/14/2021	104.43	
2126	LUBECKVFD	LUBECK VFD	REGULAR	04/14/2021	390.00	
2127	MONPOWER	MON POWER	REGULAR	04/14/2021	153.71	
2128	VISA IL	VISA	REGULAR	04/14/2021	99.90	

FIRE SERVICE FEE Bank Id 120 Totals

143,100.30

Report Totals

143,100.30

[Handwritten Signature]
[Handwritten Initials]