IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

1 COURT SQUARE, SUITE 203 PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD MONDAY, JANUARY 11, 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 David Blair Couch, seconded by James E. Colombo and made unanimous by Robert K. Tebay, approved Erroneous Assessment Applications in regard to real and personal property. Copies are attached and shall be made a part thereof.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., Wood County Compliance Officer, Sarah Robinson and County Engineer Maria Hardy met with the County Commission to discuss a dilapidated property at 111 Crawford Street, Parkersburg, WV. The heirs to the property have stated they are willing to sign a waiver to allow the County to move forward with demolition. The Prosecuting Attorney is drafting a waiver form.

Having no scheduled appointments or business to attend to, the County Commission adjourned at 10:21 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay, Commissioner

James Colombo, Commissioner

annin	Wood County Commission							
STATY COMMISS	Agenda							
ZOOD COUNTY WITHIN	01/11/2021 9:30 A.M. 1 Court Square, Suite 203 Parkersburg, WV 26101							
9:30 A.M.	Discuss Abandoned/Dilapidated Property located at 111 Crawford Street, Parkersburg	Sarah Robinson, Compliance Officer						
	Administrator's Report	Marty Seufer, County Administrator						
	County Commission Reports							

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

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

Exhibit 1

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

Budget revisions

Purchase orders and requisitions

Revisions, reimbursement requests, resolutions and correspondence for grants

Grant disbursements to other entities

Invoices for expenditures to be paid

Reimbursements for travel expenses

Bid specifications and procedures for bids previously authorized by the Commission

Monthly Hotel Occupancy Tax Collection disbursements

Disbursements for previously approved Innovative Programming Grants

Tax refunds, exonerations, impropers and consolidations

Probate items, including settlements, petitions and Fiduciary Commissioner reports

General Fund disbursements to entities

.

Funding requests from local organizations by written form

Payroll modification as submitted by elected officials

Page 2

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 623507

Tax Year: 2016

Upon the application of **PIERSOL AMBER** whose address is **371 MONKS LN WAVERLY**, **WV 26184**aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the **2016** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2016** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket was sold in 2011

All of which is ordered to be certified to the Auditor of the State of West virginia and the Sheriff of WOOD County

Date Transaction Type Class 07/01/2016 BILLING	Amount 2 76.48	Tax Rate Tax 1.103400 1	ax Class	Net Value 6,930 ~
11/04/2020 PENDING EXONERATION	2 -76.48	1.103400	2	-6,930
Adjusted Net Tax	es 0.00	Adjusted	ane value	Sthe
telephone # 304 482 563	Prosecu	tor	Asse	essor
Commissioner	County Commissi	on President	Comm	issioner
At a regular session of the County Con County, The County Commission did a RECEIVED JAN 0 4 2021 County Commission		en on January ED 2021		

Wednesday, November 4, 2020 9:53 am

Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 28839

Tax Year: 2020

Description LOT 50X130 & R/W L KAN RIVER

Upon the application of WILLIAMS EDWARD W whose address is 313 POINT DR PARKERSBURG, WV 26101- aggrieved by an erroneous assessment in PARKERSBURG District (05) Map 122 Parcel 00A10000, in the County of Wood, for the 2020 tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2020** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

DUE TO A CLERICAL ERROR, THE ASSESSMENT ON THE ABOVE MENTIONED PROPERTY IS INCORRECT. THE PROPERTY HAS SUSTAINED FLOOD DAMAGETHAT HAS AN ADVERSE EFFECT ON THE PROPERTY VALUE..

Date Transaction Type C	lass	Amount	Tax Rate	Tax Class	Net Value
07/01/2020 BILLING	2	836.76	1.488360	2	56,220 -
07/20/2020 PENDING EXONERATION	2	-684.06	1.488360	2	-45,960
Adjusted Net	Taxes	152.70	Adjus	ed Net Value	10,2600
Map 122 Parcel 00A100	00		(The c	~ 0
Echand & Williams		on		Nau	e bhl
Taxpayer		Prose	cutor	As	sessor
Rock	V	A	P	M	Ń
Commissioner		County Commis	ssion President	Com	missioner
At a regular session of the County County, The County Commission of RECEIVED JAN 0 4 2021 County Commission	did appro	ove this exoneration of the second seco	tion on Janua IVED 6 2021 N		
county commission					



Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 40209

Tax Year: 2020

Description PT OF 40-A TCT LOT 11 AVALON ADN #4 25X121.1 & 12 & 1/2 11 45X121 INC 10/91

Upon the application of **CHAMBERS BROOKE E** whose address is **1325 19TH ST VIENNA**, **WV 26105**aggrieved by an erroneous assessment in VIENNA District (10) Map 10 Parcel 00900000, in the County of Wood, for the **2020** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2020** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

THE ABOVE TAX TICKET IS INCORRECT DUE TO AN APPRAISAL ERROR. AFTER AN INTERIOR INSPECTION OF THE HOME WE HAVE DISCOVERED THAT THE HOME IS IN VERY POOR CONDITION. THE NEW TAX AMOUNT REFLECTS A CORRECT ASSESSMENT OF THE HOME.

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2020 BILLING	2	769.96	1.480100	2	52,020
09/01/2020 PENDING EXONERATION	2	-372.10	1.480100	2	-25,140
Adjusted Net	t Taxes	397.86	Adju	sted Net Value	26,880
Map 10 Parcel 0090000	0	m	_ (Da	methe
// Taxpayer		Pros	ecutor		Assessor
Autas	K	XI	ingigen Drogoldont	A f	
Commission	C	County Comm	ission President		ompatssioner
At a regular session of the Count	y Commi	ssion of Wood	County, West Virginia	, held at the Co	urthouse of said
County, The County Commission				11	2621
RECEIVED		RECEIVE	DRill	to	Pine instruction
JAN 0 4 2021	Y	IAN OR 20		10	
County Commission	010	JAN 06 20	Gaval	1 sha	fler By Bites
County Commission	Co	unty Comm	ission 999 7	d Shic Sector Rd	**************************************
			Parkers	sburg.nu	2Lelos - 82Lel
By: Connie Mcatee				Application	
			Tuesd	ay, September	1, 2020 11:10 am

Erroneous Assessment Application

Tax Type: Real Estate Tax Ticket: 2660./ Tax Year: 2020./ Description TCT 5.23-A MILL RUN RD

Upon the application of **REMPEL DENNIS V** whose address is **1264 MILL RUN RD PARKERSBURG, WV 26104-7333** aggrieved by an erroneous assessment in CLAY District (01) Map 190 Parcel 00A20000, in the County of Wood, for the **2020** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2020** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

THE ABOVE TAX TICKET IS INCORRECT. THE POLE BUILDING THAT WAS TAXED ON PARCEL A2 IS ALREADY BEING TAXED ON PARCEL A2B.THE NEW VALUE REFLECTS THE BUILDING REMOVED FROM TAX TICKET.

A	All of which is ordered to be c	ertified to t	he Auditor of the State of	of West virginia and	the Sheriff of W	OOD County	
Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value	
07/01/2020	BILLING	2	2,004.12	1.113400	2	180	0,000.
12/03/2020	PENDING EXONERATION	2	-125.66	1.113400	2	-11	1,286
O-	Adjusted N Map 190 Parcel 00A20 Taxpayer		1,878.46 Prosecutor	Adjus	atel Net Value	Assessor	(7)4 (4) (4) (4) (4) (4) (4) (4) (4) (4) (
	Commissioner egular session of the Coun y, The County Commission	ty Commi		y, West Virginia,	held at the Co	ommissioner urthouse of said	
	RECEIVED JAN 0 4		RECEIVED AN 0 6 2021	Janua	J.	Instrument No 88240461 Date Recorded 01/11/2022 Document Type 000 Pases Recorded 1 Bock-Page 75-124	Wark Rhodes WRM County (7340-42) FM
By: Connie	Mcatee				Application	Printed On	

Erroneous Assessment Application

Tax Type: Real Estate
Tax Ticket: 2659 🖌
Tax Year: 2018 🖌

Description TCT 5.23-A MILL RUN RD

Upon the application of **REMPEL DENNIS V** whose address is **1264 MILL RUN RD PARKERSBURG**, WV **26104-7333** aggrieved by an erroneous assessment in CLAY District (01) Map 190 Parcel 00A20000, in the County of Wood, for the **2018** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2018** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

THE ABOVE TAX TICKET IS INCORRECT . THE POLE BUILDING THAT WAS TAXED ON PARCEL A2 IS ALREADY BEING TAXED ON PARCEL A2B.THE NEW VALUE REFLECTS THE BUILDING REMOVED FROM TAX TICKET.

All of which is ordered to be o	ertified to the Audi	tor of the State of We	st yirginia and	the Sheriff of WC	OOD County	
Date Transaction Type	Class Amoun	t Tax	Rate	Tax Class	Net Va	lue
07/01/2018 BILLING	2 1,88	6.72	1.182600	2		159,540 🖊
12/03/2020 PENDING EXONERATION	2 -14	9.66	1.182600	2		-12,654
Adjusted M Map 190 Parceb00A20 Taxpayer A A A		Prosecutor	Adjust	A A	Assessor	he
Commissioner At a regular session of the Count County, The County Commission RECEIVED JAN 0 4 2021 County Commission	ty Commission of a did approve this R J J		est Virginia,	held at the Cour		iid NDO County 03:44: Instrument No 8324 Norte Recorded 01/1
By: Connie Mcatee				Application P	anger, J.	7 PN 1464 72021



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 122091 🗹

Tax Year: 2020 🦯

Upon the application of **PIERSOL AMBER** whose address is **371 MONKS LN WAVERLY**, **WV 26184**aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the **2020** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2020** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket was sold in 2011

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2020	BILLING	2	102.74	1.113400	2	9,228
11/04/2020	PENDING EXONERATION	2	-102.74	1.113400	2	-9,228
	Adjusted L. Piersol Taxpayer Phone # 304 48 D 9000		0.00 Pros	Adju	asted Net Value	Assessor
	Commissioner	a de la companya de l	County Comm	ission President	Co	ommissioner
At a re	egular session of the Cou	nty Comn	ission of Wood	l County, West Virginia	a, held at the Co	urthouse of said
County	y, The County Commission RECEIVED JAN 0 4 2021 County Commiss	NA .	JAN	EIVED 0 6 2021	lia D	Mark Ntodes WOD County 03:46:30 PH Instrument No 98240466 Date Recorded 01/11/2021 Document Type 600 Pages Recorded 1 Book-Page 75-124
	•				Application	Printed On

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 921406

Tax Year: 2019

Upon the application of **PIERSOL AMBER** whose address is **371 MONKS LN WAVERLY**, **WV 26184**-aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the **2019** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2019** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket was sold in 2011

Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2019	BILLING	2	106.14	1.150200	2	9,228
11/04/2020	PENDING EXONERATION	2	-106.14	1,150200	2	-9,228
Jan	Adjusted		0.00	Adju	Net Value	The
Jele 3	Taxpayer PIXIC #- 04 482 5636		Prose		À	Assessor
	Commission of the Cou	inty Comm	County Commis	County, West Virginia	a, held at the Cou	
County	y, The County Commission	on did appr	RECEIVED	tion on Janua	acy 11.	2021 Work Shoo Date Recor Pages Recor Rock-Page
Cou	JAN 0 4 2021	Соц	nty Commiss	ion	4C	des by 03:50:32 PH t No 88240472 rided 01/11/2021 nrided 1 75-224
By: Erica M	lercer			而且此時的時間	Application H	rinted On



Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 846639 🖌

Tax Year: 2018 🗸

Upon the application of **PIERSOL AMBER** whose address is **371 MONKS LN WAVERLY**, **WV 26184**aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the **2018** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2018** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The above mentioned tax ticket is incorrect due to a clerical error. The mobile home assessed on this tax ticket was sold in 2011

11/04/2020 PENDING EXONERATION 2 -107.86 1.182600 2 -9,120	Date	Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
Adjusted Net Taxes 0.00 Adjusted let Value Adjusted let Value Assessor Assessor County Commission President Assessor County Commission President At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on Adjusted let Value Assessor County Commission President County Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on Adjusted let Value Assessor Commissioner Assessor County Commission of Wood County, West Virginia, held at the Courthouse of said County Commission did approve this exoneration on Adjusted let Value Assessor Commissioner Assessor Commissioner At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County Commission did approve this exoneration on Adjusted let Value Assessor Commissioner Assessor Commissioner Assessor Commissioner At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County Commission did approve this exoneration on Assessor Assessor Assessor County Commission did approve this exoneration on Assessor Assessor Assessor County Commission did approve this exoneration on Assessor Assesso	07/01/2018	BILLING	2	107.86	1.182600	2	9,120 -
Jandha & hinsd Prosecutor Assessor Fellephine H Prosecutor Assessor 304 482 6636 Ounty Commission President Commissioner 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 Commission of Wood County, West Virginia, held at the Courthouse of said County, The County Commission did approve this exoneration on County Commission County Commission RECEIVED JAN 0 6 2021 Data of 2021 Data of 2021	11/04/2020	PENDING EXONERATION	2	-107.86	1.182600	2	-9,120
Hulphing 304 1482 5635 Sommissioner County Commission President Commissioner County Commission President At a regular session of the County Commission of Wood County, West Virginia, held at the Courthouse of said County Commission did approve this exoneration on RECEIVED JAN 0 4 2021	Sa			0.00	Adju	isted bet value	ud plais
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 RECEIVED JAN 0 4 2021	telep	Taxpayer	al	Prose	ecutor	\sim	Assessor
County, The County Commission did approve this exoneration on fanuary 11 2021 RECEIVED JAN 0 4 2021		(
RECEIVED JAN 0 6 2021 JAN 0 6 2021	At a re	egular session of the Cou	inty Commiss	sion of Wood	County, West Virginia	a, held at the Co	ourthouse of said
	Count	RECEIVED JAN 0 4 2021	34	JAN 0 G	VED	Å	Hark Rhodse WOOD County 03:52:03 71 Instrument No 80240474 Date Recorded 01/11/200 Nacument Type 000 Poses Recorded 1 Book-Page 75-124
By: Erica Mercer Wednesday, November 4, 2020 9:59 am	By: Erica N	lercer			[Jackson and States and Stat	NAME OF DESCRIPTION OF STREET,	transference i data da da de de transferencia da seria da seria da

Erroneous Assessment Application

Tax Type: Personal Property

Tax Ticket: 762697 🗸

Tax Year: 2017 1

Upon the application of **PIERSOL AMBER** whose address is **371 MONKS LN WAVERLY**, **WV 26184**aggrieved by an erroneous assessment in UNION District (09), in the County of Wood, for the **2017** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2017** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

The abo 2011	ove mentioned tax ticket is in	cori e to a clerica	l error. The mo	obile home as	ssessed on this tax	ticket was sold in
А	Il of which is ordered to be cer	tifica to the Auditor (e of West	virginia and	the Sheriff of WOO	DD County
Date	Transaction Type 0	lass Amount	Tax F	Rate	Tax Class	Net Value
07/01/2017	BILLING	2 82.44	and the second	1.189400	2	6,930
11/04/2020	PENDING EXONERATION	2 -82.44	10 A	1.189400	2	-6,930
San	Adjusted Net	Taxes 0.00	No.	Adjust	ed Net Value	Sohe
telep	how H-3044825	63,6 Pro	osecutor	7	As	sessor
	Commissioner	County Com	mission Preside	ent	Com	missioner
	gular session of the County , The County Commission of		- A PERSONAL AVERAGE AV			1
	RECEIVED JAN 0 4 202 County Commis	JA County	CEIVED N-0 6 2021	n N	A	Mark Shodes 1000 Downby 03:53:13 Instrument/Vo 8824047 Date Recorded 01/11/2 Pages Recordsd 1 Pages Recordsd 1 Book-Page 75-124
By: Erica M	ercer			alessed in Advantation of the	Application Pr	inted On , 2020 9:56 am

Erroneous Assessment Application

Tax Type: Real Estate

Tax Ticket: 31714 /

Tax Year: 2020 🖊

Description #28 29 35 FERRELLS VALLEY INC 11/29 35

Upon the application of **SMITH JESSICA** whose address is **891 SOCIETY HILL RD MINERAL WELLS**, **WV 26150-** aggrieved by an erroneous assessment in SLATE District (06) Map 11 Parcel 00280000, in the County of Wood, for the **2020** tax year.

The County Commission therefore, orders that the said applicant be and hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed in and for the **2020** tax year.

If the taxes have been paid the Sheriff shall refund the same to them; or if more than a year from the time the property books were delivered to the Sheriff for the the affected tax year, the Sheriff shall allow a credit on future taxes payable.

THE ABOVE TAX TICKET IS INCORRECT THE HOME HAD BEEN TORN DOWN 6/19. THE NEW VALUE REFLECTS A CORRECT ASSESSMENT.

Date Transaction Type	Class	Amount	Tax Rate	Tax Class	Net Value
07/01/2020 BILLING	3	617.28	2.226800	3	27,720
01/08/2021 PENDING EXONERATION	3	-494.36	2.226800	3	122,200
Adjusted Map 11 Parcel 00280 Map 11 Parcel 00280 Taxpayer 304(Tr2)-(413)		122.92	ecutor	sted Net Value	5,520 S
Commissioner	2-6		ission President		nmissioner
At a regular session of the Cou					Athouse of said
County, The County Commissio	on did appro	ove this exoner	ration on <i>Aanu</i>	augs	
RECEIVED JAN 1 4 2021 County Commiss	ion		CEIVED V 2 2 2021 Commission		Nooles Dounty 03:54:14 PM rument No 88240490 Reported 01/11/2021 s Recorded 1 -Page 75-124
				Application F	rinted On

Check No 1989	Vendor Id BATTERIES	Vendor Name BATTERIES DIRECT	Type REGULAR	Check Date 01/07/2021	Check Amount 176.67	Rec
1990	EMERGENCY M	EMERGENCY MEDICAL	REGULAR	01/07/2021	742.72	
1991	EMERGENCYREF	PRODUCTS INC EMERGENCY REPORTING	REGULAR	01/07/2021	1,633.00	
1992	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	01/07/2021	5,319.69	
1993	FIREFLOW	FIREFLOW SERVICES INC	REGULAR	01/07/2021	2,255.00	
1994	FLEETPRIDE	FLEETPRIDE	REGULAR	01/07/2021	33.02	
1995	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	01/07/2021	107.00	
1996	FRONTIER	FRONTIER	REGULAR	01/07/2021	220.77	
1997	MONPOWER	MON POWER	REGULAR	01/07/2021	356.91	
1 998	RYANALES	ALESHIA RYAN	REGULAR	01/07/2021	1,000.00	
1999	STRYKER	STRYKER SALES CORP.	REGULAR	01/07/2021	7,701.17	
2000	VISA IL	VISA	REGULAR	01/07/2021	43.09	
2001	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	01/07/2021	2,000.00	
		FIRE SERVIC	CE FEE Bank Id	120 Totals	21,589.04	
		port Totals	21,589.04			

Check No 171098	Vendor Id SMIRSOUM	Vendor Name SOUMIA SMIRI	Type VOID	Check Date 01/07/2021	Check Amount (231.69)	Rec X
171474	SMIRSOUM	Soumia smiri	REGULAR	01/07/2021	231.69	
GENERAL FUND Bank Id 101 Totals				i 101 Totals	0.00	
			Re	eport Totals	0.00	

Check No 1989	Vendor Id BATTERIES	Vendor Name BATTERIES DIRECT	Type REGULAR	Check Date 01/07/2021	Check Amount 176.67	Rec
1990	EMERGENCY M	EMERGENCY MEDICAL PRODUCTS INC	REGULAR	01/07/2021	742.72	
1991	EMERGENCYREF	EMERGENCY REPORTING	REGULAR	01/07/2021	1,633.00	
1992	FINLEY FI	FINLEY FIRE EQUIPMENT	REGULAR	01/07/2021	5,319.69	
1993	FIREFLOW	FIREFLOW SERVICES INC	REGULAR	01/07/2021	2,255.00	
1994	FLEETPRIDE	FLEETPRIDE	REGULAR	01/07/2021	33.02	
1995	FORE TIMB	FORE TIMBER COMPANY INC	REGULAR	01/07/2021	107.00	
1996	FRONTIER	FRONTIER	REGULAR	01/07/2021	220.77	
1997	MONPOWER	MON POWER	REGULAR	01/07/2021	356.91	
1998	RYANALES	ALESHIA RYAN	REGULAR	01/07/2021	1,000.00	
1999	STRYKER	STRYKER SALES CORP.	REGULAR	01/07/2021	7,701.17	
2000	VISA IL	VISA	REGULAR	01/07/2021	43.09	
2001	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	01/07/2021	2,000.00	
		120 Totals	21,589.04			
		port Totals	21,589.04			

Check No 1282	Vendor Id WV DEPUTY	Vendor Name WV DEPUTY SHERIFF'S RETIREMENT	Type REGULAR	Check Date 01/06/2021	Check Amount 2,006.50	Rec
)EPUTY SHERIFF'S RETIF	REMENT Bank Id	369 Totals =	2,006.50	
			Re	port Totals	2,006.50	
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Check No 3406	Vendor Id DENTAL	Vendor Name RENAISSANCE	Type REGULAR	Check Date 01/05/2021	Check Amount Rec. 550.72	I
3407	MONPOWER	MON POWER	REGULAR	01/05/2021	17,479.54	
171450	CWS	CWS	REGULAR	01/05/2021	49.34	
171451	DEAN'S	DEAN'S SCREENS INK	REGULAR	01/05/2021	300.00	
171452	DOMINIONH	DOMINION HOPE	REGULAR	01/05/2021	3,666.52	
171453	DONNELLON	DONNELLON MCCARTHY ENTERP	REGULAR	01/05/2021	256.87	
171454	DONNELLON-SL	DONNELLON MCCARTHY ENTERPRISES	REGULAR	01/05/2021	185.78	
171455	ENGLEFIELD	ENGLEFIELD OIL COMPANY	REGULAR	01/05/2021	14,665.03	
171456	GENERALSA	GENERAL SALES CO.	REGULAR	01/05/2021	1,527.20	
171457	GOODYEAR	GOODYEAR AUTO SERVICE CENTER	REGULAR	01/05/2021	339.88	
171458	JOHNSTONE	JOHNSTONE SUPPLY	REGULAR	01/05/2021	180.95	
171459	LOWES	LOWE'S COMPANIES, INC.	REGULAR	01/05/2021	665.90	
171460	MINERAL	MINERAL WELLS PUBLIC SERVICE DISTRICT	REGULAR	01/05/2021	186.67	
171461	MOO	MUTUAL OF OMAHA	REGULAR	01/05/2021	6,806.45	
171462	POLYMER	POLYMER ALLIANCE ZONE INC	REGULAR	01/05/2021	500.00	/
171463	PUREWATER	PURE WATER PARTNERS	REGULAR	01/05/2021	65.00	
171464	RICOH	RICOH USA INC	REGULAR	01/05/2021	237.56	
171465	S W RESOU	S W RESOURCES	REGULAR	01/05/2021	15.34	
171466	SHERWIN-W	SHERWIN-WILLIAMS PAINT	REGULAR	01/05/2021	163.50	
171467	TIANO	TIANO-KNOPP ASSOC., INC.	REGULAR	01/05/2021	500.00	
171468	TOP SHOP	TOP SHOP	REGULAR	01/05/2021	281.00	
171469	UNION WIL	UNION WILLIAMS PSD	REGULAR	01/05/2021	65.54	
171470	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	01/05/2021	95.00	
171471	VERIZONW	VERIZON WIRELESS	REGULAR	01/05/2021	640.22	
171472	VISION	VISION SERVICE PLAN (WV)	REGULAR	01/05/2021	3,624.26	

Check No Vendor Id 171473 WVCGSIRP	Vendor Name WVCORP	1 J N 1 N J 1 N J	Type REGULAR	Check Date 01/05/2021	Check Amount 29,203.75	Rec
		GENERAL	FUND Bank I	d 101 Totals	82,252.22	
			R	eport Totals	82,252.22	

Check NoVendor Id7957ENGLEFIELD	Vendor Name ENGLEFIELD OIL COMPANY	Type REGULAR	Check Date 01/05/2021	Check Amount 162.94	Rec
7958 SHOOWILL	SHOOK WILLIAM M.	REGULAR	01/05/2021	11.00	
	E-91	d 107 Totals	173.94		

Check No Vendor Id 7738 ENGLEFIELD	Vendor Name ENGLEFIELD OIL COMPANY	Type REGULAR	Check Date 01/05/2021	Check Amount 23.36	Rec
	COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals =	23.36	
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<u>Check No</u> 1153	Vendor Id UNITED NB	Vend UNITED BAN PROCESSING		Type REGULAR	Check Date 01/05/2021	Check Amount 4,411.82
			COAL SEVERANC	CE TAX Bank Id	d 201 Totals =	4,411.82
				R	eport Totals	69,474.66
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Check No 3405	Vendor Id HEALTH	Vendor Name HIGHMARK WEST VIRGINIA	Type REGULAR	Check Date 01/04/2021	Check Amount 239,822.34	Rec
		GENERA	AL FUND Bank I	- 1 101 Totals	239,822.34	
			R	eport Totals	239,822.34	:
				R	M	
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Report Date/]	Fime: 1/4/2021 8:47:	54AM			P	age 1 of 1