IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

NO. 1 COURT SQUARE, SUITE 203

PARKERSBURG, WV 26101

IN RE: MINUTES OF MEETING HELD

THURSDAY, NOVEMBER 21, 2024

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 Erroneous Assessment

Applications in regard to personal property and fire fees.

AGENDA AND DISCUSSION ITEMS

At 9:30 A.M., the County Commission held a hearing in regard to the Estate of Timothy

Anthony. Williams Summers, Attorney for Tonda M. Cottrill requested additional time to

continue his research. The hearing was continued generally. (Probate Order)

At 9:45 A.M., the County Commission held a hearing in regard to the Estate of Norma

Summers. Gina R. Rhyne, Executrix for the Estate asking for a hearing contesting a claim

submitted by Fred Summers, Beneficiary. After discussion, they stated there was an agreement

made between the two parties and payment and release of claim is to be handled before December

16, 2024. The original release is to be sent directly to the Wood County Probate Office. This is

continued generally.

Page 1 of 3

The County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, announced that a vacancy exists on the Mineral Wells Public Service District Board. Said vacancy is due to the passing of Roy Radabaugh. (Order A/3061)

At 10:32 A.M., the County Commission held a hearing in regard to the Estate of Richard Wilhelm Jr. and the Estate of Kathryn Wilhelm. Richard Smith, Attorney for Richard Wilhelm III was present to discuss his objections and exceptions to the Fourth Annual Settlements filed in the above-mentioned estates. Kyra Smith, Executrix, in person and by her Attorney Robert Fluharty, Jr. and Attorney Thomas Zimmerman. Also present were Fiduciary Commissioner William Crichton, Attorney and Patrick Lefebure, Attorney for the County Commission. Attorneys addressed the pending Objections and Exceptions to the Fourth Annual Settlements. After discussion, the parties agreed that an updated accounting shall be provided by Kyra Smith to Richard Wilhelm III for any receipts, revenues, expenses, disbursements and distributions (if any) of Smith Wilhelm Rentals, LLC on or before January 1, 2025. (Probate Order)

Having no further scheduled appointments or business to attend to, the County Commission adjourned at 11:27 A.M.

ORDERS APPROVED AND ATTACHED TO THESE MINUTES

A/3061, Probate Orders

APPROVED:
THE COUNTY COMMISSION OF WOOD COUNTY
Alm en
David Blair Couch, President
Rhe I Clar
Robert K Tebay, Commissioner
And the
James Colombo Commissioner

Wood County Commission Meeting Held November 21, 2024

Please Print

1. Tonde M Cottrill
2. William Sammes
3. Being Rhsine
4. Tred & Summer
5. D-Uhl
6. Richard Surth
7. ////////////////////////////////////
8. Thomas M. Zim menman
9.
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20.



Wood County Commission Agenda

November 21, 2024 | 9:30 A.M. 1 Court Square Suite 203 Parkersburg, WV 26101

9:30 A.M.	Estate of Timothy Anthony – Consider request to admit will into Probate	Attorney William Summers
9:45 A.M.	Estate of Norma J. Summers – Contesting of a claim	Gina Rhyne, Executrix
10:00 A.M.	Consider announcing a vacancy on the Mineral Wells Public Service District	
10:30 A.M.	Estates of Richard and Katherine Wilhelm – Consider the proposed settlement	Attorney Richard Smith and Attorney Bob Fluharty
,	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

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

NOVEMBER 21, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

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

$\underline{\mathbf{O}} \; \underline{\mathbf{R}} \; \underline{\mathbf{D}} \; \underline{\mathbf{E}} \; \underline{\mathbf{R}}$

On this date, the County Commission of Wood County, upon a motion made by David Blair Couch, seconded by James E. Colombo and passed, announced that a vacancy exists on the Mineral Wells Public Service District Board. Said vacancy is due to the passing of Roy Radabaugh.

The unexpired term will expire on November 30, 2025...

APPROVED:

THE COUNTY COMMISSION OF WOOD COUNTY

David Blair Couch, President

Robert K. Tebay Commissioner

James El Colombo, Commissioner

A/3061

November 21, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: ESTATE OF TIMOHTY M. ANTHONY, DECEASED **ORDER**

This day came WILLIAM B SUMMERS, Counsel for TONDA M COTTRILL, for the Estate of TIMOTHY M ANTHONY, deceased, before the County Commission, a continued hearing from August 15, 2024. Per Attorney Summers, he is requesting additional time to continue his research. After review of said Estate, by order of the County Commission this hearing was continued generally.

APPROVED:

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

November 21, 2024

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA IN RE: ESTATE OF NORMA J SUMMERS, DECEASED **ORDER**

This day came GINA R RHYNE, EXECUTRIX, for the Estate of NORMA J SUMMERS, deceased, before the County Commission, for a hearing contesting a claim submitted by FRED SUMMERS, Beneficiary. After review of said Estate, there was an agreement made between the two parties, and payment of said agreement and release of claim is to be handled before December 16, 2024, and the original release is to be sent directly to the Wood County Probate Office. By order of the County Commission, this hearing was continued generally.

APPROVED:

David Blair Couch, President

Robert K. Tebay, Commissioner

James E. Colombo, Commissioner

IN THE COUNTY COMMISSION OF WOOD COUNTY, WEST VIRGINIA

IN THE MATTERS OF:

ESTATE OF RICHARD WILHELM, JR. ESTATE OF KATHRYN WILHELM

ORDER

On the 21st day of November, 2024, appeared before the County Commission Richard

Wilhelm III, by counsel, Richard D. Smith, Jr., Esq. upon his Objections and Exceptions to the

Fourth Annual Settlements filed in the above Estates. Further appeared Kyra L. Smith, Executrix,

in person and by counsel, Robert S. Fluharty, Jr., Esq. and Thomas R. Zimmerman, Esq.; William

Crichton VI, Esq., Fiduciary Commissioner; and Patrick O. Lefebure, Esq. Prosecuting Attorney

and Counsel for the County Commission.

WHEREUPON, counsel addressed the pending Objections and Exceptions to the Fourth

Annual Settlements.

THEREAFTER, in resolution of the matters raised in the Objections and Exceptions to

Fourth Annual Settlements, the parties agreed that an updated accounting shall be provided by

Kyra L. Smith to Richard Wilhelm III for any and all receipts, revenues, expenses, disbursements

and distributions (if any) of Smith Wilhelm Rentals, LLC on or before January 1, 2025.

IT IS SO ORDERED, ENTER THIS DO DAY OF Centre, 2024

DAVID BLAIR COUCH, PRESIDENT

ROBERT K. TEBAY, COMMISSIONER

JAMES COLOMBO, COMMISSIONER

Prepared By:

s/William Crichton VI
William Crichton VI
511 28th St.
Vienna, WV 26105
Fiduciary Commissioner

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Personal Tax Ticket: 100000528

Tax Year: 2023

Upon the application of JONES RICKY

JONES KIMBERLY whose address is 1392 MURPHYTOWN RD DAVISVILLE, WV 26142-8122 aggrieved by an erroneous assessment in 1392 MURPHYTOWN RD DAVISVILLE, WV 26142-8122, in the County of Wood, for the 2023 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 2023 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 affected tax year, the Sheriff shall allow a credit on future taxes payable.

2011 GMC paid on when he didn't own July 1 2022

All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of Wood County

Assessment Table

Tax Value Table

Class	Original	Reduction	New
1	0	0	0
2	0	0	0
3	16620	7095	9525
	7		1

Class	Original	Reduction	New
1	.00	.00	.00
2	.00	.00	.00
3	366.40	156.42	209.98

gy S

Taxpayer Phone: 304-588-3195 Prosecutor

Assessor

Commissioner

County Commission President

Commissioner

October 17, 2024 - MJ

noissimmo.) Vinuo &

V NOV I 3 2024

RECEIVED

RECEIVED

NOV 2 0 2024

County Commission

Joe Gonzales, Cleri Instrument 86345220 11/21/2024 @ 12:08 11/21/2024 @ 12:08 100k/79 @ Pase 395 Pases Recorded 1

WOOD COUNTY COMMISSION

ERRONEOUS ASSESSMENT APPLICATION

Tax Type: Personal
Tax Ticket: 503193
Tax Year: 2024

Upon the application of NAYLOR CAROLYN S whose address is 935 CEDAR GROVE RD PARKERSBURG, WV 26104-7164 aggrieved by an erroneous assessment in 935 CEDAR GROVE RD PARKERSBURG, WV 26104-7164, in the County of Wood, for the 2024 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 2024 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 affected tax year, the Sheriff shall allow a credit on future taxes payable.

Double with ticket #100000045S

All of which is ordered to be certified to the Auditor of the State of West Virginia and the Sheriff of Wood County

Assessment Table

Tax Value Table

Class	Original	Reduction	New
1	0	0	0
2	0	0	0
3	7380	7380	0

Class	Class Original Redu		New
.1	.00	.00	.00
2	.00	.00	.00
3	175.58	175.58	.00

Caralyus, Ryler Taxpayer O HONE! 364-485-5365

Prosecutor

Assessor

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

October 15, 2024 - MC

MOV I 3 2024

RECEIVED

RECEIVED

NOV 2 0 7574

County Commission

Wood Lounty
Joe Gonzales, Clerk
Instrument 88345221
LL/21/2024 @ 12:09:5
COUNTY COMMISSION OR
Book 79 @ Page 396
Pages Recorded 1

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket #

20458

Customer Name

MENDENHALL HERBERT CLIFE

Customer #

19398

Tax Year

2024

Upon the request of customer

MENDENHALL HERBERT CLIFE

whose address is

282 DUBLIN DR MINERAL WELLS, WV 26150

aggrieved by an erroneous assessment in

District #

11

Map #

490

000N

0000 0000

in the County of Wood for the

2024 tax year.

The County Commission therefore orders that said property owner be hereby exonerated from the 2024 said erroneous assessment from the payment of the said fee so assessed in the

The exoneration is based on the following information:

DUE TO ...THIS PROPERTY ONLY HAS A TRAILER FOR STORAGE- UNLIVABLE.

TICKET 20458: \$ 5

Original ticket amount

9.2

Less amount exonerated \$

4.2

5

County Commission

Adjusted amount due

Wood County Fire Service Board President

Commissioner

County Commission President

Commissioner

flowember 21, XX

At a regular session of the County Commission of Wood County, West Virginia, held at the

Courthouse

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

By: Aleshia Ryan



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2024



Customer #: 19398

MENDENHALL HERBERT C LIFE

282 DUBLIN DR MINERAL WELLS, WV 26150

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
20458	11 490 000N 0000 0000	2166 PROGRESS RIDGE RD	460	9.20

TO AVOID INTEREST, PLEASE PAY BY: **APRIL 15, 2024**

Total:

\$9.20

Delinquent Interest Accrued:

\$1.29

TOTAL AMOUNT DUE:

\$10.49

Due after November 15, 2024: \$10.67 Due after December 15, 2024: \$10.86 Due after January 15, 2025: \$11.04 Due after February 15, 2025: \$11.22

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 2024 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 19398

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED

CHECK #

MENDENHALL HERBERT C LIFE

282 DUBLIN DR MINERAL WELLS, WV 26150 MAILING **ADDRESS** CHANGES:

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket #

22687; 24407

Customer Name

MILLER DONALD F JR

Customer #

21387

Tax Year

2024; 2023

Upon the request of customer

MILLER DONALD F JR

whose address is

84 WAVERLY OAKS LN WILLIAMSTOWN, WV 26187

aggrieved by an erroneous assessment in

District #

10

Map#

019A

0000 0000

in the County of Wood for the

2024 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 2024

The exoneration is based on the following information:

DUE TO ...THIS SHOULD HAVE BEEN APARTMENT RATE INSTEAD OF COMMERCIAL RATE; WAS ALSO OVERCHARGED FOR THREE PRIOR YEARS: 22,21,20- CREDIT OF \$40 EACH YEAR.

TICKET 22687: \$40 24407:\$0

240

NOV 1 9 2024

County Commission

RECEIVED

Original ticket amount

Less amount exonerated \$

200

Adjusted amount due \$

40

Wood County Fire Service Board President

Commissioner

County Commission President

Commissioner

Anumber 2000

At a regular session of the County Commission of Wood County, West Virginia, held at the

Courthouse

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



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2024



Customer #: 21387

MILLER DONALD F JR MILLER GINA G

84 WAVERLY OAKS LN WILLIAMSTOWN, WV 26187

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT
22687 1	0 8 019A 0000 0000	1802 GRAND CENTRAL AVE	4000	120.00

Delinquent Tickets (Prior years)

			· ·	
11298	09	91 0005 0000 0000	84 WAVERLY OAKS LN 2261	45.22
23456	10	8 0026 0000 0000	1800 GRAND CENTRAL AVE 2400	72.00
24407	10	8 019A 0000 0000	1802 GRAND CENTRAL AVE 4000	120.00

TO AVOID INTEREST, PLEASE PAY BY: APRIL 15, 2024 Total:

Delinquent Interest Accrued:

\$357.22 \$106.94

TOTAL AMOUNT DUE:

\$464.16

Due after November 15, 2024: \$471.31

Due after December 15, 2024: \$478.45

Due after January 15, 2025: \$485.60

Due after February 15, 2025: \$492.74

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 2024 PAYMENT

MAIL PAYMENTS TO:

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

|--|

Customer #: 21387

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE: \$464.16

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED \$ ______
CHECK #_____

MAILING
ADDRESS
CHANGES:

MILLER DONALD F JR MILLER GINA G

84 WAVERLY OAKS LN WILLIAMSTOWN, WV 26187



Duplicate Wood County Fire Fee Receipt

MILLER DON F MILLER GINA G Account No.

22344

3009 EMERSON AVE

PARKERSBURG, WV 261042415

Fee Year Ticket No.

District / Map / Parcel / Card

Description

Amount

10 8 019A 0000 0000 2022 24330

PT.#1,AVALON ADN. STONEWALL

\$120.00

Total Paid:

\$120.00

Donation:

\$0.00

Paid: 2022-04-14 11:34:25 By: Check #: 9046 Received By: aables

Please examine your receipt carefully and be sure it covers all fees due.



Duplicate Wood County Fire Fee Receipt

MILLER DON F MILLER GINA G Account No.

22344

3009 EMERSON AVE PARKERSBURG, WV 261042415

Fee Year Ticket No.

District / Map / Parcel / Card

Description

Amount

2022

24330

10 8 019A 00000000

PT.#1.AVALON ADN. STONEWALL

\$120.00

Total Paid:

\$120.00

Donation:

\$0.00

Paid: 2022-04-14 11:34:25 By: Check #: 9046 Received By: aables

Please examine your receipt carefully and be sure it covers all fees due.



Duplicate Wood County Fire Fee Receipt

MILLER DON F MILLER GINA G Account No.

22393

84 WAVERLY OAKS LN WILLIAMSTOWN, WV 26187

Fee Year Ticket No.

District / Map / Parcel / Card

Description

Amount

2021 24286

10 8 019A 0000 0000

PT.#1,AVALON ADN. STONEWALL

\$120.00

Total Paid:

\$120.00

Donation:

\$0.00

Paid: 2021-05-17 09:36:36 By: Check #: 8803 Received By: aables

Please examine your receipt carefully and be sure it covers all fees due.



Duplicate Wood County Fire Fee Receipt

MILLER DON F MILLER GINA G Account No.

22393

84 WAVERLY OAKS LN WILLIAMSTOWN, WV 26187

Fee Year Ticket No.

District / Map / Parcel / Card

Description

Amount

2021

24286

)

10 8 019A 00000000

PT.#1,AVALON ADN. STONEWALL

\$120.00

Total Paid:

\$120.00

Donation:

\$0.00

Paid: 2021-05-17 09:36:36 By: Check #: 8803 Received By: aables

Please examine your receipt carefully and be sure it covers all fees due.



Duplicate Wood County Fire Fee Receipt

MILLER DON F MILLER GINA G Account No.

22373

84 WAVERLY OAKS LN WILLIAMSTOWN, WV 26187

Fee Year Ticket No. 24362 2020

District / Map / Parcel / Card 10 8 019A 0000 0000 T

Description

PT.#1,AVALON ADN. STONEWALL

Amount \$134.40

Total Paid:

\$134.40

Donation:

\$0.00

Paid: 2020-12-28 14:28:25 By: Check #: 8674 Received By: aables

Please examine your receipt carefully and be sure it covers all fees due.



Duplicate Wood County Fire Fee Receipt

MILLER DON F MILLER GINA G Account No.

22373

84 WAVERLY OAKS LN WILLIAMSTOWN, WV 26187

Fee Year Ticket No.

District / Map / Parcel / Card

Description

Amount

2020

24362

8 019A 00000000 T

PT.#1,AVALON ADN. STONEWALL

\$134.40 \$134.40

Total Paid:

Donation:

\$0.00

Paid: 2020-12-28 14:28:25 By: Check #: 8674 Received By: aables

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket #

6944

Customer Name

Hall Gloria

Customer #

6550

Tax Year

2024

Upon the request of customer

HALL GLORIA

whose address is

48 Sunshine Mtn Rd Williamstown, WV 26187

aggrieved by an erroneous assessment in

District #

12

Map #

250 00F2

0000 0000

in the County of Wood for the

2024 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

2024

The exoneration is based on the following information:

DUE TO ...THIS WAS REMOVED FROM PROPERTY IN 2023 PER ASSESSORS.

TICKET 6944: \$ 0

RECEIVED

Original ticket amount

24.88

NOV 1 9 2024

Less amount exonerated \$

24.88

County Commission

Adjusted amount due

0

Wood County Fire Service Board President

Commissioner

President

Commissioner

At a regular session of the County Commission of Wood County, West Virginia, held at the

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

Ywenber 21,

By: Aleshia Ryan



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2024



Customer #: 6550

HALL GLORIA J BROOKOVER CHARLES P 1/6

48 SUNSHINE MTN RD WILLIAMSTOWN, WV 26187

TICKET DISTRICT/MAP/PARCEL		LOCATION	SQ FT	AMOUNT
6944	12 250 00F2 0000 0000	100 BIG RUN RD	994	24.88

TO AVOID INTEREST, PLEASE PAY BY: APRIL 15, 2024 Total:

\$24.88

Delinquent Interest Accrued:

\$3.48

TOTAL AMOUNT DUE: \$28.36

Due after November 15, 2024: \$28.86 Due after December 15, 2024: \$29.36 Due after January 15, 2025: \$29.86 Due after February 15, 2025: \$30.35

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 2024 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 6550

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

TOTAL AMOUNT DUE:

DONATION (Optional) \$

TOTAL PAYMENT AMOUNT ENCLOSED

CHECK #

22

MAILING ADDRESS CHANGES:

HALL GLORIA J BROOKOVER CHARLES P 1/6

48 SUNSHINE MTN RD WILLIAMSTOWN, WV 26187

Wood County Commission Fire Service Fee

Erroneous Assessment Application

Ticket #

21659

Customer Name

DUNN STACIE

Customer#

20518

Tax Year

2024

Upon the request of customer

DUNN STACIE

whose address is

969 SOCIETY HILL RD MINERAL WELLS, WV 26150

aggrieved by an erroneous assessment in

District #

6

Map#

90

000C

0000 2127

in the County of Wood for the

2024 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 2024

The exoneration is based on the following information:

DUE TO ...THIS MOBILE HOME WAS SOLD AND REMOVED IN 2023.

TICKET 21659: \$ 0

RECEIVED

NOV 1 9 2024

County Commission

Original ticket amount

Less amount exonerated \$

16.8

0

16.8

Adjusted amount due

13 NOV 2

Wood County Fire Service Board President

County Commission President

Commissioner

Commissioner

Howamber 21 202h

At a regular session of the County Commission of Wood County, West Virginia, held at the

Courthouse

By: Aleshia Ryan

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



WOOD COUNTY FIRE SERVICE BOARD • FIRE FEE

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

FIRE FEE INVOICE FOR 2024



Customer #: 20518

DUNN STACIE

969 SOCIETY HILL RD MINERAL WELLS, WV 26150

TICKET	DISTRICT/MAP/PARCEL	LOCATION	SQ FT	AMOUNT	
21659	06 90 0000 0000 2127		840	16.80	

TO AVOID INTEREST, PLEASE PAY BY: APRIL 15, 2024

Total:

Delinquent Interest Accrued:

\$16.80

\$0.00

TOTAL AMOUNT DUE:

\$16.80

Due after April 15, 2024: \$17.14 Due after May 15, 2024: \$17.47 Due after June 15, 2024: \$17.81 Due after July 15, 2024: \$18.14

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 2024 PAYMENT

MAIL PAYMENTS TO:

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



Customer #: 20518

MAKE CHECKS PAYABLE TO: WOOD COUNTY FIRE SERVICE BOARD

DONATION (Optional) \$

TOTAL AMOUNT DUE:

re Gonzales Instrument 80 80021/2014 @ 8008 Pay 9 Pay 9008 Reporde

TOTAL PAYMENT AMOUNT ENCLOSED \$

CHECK #_

MAILING ADDRESS CHANGES:

DUNN STACIE

969 SOCIETY HILL RD MINERAL WELLS, WV 26150

Check No 5588	Vendor Id CHILD	Vendor Name CHILD SUPPORT ENF DIV	Type REGULAR	Check Date 11/15/2024	Check Amount 781.36	Rec
5589	EMPOWER	EMPOWER RETIREMENT	REGULAR	11/15/2024	65.00	
5590	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	11/15/2024	0.00	
5591	IRS-PAY	DEPARTMENT OF TREASURY	REGULAR	11/15/2024	120,305.39	
5592	NRS	NATIONWIDE RETIREMENT SOLUTIONS	REGULAR	11/15/2024	1,819.00	
5594	MONPOWER	MON POWER	REGULAR	11/15/2024	4,221.51	
179091	OHIOCHILD	OHIO CHILD SUPPORT PAYMENT CENTRAL	REGULAR	11/15/2024	20.40	
	PAYROLL FUND Bank Id 101 Totals				127.,212.66	
Report Totals					127,212.66	

Check No Vendor Id

1086 UCCI

Vendor Name
UNITED CONSTRUCTION CO.,

Type REGULAR

11/19/2024

Check Amount 85,722.30

INC.

AMERICAN RESCUE PLAN Bank Id 207 Totals

85,722.30

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Report Date/Time: 11/19/2024 4:25:12PM

Che	eck No 4585	Vendor Id ITECH	Vendor Name ITECH	Type REGULAR	Check Date 11/19/2024	Check Amount	Rec
	4586	PRO 1 ELEC	PRO 1 ELECTRIC	REGULAR	11/19/2024	4,605.45	
	SPECIAL BLDG FUND Bank Id 244 Totals					6,483.45	
		Report Totals				246,971.32	

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Check No 8978	Vendor Id CITY OF RIPLEY	Vendor Name CITY OF RIPLEY	Type REGULAR	Check Date 11/19/2024	Check Amount 95.36	Rec
8979	CRYSTAL	CRYSTAL SPRING WATER	REGULAR	11/19/2024	16.00	
8980	HARRLISA	HARRIS LISA D	REGULAR	11/19/2024	235.80	
8981	LAMP	LAMP PESTPROOF	REGULAR	11/19/2024	187.25	
8982	SPENCER W	CITY OF SPENCER WATERWORKS	REGULAR	11/19/2024	31.44	
8983	WOOD CO W	WOOD COUNTY WASTE	REGULAR	11/19/2024	181.99	
8984	WVDTL	WV DRUG TESTING LABORATORIES. INC	REGULAR	11/19/2024	1,600.00	
		COMM.CRIMINAL JUSTICE	FUND Bank Id	172 Totals	2,347.84	

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Check No 3787	Vendor Id ARMSTRONG GR	Vendor Name ARMSTRONG	Type REGULAR	Check Date 11/19/2024	Check Amount 40.71	Rec
3788	ATLANTIC ES	ATLANTIC EMERGENCY SOLUTIONS	REGULAR	11/19/2024	235.01	
3789	BANKCARD	BANKCARD CENTER	REGULAR	11/19/2024	1,375.84	
3790	DOMINIONH	HOPE GAS INC.	REGULAŖ	11/19/2024	56.00	
3791	FELDFIRE	ED M. FELD EQUIPMENT COMPANY, INC.	REGULAR	11/19/2024	876.32	
3792	HAUL	HAUL AWAY TRASH LLC	REGULAR	11/19/2024	33.25	
3793	LUBECKPSD	LUBECK PUBLIC SERVICE DISTRICT	REGULAR	11/19/2024	33.54	
3794	LUBECKVFD	LUBECK VFD	REGULAR	11/19/2024	95,28	
3795	MAD PROMO	MAD PROMO LLC	REGULAR	11/19/2024	2,553,93	
3796	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	11/19/2024	210.00	
3797	MONPOWER	MON POWER	REGULAR	11/19/2024	167.04	
3798	MYRON	MYRON OPERATIONS, LLC	REGULAR	11/19/2024	546.37	
3799	PARMAROIL	PAR MAR OIL COMPANY	REGULAR	11/19/2024	1,049.86	
3800	SECKMAN	SECKMAN PEST CONTROL	REGULAR	11/19/2024	185.00	
3801	TESA	TESA COMPANY INC.	REGULAR	11/19/2024	913.14	
3802	WAVERLY	WAVERLY VOLUNTEER FIRE DEPARTMENT	REGULAR	11/19/2024	100.00	
3803	WOODCOFIR	WOOD COUNTY FIRE FIGHTER'S ASSOCIATION	REGULAR	11/19/2024	682.00	
		FIRE SERVIC	E FEE Bank Id	120 Totals	9,153.29	

Store Elolombo

Check No Vendor Id 3717 AT&T MOBILE

Vendor Name

AT&T MOBILITY

Type REGULAR

11/19/2024

Check Date Check Amount 320.21

HOME CONFINEMENT Bank Id 108 Totals

320.21

Home Ebolombo

Check No 9107	Vendor Id AFFORDABLEL	Vendor Name AFFORDABLE LAWN WORX	Type REGULAR	Check Date 11/19/2024	Check Amount 286.00	Rec
9108	APCO	LLC APCO INTERNATIONAL	REGULAR	11/19/2024	1,380.00	
9109	AUTO TINT	AUTO TINT & TRIM	REGULAR	11/19/2024	150.00	
9110	CINTAS	CINTAS CORPORATION	REGULAR	11/19/2024	70.30	
9111	FRONTIER	FRONTIER	REGULAR	11/19/2024	6,881.46	
9112	ITECH	ITECH	REGULAR	11/19/2024	109.00	
9113	MILLER CO	MILLER COMMUNICATIONS IN	REGULAR	11/19/2024	140.00	
9114	MOUNTAIN ST E	MOUNTAIN STATE ESC	REGULAR	11/19/2024	360.00	
9115	NOLANS	NOLAN'S SERVICES LLC	REGULAR	11/19/2024	3,150.00	
9116	RELIANTPOWER	RELIANT POWER	REGULAR	11/19/2024	5,054.17	
9117	SEGRA	MANAGEMENT LLC SEGRA	REGULAR	11/19/2024	1,816.06	
9118	VERIZONW	VERIZON WIRELESS	REGULAR	11/19/2024	40.01	
		E-911	FUND Bank Id	107 Totals	19,437.00	

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Check No 179092		Vendor Name 10-42 TACTICAL	Type REGULAR	Check Date 11/19/2024	Check Amount Rec 3,883,56
179093	AT&T MOBILE	AT&T MOBILITY	REGULAR	1/19/2024	<i>Q</i> ≥ 27186 22
179094	BEECHWOOD	BEECHWOOD PRESB. CHURCH	REGULAR	11/19/2024	25.00
	BELLEVILL	BELLEVILLE COMMUNITY	REGULAR	11/19/2024	30.00
179096	BLONTHOM	CENTER BLONDIN THOMAS WARTON	REGULAR	11/19/2024	226.63
179097	CASTO	CASTO & HARRIS, INC.	REGULAR	11/19/2024	2,005.25
179098	DAV	D.A.V. CHAPTER 32	REGULAR	11/19/2024	50.00
179099	DEERWALK	DEERWALK VFD	REGULAR	11/19/2024	15.00
179100	EMMANUEL	EMMANUEL BAPTIST CHURCH	REGULAR	11/19/2024	20.00
179101	FELLOWSHIP	FELLOWSHIP BAPTIST CHURCH	REGULAR	11/19/2024	75:00
179102	GATOR	GATOR SHREDDING	REGULAR	11/19/2024	23,930.55
179103	GLACIER	GLACIER MOUNTAIN	REGULAR	11/19/2024	49.50
179104	GOODSHEPH	BOTTLED WATER GOOD SHEPHERD CHURCH	REGULAR	11/19/2024	30.00
179105	GOODWILL-KAN	GIKV	REGULAR	11/19/2024	8,805.21
179106	GRACE	GRACE GOSPEL CHURCH	REGULAR	11/19/2024	75.00
179107	HOME DEPOT	HOME DEPOT CREDIT SERVICES	REGULAR	11/19/2024	61.94
179108	JARRELLN	NANCY S. JARRELL, CCR	REGULAR	11/19/2024	281.05
179109	JUST SEW	JUST SEW PEACHY	REGULAR	11/19/2024	104:00
179110	KESTERSON	KESTERSON CLEANERS	REGULAR	11/19/2024	278.42
179111	LAMP	LAMP PESTPROOF	REGULAR	11/19/2024	140.00
179112	LEXIS	RELX INC. DBA LEXISNEXIS	REGULAR	11/19/2024	616.32
179113	LIFETIME	LIFETIME BENEFIT SOLUTIONS	REGULAR	11/19/2024	30.00
179114	LIONSCLUB	BOAZ LIONS CLUB	REGULAR	11/19/2024	125.00
179115	LOWES	LOWE'S COMPANIES, INC.	REGULAR	11/19/2024	232.08
179116	LUBECKVFD	LUBECK VFD	REGULAR	11/19/2024	200.00

Check No	Vendor Id	Vendor Name	Type	Check Date	Check Amount Rec
	MCGUFFEY		REGULAR	11/19/2024	2,105.05
179118	MID-OHIOVRA	MID-OHIO VALLEY REGIONAL AIRPORT	REGULAR	11/19/2024	450.00
179119	MWVFD	MINERAL WELLS VFD	REGULAR	11/19/2024	200.00
179120	NOLANS	NOLAN'S SERVICES LLC	REGULAR	11/19/2024	5,019.00
179121	PERRYASSOC	PERRY & ASSOCIATES, CPA'S A.C.	REGULAR	11/19/2024	11,250.00
179122	PW118	ANDERSON JENNIFER L	REGULAR	11/19/2024	25.00
179123	RED HILL	RED HILL UM CHURCH	REGULAR	11/19/2024	20.00
179124	RIS	RECORDS IMAGING & STORAGE INC	REGULAR	11/19/2024	951.38
179125	ROCKPORTCH	ROCKPORT CHURCH OF CHRIST	REGULAR	11/19/2024	70.00
179126	ROCKYTOW	ROCKYS TOWING	REGULAR	11/19/2024	75.00
179127	SOFTWARES	SOFTWARE SYSTEMS INC	REGULAR	11/19/2024	1,423.95
179128	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	11/19/2024	0.00
179129	UNITED BANK	UNITED BANKCARD CENTER	REGULAR	11/19/2024	8,584.35
179130	USBANKEQUIP	US BANK EQUIPMENT FINANCE	REGULAR	11/19/2024	2,380.77
179131	VCA	VCA DUDLEY AVENUE ANIMAL CLINIC	REGULAR	11/19/2024	597.12
179132	WASHBOTTO	WASHINGTON BOTTOM BLDG ASSOC	REGULAR	11/19/2024	70.00
179133	WISE GUYS	WISE GUYS POLICE TRAINING AND SERVICES	REGULAR	11/19/2024	350.00
179134	WV STATE TAX	STATE TAX DEPARTMENT OPERATIONS DIVISION	REGULAR	11/19/2024	43,884.31
179135	WVU-P	WVU PARKERSBURG	REGULAR	11/19/2024	50.00
179136	ZMM	ZMM INC	REGULAR	11/19/2024	270.00

GENERAL FUND Bank Id 101 Totals 122, 851.66

Check No Vendor Id

18 ATLANTIC ES

Vendor Name
ATLANTIC EMERGENCY

REGULAR

Check Date 11/19/2024

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Check Amount 655.57

Rec

SOLUTIONS

COUNTY FIRE PROTECTION Bank Id 041 Totals

655.57

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Check No Vendor Id 3791 FELDFIRE	Vendor Name ED M. FELD EQUIPMENT COMPANY. INC.	Type VOID	Check Date 11/20/2024	Check Amount (876.32)	Rec X
	FIRE SERVI	FIRE SERVICE FEE Bank Id 120 Totals			
		R	eport Totals	8,720.75	

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	ck No 79137	Vendor Id NOLANS	Vendor Name NOLAN'S SERVICES LLC	Type REGULAR	Check Date 11/20/2024	Check Amount 9,528,47	Rec
13	79138	GLACIER	GLACIER MOUNTAIN BOTTLED WATER	REGULAR	11/20/2024	68.60	
			GENERA	L FUND Bank Id	- 101 Totals _	9,597.07	

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