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**DODDRIDGE COUNTY, WEST VIRGINIA
STATEMENT OF ACTIVITIES
FOR FISCAL YEAR ENDED JUNE 30, 2017**

Expenses	Component Unit				Board of Health	Development Authority	Parks and Recreation	Public Library
	Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	Primary Government Activities				
Functions/Programs								
Primary Government								
General Government	\$ 4,471,803	\$ 266,124	\$ -	\$ 31,151	\$(4,174,528)			
Public Safety	2,743,756	539,565	294,406	-	(1,909,785)			
Health and sanitation	251,070	455	-	-	(250,615)			
Administrative and general	-	-	-	-	-			
Culture and recreation	(1,352,303)	-	-	-	(1,352,303)			
Total governmental activities	8,818,932	806,144	294,406	31,151	(7,687,231)			
Component Units								
Board of Health	539,983	183,145	-	-	\$(356,838)	\$ -	\$ -	\$ -
Development Authority	68,758	-	38,666	49,323	-	19,231	-	-
Parks and Recreation	414,195	49,188	197,908	321,434	-	-	154,335	-
Public Library	261,329	4,990	50,142	-	-	-	-	(206,197)
Total component units	1,284,265	237,323	286,716	370,757	(356,838)	19,231	154,335	(206,197)
General Revenues								
Ad valorem property taxes				\$ 9,304,792	\$ -	\$ -	\$ 458,080	\$ 641,230
Alcoholic beverage tax				199	-	-	-	-
Animal tax				4,986	-	-	-	-
Gas and oil severance tax				2,093,971	-	-	-	-
Other taxes				77,937	-	-	-	-
Coal severance tax				16,806	-	-	-	-
Licenses and permits				67,160	-	-	-	-
Intergovernmental:								
Federal				-	62,403	-	-	-
State				-	91,859	-	-	-
Local				-	379,849	-	-	-
Unrestricted investment earnings				11,769	167	423	303	3,727
Refunds				162,214	-	-	-	-
Miscellaneous				579,994	1,100	-	3,427	2,692
Total general revenue				12,319,828	535,378	423	461,810	647,649
Change in Net Position								
				4,632,597	178,540	19,654	616,145	441,452
Net position -- beginning								
				6,425,819	337,770	103,965	1,161,596	1,101,088
Net position -- ending								
				\$ 11,058,416	\$ 516,310	\$ 123,619	\$ 1,777,741	\$ 1,542,540

See accompanying notes and accountant's compilation report.

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Vendors List Con't from Page 7

WATER - PSD:		
DODDRIDGE CO. PUBLIC SERVICE DISTRICT	250,000.00	TOTAL ASSESSOR'S VALUATION FUND 162,409.34
PARKS & RECREATION:		CONCEALED WEAPON FUND:
AGGREGATE/ADJ/PAYROLL	164,561.81	WV STATE TREASURER'S OFFICE
DODDRIDGE COUNTY PARK & RECREATION	49,000.00	WV STATE POLICE
DODDRIDGE COUNTY PARK	41,500.00	TOTAL ID SOLUTIONS
US TREASURY	12,522.34	MOUNTAINEER CUSTOM CARTRIDGE
WV PUBLIC EMPLOYEES RETIREMENT	13,757.48	JERRY'S SPORT CENTER
WV PUBLIC EMPLOYEES RETIREMENT SYSTEMS	2,077.34	CUSTOM GUN SHOP
		RDJ SPECIALTIES INC
		JOHN DAVIS
		UNITED BANK CARD
		APPLE TIME, INC
		MODERN MARKETING
		DIGITAL ALLY
		WV UNIFORMS
		TOTAL CONCEALED WEAPON FUND 20,027.08
STATE GRANT:		TAX DISTRIBUTION FUND:
ARCHITECTURAL INTERIOR PRODUCTS INC	157.50	WV STATE AUDITOR'S OFF-STATE CURRENT
MAXIMUM CONSTRUCTION & ELECTRIC LLC	7,150.00	GENERAL COUNTY FUND
STATE ELECTRIC SUPPLY COMPANY	12,819.83	SHERIFF COMMISSION-GENERAL COUNTY
PARK- CAPITOL PROJECTS:		
DODDRIDGE CO. PARK & RECREATION	85,000.00	FIRE & RESCUE EXCESS LEVY
DODDRIDGE COUNTY PARK	85,000.00	TOWN OF WEST UNION-MUNICIPAL CURRENT
COURTHOUSE -CAPITOL PROJECTS:		
THE THRASHER GROUP, INC	146,590.00	PUBLIC LIBRARY EXCESS LEVY
THRASHER ENGINEERING, INC	23,250.00	PARK EXCESS LEVY
PAVING/SIDEWALKS:		
E.L. ROBINSON ENGINEERING	9,600.00	HEALTH DEPARTMENT EXCESS LEVY
KELLY PAVING, INC	564,001.00	DODDRIDGE COUNTY EXTENSION OFFICE
SHERIFF - LAW ENFORCMENT CAPITAL PROJ-ECTS		
CHENOWETH FORD IN	1,188.23	DODDRIDGE COUNTY BD OF ED-BOND LEVY
MILLER COMMUNICATIONS INC	1,775.00	DODD.COUNTY BD OF ED-SCHOOL CURRENT
SLICK'S CAR WASH & LAUNDROMAT	3,695.00	DODDRIDGE COUNTY BD OF ED-EXCESS LEVY
STEPHENS AUTO CENTER	25,518.00	ASSESSORS VALUATION FUND
TASER INTERNATIONAL	1,435.00	TOTAL TAX DISTRIBUTION FUND 8,887,938.18
WEST UNION BANK	26,012.21	COMMUNITY CORRECTIONS FUND:
WV PUBLIC SAFETY EQUIPMENT, LLC	25,524.50	DRC - Doddridge Co.
GENERAL COUNTY FUND TOTAL 9,636,917.52		ALCOPRO, INC
COAL SEVERANCE FUND COUNTY COMMISSION:		
THE DODDRIDGE INDEPENDENT	10,117.01	AMS, INC
THE HERALD RECORD	7,012.66	ANDREW PINKNEY
West Union Bank	12.00	ARMSTRONG
TOTAL COAL SEVERANCE FUND: 17,141.67		ALICIA DICKSON-SUNDERMAN
DOG WARDEN/HUMANE SOCIETY:		
BUCKEYE RUN VETERINARY CLINIC	199.20	FRONTIER
GUTTMAN ENERGY INC	2,652.50	GENERAL COUNTY FUND
JENKIN'S AUTO PARTS	66.64	THE JAMES & LAW COMPANY
NOLL'S FEED & HARDWARE	2,074.42	JESSICA BOLINGER
SHERIFF/TREASURER-HARRISON COUNTY	167.50	JAMES E. RIESER
J P Service Station, Inc.	174.04	KATRINIA BLANKENSHIP
TOTAL DOG TAX FUND: 5,334.30		MDS, INC
GENERAL SCHOOL FUND COUNTY COMMISSION:		
GENERAL COUNTY FUND/WV STATE AUDITOR	9,840.00	MON POWER
WV REGIONAL JAIL CORRECTIONAL INDUST.	44,100.50	NOLLS FEED & HARDWARE
TOTAL GENERAL SCHOOL FUND: 53,940.50		PEOPLES-WV
MAGISTRATE COURT FUND:		
DODDRIDGE COUNTY COMMISSION	5,545.82	QUILL CORPORATION
JAMIE LOU MORAN	198.91	REDWOOD TOXICOLOGY LAB INC
OLIVIA A. ADAMS	624.74	BERNICE SWIGER
GENERAL COUNTY FUND	2,059.03	SECURITY CENTRAL
TOTAL MAGISTRATE COURT FUND: 8,428.50		TOWN OF WEST UNION
WIRELESS E-911 FUND:		
CENTRAL COMMUNICATIONS, INC.	316,155.80	UNITED BANKCARD CENTER
Bank Fees	5.00	DRC - Ritchie Co.
TOTAL WIRELESS E-911 FUND 316,160.80		AXON ENTERPRISE, INC
HOME CONFINEMENT FUND:		
FRONTIER	417.89	GENERAL COUNTY FUND
GALLS, LLC	128.00	JESSICA BOLINGER
JP'S SERVICE STATION	55.10	DRC - Pleasants Co.
UNITED BANKCARD CENTER	364.59	ALICIA DICKSON-SUNDERAN
FRONTIER	50.89	FRONTIER
3M ELECTRONIC MONITORING	3,389.85	GENERAL COUNTY FUND
JAMES TIRE SHOP	960.00	MON POWER
FUND TOTAL 5,366.32		TOTAL COMMUNITY CORR. FUND 282,614.01
FLOOD PLAIN ORDINANCE		GRAND TOTAL 19,420,419.10
AGGREGATE/EXP/PAYROLL	16,620.15	
AMTOWER	316.98	
BANK CHECKS	67.18	
CASTO&HARRIS, INC	64.50	
COUNTRY CLUB CHRYSLER-PLYMOUTH-DOD	123.66	
DODDRIDGE CO. FAIR COMMISSION	60.00	
THE DODDRIDGE INDEPENDENT	1,006.28	
FRONTIER	1,177.52	
GUTTMAN ENERGY INC	1,760.80	
HEF	5,000.00	
MARI BONNELL	457.06	
MON POWER	939.53	
PEOPLES-WV	962.84	
SYNTECH CREATIVE DEVELOPMENT, LLC	53,095.90	
TOWN OF WEST UNION	680.14	
UNITED BANKCARD CENTER	1,083.14	
TOTAL FLOOD PLAIN FUND 83,415.68		
ASSESSOR'S VALUATION FUND		
AGGREGATE/ADJ/PAYROLL	85.71	
APPALACHIAN TIRE PRODUCTS INC	779.66	
ASSOCIATION OF ASSESSORS	525.00	
ASTORG AUTO	570.14	
BANK CHARGE	60.70	
THE DODDRIDGE INDEPENDENT	780.91	
ENVIRONMENTAL SYSTEMS RESEARCH INST	2,516.16	
GATES SUPPLY	322.48	
GENERAL COUNTY FUND	125,188.16	
GOFF APPRAISALS	3,810.00	
GLOBAL SCIENCE & TECHNOLOGY	5,723.80	
GUTTMAN ENERGY INC	1,011.59	
THE HERALD RECORD	52.50	
JP'S SERVICE STATION	146.66	
LANDMARK FORESTRY LLC	12,500.00	

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STATE OF WEST VIRGINIA
DODDRIDGE COUNTY

We, the County Commission of the County of Doddridge, West Virginia do hereby certify that the foregoing is a true and correct statement of the receipts and expenditures of the County of Doddridge for the fiscal year ending June 30, 2017, as required by Section 16, Article 5, Chapter 7 of the code of West Virginia, and the date contained in this report is accurate to the best of our knowledge and belief.

Shawn Glaspell, President

Ronald Travis, Commissioner

Clinton Means, Commissioner

Date: February 16, 2021

I, Lorena "Catec" Slater, Clerk of the Commission of the County of Doddridge, West Virginia, do hereby certify that the foregoing Financial statement is true and correct to the best of our knowledge and belief.

Lorena "Catec" Slater
Doddridge County Clerk
Date: February 16, 2021

**Doddridge County Floodplain Permits
(Week of March 22, 2021)**

Please take notice that on the (22nd) of (March), 2021, (Jerry Braun) filed an application for a Floodplain Permit (#21-592) to develop land located at or about (9699 WV Route 23N), Coordinates : 39.388242, -80.646314. The Application is on file with the Floodplain manager of the county and may be inspected or copied during regular business hours in accordance to WV Code Chapter 29B Freedom of Information, Article 1 Public Records and county policy and procedures. Any interested persons who desire to comment shall present the same in writing by (April 26, 2021) (20 calendar days after the announcement at the regularly scheduled Doddridge County Commission Meeting) delivered to the Floodplain Manager of the County at 105 Court Street, Suite #3, West Union, WV 26456. **This project is to transfer ownership of a bridge**

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