In the matter of:

THE PETITION OF MICHEAL JOSEPH MORLOCK. and BEVERLY MICHELE MORLOCK, FOR THE ADOPTION OF L. L., AN INFANT FEMALE, UNDER THE AGE OF TWELVE

CIVIL ACTION NO: 21 - A - 5

NOTICE OF PUBLICATION

 $Notice \ to \ John \ Franklin \ Longanetta \ of the \ above \ baby \ girl, \ L. \ L. \ born \ on \ or \ about \ 01/27/2015 \ in \ United \ Hospital \ Center, \ Annual \ Center, \ Ann$

Pridgeport, Harrison County, West Virginia.

Notice is hereby given that a verified Petition of Adoption was filed in Doddridge County Circuit Court on said child, which will request that the father's parental rights be terminated. You are notified your rights may be terminated in the proceeding and any such person may appear and defend any such rights within thirty (30) days from the first publication of this notice. If you fail to respond within the required time after service, you may not appear in or receive further notice of the adoption proceedings. The Court presiding over this matter is the Circuit Court of Doddridge County, Doddridge County Courthouse, West Union, WV. Response shall be made to the clerk below, as well as the adoption attorney. A copy of said Petition and Order can be obtained from the undersigned Clerk.

Done this the 16th day of March, 2021

> Michelle Britton Doddridge County Circuit Clerk 118 East Court Street West Union, WV 26456

Adoption Attorney for Petitioners

Robert T. Noone, Esq. Adoption Attorney Logan, WV 25601

All early voting for the Municipal Town of West Union election will be held at the Town Hall office during office Hours-May 26th-28th-8:30~AM to 1PM and 2~PM to 4PM. Saturday May 29th 9~AM to 5PM May 31st to June 4th-8:30~AM to 4PM to 4PM. 1PM and 2 PM to 4PM and Saturday June 5th-9 AM to 5 PM.

Election Day June 8th- 6:30 AM to 7:30 PM - At the Lions Club Building - Persons whom would normally Vote at the Old West Union Grade School will be voting at the Lions Club Building for the 2021 Municipal Election on June 8th, 2021. I f you have any question please call Town Hall 304-873-1400.

3/24x2

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER Monitoring Reporting Requirements Not Met TOWN OF WEST UNION WV33 WV3300901

Our water system violated drinking water monitoring requirements within the past year. Even though these were not emergencies, you, as customers, have a right to know what happened and what we did to correct the situation.

We are required to monitor your drinking water on a regular basis. Results of regular monitoring are an indicator of whether or not our drinking water meets health standards. During periods listed in the table below, we did not monitor or test as required and therefore cannot be sure of the quality of our drinking water during that time.

What should I do? At this time, there is nothing you need to do.

During the 2020 calendar year, we had the below noted violation(s) of drinking water regulations.

Town of West Union water Violation	Туре	Violation Number	Analyte	Compliance Period	Explanation of violation	Steps taken to correct Violations	Health effects
Failure to Complete Corrective Actions	45, Failure Address Deficiency (EPA Survey)	2021-34480	LTZESWTR	3/16/20-12/1/20	Did Not Meet 120 day dead line for repairs.	Water loss is coming down but not 15%. We are planning upgrades to the system and plant to fix these issuses.	Health effect unknow.
Failure to Complete Corrective Actions	45, Failure Address Deficiency (EPA Survey)	2021-34480	LT2ESWTR	8/31/20-12/31 /20	Did Not Meet 120 day dead line for repairs.	Water loss is coming down but not 15%. We are planning upgrades to the system and plant to fix these issuses.	Health effect unknow.

Violations were for Failure to Complete Corrective Actions: Did not complete necessary repairs in 120 days

For more information, please contact Douglas E. Cox at 304-873-1249 or 178 Court St. PO Box 5, West Union. WV

Date Prepared: March 15, 2021 Date Distributed:

FINANCIAL STATEMENT OF DODDRIDGE COUNTY, WV Fiscal Year Ended June 30, 2017

These financial statements are designed to conform to generally accepted accounting principles of government as prescribed by the Government Accounting Standards Board (GASB). Parts of the Comprehensive Annual Financial Statements are published annually in the local newspaper as a Class I-O legal advertisement in compliance with WV Code S 7-5-16. The full Comprehensive Annual Financial Statements are available for public inspection in the office of the Doddridge County Clerk during regular business hours.

DODRIDGE COUNTY, WEST VIRGINIA STATEMENT OF NET POSITION JUNE 30, 2017

	Primary Government		Com	ponent Units	
	Governmental Activities	Board of Health	Development Authority		Public Library
ASSETS					
Current					
Cash and cash equivalents	\$ 9,581,987	\$ 368,730	\$ 125,953	\$ 543,075	\$ 1,196,627
Receivables:	, ,	,		,	, , , , , ,
Taxes	223,054	-	-	17,640	-
Accounts	-	231,437	-	-	24,678
Inventory, at cost	-	4,468	-	-	-
Prepaid expenses		4,560			1,377
Total current assets	9,085,041	609,195	125,953	560,715	1,222,682
Noncurrent					
Nonspendable:					
Land	437,412	-	-	97,059	-
Construction in Progress	327,040	-	-	44,183	-
Depreciable:					
Buildings	849,794	167,179		-	170,774
Structures and improvements	1,198,756	7,900		1,076,150	94,643
Machinery and equipment	2,271,643	88,386		186,209	445,816
Less: accumulated depreciation	(1,807,977)	(163,968)	(9,651)	(175,811)	(327,952)
Total Noncurrent Assets	3,276,668	99,497	2,121	1,227,790	383,281
Total assets	13,081,709	708,692	128,074	1,788,505	1,605,963
Deferred Outflows					
WV PERS	1,155,258	73,574	-	-	37,162
WV Deputy Sheriff Retirement Plan	123,988				
Total deferred outflows of resources	1,279,246	73,574			37,162

See accompanying notes and accountant's compilation report.

DODDRIDGE COUNTY, WEST VIRGINIA STATEMENT OF NET POSITION (CONT'D)

	Primary Government	Component Units			
C	Activities	Board of Health	<u>Development</u> <u>Authority</u>	Parks and Recreation	Public Library
LIABILITIES Current Liabilities Payable from Current Assets					
Accounts payable Payroll payable	\$ 194,116 148,548	\$ 1,648	\$ 2,121	\$ 5,039	\$ 15,603 3,104
Accrued expenses OPEB payable	1,002,797	123,044	2,334		
Total current liabilities payable from current assets	1,345,461	124,692	4,455	5,039	18,707
Noncurrent Liabilities Leases payable - due in more than one year	_	_	_	_	_
Net pension liability Compensated absences	1,709,220 162,411	106,207 22,923	-	-	63,187 15,613
Total noncurrent liabilities	1,871,631	129,130			78,800
Total liabilities	3,217,092	253,822	4,455	5,039	97,507
Deferred Inflows WV PERS WV Deputy Sheriff Retirement Plan	74,369 11,078	12,134	-	-	3,078
Other deferred inflows Total deferred inflows of resources	85,447	12,134		5,725 5,725	3.078
Net Position		12,13			
Net investment in capital assets Restricted for:	3,276,668	99,497	2,121	1,227,790	383,281
Capital projects Community development projects	4,405,293	-	-	-	-
Culture and recreation Public safety	6,546 240,783	-	-	-	-
Unrestricted Total net position	3,129,126 \$11,058,416	\$ 516,310	121,498 \$ 123,619	\$\frac{549,951}{1,777,741}\$	1,159,259 \$ 1,542,540

Community development projects	-		-		-		-		
Culture and recreation	6,546	,	-		-		-		
Public safety	240,783		-		-		-		
Unrestricted	3,129,126	,	416,813		121,498		549,951	1,	159,259
Total net position	\$ 11,058,416	\$	516,310	\$	123,619	\$	1,777,741	\$ 1,	542,540
See accompanying notes and accountant	s compilation repo	ort.							
		7	OUNTY C	11/11	MISSIONE	D , V	een	5,025	.00
VENDOR LIST 2016 -2	017		OMMUNI						.07
GENERAL COUNTY F			ATHOLIC				TOND	3,125	
GENERAL COUNTY	UND		LARKSBU						.08
COUNTY COMMISSION	N.		LARKSBU			1		10,000	
COUNT COMMISSIO	711.		ENTURY					488	
ROBINSON, GREGORY L.	40.656.00	-	ARPET OU		-			4,143	
TRAVIS, RONALD L.	40,656.00		OMMUNI			2S I	NC	15,000	
GLASPELL, SHAWN A.	18,634.00		RITES ELI			, 1	.,.	1.540	
SANDORA, JR, RALPH F.	20,328.00		ICITES EEI		ide, nie			1,540	.00
ADJUSTMENT	481.50								
AFLAC	28.761.19	D	-C ELEVA	TOR	COMPAN	Y		1	30.00
AGGREGATE/EXP/PAYROLL	231.44		EO FOOD			•			00.00
AUGUST JORDAN, INC	4,682.00		HE DODD			FNI	ENT		10.62
negest solds in, inc	4,002.00		OWNSTRI						80.00
			ODDRIDG						00.00
BI-COUNTY NUTRITION INC	20.000.00		ODDRIDG						50.00
BLUE MOUNTAIN INC	41,250.00		ODDRIDG						00.00
CASTO & HARRIS	275.65		ODDRIDG						
CENTRAL BUSINESS SYSTEMS-CHA			ODDRIDG						66.00

Legal Advertisement Legal Advertisement

DODDRIDGE COUNTY, WEST VIRGINIA BALANCE SHEET - GOVERNMENTAL FUNDS FOR THE FISCAL YEAR ENDED JUNE 30, 2017

Other

	General	Coal Severance	<u>Capital</u> Reserve	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents Receivables	\$ 4,884,691	\$ 10,280	\$ 3,909,141	\$ 777,875	\$ 9,581,987
Taxes	186,818			36,236	223,054
TOTAL ASSETS	\$ 5,071,509	\$ 10,280	\$ 3,909,141	\$ 814,111	\$ 9,805,041
LIABILITIES, DEFERRED INFLOWS AND FUND BALANCES					
Liabilities					
Accounts payable	\$ 150,487	\$ -	\$ -	\$ 43,629	\$ 194,116
Payroll payable	148,548	-	-	-	148,548
OPEB payable	1,002,797				1,002,797
Total liabilities	1,301,832			43,629	1,345,46
Deferred Inflows of Resources					
Unavailable revenue - taxes	174,128			27,001	201,129
Total deferred inflows of resources	174,128			27,001	201,129
Total liabilities and deferred inflow					
of resources	1,475,960			70,630	1,546,590
Fund Balances					
Restricted	-	-	3,909,141	743,481	4,652,622
Committed	1,779,164	-	-	-	1,779,164
Assigned	-	10,280	-	-	10,280
Unassigned	1,816,385				1,816,385
Total fund balances	3,595,549	10,280	3,909,141	743,481	8,258,45
TOTAL LIABILITIES, DEFERRED					
INFLOWS AND FUND BALANCES	\$ 5,071,509	\$ 10,280	\$ 3,909,141	\$ 814,111	\$ 9,805,041

See accompanying notes and accountant's compilation report.

Total fund balances on the governmental fund's balance sheet

of Net Position as follows:

The total fund balance of the Doddridge County Commission's governmental funds

differs from net position of the governmental activates reported on the Statement

DODDRIDGE COUNTY, WEST VIRGINIA RECONCILIATION OF THE BALANCE SHEET – GOVERNMENTAL FUNDS TO THE STATEMENT OF NET POSITION JUNE 30, 2017

Some liabilities are not due and payable in the current period and therefore, are not reported in the fund level statements:	
Net Pension obligation Accrued compensated absences	(1,709,220) (162,411)
Capital assets, that are used in governmental activities and are purchased or constructed, the cost of those assets are reported as expenditures in the governmental funds. However, the Statement of Net Position includes those assets and their associated accumulated depreciation.	3,276,668
Some assets do not provide current financial resources and are not reported as assets in the fund level statement:	
Unavailable revenue - taxes	201,129
Deferred inflows and outflows related to pension activity are not required to be reported in the funds but are required to be reported at the government-wide level:	
Deferred Outflow of Resources - WV PERS	1,155,258
Deferred Outflow of Resources - WV Deputy Sheriff Retirement Plan	123,988
Deferred Inflow of Resources - WV PERS	(74,369)
Deferred Inflow of Resources - WV Deputy Sheriff Retirement Plan	(11,078)

See accompanying notes and accountant's compilation report.

Net Position of governmental activities

DODDRIDGE COUNTY, WEST VIRGINIA STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE - NONMAJOR SPECIAL REVENUE FUNDS FOR THE FISCAL YEAR ENDED JUNE 20, 2017

	<u>General</u>	<u>Coal</u> Severance	<u>Capital</u> <u>Reserve</u>	Other Nonmajor Governmental Funds	Total overnmental Funds
Revenues					
Taxes:					
Ad valorem property taxes	\$ 7,574,948	\$ -	\$ -	\$ 1,794,154 \$	9,369,102
Alcoholic beverage tax	199	-	-	-	199
Animal tax	-	-	-	4,986	4,986
Gas and oil severance tax	2,093,971	-	-	· -	2,093,971
Other Tax	77,937	-	-	-	77,937
Coal severance tax	-	16,806	-	-	16,806
Licenses and permits	-	-	-	67,160	67,160
Intergovernmental:				,	
Federal	128,151	-	-	_	128,151
State	192,406	_	-	5.000	197,406
Charges for services	264,933	_	-	480,225	745,158
Fines and forfeits	792	-	-	60.194	60,986
Interest and investment earnings	5.370	8	6.075	, .	11,769
Refunds	162,214	_	-	-	162,214
Miscellaneous	579,562	_	_	432	579,994
Total Revenues	11,080,483	16,814	6,075	2,412,467	13,515,839
Expenditures					
General government	3,798,291	8,326	-	309,398'	4,116,015
Public safety	2,026,791		-	785,124	2,811,915
Health and sanitation	250,000	-	-	1,070	251,070
Culture and recreation	225,419	-	-	1,115,146	1,340,565
Capital outlay	1,306,756	-	_		1,306,756
Total expenditures	7,607,257	8,326		2,210,738	9,826,321
Excess (deficiency) of revenues over					
(under) expenditures	3,473,226	8,488	6,075	201,729	3,689,518
Other Financing Sources (Uses)					
Transfers in	-	-	1,200,000	261,469	1,461,469
Transfers out	(1,461,469)	-			(1,461,469)
Total other financing sources (uses)_	(1,461,469)		1,200,000	261,469	
Net change in fund balances	2,011,757	8,488	1,206,075	463,198	3,689,518
Fund balance - beginning	1,583,792	1,792	2,703,066	280,283	4,568,933
Fund balance - ending	3,595,549	\$ 10,280	\$ 3,909,14	1 \$ 743,481 \$	8,258,451
See accompanying notes and accountant	's compilation r	eport. 12			

DODDRIDGE COUNTY, WEST VIRGINIA RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES OF GOVERNMENTAL FUNDS TO

THE	STATEMEN	ES OF GOVERNMENTAL FUNDS T OF ACTIVITIES R ENDED JUNE 30, 2017	Ю
Net changes in fund balances - total governm	ental funds		\$ 3,689,518
Amounts reported for governmental activities different because:	s in the Stateme	ent of Net Position are	
Capital assets that are used in governmenta the costs of those assets are reported as e However, the Statement of Net Position i accumulated depreciation.	xpenditures in	governmental funds.	
This is the amount by which capital outlay	exceeded depre	eciation during the current year	1,019,312
Compensated absences due in more than one not reported in the fund level statements. The absences in the current year			27,518
Long-term pension liability is not due and parties not reported in the fund statements. This in the current year			(844,042)
Some assets do not provide current financial the fund level statements.	resources and a	re not reported as assets in	
This is the change in deferred pension plan	outflows		362,412
Some liabilities are not due and payable in the reported in the fund level statements.	e current period	d and therefore, are not	
This is the change in the deferred pension p	plan inflows		442,189
Some assets do not provide current financial a statement. This is the decrease in deferred r			(64,310)
Change in net position of governmental activ	ities		\$ 4,632,597
See accompanying notes and accountant's con			
DODDRIDGE COUNTY FAIR COM. DODDRIDGE COUNTY HEALTH DEPT. DODDRIDGE CO. HISTORICAL SOCIETY	50,000.00 119,983.66 Y 21,000.00	MAXIMUM CON. AND ELECTR MOUNTAINEER CREATIVE ART MICHAEL HEADLEY, SHERIFF	TS COUN 5,500.00 360.62
DODDRIDGE CO. HUMANE SOCIETY DODDRIDGE CO. PARK & RECREATION DODDRIDGE COUNTY SCHOOLS	50,000.00 1 68,434.11 25,000.00	MILLER COMMUNICATIONS, II MON POWER NATIONWIDE RETIREMENT SO	449.41
DODDRIDGE CO. SOLID WASTE AUTH. ERIC BRITTON	20,000.00 537.00	NATIONAL ASSOCIATION OF C NCREMS, INC	OUNTIES 450.00 410.10
FLOOD PLAIN FUND	15,150.00	OPPORTUNITY COUNCIL	10,000.00
FRONTIER	26,117.26	PRECISION PRINTED PRODUCT	
GLOBAL SCIENCE & TECHNOLOGY IN	C 2,498.57	PRO-TECH PEST SERVICES LLC	572.00
GOFF ENVIRONMENTAL, LLC	939.00	QUILL	4,324.08
GREENWOOD VOL.FIRE DEPT	2,000.00	RANDEE BRITTON	136.36
GREG L ROBINSON	923 90	DECIONAL DE ANNINC & DEVEL	ODMENT 202 00

923.90

10,000.00

71.85

152.00

291.60 87.24

188.87

120,000.00

1,150.00

373.77

1,673.95

GREG L. ROBINSON

HEALTH ACCESS, INC

JAMES PRO AIR

KELLY PAVING, INC

MAIL FINANCE

THE HERALD RECORD

JAMES & LAW COMPANY

J.T. MARTIN FIRE & SAFETY

M.A.S. SERVICE SYSTEMS

JEFFERS COMMUNICATIONS JOHN B. HINZMAN, CIRCUIT CLERK

GUTTMAN OIL COMPANY

THE HERALD RECORD

Legal Advertisement

SYNTECH CREATIVE DEVELOPMEN	NI, LLC
	2,050.50
T&T PUMP CO. INC	853.00
TASK FORCE ON DOMESTIC VIOLE	NCE 10,000.00
TOTAL ID SOLUTIONS, INC	65.00
UNITED BANK CARD	6,412.96
USPS-HASLER	2,000.00
US TREASURY	14,424.22
VETERANS HONOR ROLL MAINTEN	NACE ACC
	4,754.00
WATERLOGIC	5,956.49
WEST VIRGINIA ASSOCIATION OF O	COUNTIES
	26,554.63
WEST VIRGINIA COUNTIES RISK PO	
WEST VIRGINIA PUBLIC EMPLOYE	ES INSUR
	360,871.81
WORKFORCE WEST VIRGINIA	23,816.50
WV PUBLIC EMPLOYEES RETIREM	ENT 12,196.79
WV PUBLIC EMPLOYEES RETIREM	
	1,563.06
WV STATE AUDITOR'S OFFICE	23,180.00
WV STATE FIRE MARSHALL	1,160.00
ZACHARY L. HOUCHIN	87.16
COUNTY CLERK:	

V V PUBLIC EMPLOYEES RETIREMENT	SYSTEM
	1,563.06
VV STATE AUDITOR'S OFFICE	23,180.00
VV STATE FIRE MARSHALL	1,160.00
ACHARY L. HOUCHIN	87.16
COUNTY CLERK:	
BETH A. ROGERS	61,354.08
AGGREGATE/EXP/PAYROLL	210,992.40
BETH A KELLAR	365.36
BETH A. ROGERS, CLERK	145.23
CASTO & HARRIS INC	24,569.99
COMPILED TECHNOLOGIES	17,754.00
COMPLETE SYSTEM SUPPORT INC	7,265.00
COTT SYSTEMS, INC	680.79
HE DODDRIDGE INDEPENDENT	1,761.67
IART OFFICE SOLUTIONS	4,604.68
HE HERALD RECORD	907.22
ORENA C. SLATER	89.64
MAILFINANCE	124.59
MATTHEW BENDER & CO. INC	1,773.40
UILL	3,653.28
E&P	65.0
HI INTERNATIONAL CORP	3,000.00
INITED BANK CARD	4,345.66
JS TREASURY	20,360.23
VV ASSOCIATION OF COUNTY CLERKS	600.00
VV PUBLIC EMPLOYEES RETIREMENT	29,977.63

CIRCUIT CLERK:

\$ 8,258,451

11,058,416

DWIGHT E. MOORE	30,677.04
MICHELE D. BRITTON	28,120.62
AGGREGATE/PAYROLL	61,000.08
CENTRAL BUSINESS SYSTEMS-CHAR	LESTON
	213.00
COMPUCOM, INC	4,439.11
MAILFINANCE	476.55
MATTHEW BENDER & CO. INC	1,773.39
MCM BUSINESS SYSTEMS	3,172.95
NEOPOST USA INC	299.70
SCHWAAB, INC	196.95
SE&P	562.75
SOFTWARE COMPUTER GROUP, INC	4,568.67
TOTAL FUNDS BY HASLER	4,618.41
UNITED BANK CARD	2,618.24
US TREASURY	9,017.58

WEST VIRGINIA ASSOCIATION OF CIRCUIT

WEST VIRGINIA ASSOCIATION OF COUNTIES

64,525.92

WV PUBLIC EMPLOYEES RETIREMENT 14,375.81

SHERIFF - TREASURER: HEADLEY, MICHAEL THOMAS

AGGREGATE/PAYROLL	76,284.58
CASTO & HARRIS INC	748.75
THE DODDRIDGE INDEPENDENT	19,163.75
GLOBAL SCIENCE & TECHNOLOGY, INC	1,674.60
JEFFERS COMMUNICATIONS	202.38
KAESER & BLAIR INC	832.68
MARTHA CADE	81.00
MCM BUSINESS SYSTEMS	5,019.65
MICHAEL HEADLEY-SHERIFF	71.34
NICHOLSON AUCTION SERVICES	1,500.00
PEGGY SMITH	121.20
PROFOUND LOGIC SOFTWARE INC	734.40
RICOH USA, INC	1,303.76
SCHWAAB, INC	152.24
SOFTWARE SYSTEMS INC	89,830.20
TAX DISTRIBUTION FUND	87.08
UNITED BANKCARD CENTER	7,980.26
UNITED STATES POSTAL SERVICE	138.00
US TREASURY	10,586.21
WV PUBLIC EMPLOYEES RETIREMENT	14,602.91
WV PUBLIC EMPLOYEES RETIREMENT	SYSTEM
	2,289.49

PROSECUTING ATTORNEY:

MICHELE D. BRITTON	23,218.6
ANDREA BROOKE FITZGERALD	105,727.9
AGGREGATE/PAYROLL	127,766.6
BROOKE FITZGERALD	273.2
CASTO & HARRIS, INC	64.5
COMPLETE EQUITY MARKETS, INC	2,243.0
L. ELIZABETH SHAW	258.3
LENNIE ELIZABETH SHAW	68.2
GLOBAL SCIENCE & TECHNOLOGY INC	723.6
HART OFFICE SOLUTIONS	129.0
MATTHEW BENDER & CO INC	1,859.4
QUILL	2,019.8
LISA RAVIN	75.6
RELX INC. DBA LEXISNEXIS	1,472.0
RICOH USA INC	1,472.6
SE&P	624.4
THOMAS REUTERS - WEST	849.0
THOMAS REUTERS - WEST PUBLISHING	G CORP
	9,917.0
TOSHIBA FINANCIAL SERVICES	649.9
UNITED BANK CARD	2,393.1
UNITED STATES POSTAL SERVICE	84.0
US TREASURY	19,260.0
WVPAA	775.0
WV PUBLIC EMPLOYEES RETIREMENT	
	24,175.9
WV PUBLIC EMPLOYEES RETIREMENT	SYSTEM
	5,949.6
WV STATE TREASURER'S OFFICE	4,800.0
ASSESSOR:	

AGGREGATE/ADJ/PAYROLL ASSOCIATION OF WV ASSESSORS 120,340.02 CASTO & HARRIS 1,453.38 GAIL DEBERRY GLOBAL SCIENCE & TECHNOLOGY, INC 171.81 490.00 HERALD RECORD 90.05 MATTHEW BENDER & CO. INC MCM BUSINESS SYSTEMS 1,042.35 PDQ PRINT SHOP/GRAPHICS INC UNITED BANKCARD CENTER 397.62 663.89 UNITED STATES POSTAL SERVICE US TREASURY 2 300 00

70,062.77

229 04

3,444.91

51,498.91

660.35

156.60

2,096.55

3,816.03

DAVID E. SPONAUGLE

ASSESSOR'S VALUATION:

AGGREGATE/PAYROLL	98,085.81
US TREASURY	7,230.71
WV PUBLIC EMPLOYEES RETIREMENT	10,859.73

WV PUBLIC EMPLOYEES RETIREMENT 23,643.19

STATEWIDE COMPUTER NEWORK: WV STATE TAX DEPARTMENT 36,311.01

WASTE MANAGEMENT OF WV

US TREASURY

1,500.00

300.00

92.88

5,000.00

1,176.00

1,309.86

20 570 00

RANDEE BRITTON REGION VI PLANNING&DEVELOPMENT

RETIREEE HEALTH BENEFIT TRUST FUND

SCHOOL DAY PLUS AFTER SCHOOL PROGRAM

REVIZE, LLC

RONALD TRAVIS

RICHARDS & SONS RONALD PEARSE, ED.D.

SELECT OFFICE SERVICES

SHOOTING STAR PRODUCTIONS LLC

STRESKI REPORTING & VIDEO SERVICE

SMITHBURG VOLUNTEER FIRE DEPARTMENT

STATE ELECTRIC SUPPLY COMPANY

WVU EXTENSION OFFICE: AGGREGATE/ADJ/PAYROLL MON POWER 2,109.03 PEOPLES-WV TOWN OF WEST UNION 833.58 432.90

WV PUBLIC EMPLOYEES RETIREMENT 3,189.48

COUNTY CLERK - ELECTIONS:

AGGREGATE/ADJ/PAYROLL	30,645.34	
BETH ROGERS	32.40	
UPPER BUCKEYE COMMUNITY BLDG	150.00	
BIG ISAAC UNITED METHODIST CHUR	CH	
	150.00	
CASTO & HARRIS, INC	8,498.09	
CASCARA UNITED METHODIST CHUR	CH	
	150.00	
THE CHAPMAN PRINTING COMPANY,	INC	
	66.70	
DODDRIDGE COUNTY LIONS CLUB	150.00	
THE DODDRIDGE INDEPENDENT	384.90	
ELECTIONSOURCE	1,286.44	
ELECTION SYSTEMS & SOFTWARE, INC		
EVERGREEN U.M. CHURCH	150.00	
THE HERALD RECORD	425.00	
MCCARTY'S PORTABLE TOILETS		
OXFORD GRANGE	150.00	
QUILL CORPORATION	36.90	
SECRETARY OF STATE'S OFFICE		
SMITH COMMUNITY BUILDING	150.00	
SMITHBURG UNITED METHODIST CHU		
	150.00	
UNITED BANKCARD CENTER	965.13	
USPS-HASLER	1,474.96	
IIC TDE ACIIDV	242.50	

WV PUBLIC EMPLOYEES RETIREMENT 752.66

AGGREGATE/ADJ/PAYROLL

RANDEE BRITTON UNITED BANKCARD CENTER

QUILL CORPORATION

US TREASURY

EXECUTIVE ASSISTANT:

AGGREGATE/ADJ/PAYROLL

ON ENTERPRISE, INC	739.10
ΓUNIFORMS	602.92
CKEYE RUN VETERINARY CLINIC	2,739.71
IEF SUPPLY CORPORATION	3,372.93
EAT LAKE ANIMAL HOSPITAL	540.22
TE K-9 INC	3,533.14
LLS, LLC	963.38
RTON'S HANDCRAFTED QUALITY, I	LLC 270.40
S SERVICE STATION, INC	62.51
LL'S FEED & HARDWARE	77.97
CK'S CAR WASH & LAUNDROMAT	95.00
ACTOR SUPPLY CO	1,078.38
ITED BANKCARD CENTER	3,000.45
TREASURY	1,543.26
DEPUTY SHERIFF'S RETIREMENT I	PLAN

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Lega	ai A	uv	<u>erus</u>	<u>sem</u>	<u>ent</u>
WV PUBLIC	EMPLC	YEES	RETIRE	MENT	6,179.93

COURTHOUSE:	
ACE HOME CENTER	1,019.75
AGGREGATE/ADJ/PAYROLL	92,889.46
CAPITAL DOORS, INC	397.50
CARPET OUTLET	3,811.14
DAVID ADAMS	643.4
D-C ELEVATOR COMPANY	776.50
DC ELEVATOR COMPANY	130.00
ERIC BRITTON	210.00
FLANAGAN BROS. CLEANING	1,048.00
GOFF ENVIRONMENTAL, LLC	5,848.00
GLOBAL SCIENCE & TECHNOLOGY INC	9,090.00
THE HR SPECIALIST	97.00
JBG SERVICES	275.00
JEFFERS COMMUNICATIONS	2,597.7
J.T. MARTIN FIRE & SAFETY	182.00
KENNETH MARK SNIDER	202.6
LITTLE MIKE'S HEATING, COOLING &	1,313.00
LOWE'S	1,978.89
MAXIMUM CONSTRUCTION AND ELEC	TRIC
	2,920.00
MCM BUSINESS SYSTEMS	73.98
MON POWER	20,097.13
NOLL'S FEED & HARDWARE	1,651.41
PEOPLES-WV	6,907.02
PRO-TECH PEST SERVICES LLLC	1 110 00

KE LIT LO MA MC MC PRO-TECH PEST SERVICES LLLC 1,110.00 QUILL CORPORATION RICHARDS AND SONS, LLC 9,240.00 R.D. WILSON-SONS & CO-CLKG STATE ELECTRIC SUPPLY COMPANY 3 596 38 STUART-MCMUNN COMPANY 6,294.16 THE THRASHER GROUP, INC 786.40 TOWN OF WEST UNION 4,228.23 UNITED BANK CARD 210 65 UNITED SOUND & ELECTRONICS, LLC US TREASURY 6,749.33 WILLIAM TRENT 450.00 WASTE MANAGEMENT OF WV 906.29 WATERLOGIC 567.58 WV PUBLIC EMPLOYEES RETIREMENT 7,837.91 WV PUBLIC EMPLOYEES RETIREMENT SYSTEMS

TRANSFERS/REIMBURSEMENTS:

CAPITAL RESERVE FUND 1,200,000.00 OTHER BUILDINGS

246,319.00

261,844.54

25,024.82

COMMUNITY CORRECTIONS FUND

MON POWER 522.81 REGIONAL DEVELOPMENT AUTHORITY

REGION VI PLANNING & DEVELOPMENT 1,184.00

STABILIZATION TRANSFERS

STABILIZATION FUND

500,000.00

SHERIFF - LAW ENFORCEMENT: AGGREGATE /ADJ/PAYROLL

	ACE HOME CENTER	149.31
	AMTOWER AUTO SUPPLY	7,399.65
	APPALACHIAN TIRE	1,136.24
	ARMSTRONG	421.25
	ASTORG AUTO	715.30
	AT&T MOBILITY	13,382.34
	BRIDGEPORT EQUIPMENT & TOOOLS	19,744.00
	BKT UNIFORMS	2,554.67
	CHENOWETH FORD INC	4,448.70
	CHIEF SUPPLY CORPORATION	7,383.88
	CULLIGAN OF CLARKSBURG	338.50
	DIVISION OF JUSTICE & COMMUNI	1,500.00
	DODD'S SPORTING GOODS	450.00
	EDWARD M. BODKIN GALLS LLC	44,661.04 6,408.68
!	GTP ACQUISITION PARTNERS LLC	4,803.63
;	JP'S SERVICE STATION	2,615.25
;	JAMES TIRE SHOP	7,230.00
	LAW ENFORCEMENT SYSTEMS INC	847.00
	MATTHEW BENDER & CO. INC	556.30
	MCM BUSINESS SYSTEMS	414.42
	MERIT TRAINING PROGRAMS LLC	1,980.00
	MICHAEL HEADLEY-SHERIFF	1,095.93
	MILLER COMMUNICATIONS	872.00
	MON POWER	415.62
	MPH INDUSTRIES, INC	3,798.00
	NOLL'S FEED & HARDWARE	132.96
	PRISONER TRANSPORTATION SERVICE	S LLC
		846.45
	REEVES CO, INC	65.39
	RICOH USA INC	2,315.89
	RYAN THOMAS	33,905.25
	SLICK'S CAR WASH	5,010.00
	STONEY'S SPORTING GOODS, LLC	648.98
	TASER INTERNATIONAL	385.23
	UNITED BANK CARD	8,377.74
	HIC THE ACHIEV	25 024 92

WEST VIRGINIA CORRECTIONAL INDUSTRIES WEST VIRGINIA DEPUTY SHERIFF'S ASSOC. 210.00 WEST VIRGINIA SHERIFF'S ASSOCIATION 915 00

US TREASURY

W.S. DARLEY & CO. WV DEPUTY SHERIFF'S RETIREMENT PLAN WV PUBLIC EMPLOYEES RETIREMENT 8,151.02 WV PUBLIC SAFETY EQUIPMENT, LLC 220.75

AGGREGATE/ADJ/PAYROLL

AGGREGATE/ADJ/PAYROLL	24,184.04
BKT UNIFORMS	180.97
GALLS, LLC	681.19
GUTTMAN OIL COMPANY	30,517.28
MCM	144.97
RYAN THOMAS	5,083.32
SAFELITE FULFILLMENT, INC	297.85
SLICKS' CAR WASH & LAUNDROMAT	2,255.00
UNITED BANK CARD	531.30
US TREASURY	2,185.46
WV PUBLIC EMPLOYEES RETIREMENT	3,507.56

REGIONAL JAIL:

WV REGIONAL JAIL & CORRECTIONAL FAC 154,158.75

EMERGENCY SERVICES:

AGGREGATE/ADJ/PAYROLL	55,367.36
CORRECTION	100.00
COUNTRY CLUB CHRYSLER-PLYMOUT	H-DOD
	380.00
JH CONSULTING LLC	800.00
MILLER COMMUNICATIONS, INC	744.00
QUILL CORPORATION	1,951.49
RITA'S CUSTOM PRINTING	632.66
STAPLES CREDIT PLAN	1,333.16
UNITED BANK CARD	1,369.24
US TREASURY	3,732.56
WV PUBLIC EMPLOYEES RETIREMENT	SYSTEM
	6,393.51

AMBULANCE AUTHORITY:

AGGREGATE/EXP/VENDOR 942,989.65 71,143.61 3,106.31 US TREASURY WV DEPUTY SHERIFF'S RETIREMENT WV PUBLIC EMPLOYEE'S RETIREMENT 47,804.41 WV PUBLIC EMPLOYEE'S RETIREMENT SYSTEMS 42,041.28

ANIMAL CONTROL:

FLOOD PLAIN MANA	GER:
US TREASURY	1,836.00
NOLL'S FEED & HARDWARE	1,000.00
AGGREGATE/EXP/PAYROLL	24,000.00

AGGREGATE/EXP/PAYROLL

QUILL CORPORATION UNITED BANK CARD US TREASURY

COURTHOUSE SECURITY:

10,533.95

936.54 382.83

904.79

20,301.12

AGGREGATE/ADJ/PAYROLL	67,073.61
ARCHITECTURALL INTERIOR PRODU	CTS, INC
	137.00
GALLS, INC	3,183.55
STONEY'S SPORTING GOODS, LLC	360.00
US TREASURY	5,207.60

COMMUNITY CORRECTIONS

AGGREGATE/ADJ/PAYROLL	157,839.48		
US TREASURY	11,512.36		
WV PUBLIC EMPLOYEES RETIREMI	ENT 11,674.86		
WV PUBLIC EMPLOYEES RETIREMI	ENT SYSTEM		
	5,535.06		
K-9 UNIT:			

ASTORG AUTO	359.5	
AXON ENTERPRISE, INC	739.1	
BKT UNIFORMS	602.9	
BUCKEYE RUN VETERINARY CLINIC	2,739.7	
CHIEF SUPPLY CORPORATION	3,372.9	
CHEAT LAKE ANIMAL HOSPITAL	540.2	
ELITE K-9 INC	3,533.1	
GALLS, LLC	963.3	
HORTON'S HANDCRAFTED QUALITY,	LLC 270.4	
JP'S SERVICE STATION, INC	62.5	
NOLL'S FEED & HARDWARE	77.9	
SLICK'S CAR WASH & LAUNDROMAT	95.0	
TRACTOR SUPPLY CO	1,078.3	
UNITED BANKCARD CENTER	3,000.4	
US TREASURY	1,543.2	
WV DEPUTY SHERIFF'S RETIREMENT PLAN		