

AT A COUNTY COMMISSION HELD FOR PENDLETON COUNTY, WEST VIRGINIA, AT THE COURTHOUSE, ON TUESDAY, JUNE 7, 2022 AT 9:00 A.M.

COMMISSIONERS PRESENT: GENE MCCONNELL, PRESIDENT, CARL HEVENER, CHARLES BURGOYNE, II

OTHERS PRESENT: ELISE WHITE, COUNTY CLERK; RICK GILLESPIE, EMERGENCY SERVICES COORDINATOR; DIANA MITCHELL, 911 DIRECTOR; CHAD BOWERS, SHERIFF; APRIL MALLOW, PROSECUTING ATTORNEY; LAURA BROWN, ECONOMIC DEVELOPMENT AUTHORITY (EDA) DIRECTOR; AMMIE RUDDLE, THE PENDLETON TIMES; LOIS CARR, POTOMAC VALLEY CONSERVATION DISTRICT; ROGER DAHMER

Commission meeting called to order by President Gene McConnell.

Minutes of the May 17, 2022 meeting of the County Commission on motion of Commissioner Hevener were unanimously approved.

Maintenance:

The Commission reviewed copies of the utility bills submitted by Justin Bowers. Utilities for the Prosecuting Attorney's office were initially set at \$100 per month. Justin Bowers is requesting an increase of \$250 month. No decision was made.

Rick Gillespie, Emergency Services Coordinator, reported that the three new part-time dispatchers had begun their training. He also reported that work had begun on the upgrade to the HVAC system at the 911 Center.

Diana Mitchell, 911 Director, submitted a report of all of the 911 calls in 2021. The Commission reviewed and requested an additional report for all calls in 2022 to date.

Rick said in regards to the recent phone and internet issues with Frontier, he had contacted Shentel and GST concerning switching from Frontier. Both companies informed him that this could be done in a two-step process. The initial step would be switching the phone system in the Courthouse to the point-to-point service and the VOIP lines would work the same as currently. The cost would be approximately \$300 per month. The Commission unanimously approved for Rick to move forward with this change. They also informed him that he could sign the contract from Shentel.

The new security cameras for the Pendleton County Community Building (PCCB) will be installed as soon as all equipment is received. The cameras and installation will be paid out of the ARPA funds.

On motion of Commissioner Hevener, vote unanimous, the Commission signed the 7-1-3U Subordination Agreement with the Potomac Valley Conservation District for cleaning in the Brandywine area from the straight-line winds that went through last year. The agreement states that the Commission will be responsible for 50% of the cost.

On motion of Commissioner Burgoyne, vote unanimous, the Commission agreed to continue following the State's holiday schedule.

Laura Brown, EDA Director, reported that they will soon be scheduled for an interview with the State and Lingo on the Gig-Ready grant. She also stated that the feasibility study is approximately 90% completed. The Management and Operations Agreement with Lingo should be ready for signatures soon.

No updates on the Courthouse Annex.

Rick Gillespie researched the Smith Creek Road and Johnson Hollow Road history to determine which road ends on US 33. According to the Department of Highways, Smith Creek Road is also known as Route 18 and is 10.73 miles, starting at US 220 and ending at US 33. The research shows that the roads were turned over to the State in 1937. The 1937 shows Smith Creek Road running from US 220 to US 33. The 1970 map shows a road marked Delta Route 31, now Johnson Hollow Road, which was later given the designation of Route 18/3.

On motion of Commissioner Burgoyne, vote unanimous, the Commission, based on the documentation presented, stated that the section now marked as Johnson Hollow Road, be changed to Smith Creek Road. Rick also suggested recommending to the Department of Highways that an additional sign be placed there saying Not Suitable for Large Vehicles/Trucks. The Commission will send a letter to the Department of Highways designating the road name change.

The Commission reviewed the additional information obtained for the cleaning bids. On motion of Commissioner Hevener, vote unanimous, a three-year cleaning contract was awarded to J & L's Reconditioning.

On motion of Commissioner Burgoyne, vote unanimous, the following board appointments were made:

911 Advisory Board – Sgt Kevin Raymond to replace Andy Teter, who retired
Board of Parks – Richard Kimble to replace Greg Bowers, who resigned, term ending Dec. 2023
WV Solid Waste Management Board – reappoint Jack Bennett, four-year term

On motion of Commissioner Burgoyne, vote unanimous, the Commission signed a letter of support for the Pendleton County Board of Education's COPS Office School Violence Prevention Program grant.

Chad Bowers, Sheriff, informed the Commission that he had hired Bradley Kimble to be the new bailiff effective July 1, 2022.

On motion of Commissioner Hevener, vote unanimous, the Commission approved the final General County budget revision for fiscal year 2022.

Ora Ash, Deputy State Auditor
West Virginia State Auditor's Office
200 West Main Street
Clarksburg, WV 26301
Phone: 627-2415 ext. 5114
Fax: 304-340-6090
Email: lgs@wvsao.gov

REQUEST FOR REVISION TO APPROVED BUDGET
Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTROL NUMBER
FY: 2022
Fund: 1
Rev. No. 4
Pages: 1

Person To Contact Regarding Request:

Name: **Elise M. White**

Phone: **304-358-2505**

Fax: **304-358-2473**

Email: countyclerk@pencowv.com

P.O. Box 1167

STREET OR PO BOX

Franklin

CITY

26807

ZIP CODE

COUNTY

Government Type

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
323	State Grants	12,091	2,400		14,491
366	Miscellaneous Revenue	4,000	4,000		8,000
397	Payroll Reimbursements	399,185	18,000		417,185
399	Transfers Assessor's Valuation Fund	69,341	2,000		71,341
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

26,400

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
407	Assessor's Valuation Fund	69,341	2,000		71,341
443	State Grants	12,091	2,400		14,491
711	Emergency Services/OES	186,069	4,000		190,069
712	Communication Center	434,185	18,000		452,185
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

26,400

APPROVED BY THE STATE AUDITOR

BY: Deputy State Auditor, Local Government Services Div. Date

Elise M White
AUTHORIZED SIGNATURE
OF ENTITY

6/7/2022
APPROVAL
DATE

RESOLUTION

At a regular session of the Pendleton County Commission, held June 7, 2022 the following order was made and entered:

SUBJECT: The revision of the General County Levy Estimate 2021-2022 Budget for the County of Pendleton. The following resolution was offered:

RESOLVED: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the County Commission does hereby direct the budget be revised PRIOR TO THE EXPENDITURE OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT APPROPRIATION CURRENTLY EXISTS, as shown on budget revision number four, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by Carl Hevener, and duly seconded by Charles Burgoyne, II, the vote thereon was as follows:

Gene McConnell - Yes

Carl Hevener - Yes

Charles Burgoyne, II - Yes

WHEREUPON, Gene McConnell, President, declared said resolution duly adopted, and it is therefore ADJUDGED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the County Clerk, Elise M. White is authorized to fix her signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

The Sheriff's monthly financial statement for April 2022 and May 2022 was reviewed.

DATE: 5/18/22 SHERIFF'S ACCOUNTING SYSTEM PAGE: 1
TIME: 10:17:41 BANK BALANCE AS OF 04/30/2022 PROG: SA0068

PENDLETON COMMUNITY BANK		BANK BALANCE	OUTSTANDING CHECKS/DEBITS	OUTSTANDING DEPOSITS/CREDITS	BOOK BALANCE
GENERAL COUNTY CHECKING		1,685,241.59	126,349.21-	31,167.33	1,590,059.71
PENDLETON COUNTY 911		12,282.37	1,485.62-	.00	10,796.75
HOME DETENTION		67,263.76	15.00-	.00	67,248.76
RESERVE FOR SPEC EMERG		55,878.56	.00	.00	55,878.56
PARKS & REC		74,362.13	60.43-	.00	74,301.70
PCCB		1,692.52	.00	.00	1,692.52
HEALTH REIMB		267,201.58	.00	.00	267,201.58
ASSESSOR'S VAL		116,424.75	888.71-	5,094.15	120,630.19
FINAN STABIL FUND		684,750.38	.00	.00	684,750.38
CONCEALED WEAPONS		19,099.69	420.00-	.00	18,679.69
SPECIAL LAW ENFORCEMENT		3,471.56	1,500.00-	.00	1,971.56
COVID-19		.00	.00	.00	.00
AMER RES PLAN ACT		595,092.22	.00	.00	595,092.22
BOARD OF HEALTH		191,390.53	13,932.18-	4,161.54	181,619.89
CLEARING ACCOUNT		.00	.00	.00	.00
FINANCIAL STAB.-CD 2		606,026.71	.00	.00	606,026.71
FINANCIAL STAB.-MONEY MAR		228,945.63	.00	.00	228,945.63
GENERAL CO 12 MONTH CD		273,894.49	.00	.00	273,894.49
GENERAL CO 6 MONTH CD		53,167.45	.00	.00	53,167.45
GENERAL CO MONEY MARKET		1,614,366.21	.00	.00	1,614,366.21
911 SUPER SAVINGS		591,962.30	.00	.00	591,962.30
911 24 MONTH CD		9,512.10	.00	.00	9,512.10
*** BANK TOTAL ***		7,152,026.53	144,651.15-	40,423.02	7,047,798.40
SUMMIT COMMUNITY BANK		BANK BALANCE	OUTSTANDING CHECKS/DEBITS	OUTSTANDING DEPOSITS/CREDITS	BOOK BALANCE
WORTHLESS CHECK		1,811.59	.00	.00	1,811.59
PEND CO HOUSING		66,159.64	.00	.00	66,159.64
*** BANK TOTAL ***		67,971.23	.00	.00	67,971.23
THE GRANT COUNTY BANK		BANK BALANCE	OUTSTANDING CHECKS/DEBITS	OUTSTANDING DEPOSITS/CREDITS	BOOK BALANCE
CHCB		196.35	60.43-	.00	135.92
*** BANK TOTAL ***		196.35	60.43-	.00	135.92
*** COUNTY TOTAL ***		7,220,194.11	144,711.58-	40,423.02	7,115,905.55
CASH ON HAND					200.00
*** TOTAL ***					7,116,105.55
DATE: 5/18/22	PENDLETON COUNTY				PROG: SA058B
TIME: 10:18:15	FINANCIAL STATEMENT				
		MONTH ENDING- 4/2022			
ACCOUNT	DESCRIPTION	BEGINNING BALANCE	CURRENT MONTH COLLECTIONS	ORDERS ISSUED	BALANCE PER BOOKS
FUND - 001 GENERAL COUNTY					
301-01-RP-	GC-TAX REPAYMENT	.00	.00	.00	.00
FUND 001 TOTALS		3426974.98	221237.74	258517.87-	3389694.85
FUND - 002 COAL SEVERANCE					
FUND 002 TOTALS		8829.63	5990.37	1146.11-	13673.89
FUND - 003 DOG AND KENNEL					
FUND 003 TOTALS		5100.30	102.00	.00	5202.30
FUND - 004 GENERAL SCHOOL					
FUND 004 TOTALS		18196.55	3215.24	.00	21411.79
FUND - 005 MAGISTRATE COURT					
FUND 005 TOTALS		3929.48	457.50	404.48-	3982.50
FUND - 006 WORTHLESS CHECK					
FUND 006 TOTALS		1686.59	125.00	.00	1811.59
FUND - 007 PEND CO 911					
FUND 007 TOTALS		656642.65	9815.68	54187.18-	612271.15
FUND - 008 HOME DETENTION					
FUND 008 TOTALS		67295.61	420.00	466.85-	67248.76
FUND - 011 RES FOR SPEC EMERG					
FUND 011 TOTALS		55873.97	4.59	.00	55878.56
FUND - 013 BOARD OF PARKS					
FUND 013 TOTALS		70035.97	5623.09	1357.36-	74301.70
FUND - 024 PEND CO HOUSING					
FUND 024 TOTALS		66123.15	36.49	.00	66159.64
FUND - 025 CHCB					
FUND 025 TOTALS		446.97	.00	311.05-	135.92

FUND - 026 PCCB				
FUND 026 TOTALS	1128.24	810.56	246.28-	1692.52
FUND - 052 HEALTH REIMB				
FUND 052 TOTALS	275200.08	9.02	8007.52-	267201.58
FUND - 056 ASSESSOR VALUATION				
FUND 056 TOTALS	134872.46	5673.05	19915.32-	120630.19
FUND - 058 FINAN STABIL FUND				
FUND 058 TOTALS	1518360.77	1361.95	.00	1519722.72
FUND - 059 CONCEALED WEAPONS				
FUND 059 TOTALS	20508.69	195.00	2024.00-	18679.69
FUND - 073 SPEC LAW ENF INVEST				
FUND 073 TOTALS	3471.50	.06	1500.00-	1971.56
FUND - 206 COVID-19				
FUND 206 TOTALS	.00	.00	.00	.00
FUND - 207 AMER RES PLAN ACT				
FUND 207 TOTALS	619123.47	.00	24031.25-	595092.22
FUND - 312 CRIMINAL CHARGES				
FUND 312 TOTALS	.00	102.50	102.50-	.00
FUND - 313 COURT REPORTER				
FUND 313 TOTALS	.00	70.00	70.00-	.00
FUND - 314 STATE FINES				
FUND 314 TOTALS	.00	210.00	210.00-	.00
FUND - 315 STATE POLICE				
FUND 315 TOTALS	.00	150.00	150.00-	.00
FUND - 316 STATE CURRENT				
FUND 316 TOTALS	.00	1307.11	1307.11-	.00
FUND - 364 TAX LIEN				
FUND 364 TOTALS	92870.17	1820.88	2153.36-	92537.69
FUND - 365 DELINQ NONENTERED				
FUND 365 TOTALS	5184.84	.00	.00	5184.84
FUND - 366 BOARD OF HEALTH				
FUND 366 TOTALS	159368.17	57080.19	34828.47-	181619.89
FUND - 373 GEN CURRENT EXPENSES				
FUND 373 TOTALS	.00	165453.18	165453.18-	.00
FUND - 378 FRANKLIN CURRENT				
FUND 378 TOTALS	.00	3772.88	3772.88-	.00
FUND - 903 CLEARING ACCOUNT				
FUND 903 TOTALS	.00	300.56	300.56-	.00
FINAL TOTALS	7211224.24	485344.64	580463.33-	7116105.55
BALANCE IN COUNTY DEPOSITORIES AT END OF MONTH:	7,220,194.11			
ORDERS/DEBITS OUTSTANDING:	144,711.58-			
DEPOSITS/CREDITS OUTSTANDING:	40,423.02			
NET BANK BALANCE	7,115,905.55			
CASH ON HAND	200.00			
TOTAL IN COUNTY DEPOSITRIES AND OFFICES:	7,116,105.55			

I, Chadwick L. Bowers Sheriff of Pendleton County, West Virginia,
do hereby certify that the foregoing is a true and correct statement of the finances of

Pendleton County, for the month ending April 2022 showing the balance on
hand at the beginning of the month, the amount received, the amount distributed and the
remaining in the Treasury and County Depositories; to the best of my abilities and knowledge.
Given under my hand this 19 day of May 2022

Chadwick L. Bowers Sheriff of Pendleton County

PENDLETON COMMUNITY BANK	BANK BALANCE	OUTSTANDING CHECKS/DEBITS	OUTSTANDING DEPOSITS/CREDITS	BOOK BALANCE
GENERAL COUNTY CHECKING	1,470,966.05	47,110.08-	4,525.19	1,428,381.16
PENDLETON COUNTY 911	100,272.19	1,266.50-	27.50	99,033.19
HOME DETENTION	67,161.76	47.00-	2,900.00	70,014.76
RESERVE FOR SPEC EMERG	55,883.30	.00	.00	55,883.30
PARKS & REC	72,781.64	.00	.00	72,781.64
PCCB	1,176.80	.00	.00	1,176.80
HEALTH REIMB	268,029.29	.00	.00	268,029.29
ASSESSOR'S VAL	120,154.47	21.67-	.00	120,132.80
FINAN STABIL FUND	685,752.89	.00	.00	685,752.89
CONCEALED WEAPONS	18,936.91	3,148.45-	50.00	15,838.46
SPECIAL LAW ENFORCEMENT	1,971.60	.00	.00	1,971.60
COVID-19	.00	.00	.00	.00
AMER RES PLAN ACT	595,092.22	.00	.00	595,092.22
BOARD OF HEALTH	189,861.59	15,601.80-	.00	174,259.79
CLEARING ACCOUNT	.00	.00	.00	.00
FINANCIAL STAB.-CD 2	606,325.64	.00	.00	606,325.64
FINANCIAL STAB.-MONEY MAR	228,965.07	.00	.00	228,965.07
GENERAL CO 12 MONTH CD	273,894.49	.00	.00	273,894.49
GENERAL CO 6 MONTH CD	53,167.45	.00	.00	53,167.45
GENERAL CO MONEY MARKET	1,614,914.74	.00	.00	1,614,914.74
911 SUPER SAVINGS	592,012.57	.00	.00	592,012.57
911 24 MONTH CD	9,512.10	.00	.00	9,512.10
*** BANK TOTAL ***	7,026,832.77	67,195.50-	7,502.69	6,967,139.96

SUMMIT COMMUNITY BANK	BANK BALANCE	OUTSTANDING CHECKS/DEBITS	OUTSTANDING DEPOSITS/CREDITS	BOOK BALANCE
WORTHLESS CHECK	1,811.59	.00	.00	1,811.59
PEND CO HOUSING	66,201.78	.00	.00	66,201.78
*** BANK TOTAL ***	68,013.37	.00	.00	68,013.37

THE GRANT COUNTY BANK	BANK BALANCE	OUTSTANDING CHECKS/DEBITS	OUTSTANDING DEPOSITS/CREDITS	BOOK BALANCE
CHCB	50.01	.00	.00	50.01
*** BANK TOTAL ***	50.01	.00	.00	50.01

*** COUNTY TOTAL ***	7,094,896.15	67,195.50-	7,502.69	7,035,203.34
CASH ON HAND				200.00
MAG CRT WITNESS				105.50
*** TOTAL ***				7,035,508.84

DATE: 6/06/22
TIME: 10:01:56

PENDLETON COUNTY
FINANCIAL STATEMENT
MONTH ENDING- 5/2022

PROG: SA058B

ACCOUNT	DESCRIPTION	BEGINNING BALANCE	CURRENT MONTH COLLECTIONS	ORDERS ISSUED	BALANCE PER BOOKS
FUND - 001	GENERAL COUNTY				
301-01-RP-	GC-TAX REPAYMENT	.00	.00	.00	.00
FUND 001 TOTALS		3389694.85	114988.31	269609.46-	3235073.70
FUND - 002	COAL SEVERANCE				
FUND 002 TOTALS		13673.89	.00	1212.27-	12461.62
FUND - 003	DOG AND KENNEL				
FUND 003 TOTALS		5202.30	.00	.00	5202.30
FUND - 004	GENERAL SCHOOL				
FUND 004 TOTALS		21411.79	4653.00	9080.00-	16984.79
FUND - 005	MAGISTRATE COURT				
FUND 005 TOTALS		3982.50	578.50	439.48-	4121.52
FUND - 006	WORTHLESS CHECK				
FUND 006 TOTALS		1811.59	.00	.00	1811.59
FUND - 007	PEND CO 911				
FUND 007 TOTALS		612271.15	139478.08	51191.37-	700557.86
FUND - 008	HOME DETENTION				
FUND 008 TOTALS		67248.76	4495.00	1729.00-	70014.76
FUND - 011	RES FOR SPEC EMERG				
FUND 011 TOTALS		55878.56	4.74	.00	55883.30
FUND - 013	BOARD OF PARKS				
FUND 013 TOTALS		74301.70	260.00	1780.06-	72781.64
FUND - 024	PEND CO HOUSING				
FUND 024 TOTALS		66159.64	42.14	.00	66201.78
FUND - 025	CHCB				
FUND 025 TOTALS		135.92	.00	85.91-	50.01

FUND - 026 PCCB				
FUND 026 TOTALS	1692.52	501.12	1016.84-	1176.80
FUND - 052 HEALTH REIMB				
FUND 052 TOTALS	267201.58	1891.80	1064.09-	268029.29
FUND - 056 ASSESSOR VALUATION				
FUND 056 TOTALS	120630.19	324.00	821.39-	120132.80
FUND - 058 FINAN STABIL FUND				
FUND 058 TOTALS	1519722.72	1320.88	.00	1521043.60
FUND - 059 CONCEALED WEAPONS				
FUND 059 TOTALS	18679.69	425.00	3266.23-	15838.46
FUND - 073 SPEC LAW ENF INVEST				
FUND 073 TOTALS	1971.56	.04	.00	1971.60
FUND - 206 COVID-19				
FUND 206 TOTALS	.00	.00	.00	.00
FUND - 207 AMER RES PLAN ACT				
FUND 207 TOTALS	595092.22	.00	.00	595092.22
FUND - 312 CRIMINAL CHARGES				
FUND 312 TOTALS	.00	1332.62	1332.62-	.00
FUND - 313 COURT REPORTER				
FUND 313 TOTALS	.00	410.00	410.00-	.00
FUND - 314 STATE FINES				
FUND 314 TOTALS	.00	330.00	330.00-	.00
FUND - 315 STATE POLICE				
FUND 315 TOTALS	.00	375.00	375.00-	.00
FUND - 316 STATE CURRENT				
FUND 316 TOTALS	.00	373.20	373.20-	.00
FUND - 364 TAX LIEN				
FUND 364 TOTALS	92537.69	4043.25	4946.37-	91634.57
FUND - 365 DELINQ NONENTERED				
FUND 365 TOTALS	5184.84	.00	.00	5184.84
FUND - 366 BOARD OF HEALTH				
FUND 366 TOTALS	181619.89	56197.75	63557.85-	174259.79
FUND - 373 GEN CURRENT EXPENSES				
FUND 373 TOTALS	.00	42541.46	42541.46-	.00
FUND - 378 FRANKLIN CURRENT				
FUND 378 TOTALS	.00	1068.00	1068.00-	.00
FUND - 903 CLEARING ACCOUNT				
FUND 903 TOTALS	.00	501.12	501.12-	.00
FINAL TOTALS	7116105.55	376135.01	456731.72-	7035508.84
BALANCE IN COUNTY DEPOSITORIES AT END OF MONTH:	7,094,896.15			
ORDERS/DEBITS OUTSTANDING:	67,195.50-			
DEPOSITS/CREDITS OUTSTANDING:	7,502.69			
NET BANK BALANCE	7,035,203.34			
CASH ON HAND	200.00			
MAG CRT WITNESS	105.50			
TOTAL IN COUNTY DEPOSITRIES AND OFFICES:	7,035,508.84			

I, Chadwick L. Bowers Sheriff of Pendleton County, West Virginia,

do hereby certify that the foregoing is a true and correct statement of the finances of Pendleton County, for the month ending May 2022 showing the balance on hand at the beginning of the month, the amount received, the amount distributed and the remaining in the Treasury and County Depositories; to the Best of my abilities and knowledge. Given under my hand this 26 day of June 2022

Chadwick L. Bowers Sheriff of Pendleton County

THE FOLLOWING APPOINTMENTS OF ADMINISTRATORS, EXECUTORS, ETC., DONE BY THE CLERK IN VACATION OF THE COMMISSION, WERE THIS DAY PRESENTED TO THE COMMISSION AND ON MOTION OF COMMISSIONER BURGOYNE WERE UNANIMOUSLY APPROVED.

United States of America

State of West Virginia



County of Pendleton, ss:

Clerk's Fiduciary Report

Estate from Monday, May 16, 2022, through Monday, June 6, 2022

The County Commission of Pendleton County this day proceeded to examine the report of the Clerk of the Commission of the Fiduciary and Probate matters had before her during the vacation of the Commission, and it appearing to the Commission that all of the proceedings had therefore ordered that the said report and matters thereto contained be and the same is hereby ratified and confirmed. Said report is in words and figures as follows, to -wit:

On, Thursday, May 19, 2022, the following matters were disposed of in the presence of the Clerk:

The said estate of LUCY RUDDLE, deceased was referred to ISAAC SPONAUGLE, a FIDUCIARY COMMISSIONER for the Pendleton County, for settlement thereof.

On, Friday, May 20, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of LARRY R. KIMBLE, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

WESTLEY KIMBLE, who was named in the last will and testament of LARRY R. KIMBLE, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Monday, May 23, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of CHARLES REID MURPHY, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

BOBBY DALE MURPHY, who was named in the last will and testament of CHARLES REID MURPHY, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Friday, May 27, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of VERGIE H. CARTWRIGHT, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

LARRY FRONTINO, who was named in the last will and testament of VERGIE H. CARTWRIGHT, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Wednesday, June 1, 2022, the following matters were disposed of in the presence of the Clerk:

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, ROBERT JAY ADAMSON was appointed and qualified as ADMINISTRATOR of the estate of JOHN ROBERT ADAMSON, deceased. Bond was 50,000.00.

On, Thursday, June 2, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of HARRY LEE TEMPLE, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

SANDRA I. TEMPLE, who was named in the last will and testament of HARRY LEE TEMPLE, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

Elise M. White

Elise M. White
Clerk of the Pendleton County Commission

Monday, June 6, 2022

Confirmed

**THE FOLLOWING SETTLEMENTS OF ACCOUNTS WERE THIS DAY
PRESENTED TO THE COMMISSION AND ON MOTION OF
COMMISSIONER BURGOYNE WERE UNANIMOUSLY APPROVED:**

Marilyn V. Bonnett, Executrix of the **Estate of Patti Jo Via, deceased**; Affidavit and Waiver of Final Settlement

John Kimble, Executor of the **Estate of Maurice A. Kimble, deceased**; Waiver of Final Settlement

Myrtle A. Mauzy, Executrix of the **Estate of John Mauzy, Sr., deceased**; Waiver of Final Settlement

The following exonerations were approved on motion of Commissioner Hevener, vote unanimous:

Gregory H. Bennett, Circleville District, \$873.06
Joseph Hedrick, Circleville District, \$41.76

ORDERED THAT THE FOLLOWING ALLOWANCES BE MADE PAYABLE OUT OF:

GENERAL COUNTY FUND:	Check Nos. 33017 – 33162	\$53,268.03
COAL SEVERANCE FUND:	Check No. 200123	\$288.77
DOG FUND:	Check No. 433	\$117.00
MAGISTRATE COURT FUND:	Check Nos. 300147 - 300150	\$474.48
911 FUND:	Check Nos. 3768– 3778	\$39,395.99
HOME CONFINEMENT FUND:	Check No. 277	\$478.50
PARKS & RECREATION FUND:	Check Nos. 1249 - 1255	\$1,414.09
PENDLETON CO. COMM. BLDG FUND:	Check No. 1196	\$653.50
AMERICAN RESCUE PLAN FUND:	Check No. 105	\$5,515.20

ORDERED THAT COMMISSION DO ADJOURN ON MOTION OF COMMISSIONER HEVENER, VOTE UNANIMOUS, UNTIL TUESDAY, JULY 5, 2022.

President