Wednesday July 13, 2022

10:00 A.M.

The Harrison County Courthouse will be opened with limited seating at the County Commission meeting. However, you may join and listen via Zoom Conference Call by the following steps. Public participation will be allowed during public comment period and/or scheduled appointments.

Join Zoom Meeting

****

https://us02web.zoom.us/j/7628160712

Dial: 1-888-788-0099 US Toll-free

Meeting ID: 762 816 0712

Passcode: 270967

Appointments:

10:00 A.M. --- Call to Order --- Invocation --- Pledge of Allegiance

10:05 A.M. --- J.B. McCusky --- Demolition Program & Open Government /Project Mountaineer

10:20 A.M. --- Funding Request --- James Griffin --- Black Heritage Festival

10:30 A.M. --- Proclamation --- Patrick Matheny --- Vietnam Veteran

10:40 A.M. --- Funding Request --- Salem Apple Butter Festival --- Christy Howell

10:50 A.M. --- Funding Request --- Lost Creek Community Festival --- Ron Watson

NEW BUSINESS – Action Items for Consideration or Approval:

1. Public Comment Period
2. Consent Agenda
3. Payroll Change Notices:
   A. Corey Hagan --- Completed E911 Dispatch Training --- 911
   B. John Sedlock II--- Part – Time on Call --- Security
   C. Michael Hammond --- Security --- L.E.
4. Minutes and /or Amended Minutes of Previous Meeting: (NONE)
5. Requisitions --- Purchase Orders --- Invoices
   A. Vendor Requisition List of Payments
6. Exonerations --- Corrective Tickets --- Joint Property Application:
   A. Exonerations --- See Exhibit A
   B. Corrective Tickets --- See Exhibit B
   C. Apportionment of Jointly Owned Motor Vehicles --- See Exhibit C
7. Consideration of approval of a Project Fund Requisition for the payment of costs associated with the project to be financed from proceeds of the Series 2019 Bonds issued for the Charles Pointe Economic Opportunity Development District, Series 2021 A & B (Development District No. 3 White Oaks Project No. 2) & Series 2008 A (Charles Pointe Project No. 2 – North Land Bay Improvements:

A. Requisition for Payment No. (07/13/22) --- $12,333.83
B. Requisition for Payment No. 13 ---MuniCap, Inc. $50.00
C. Requisition for Payment No. 53 --- MuniCap, Inc. $1,312.50

8. Consideration of Approval of Project Fund Requisitions for the payment of costs associated with the General Services Administration Building Project to be financed from proceeds of the Series 2020 Bonds issued for the Harrison County Building Commission:
   A. Requisition Number: # 69 --- Rycon Construction $303,928.80
9. Review – Discuss - Consider Permission to Travel --- Pegi Bailey --- State 911/OEM Directors Meeting --- Pineville, WV 07-29-2022 --- 911
10. Review - Discuss – Consider Re-appointment of Sam Caputo for Clarksburg-Harrison Regional Housing Authority (Term Expires 07-19-2022)
11. Review – Discuss – Consider Coal Severence Budget Revision
12. Review – Discuss – Consider Budget Revisions --- add the following amounts to Sheriff's 700 Budget
    - 80,000 for Body cams line item 001-700-459-01
    - 25,000 for new equipment line item 001-700-459-00
    - 5,000 for investigations line item 001-700-233-00
13. Review – Discuss – Consider West Milford Water Project Phase 1 Requisition Request
14. Administrator's Report
15. Commissioner Comments – Questions

CONSENT AGENDA - (NOTE: Items May Require Discussion, Review and/or Action)

A. Weekly Fiduciary Report from the County Clerk
   1. 06-22-2022 – 06-28-2022
   2. 06-29-2022 – 07-05-2022
B. Monthly Fiduciary Commission Settlements:
   1. Ann Bernadette Oliver, Deceased
   2. Burl Brooks Hall, Deceased
   3. Janet B. Ward, Deceased
   4. Charles Dixon, Deceased
   5. Jane "Janie" Cumberledge, Deceased
C. Monthly Minutes/Financial Information from Various Boards, Committees and Public Service
   1. Short Line PSD --- Meeting Minutes 05-26-2022
   2. Short Line PSD --- Financials 05-2022
   3. Sun Valley PSD --- Agenda 07-12-2022
   4. Enlarged Hepzibah PSD --- Agenda 07-11-2022

TABLED ITEMS - - Items May Require Discussion and /or Approval

T-1. Ordinance Modification Request Authorizing Volunteer Fire Companies & Paid Fire Companies to Charge Fees (03-30-2022)

T-2. Replacement of Elevators --- Bidding Process (05-11-2022)
T-3. Election Workers Pay Raises (05-18-2022)
T-4. Changes to Employee Handbook Made by County Attorney (06-08-2022)

10:20 AM
James Griffin

HARRISON COUNTY COMMISSION
SPECIAL FUNDING REQUEST

Thank you for the opportunity to support your project. Please complete this application and return it to the Harrison County Commission, 301 West Main Street, Clarksburg, WV 26301 by fax or email: Facsimile: 304-624-8673; Email: countyadministrator@harrisoncountywv.com; Questions: 304-624-8500 Funding is derived from the State of West Virginia/Video Lottery Funding.

Date of Request: 06-22-2022

Organization Name: WV BLACK Heritage Festival INC

Name & Title of Requestor: JAMES E. GRIFFIN Chairman Board

Mailing Address of Organization and Responsible Person: P.O. Box 575 Clarksburg, WV 26302

If approved, this is where the check will be sent

Telephone: 304-641-9963 Fax: 304-842-3289 E-mail: fflrg1@AOL.com

FEIN# 55-0741069 Is your organization an IRS 501(c) 3 not-for-profit? yes

If yes, attach IRS Status Letter

If no, please explain:

TOTAL Cost of Project/Activity: $ 65,000

Dollar Amount REQUESTED - Grant: $ 3,500 Loan: $

Was project funded previously by HCC? (YES) NO If so, when 2021 how much: $ 3,500

Have you previously received funds from the Harrison County Commission: Y N

If Yes, how much? If funded multi years - list by fiscal year? yes

When: 2021 ;how much: $ 3500

When: 2020 ;how much: $ 3,500

Purpose of request (one sentence): ANNUAL Festival

If for a fair/festival/event, give dates and location: Date: 09-09-11-2022 Location: MAIN St Clarksburg

Describe the proposed activities with dollar amounts to be funded by this request:

General expenditures of the Festival

Are your financial statements audited by an outside accounting firm? O Y ⊗ N

If Yes, by whom:

Do you plan to recognize the Harrison County Commission's contribution? If Yes, how? Sponsor: Banner

HARRISON COUNTY COMMISSION **SPECIAL FUNDING REQUEST**

(Name of Applicant) JAMES E. GRIFFIN agrees that in the event of any embezzlement, theft or misappropriation of funds or property of any kind or nature or in the event of any alleged embezzlement theft or misappropriation of funds or property of any kind or nature from (Name of Applicant) WVBHF, the recipient of funding from the Harrison County Commission hereunder, that (Name of Applicant) JAMES E. GRIFFIN shall immediately report said incident(s) to the proper police agency having jurisdiction over such matters and, further, shall immediately report said incident(s) along with a writing describing said incident(s) have been reported to the police agency having jurisdiction, to the Harrison County Commission. Further, that (Name of Applicant) JAMES E. GRIFFIN agrees to fully cooperate with the police and the Prosecuting Attorney's Office toward the successful prosecution of such activity.

Please attach to this Request the following:

1. IRS Letter of Tax Exemption, if you have one
2. Current list of Board of Directors with addresses
3. list other contributors with dollar amounts to your project/event
4. Balance sheet and income statement for immediate prior year, or reason why no available
5. Any additional information about your organization

FINAL REPORT REQUIRED: If approved, you agree to submit within 15 days of the event or end of project the "Final Report for Special Funding Request", on page 3 of this application OR a detailed statement of revenues and expenditures.

On behalf of the Applicant, I certify that all required information in this request is attached and correct, that we agree to the above terms, and that a Final Report (on attached Final Report or by Internal Financial Report detailing substantially same information) will be submitted within 15 days of the end of the project/event.

Signature and Title of Applicant James E. Griffin **Date** 06-22-2022

For Official Use:

This funding request is: APPROVED NOT APPROVED TABLED

Amount Approved: _____ Paid Date: _____

With the following notations:

_____

_____

_____

Action taken at Harrison County Commission meeting on: _____

_____

Approval Signature Date

West Virginia Black Heritage Festival Board of Directors

Chairman	*James E. Griffin*	*212 Johnson Avenue Bridgeport, WV*
Vice Chairman	*Dorian James*	*444 E.B. Saunders Way Clarksburg, WV*
Secretary	*Carolyn Pride*	*213 N Park Avenue Clarksburg, WV*
Treasure		

Board Members

Barbara Dillard
8305 Cost Ave
Stonewood, WV 26301

Jon Dodds
1606 Oregon Ave
Fairmont, WV 26554

Sheddrick Donaldson
106 Jenifer Lane
Bridgeport, WV 26330

Terri Donaldson
106 Jenifer Lane
Bridgeport, WV 26330

Joyce Griffin
212 Johnson Ave
Bridgeport, WV 26330

JoAnn James
101 Jenifer Lane
Bridgeport, WV 26330

Kristi James
101 Jenifer Lane
Bridgeport, WV 26330

Sherry James
444 E.B. Saunders Way
Clarksburg, WV 26301

Catherine Burley
290 Clay Street
Clarksburg, WV 26301

Carolyn Pride
213 N Park Avenue
Clarksburg, WV 26301

James Harris
151 Hall Street
Clarksburg, WV 26301

Franklin Hairston
638 S 7th Street
Clarksburg, WV 26301

Raymond Smith
8077 Cost Avenue
Stonewood, WV 26301

George Pride
213 N Park Avenue
Clarksburg, WV 26301

Theodore Wilson
614 7th Street
Clarksburg, WV 26301

Frank Starks
200 14th street Apt 5
Fairmont, WV 26554

CONTRACT AND USE AGREEMENT
FOR THE HARRISON COUNTY COURTHOUSE PLAZA

THIS CONTRACT AND USE AGREEMENT dated 06-22-2022 **by and between the Harrison County Commission and** WV BLACK Heritage Festival

(hereinafter referred to as "User") states as follows:

User desires to utilize the Harrison County Courthouse Plaza premises for the lawful purpose of (Enter specific use here and/or attach addendum – if addendum is attached it must be signed by User and representative of Harrison County Commission and will specifically become part of this Agreement.)

Festival

User will utilize said Courthouse Plaza premises only at the following designated date(s) and time(s) 09-09-11-2022 5:00 P.M. – 11:00 P.M.

User agrees to comply with the following restrictions of use of the Courthouse Plaza premises:

1. **That nothing is to be affixed to the Plaza, walls, or any structure, statue or monument in or around the Courthouse Plaza by adhesive tape, tacks, nails, screws or any other means of affixing anything without prior written approval of the Harrison County Commission.**
2. **There will be no drilling, nailing or puncturing of any part of the Plaza, walls or any structure, statue or monument in or around the Courthouse Plaza including, but not limited to, the manipulation or puncturing of any mortar or caulking joints, without prior written approval of the Harrison County Commission.**

3. User shall, subsequent to using the Courthouse Plaza, return said Plaza in the condition in which it was found, including but not limited to, removing all materials brought on the Plaza by persons or the organization utilizing the Courthouse Plaza. The responsible person or organization shall return the Plaza in a "broom swept" condition with any spills, stains and/or any other foreign materials on the Plaza subsequent to its use being removed by soap and water, if necessary, without scraping or using abrasives.
4. User agrees that no person or organization associated with User, will at any time permit any person to walk, stand or utilize the grassy areas of the Courthouse Plaza for any purpose, including the placement of signs or other structures.
5. User nor any person or organization associated with User shall, while utilizing the Courthouse Plaza, block, impede or hamper pedestrian traffic in any way without the prior written consent of the Harrison County Commission.
6. No User, person or organization associated with User shall harass, intimidate or force upon any pedestrian, any materials, speech or documents that are not voluntarily accepted by the recipient.
7. No User, person or organization associated with User shall cause any concentrated weight in excess of five hundred (500) pounds to be placed upon the Plaza such as a stage, platform, table or other structures of objects without prior written approval of the Harrison County Commission.
8. User agrees to save and hold harmless from any liability, the Harrison County Commission, by virtue of User's use of the Courthouse Plaza. User will provide a Certificate of Insurance listing the Harrison County Commission as an additional insured.
9. User agrees that any violation of these rules for the use of the Plaza shall result in the immediate termination of the use of the Plaza by the person and/organization responsible and may result in the denial of any future use of the Plaza and said User, person and/or organization associated with the User shall be charged a fee for any cleanup or repairs made necessary by its use.
10. User and the Harrison County Commission specifically agree to the following additional conditions and/or exemptions to the above (initial each line of additions and/or exemptions):

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

_____

HARRISON COUNTY COMMISSION

BY: _____

ITS: PRESIDENT

BY: _____

ITS: MAINTENANCE REPRESENTATIVE

_____

PRE – WALKTHROUGH INSPECTION

_____

POST – WALKTHROUGH INSPECTION

ORGANIZATION/RESPONSIBLE PERSON

BY: James E Duffin

ITS: _____

_____

DATE

_____

DATE

_____

DATE

10:40 AM
Christy Howell

HARRISON COUNTY COMMISSION
SPECIAL FUNDING REQUEST

Thank you for the opportunity to support your project. Please complete this application and return it to the Harrison County Commission, 301 West Main Street, Clarksburg, WV 26301 by fax or email: Facsimile: 304-624-8673; Email: countyadministrator@harrisoncountywv.com; Questions: 304-624-8500 Funding is derived from the State of West Virginia/Video Lottery Funding.

Date of Request: June 7, 2022

Organization Name: Salem Apple Butter Festival

Name & Title of Requestor: Christy Howell, President

Mailing Address of Organization and Responsible Person:
P.O. Box 293 Salem, WV 26426 Christy Howell

If approved, this is where the check will be sent

Telephone: 1-304-629-7734 Fax: 304-782-2248 E-mail: Christylgiggles2001.com

FEIN# 55-0772265 Is your organization an IRS 501(c) 3 not-for-profit?
If yes, attach IRS Status Letter
If no, please explain: One year event

TOTAL Cost of Project/Activity: $ 40,000.00

Dollar Amount REQUESTED - Grant: $ 10,000.00 Loan: $

Was project funded previously by HCC? (YES) NO If so, when 2019 how much: $ 2000.00

Have you previously received funds from the Harrison County Commission: Y N
If Yes, how much? If funded multi years - list by fiscal year?
When: 2019 ;how much: $ 2,000.00
When: 2018 ;how much: $ 2,000.00

Purpose of request (one sentence): Financial Assistance For Festival

If for a fair/festival/event, give dates and location: Salem Apple Butter Festival Date: Oct. 6th - 9th Location: Salem, WV

Describe the proposed activities with dollar amounts to be funded by this request:
Entertainment, pageant, parade, Advertisement

Are your financial statements audited by an outside accounting firm? ○ Y ○ N
If Yes, by whom:

Do you plan to recognize the Harrison County Commission's contribution? If Yes, how? Printed Material, TV, Newspaper, Program, Mainstage

HARRISON COUNTY COMMISSION **SPECIAL FUNDING REQUEST**

(Name of Applicant) Christy Howell, President agrees that in the event of any embezzlement, theft or misappropriation of funds or property of any kind or nature or in the event of any alleged embezzlement theft or misappropriation of funds or property of any kind or nature from (Name of Applicant) Christy Howell, President, the recipient of funding from the Harrison County Commission hereunder, that (Name of Applicant) Christy Howell, President shall immediately report said incident(s) to the proper police agency having jurisdiction over such matters and, further, shall immediately report said incident(s) along with a writing describing said incident(s) have been reported to the police agency having jurisdiction, to the Harrison County Commission. Further, that (Name of Applicant) Christy Howell, President agrees to fully cooperate with the police and the Prosecuting Attorney's Office toward the successful prosecution of such activity.

Please attach to this Request the following:

1. IRS Letter of Tax Exemption, if you have one
2. Current list of Board of Directors with addresses
3. list other contributors with dollar amounts to your project/event
4. Balance sheet and income statement for immediate prior year, or reason why no available
5. Any additional information about your organization

FINAL REPORT REQUIRED: If approved, you agree to submit within 15 days of the event or end of project the "Final Report for Special Funding Request", on page 3 of this application OR a detailed statement of revenues and expenditures.

On behalf of the Applicant, I certify that all required information in this request is attached and correct, that we agree to the above terms, and that a Final Report (on attached Final Report or by Internal Financial Report detailing substantially same information) will be submitted within 15 days of the end of the project/event.

Signature and Title of Applicant Christy Howell **Date** 6-10-22

For Official Use:

This funding request is: APPROVED NOT APPROVED TABLED

Amount Approved: _____ Paid Date: _____

With the following notations:

_____

_____

_____

Action taken at Harrison County Commission meeting on: _____

_____

Approval Signature Date

BOARD OF DIRECTORS:

PRESIDENT	CHRISTY HOWELL
V. PRESIDENT	DIANNA SAMPLES
SECRETARY	CHARLOTTE PEARSON
TREASURER	DIANNA SAMPLES

CONTRIBUTORS FOR 2022 FESTIVAL

HALL DRILLING	$500.00
TENMILE LAND	$500.00
MUTSCHELKNAUS OIL & GAS	$500.00
EAST GATE AUTO	$1000.00
WEST UNION BANK	$250.00
THE THRASHER GROUP	$1000.00

The festival was cancelled for 2020, 2021

10:50

Ron Watson

HARRISON COUNTY COMMISSION
SPECIAL FUNDING REQUEST

Thank you for the opportunity to support your project. Please complete this application and return it to the Harrison County Commission, 301 West Main Street, Clarksburg, WV 26301 by fax or email: Facsimile: 304-624-8673; Email: countyadministrator@harrisoncountywv.com; Questions: 304-624-8500 Funding is derived from the State of West Virginia/Video Lottery Funding.

Date of Request: June 13, 2022

Organization Name: Lost Creek Community Festival, Inc.

Name & Title of Requestor: Ron Watson, Treasurer

Mailing Address of Organization and Responsible Person:
Post Office Box 599, Lost Creek, WV 26385
If approved, this is where the check will be sent

Telephone: (304) 669-0094 Fax: E-mail: ronwatsonwv@gmail.com

FEIN# 55-0770391 Is your organization an IRS 5OI(c) 3 not-for-profit?
If yes, attach IRS Status Letter
If no, please explain:

TOTAL Cost of Project/Activity: $ 12,000.00

Dollar Amount REQUESTED - Grant: $ 2,000.00 Loan: $

Was project funded previously by HCC? **YES** **NO** If so, when 2021 how much: $ 2,000.00

Have you previously received funds from the Harrison County Commission: (Y) N
If Yes, how much? If funded multi years - list by fiscal year?
When: FY 17-18; 18-19; 19-20 ;how much: $ 2,000.00
When: ;how much: $

Purpose of request (one sentence): Preserve the culture and history of the Lost Creek Community

If for a fair/festival/event, give dates and location: Date: September 16-17,2022 Location: Lost Creek

Describe the proposed activities with dollar amounts to be funded by this request:

Entertainment, etc.

Are your financial statements audited by an outside accounting firm? O Y ⊗ N
If Yes, by whom:

Do you plan to recognize the Harrison County Commission's contribution? If Yes, how? All marketing materials

HARRISON COUNTY COMMISSION **SPECIAL FUNDING REQUEST**

(Name of Applicant) Lost Creek Community Festival, Inc. agrees that in the event of any embezzlement, theft or misappropriation of funds or property of any kind or nature or in the event of any alleged embezzlement theft or misappropriation of funds or property of any kind or nature from (Name of Applicant) Lost Creek Community Festival, Inc., the recipient of funding from the Harrison County Commission hereunder, that (Name of Applicant) Lost Creek Community Festival, Inc. shall immediately report said incident(s) to the proper police agency having jurisdiction over such matters and, further, shall immediately report said incident(s) along with a writing describing said incident(s) have been reported to the police agency having jurisdiction, to the Harrison County Commission. Further, that (Name of Applicant) Lost Creek Community Festival, Inc. agrees to fully cooperate with the police and the Prosecuting Attorney's Office toward the successful prosecution of such activity.

Please attach to this Request the following:

1. IRS Letter of Tax Exemption, if you have one
2. Current list of Board of Directors with addresses
3. list other contributors with dollar amounts to your project/event
4. Balance sheet and income statement for immediate prior year, or reason why no available
5. Any additional information about your organization

FINAL REPORT REQUIRED: If approved, you agree to submit within 15 days of the event or end of project the "Final Report for Special Funding Request", on page 3 of this application OR a detailed statement of revenues and expenditures.

On behalf of the Applicant, I certify that all required information in this request is attached and correct, that we agree to the above terms, and that a Final Report (on attached Final Report or by Internal Financial Report detailing substantially same information) will be submitted within 15 days of the end of the project/event.

Signature and Title of Applicant Ron Watson **Date** June 13, 2022

For Official Use:

This funding request is: APPROVED NOT APPROVED TABLED

Amount Approved: _____ Paid Date: _____

With the following notations:

_____

_____

_____

Action taken at Harrison County Commission meeting on: _____

_____

Approval Signature Date

State of West Virginia

Certificate

I, Ken Hechler, Secretary of State of the State of West Virginia, hereby certify that

by the provisions of Chapter 31, Article 1, Sections 27 and 28 of the West Virginia Code, the Articles of Incorporation of

LOST CREEK COMMUNITY FESTIVAL INC.

conform to law and are filed in my office. I therefore declare the organization to be a Corporation for the purposes set forth in its Articles, with the right of perpetual existence.

Therefore, I hereby issue this

CERTIFICATE OF INCORPORATION

to which I have attached a duplicate original of the Articles of Incorporation

Given under my hand and the Great Seal of the State of West Virginia on this

Third *day of*

December *19* 99

Ken Hechler

Secretary of State

Ken Hechler
Secretary of State
State Capitol, Suite 139-W
1900 Kanawha Blvd. E.
Charleston, WV 25305-0770

Hrs: 8:30 am - 4:30 pm ET
FILE **TWO** ORIGINALS

FILED
DEC 03 1999
IN THE OFFICE OF
SECRETARY OF STATE
WEST VIRGINIA

WEST VIRGINIA ARTICLES OF INCORPORATION

Penney Barker, Supervisor
Corporations Division
Tel: (304) 558-8000
Fax: (304) 558-0900
wvsos@secretary.state.wv.us
www.state.wv.us/sos/

CTRL # 16763

We, the undersigned, acting as incorporators according to West Virginia Code §31-1-27, adopt the following Articles of Incorporation for a West Virginia Domestic Corporation, which shall be perpetual:

1. The **name** of the **West Virginia corporation** shall be: Lost Creek Community Festival Inc.
   [The name must contain one of the words 'corporation', 'company', incorporated', 'limited', or an abbreviation of one of those words. WV Code §31-1-11]

2. The **physical address** (not a PO box) of the **principal office** of the corporation will be:
   Street: Rt. 25
   City/State/Zip: Lost Creek WV 26385
   located in the County of: County: Harrison
   The mailing address of the above location, if different, will be:
   Street/Box: PO Box 460
   City/State/Zip: Lost Creek WV 26385

3. The **physical address** (not a PO box) of the **principal place of business in West Virginia** of the corporation will be:
   Street: Rt 25
   City/State/Zip: Lost Creek WV 26385
   located in the County of: County: Harrison
   The mailing address of the above location, if different, will be:
   Street/Box: PO Box 460
   City/State/Zip: Lost Creek WV 26385

4. The name and address of the **person to whom notice of process may be sent** is:
   Name: David R. Hughes
   Street: PO Box 460
   City/State/Zip: Lost Creek WV 26385

5. This corporation is organized as: (check one below)
   - [X] NON-PROFIT, NON-STOCK (complete sections 7, 8, 10, 11, 12 & 13)
   - [ ] FOR PROFIT (complete sections 6, 7, 8, 9, 10, 11, 12 & 13)

6. FOR PROFIT ONLY:
   The total value of all authorized capital stock of the corporation will be $_____.
   The capital stock will be divided in _____ shares at the par value of $_____ per share.
   - [ ] Check here if the shares are to be divided into more than one class or if the corporation is to issue shares in any preferred or special class in series. [Additional statements are required within the articles of incorporation, and are attached.]

7. The **purposes** for which this corporation is formed are as follows:
(Describe the type(s) of business activity which will be conducted, for example, "agricultural production of grain and poultry", "construction of residential and commercial buildings", "manufacturing of food products", "commercial printing", "retail grocery and sale of beer and wine". Purposes may conclude with words "... including the transaction of any or all lawful business for which corporations may be incorporated in West Virginia.")

To hold a festival in Lost Creek WV for the purpose of Cultural preservation and enjoyment for the citizens of Lost Creek and Surrounding areas.

8. The provisions for the regulation of the internal affairs of the corporation (optional, check one if applicable):
[Non-profit organizations must attach statement required by IRS for 501(c) status approval.]

☐ are set forth in the bylaws of the corporation;

☒ are attached and hereby set forth in the articles of incorporation.

9. The provisions granting, limiting or denying preemptive rights to shareholders, if any, (check if applicable):

☐ are set forth in the bylaws of the corporation;

☐ are attached and hereby set forth in the articles of incorporation.

10. The full names and addresses of the incorporators, and the number of shares subscribed for by each are:

Name	Address: No. & Street / City, State, Zip			No. of Shares
David R. Hughs	PO Box 460	Lost Creek	WV 26385	Zero
E. Jack Bowyers	PO Box 301	Lost Creek	WV 26385	Zero
John R. Cooper	Rt 1 Box 371	Clarksburg	WV 26301	Zero

11. The number of directors constituting the initial board of directors of the corporation is 3, and the names and addresses of the persons who will serve as directors until the first annual meeting, or until their successors are elected and shall qualify are (attach additional page if necessary):

Name	Address: No. & Street / City, State, Zip		
David R. Hughes	PO Box 460	Lost Creek	WV 26385
E. Jack Bowyers	PO Box 301	Lost Creek	WV 26385
John R. Cooper	Rt 1 Box 371	Clarksburg,	WV 26301

12. The names of the individuals who will have signature authority on documents filed with the Secretary of State until the names of the president and secretary are filed on the annual report are:

David R. Hughes Gary L Grogg Rebecca L. Stutler
Cheryl A. Allman Lisa D. Grogg

13. The number of pages attached and included in these Articles is 2.

14. **ACKNOWLEDGMENT:** [All incorporators must sign **two originals**, with names & signatures the same throughout the Articles. **Documents with photocopied signatures cannot be accepted.**]
We, the undersigned, for the purpose of forming a corporation under the laws of the State of West Virginia, do make and file this "Articles of Incorporation." In witness whereof, we have accordingly set our hands:

Date 11-29-99 Signatures: David R Hughes E Jack Bowyer

John R Cooper Gary L Grogg

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
DEBRA K. WILMOTH
164 Hoop Pole Run
Mt. Clare, WV 26408
My Commission Expires December 11, 2006

SEAL

STATE OF West Virginia, COUNTY OF Harrison;

I, Debra K. Wilmoth, a Notary Public, hereby certify that David R. Hughes, E. Jack Bowyer, John R. Cooper and Gary L. Grogg whose names are signed to the foregoing Articles of Incorporation, this day personally appeared before me and acknowledged their signatures.

My commission expires December 11, 2006 Debra K Wilmoth, Notary Public

Articles of Incorporation of the undersigned, a majority of whom are citizens of the United States, desiring to form a Non-Profit Corporation under the Non-Profit Law of West Virginia, do hereby certify:

First: The name of the Corporation shall be The Lost Creek Community Festival.

Second: The place in this state where the principle office of the Corporation is to be located is the City of Lost Creek, Harrison County.

Third: Said corporation is organized exclusively for holding a yearly festival in order to preserve the culture of Lost Creek and its surrounding areas and for the betterment of the community and its citizens, including for such purposes the making of distributions to the organizations under section 501(c) (3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

Fourth: The names and addresses of the persons who are the initial trustees of the corporation are as follows:

David R. Hughes	P.O. Box 460	Lost Creek, WV 26385
E. Jack Bowyer	P.O. Box 301	Lost Creek, WV 26385
John R. Cooper	Rt. 1 Box 371	Clarksburg, WV 26385

Fifth: No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distrivutions in furtherance of the purposes set forth in Article Third hereof. No substantial part of the activities of the corporation shall be the carrying on propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation.

Sixth: Upon the dissolution of the corporation, assets shall be distributed for one or exempt purposed within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county

in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
DEBRA K. WILMOTH
164 Hoop Pole Run
Mt. Clare, WV 26408
My Commission Expires December 11, 2006

Debra K Wilmoth notary

In witness whereof, we have hereunto subscribed our names this 29th day of November 1995.

1. Daniel R Hughes

2.

3. Ted Boyle

Lost Creek Community Festival, Inc.

Bylaws

Article I - Name

The name of this organization shall be the Lost Creek Community Festival. The organization was incorporated as a non-profit corporation with the State of West Virginia on the third day of December 1999. The mailing address is Post Office Box, Lost Creek, West Virginia 26385.

Article II - Purpose

The corporation was organized exclusively for the purpose of holding a yearly fall festival in order to preserve the culture of Lost Creek and its surrounding areas and for the betterment of the community and its citizens.

Article III – Membership

Membership shall be open to all who promote the best interest of the Lost Creek Community Festival. Membership requires being active and participating for a minimum of one year. No dues will be required for membership.

Article IV – Board of Directors

Section 1 Governing Body

The governing body of the organization shall be the Board of Directors, which shall consist of the elected officers and the immediate past President. The current Mayor and Fire Chief for the Town of Lost Creek, and appointed Committee Chairs will also serve as members of the Board with voting privileges

Section 2 Responsibilities of the Board of Directors

The duties of the Board shall be:

a) To conduct business of the organization in a manner consistent with its purposes;

b) To create committees as needed, and approve their plans of work;

c) To present a report of activities at all meetings;

d) At the November meeting direct the trustee to audit the treasurer's accounts and give their findings at the annual meeting;

e) To prepare and approve a budget at the first meeting following the annual meeting;

f) To approve all expenditures. All checks require the signature of the treasurer and either the signature of the president, vice president or trustee.

Article V – Meetings

Section 1 Annual Meeting

The annual meeting shall be held in January of each year. At this time officers and board members will be elected, committee chairs appointed, reports given and conduct other business as may arise. Voting is by members who have been an active participant for the previous year. A majority of the Board of Directors must be present in order to conduct business at the annual meeting.

Section 2 Regular Meeting

Regular meetings will be held the first Monday of April, the second Monday of July, every Monday during the months of August/September up to the date of the Fall Festival and the first Monday in November.

Section 3 Special Meeting

Special meetings may be called at any time by the President. A majority of the Board of Directors must be present in order to conduct any official business of the organization

Section 4 Meeting Notification

Active members shall be notified by telephone and/or email of meetings of the organization. In addition, a meeting notice will be published in the Calendar of Events section of the local newspaper. These tasks will be the responsibility of the Secretary.

Section 3 Secretary

The secretary shall record the minutes of all meetings, shall assist the president in making the agenda for each meeting, shall conduct all general correspondence for the organization and shall issue notice of all meetings. The Secretary is responsible for maintaining all written records of the organization and transferring same to incoming replacement.

Section 4 Treasurer

The treasurer shall receive all monies of the organization, shall keep an accurate account of receipts and disbursements; and shall make disbursements in accordance with the approved budget as authorized by the Board. The treasurer shall present a financial statement at each meeting and at other times when requested.

Section 5 Trustee

The trustee's primary responsibility is to provide fiscal oversight of the organization; to provide an audit the treasurer's accounts and to submit an audit report at the January meeting.

Article IX – Books, Records, Budget, and Membership

Section 1 Membership Records

The Secretary shall maintain the official Membership Directory of the organization.

Section 2 Books and Financial Records

The organization shall keep correct and complete books and records of accounts and its transactions, it minutes of meetings and decisions made.

Section 3 Budget

The Treasurer shall retain the official approved copy of the Annual Budget and track expenditures in accordance therewith, reporting variances at scheduled meetings.

Section 4 Checking Accounts, etc.

The Treasurer shall be the official custodian of bank accounts. All disbursements will require an approved invoice and for check signing purposes, two signatures one of which must be the Treasurer.

Article X – Order of Business

The order of business for the organization shall included but not limited to:

1. Call the meeting to order
2. Determination of a Quorum
3. Introduction of new members and quests
4. Approval of previous minutes
5. Reports of Officers and Committee Chairs
6. Reading of Communications
7. Approval of paying bills
8. Unfinished Business
9. New Business
10. Next meeting date
11. Adjournment

Article XI – Policies and Procedures

In an effort to more efficiently address matters which come to the attention of the organization, the organization may establish written Policy and Procedures. Each Policy and/or Procedure must be approved by the membership. The Secretary is responsible for maintaining a correct and approved copy of the Policy and Procedures.

Article XII – Parliamentary Authority

The rules contained in the current edition of ***Robert's Rules of Order Newly Revised*** shall govern the organization in all cases to which they are applicable and in which they are not inconsistent with these bylaws and any special rules of order the organization may adopt.

Article XIII – Amendment of Bylaws

These bylaws may be amended at any regular meeting of the organization by a two-thirds vote, providing that the amendment has been submitted in writing at the previous regular/special meeting.

Article XII – Bylaws Adopted

At a regular scheduled meeting of the organization on February 6, 2012.

President Ronald Tate

Vice President Randall W. Lee

Secretary Elizabeth Littleton

Treasurer Jennifer Lowther

Trustee Jack Brown

Trustee Ron Watson

Trustee John Cooper

3-A

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
7/25/2022		| | | -| | | -| | | |

NAME	ADDRESS
COREY HAGON	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		911	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☒ RATE	PG 3-1 $31095	PG 4-1 $32727
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

☐ HIRED	☐ PROBATIONARY PERIOD COMPLETED
☐ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☒ OTHER (Explain) Completion of 911 Dispatcher Training

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 6/27/2022
HUMAN RESOURCES MANAGER	DATE 6/30/2022

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Amsterdam

PAYROLL CHANGE NOTICE

3-B

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
7/7/2022		

NAME	ADDRESS
John Sedlock II	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		Security	On Call

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☑ SHIFT	On Call	
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ● HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☐ OTHER (Explain) Part-Time Courthouse Security

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Randy G. Mathews, Sheriff	DATE 7/7/2022
HUMAN RESOURCES MANAGER	DATE

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Amsterdam

PAYROLL CHANGE NOTICE

3C

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
7/13/2022		| | |-| | |-| | | | |

NAME	ADDRESS
Michael Hammond	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		L.E.	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☑ DEPARTMENT	730	700
☐ JOB	Security	Law Enforcement
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

- ☐ HIRED
- ☐ RE-HIRED
- ☐ PROMOTION
- ☐ DEMOTION
- ☐ TRANSFER
- ☐ MERIT INCREASE
- ☐ WAGE SCALE CHANGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE

TYPE OF LEAVE _____

☑ OTHER (Explain) Effective 7/13/2022 , please move Michael Hammond's salary line item from 730-103-00 to 700-103-00, his salary will remain the same.

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Kathy Mathews, Sheriff	DATE 7/8/22
HUMAN RESOURCES MANAGER Laura Pyle	DATE 7/8/22

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Amsterdam

July 13, 2022

5-A

Date of Meeting	July 13, 2022		
Work Order Number	Vendor Name	Amount of Invoice-Quote	Description
39333	Best Notes	$458.78	Monthly EMR Subscription/Comm.Corr
39548	J.Michael Contracting	$11,720.00	Handicap Parking Area/Good Hope Park
39564	Alere Toxocology Services	$53,372.55	Lab Confirmations/Comm.Corr
39585	Harrison County Bar	$450.00	2022-2023 Dues/Pros. Atty
39628	Alcohol Monitoring Systems	$109.31	Inventory Restock/Comm.Corr
39666	State Tax Office	$11,052.19	Accumulat Charges/Oct.Nov.& Dec.2021
39673	J.Michael Contracting	$29,000.00	Pavillion/Handicap Parking/Park&Rec.
39675	WDTV	$1,000.00	Dinosaur Commercials/Park&Rec.
39682	Mid-Atlantic Customer Charges(Krogers)	$385.25	Food for Playground Program/Parks
39683	BSN Sports	$631.87	Playground Equipment/Park&Rec.
39687	Bruceton Petroleum Co	$37,178.58	7,7960.0 Gallon of Fuel
39697	James & Law	$112.75	Parks&EnergyExpress Supplies
39698	Sandy's True Value	$121.39	Parks&Playground Supplies
39699	Marsh Hardware & Builders Supply	$166.50	Lumber/ Handicap Space/Parks&Rec
39700	Lowe's Home Center	$24.69	Supplies/Salem Tower/911
39701	Lowe's Home Center	$30.02	Supplies/Shinnstion Tower/911
39702	Vertiv Corporation	$8,766.40	Propoasl/ I T Department
39703	R D Wilson	$45.13	Supplies/Playground/Parks
39704	Cunningham Recreation	$8,454.09	Benches/Goodhope Park/Park&Rec
39705	Marsh Hardware & Builders Supply	$42.10	Locks/Keys coil/Porta Johns/Parks&Rec
39706	Casto Technical Services	$518.50	Supplies/Lost Creek /911
39708	Doug Comer	$193.70	Milage Reimbursement/Park &Rec.
39710	Region VI Planning&Development Council	$20,703.00	Local Dues FY 2022-2023
39711	Frontier Communication	$928.22	Service 911 / Taylor County
39712	Frontier Communication	$446.85	Service Animal Control&Park&Rec.
39713	Frontier Communication	$1,019.10	Service Various Locations
39714	Casto Technical Services	$1,568.50	Troubleshoot HVAC/Annex
39715	New Beginnings Church	$500.00	Upkeep of Goodhope Ballfield
39716	Waste Management	$112.84	Waste Collection/Summit Park Ballfield
39717	James & Law	$210.09	Energy Express /Park & Rec
39718	Fed Ex	$61.04	Postage Courthouse
39721	Waste Management	$971.18	Waste Collection/Various
39722	Brenda Hinkle	$464.82	Mental Health Services
39723	Canon Financial Services	$218.01	Copier Rental / OEM Office
39724	Vantage LED	$905.37	Repairs to digital sign/Park&Rec
39725	Canon Financial Services	$1,962.11	Copier Rental/Various /Courthouse
39726	Harriosn County Senior Center	$875.00	CPR Training Reimbursement/Park&Rec
39727	Chem-Aqua	$250.00	Broiler Water Treatment/Senior Center
39728	Chem-Aqua	$300.00	Broiler Water Treatment/Courthouse
39729	Easy Permit Postage	$6,877.34	Postage Courthouse
39730	Hart Office Solutions	$76.67	Copier Rental/County Clerk
39731	WV Division of Labor	$90.00	Inspecton Elevator #1/Courthouse
39732	Sandy's True Value	$10.58	Bottled Water/Maint./Courthouse

39733	State Electric Supply	$424.10	DimmerSwitch/Judge Bedell/ Courtroom
39734	Dominion Energy of WV	$516.78	Service/Various Locations
39735	LexisNexis Matthew Bender	$3,117.69	Code Books/Various Locations
39737	Mon Power	$586.23	Service 633 W.Pike&VA Rail Trail
39738	Mon Power	$375.19	Grafton Tower/ 911
39743	Mountain State Land Surveying	$13,987.60	Easement Baseline Report/Planning
39746	Truist Bank	$2,173.02	Meals/Fuel/Travel/Law Enforc
39747	Anmoore EMS	$16,810.96	Allotment June 2022
39748	Bridgeport Fire Department/EMS	$7,766.66	Allotment June 2022
39749	Truist Bank	$774.34	Meals/Fuel/Travel/Law Enforc
39750	Harrison County EMS	$33,823.63	Allotment June 2022
39751	WV Sheriff's Association	$2,200.00	Dues/2022-2023
39753	Continental Coffee	$106.85	Coffee Supplies/Law Enforce
39754	Trapuzzano's Uniforms	$20.00	Name Tag/Deputy Senderak
39755	Bennys Boot Hill	$170.91	Safety Toe Shoes/Kesling
39756	City of Salem	$3,832.92	Allotment June 2022
39757	County Commissioners' Association of WV	$3,900.00	Annual Dues/County Commisson
39758	Enlarged Hepzibah PSD	$68.88	Spelter Ballfield/Park & Rec.
39759	Mon Power	$1,340.95	Service Various Locations
39760	Theodore Glance	$750.00	Assessment for Law Enforcement
39761	Robin's Perfect Fit	$5.00	Patches/Law Enforcement
39762	Suddenlink	$157.87	Internet/ Law Enforcement
39763	Blue Gold Development	$199,263.00	Salem & Shinnston Rail Trail
39764	Waste Management	$14.48	Landfill/ Animal Control
39765	MCM Business System	$258.00	Copier Rental /Park & Rec.
39766	Ace Aggregates	$199.44	Stone Good Hope Park/Park & Rec
39767	Truist Bank	$379.00	Meals/Fuel/Travel/Law Enforc
39768	MCM Business System	$480.10	Copier Rental /Pros. Atty
39770	Healthy Harrison	$4,000.00	Contributions/Wellness Program
39771	Lowe's Home Center	$461.30	Maintenance Supplies/Courthouse
39772	Sandy's True Value	$64.36	Maintenance Supplies/Courthouse
39773	The Water Shop	$132.75	Water Service/Courts
39774	The Water Shop	$31.50	Water Service /Courthouse
39775	J T Martin Fire	$94.40	Fire Extinguisher Inspection 609
39777	Elliott L. Thrasher	$162,000.00	Property Payment #4
39778	BSN Sports	$315.74	Supplies/Playground/Parks
39779	Orental Trading	$258.83	Christmas Event Supplies/Park&Rec.
39780	Donna Stuart	$54.46	Milage Reimbursement/Park &Rec.
39781	Noel Vazquez	$39.60	Reimbursement for Supplies/Park&Rec
39782	City of Bridgeport	$224.21	Water Service / 911 Center
39783	Clarksburg Water Board	$162.57	Service Park & Rec. Complex
39784	Clarksburg Water Board	$1,469.75	Water Service/ Various Locations
39785	Dominion Energy of WV	$30.28	Service / 911 Center
39786	Mon Power	$123.27	Service Quiet Dell School
39787	Quality Home & Office	$8,950.00	General Cleaning of Courthouse
39788	Summit Park PSD	$795.66	Service Summit Park Ballfield

39789	Vertical Transport Consulting	$405.72	Annual Elevator Inspection/Courthouse
39790	Harriosn County Bank	$34,395.48	Airport Property Payment
39792	Ace Aggregates	$279.04	Stone/Rail Trail/Shinnston to Enterprise
39793	Stratodyne Inc.	$12,690.00	SemiAnnual Maint.02Tanks/EMS
39795	Shinnston Ace Hardware	$459.99	Weedeater /Tower Sites/911
39796	FBINAA WV	$890.00	FBI Training / Deputies
39798	FBINAA WV	$90.00	FBI Training / Deputies
39800	Truist Bank	$405.85	2022 Circuit Clerk Meeting
39802	UniFirst Corporation	$64.05	Carpet Runner Rental/ 911
39803	Amazon.com	$319.95	Fuser for Printer
39804	WV DMV	$625.00	DUI Classes/Comm. Correction
39806	Gourmet Ctering & Restaurant	$250.00	Lunch for Board Meeting/Comm.Corr
39808	Lowe's Home Center	$148.02	Supplies for Comm. Correction
39809	Hart Office Solutions	$183.48	Copier Rental Comm. Correc
39810	James & Law	$376.50	Supplies for Park&Rec. Complex
39811	Canon Financial Services	$218.01	Copier Rental Home Confine
39812	Trac Solutions	$3,807.50	Monitoring Fees/Home Confin
39813	The Water Shop	$33.00	Water Service/Comm.Corr
39814	OpAns	$2,500.00	Blood Card Conf./Comm.Corr
39815	Mirco Distributing	$1,140.30	Hair Follicle Conf/Comm.Corr
39816	Best Notes	$452.00	Monthly EMR Subscription/Comm.Corr
39817	Southwest Airlines	$1,399.96	Conference Chris Cutright/911
39820	City of Clarksburg	$8,000.00	ContributionsFrank LoriaMemorial Field
39821	Tri-State Roofing	$48,503.00	Payment App.#3/Public Safety Building
39822	Mon Power	$20.07	Summit Park Ballfield/Parks & Rec.
39823	Crendential Research	$255.00	Background Checks/Park&Rec.
39824	City of Shinnston	$123.97	Water Service/Animal Control
39825	Enterprise Sanitation	$943.40	Waste Collection/Various
39826	Environmental Systems Research	$14,900.00	Online Term License for ArcGIS
39827	Harrison County Emergency Squad	$71,417.78	Reimbursement Vending Mach. Supplies
39828	Harrison Rural Electric	$3,618.58	Service 911 & Lost Creek
39829	Mon Power	$1,455.99	Service Public Service Building
39830	Software System Inc.	$2,035.01	Level 2&3 Maintenance/Courthouse
39831	Toshiba Financial Services	$177.22	Copier Rental /County Clerk
39832	U S Cellular	$242.52	Cell Service/Animal Control
39833	State Electric Supply	$335.96	Fiber Patch Cables/Annex
39834	Marsh Hardware & Builders Supply	$47.89	Supplies for Park&Rec. Complex
39835	Sandy's True Value	$20.98	Bug Spray Summer Programs/Park&Rec
39836	Truist Bank	$3,017.07	Meals/Fuel/Travel/Law Enforc
39837	Trapuzzano's Uniforms	$447.50	Uniform Hats Mcintre & Lanham
39840	Trapuzzano's Uniforms	$292.00	Uniforms/Martin/Security
39841	Trapuzzano's Uniforms	$86.87	Uniforms /Honce/ Security
39843	U S Cellular	$262.23	Cellular Account/Home Confinement
39844	PharmChem	$2,065.85	Sweat Patch Lab Confirm/Comm. Correc
39845	U S Cellular	$175.75	Cell Service/Process Servers
39848	WV Regional Jail & Correctional Facility	$313,383.75	May & June Inmate Housing
39850	Frontier Communication	$345.66	Voice, Data, & Circuit/911

July 13, 2022

39851	Frontier Communication	$68.92	Data Path Access/911
39852	Frontier Communication	$1,613.39	Voice, Data, & Circuit/911
39853	Frontier Communication	$210.00	Internet Access/911
39854	WM Corporate Service Inc.	$180.92	Waste Collection/ 911
39855	U S Cellular	$896.96	Cellular Account/911
39856	U S Cellular	$29.49	Wirless Modem Service/911
39857	Mountain State ESC	$60.00	CPR/First Aid Training/911
39858	U S Cellular	$28.96	Tablet Data Service/911
38959	Frontier Communication	$766.00	Data Circuits/PK Tower/911
39860	Casto Technical Services	$239.22	HVAC Unit/Server Room/911
39861	Casto Technical Services	$218.00	HVAC Unit/Server Room/911
39864	James & Law	$51.00	Sheet Protectors/Park & Rec.
39866	MCM Business System	$719.97	High Yield Toner/Assessor's Office
39867	Exponent Telegram	$100.67	Request for Bids Ad (Vehicle)/Assessor
39868	Spruce Creek Enterprises	$13,990.00	Demolition of 175 Happy Hallow RD
39869	NAADAC	$537.00	Membership Dues/Community Corr
39870	Amazon.com	$25.89	Rollers for Fi7160 /Community Corr
39871	FBINAA WV	$100.00	FBI Training / Deputies
39872	MCM Business System	$175.99	High Yield Toner/Assessor's Office
39873	Gary D. Burner	$44.64	Milage Reimbursement/Animal Control
39874	Tara Hodge	$9.92	Milage Reimbursement/Animal Control
39875	Greater Harrison PSD	$34.50	Service Quiet Dell School
39876	CityNet	$11,132.37	Internet,Data,Voice/Courthouse
39877	Paramount Safety Supplies	$31.27	Safety Glasses/Maint. Dept.Courthoue
39879	Your Community Foundation of North Central wv	$10,000.00	Special Funding/Approved 5/25/2022
39880	West Union Bank	$8,424.62	Lease Payment for Cruisers
39882	Audubon Animal Clinic	$108.00	Spay & Neutering Service
39883	Triple J. Enterprises	$108.15	Tow Vehicle Investigation/L.E
39885	Central Supply	$2,051.26	Good Hope Project/Parks & Rec.
39886	Frey's Auto Supply and Service	$187.22	Alternator /911 Ford Explorer
39887	Absten & Sons	$1,959.85	Repairs to Shinnston Tower Lights/911
398895	Concise Networks, LLC	$2,087.82	Mobile Routers in Cruiser/Comm.Corr
39902	Fifth Third Bank	$175.75	Supplies Park & Rec. Playground Program
39903	Town of West Milford	$75,000.00	Master Meter Vault Replacement Projec

July 13, 2022

General County	General County Fund	$138,981.75	Reimbursement FY2022 Jail Cost
General County	General County Fund	$28,191.13	Reimbursement/Magist Court Expensed
County Clerk	Fifth Third Bank	$625.00	Fuel/State Auditors Siminar
County Clerk	Casto & Harris	$19,009.30	Primary Election Ballots May2022
County Clerk	WV Associations of County Clerks	$650.00	Association Dues
County Clerk	The Exponent Telegram	$185.63	Legal Advertisment
County Clerk	Casto & Harris	$2,885.00	Deed of Trust Books& Recording Paper
County Clerk	The Water Shop	$31.50	Water Service
County Clerk	John Spires	$131.04	Auditor Training Milage
	Total	$1,530,462.80	

6-A
See Exhibit A

Exhibit A Exonerations

A. PP – 172 Smith Benjamin B
B. PP – 173 AC Express Inc.
C. PP – 174 Abell Joseph K & Barbara L
D. PP – 175 Aley William Scott
E. PP – 176 Arbogast Mary Jo
F. PP – 177 Beckman Coulter Inc
G. PP – 178 Berardi Dawn E
H. PP – 179 Clevenger Tony R
I. PP – 180 Collins Kayla A M
J. PP – 181 Cowger Gary & Penny K
K. PP – 182 Holmes Rebecca Jill
L. PP – 183 Moales Jared & Devon
M. PP – 184 Oldaker Ryan L & Emily R
N. PP – 185 Paugh Peyitt K
O. PP – 186 Pier 1 Imports US Inc.
P. PP – 187 Sampson Patty Jean
Q. PP – 188 Singleton Rene
R. PP – 189 Skidmore John R
S. PP – 190 Smith Austin C & Desirae
T. PP – 191 Snyder Kellie Jo N20
U. PP - 192 Vaeth Timothy J
V. PP – 193 Webb Heather N & Alvin L
W. RE – 162 BOYLES JAMES D (LE) (PAUL J & PAULA R BOYLES
X. RE – 163 OLIVERIA PAUL & TRACY MAROZZI
Y. RE-164 PRITT EARNIE RAY (SHIRLEY A FLOYD)
Z. RE- 165 PRITT EARNIE RAY (SHIRLEY A FLOYD)
AA. RE – 166 PUMPHREY PAUL A & KARENS

PP172

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SMITH BENJAMIN B** whose address is, 323 DESPARD ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **14835** on **2007 Buick Lucerne**, Class **3/4** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **13350**, Class **3/4** in and for the year **2021**, resulting in a difference in assessed value of **1485**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2021**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2007 Buick, the vehicle was traded for the 2013 Ram also reported. Exonerate a value of 1485 at a class 4 rate of levy to correct the overcharge. Please remove the 07 Buic Luce from the vehicle description.

District: **03 - CLARK-CLARKSBURG**
Account No. **3067500**
Ticket No. **905056**
Tax Year **2021**

Amount Exonerated: $45.72

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR Joseph R Romano

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EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **A C EXPRESS INC** whose address is, 714 VENTURE DR MORGANTOWN, WV 26508, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1285497** on **EQUIPMENT** , Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **1285497**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for the 2022 taxyear, the lease was terminated and the hanger and improvements were sold to the armory. Cancel this ticket and mark improper for the 2022 tax year.

District: **16 - SIMPSON-BRIDGEPORT**
Account No. **3048394 TIF #6**
Ticket No. **521368**
Tax Year **2022**

Amount Exonerated: $39511.04

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP 174

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ABELL JOSEPH K & BARBARA L** whose address is, 610 MARION ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **10905** on **2013 Ford Flex**, Class **3/4** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **5505**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **5400**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2013 Ford, the vehicle is assessed to Barbara on account # 3079156. Exonerate a value of 5400 at a class 4 rate of levy to correct the overcharge. Please remove the 13 Ford Flex (5400) from the vehicle description. Please remove Barbara L's name from the ticket.

District: **03 - CLARK-CLARKSBURG**
Account No. **3057446**
Ticket No. **502331**
Tax Year **2022**

Amount Exonerated: $167.77

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

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EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ALEY WILLIAM SCOTT** whose address is, 197 BATTON LN MOUNT CLARE, WV 26408, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **10875** on **2003 GDY Pontoon & 2004 Mags Boat Trailer**, Class **3/4** in **ELK**, Harrison County, West Virginia, which should have been assessed at **8145**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **2730**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for the Boat and Trailer, they were sold May 2021. Exonerate a value of 2730 at a class 3 rate of levy to correct the overcharge. Please remove the 04 Mags Bttr (258) and the 03 GDY Pont (2472) from the vehicle description.

District: **11 - ELK**
Account No. **2429900**
Ticket No. **515113**
Tax Year **2022**

Amount Exonerated: $64.34

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

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EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ARBOGAST MARY JO** whose address is, 200 S Pike St Unit B16 Shinnston, WV 26431-1182, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1965** on **2006 Ford Five Hundred & 1974 Shultz Mobile Home**, Class **2** in **CLAY-SHINNSTON**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **1965**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed on the 1974 Mobile Home and vehicle, the Mobile Home is Mary F Arbogast account # 3079093. Cancel this ticket and mark improper for the 2022 tax year.

District: **06 - CLAY-SHINNSTON**
Account No. **3061337**
Ticket No. **508411**
Tax Year **2022**

Amount Exonerated: $45.20

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

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EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **BECKMAN COULTER INC** whose address is, 11800 147 AVE MIAMI, FL 33196, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1139894** on **MACHINERY AND EQUIPMENT**, Class **3/4** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **1004806**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **135088**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the incorrect machinery and equipment values in tax year 2021 and 2022. The correct years should be 2019 adnd 2020. Exonerate a value of 135088 at a class 4 rate of levy to correct the overcharge. Correct description to 00 ME - MACH (1004806).

District: **03 - CLARK-CLARKSBURG**
Account No. **3022750**
Ticket No. **502508**
Tax Year **2022**

Amount Exonerated: $4196.91

_____ PRESENT: _____

Prosecuting Attorney APPROVED: President, County Commission

(or)

_____

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

_____ _____

ATTEST: County Clerk

ASSESSOR Joseph R Romano

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EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **BERARDI DAWN E** whose address is, 610 DEERFIELD DR BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **7110** on **2008 Keystone**, Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **7110**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2008 Keystone, the camper is located and paid in Preston County. Cancel this ticket and mark improper for the 2022 tax year.

District: **16 - SIMPSON-BRIDGEPORT**
Account No. **3044333**
Ticket No. **521706**
Tax Year **2022**

Amount Exonerated: $218.53

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

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EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **CLEVENGER TONY R** whose address is, 92 LENA LN LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **58728** on **2019 CHEVROLET BLAZER**, Class **2** in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **40638**, Class **2** in and for the year **2022**, resulting in a difference in assessed value of **18090**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2019 Chevy, the vehicle is assessed and paid in Webster County. Exonerate a value of 18090 at a class 3 rate of levy to correct the overcharge. Please remove the 19 Chev Blaz (18090) from the vehicle description.

District: **12 - GRANT-OUTSIDE**
Account No. **3042916**
Ticket No. **516464**
Tax Year **2022**

Amount Exonerated: $426.35

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP 180

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **COLLINS KAYLA A M** whose address is, 200 PIKE ST SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **16404** on **Mobile Home and Vehicle**, Class **3/4** in **CLAY-SHINNSTON**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **16404**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for the 2022 tax year, the mobile home is assessed on real estate to landowner. Cancel this ticket and mark improper for the 2022 tax year.

District: **06 - CLAY-SHINNSTON**
Account No. **3064422**
Ticket No. **508556**
Tax Year **2022**

Amount Exonerated: $509.64

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR Joseph A Romano

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **COWGER GARY & PENNY K** whose address is, 309 DOWNBRIDGE RD SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **675** on **2000 Pontiac Grand Prix**, Class **3/4** in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **390**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **285**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2005 Pontiac, the correct vehicle should be a 2005 Ford. Exonerate a value of 285 at a class 3 rate of levy to correct the overcharge. Please remove the 00 Pont Grpx (675) from the vehicle description. Please add the 05 Ford Focus (390) to the vehicle description.

District: **05 - CLAY-OUTSIDE**
Account No. **2331293**
Ticket No. **506633**
Tax Year **2022**

Amount Exonerated: $6.72

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP182

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **HOLMES REBECCA JILL** whose address is, 793 LONG ST BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **855** on **2007 Ford Five Hundred**, Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **855**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2007 Ford, taxpayer owned no vehicles July 1, 2021. Cancel this ticket and mark improper for the 2022 tax year.

District: **16 - SIMPSON-BRIDGEPORT**
Account No. **3010700**
Ticket No. **523124**
Tax Year **2022**

Amount Exonerated: $26.28

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP183

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **MOALES JARED & DEVON** whose address is, 347 Kelly Dr Bridgeport, WV 26330-6795, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **28839** on **Mobile Home and Vehicle**, Class **2** in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **28839**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for the 2022 tax year, mobile home sold May 2021. Cancel this ticket and mark improper for the tax year.

District: **12 - GRANT-OUTSIDE**
Account No. **3051003**
Ticket No. **517118**
Tax Year **2022**

Amount Exonerated: $540.89

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP184

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **OLDAKER RYAN L & EMILY R** whose address is, 235 CHICKEN FARM RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **8310** on **2017 Dodge Caravan**, Class **3/4** in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **6375**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **1935**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2017 Dodge, the correct vehicle should be a 2015 Dodge Van. Exonerate a value of 1935 at a class 3 rate of levy to correct the overcharge. Please remove the 17 Dodg Cara (6690) from the vehicle description. Please add the 15 Dodg Van (4755) to the vehicle description.

District: **07 - COAL-OUTSIDE**
Account No. **3053602**
Ticket No. **510741**
Tax Year **2022**

Amount Exonerated: $45.60

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP185

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **PAUGH PEYITT K** whose address is, 21 VICTORIA ROSE LN SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **3357** on **2016 HARLEY XL1200CX**, Class **3/4** in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **3357**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for the 2022 tax year on the 2016 Harley, the taxpayer is active military exempt. Create a ticket value of 0 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District: **05 - CLAY-OUTSIDE**
Account No. **3078776**
Ticket No. **507745**
Tax Year **2022**

Amount Exonerated: $79.12

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP 186

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **PIER 1 IMPORTS US INC 1109** whose address is, PO BOX 743068 DALLAS, TX 75374, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **255618** on **LEASHOLD BUILDING AND IMPROVEMENTS**, Class **3/4** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **255618**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for the 2022 tax year, these values are to be on Real Estate for 2022. Cancel this ticket and mark improper for the tax year.

District: **03 - CLARK-CLARKSBURG**
Account No. **6804103**
Ticket No. **504585**
Tax Year **2022**

Amount Exonerated: $7941.54

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

PP187

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SAMPSON PATTY JEAN** whose address is, PO BOX 118 LUMBERPORT, WV 26386, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **44850** on **Mobile Home and Vehicle**, Class **3/4** in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **44850**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for the 2022 tax year, the mobile home is assessed to the landowner. Cancel this ticket and mark improper for the tax year.

District: **09 - EAGLE-OUTSIDE**
Account No. **2436956**
Ticket No. **514504**
Tax Year **2022**

Amount Exonerated: $1057.02

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP188

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SINGLETON RENE** whose address is, 14 ARROWOOD DR BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **3069** on **VEHICLES**, Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **3069**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2004 Dodge and the 1974 Chevy, both vehicles were retitled prior to July 1, 2021. Cancel this ticket and mark improper for the 2022 tax year.

District: **16 - SIMPSON-BRIDGEPORT**
Account No. **2319994**
Ticket No. **524721**
Tax Year **2022**

Amount Exonerated: $94.33

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP189

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SKIDMORE JOHN R** whose address is, 142 VERMONT AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **5520** on **2008 Audi S5**, Class **3/4** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **3098**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **2422**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed at an incorrect value on the 2008 Audi, the vehicle has a reconstructed title. Exonerate a value of 3098 at a class 4 rate of levy to correct the overcharge. Correct description to 08 Audi S5 (2422).

District: **03 - CLARK-CLARKSBURG**
Account No. **3064667**
Ticket No. **505020**
Tax Year **2022**

Amount Exonerated: $75.25

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP 190

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SMITH AUSTIN C & DESIRAE** whose address is, 1107 19TH ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **22128** on **2016 Dodge Ram**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **8568**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **13560**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2016 Dodge, the vehicle is assessed to Austin on account # 3079172. Exonerate a value of 13560 at a class 4 rate of levy to correct the overcharge. Please remove the 16 Dodg Ram (13560) from the vehicle description and also Austin C name.

District: **08 - COAL-CLARKSBURG**
Account No. **3072757**
Ticket No. **512757**
Tax Year **2022**

Amount Exonerated: $421.28

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

pp 191

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SNYDER KELLIE JO N20** whose address is, 2012 WILLIAMS AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **12255** on **2013 Nissan Rogue**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **9390**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **2865**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2013 Nissan, the vehicle was gone March 2019. Exonerate a value of 2865 at a class 4 rate of levy to correct the overcharge. Please remove the 13 Niss Rogu (2865) from the vehicle description.

District: **08 - COAL-CLARKSBURG**
Account No. **3054121**
Ticket No. **512771**
Tax Year **2022**

Amount Exonerated: $89.01

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP192

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **VAETH TIMOTHY J** whose address is, 74 BLOSSOM DR CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **41601** on **2017 GMC TERRAIN**, Class **3/4** in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **30276**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **11325**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2017 GMC, the vehicle was repossessed April 2021. Exonerate a value of 11325 at a class 3 rate of levy to correct the overcharge. Please remove the 17 GMC Terr (11325) from the vehicle description.

District: **20 - UNION-OUTSIDE**
Account No. **3072487**
Ticket No. **529880**
Tax Year **2022**

Amount Exonerated: $266.91

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP 193

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **WEBB HEATHER N & ALVIN L** whose address is, 83 WESTFALL AVE LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **14925** on **2011 Ford F150**, Class **3/4** in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **8325**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **6600**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2011 Ford, vehicle is assessed on # 3080397 Alvin's account. Exonerate a value of 6600 at a class 3 rate of levy to correct the overcharge. Please remove the 11 Ford F150 (6600) from the vehicle description. Please remove Alvin L from the tax ticket also.

District: **20 - UNION-OUTSIDE**
Account No. **3041901**
Ticket No. **529918**
Tax Year **2022**

Amount Exonerated: $155.55

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

EXONERATIONS

RE 162

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **BOYLES JAMES D(LE) (PAUL J & PAULA R BOYLES)** whose address is, 1536 WILSONBURG RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **10480** on **1 LOT #2 BOYLES PARTITION (.77 AC)**, Class **2** in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **10480**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned land was assessed incorrectly and was fixed by appraiser. Exonerate a value of 10480 at a Class 2 rate of levy to correct the overcharge.

District: **07 - COAL-OUTSIDE**
Account No. **6716770**
Ticket No. **19604**
Tax Year **2022**

Amount Exonerated: $ 123.49

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

Joseph A Romano

ASSESSOR

EXONERATIONS

RG 163

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **OLIVERIO PAUL & TRACY MAROZZI** whose address is, 2169 HALLS RUN RD BRISTOL, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **3780** on **75.673 AC O&G WEST FORK (MTNV/API #5145) MAP 346/66**, Class **3/4** in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **1270**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **2510**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The above mentioned well was valued incorrectly by PTD. Taxpayer inquired, PTD confirmed. The well was not re-worked for 2022 due values were certified at that point. Exonerate a value of 2510 at a Class 3 rate of levy to correct the overcharge.

District: **20 - UNION-OUTSIDE**
Account No. **6867009**
Ticket No. **72872**
Tax Year **2022**

Amount Exonerated: $ 59.15

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph L Romano

RE 164

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **PRITT EARNIE RAY (SHIRLEY A FLOYD)** whose address is, 5387 SYCAMORE RD SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **15060** on **1 TRACT (LOTS 1 2 3 4 5) MOWERY ADD**, Class **2** in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **15060**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The disability exemption was deleted when we removed Benjamin as being deceased, in error, when in fact Shirley is the one who deceased December 3, 2017. Exonerate a value of 15060 at a Class 2 rate of levy to correct the overcharge. ***CORRECT OWNERSHIP TO Pritt Earnie Ray (Benjamin Ray Floyd)***

District: **18 - TENMILE-OUTSIDE**
Account No. **6380971**
Ticket No. **63680**
Tax Year **2022**

Amount Exonerated: $ 177.46

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph L Romano

RE 165

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **PRITT EARNIE RAY (SHIRLEY A FLOYD)** whose address is, 5387 SYCAMORE RD SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **780** on **1 TRACT (LOTS 7 THRU 12) MOWERY ADD**, Class **2** in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **780**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The disability exemption was deleted when we removed Benjamin as being deceased, in error, when in fact Shirley is the one who deceased December 3, 2017. Exonerate a value of 780 at a Class 2 rate of levy to correct the overcharge. ***CORRECT OWNERSHIP TO Pritt Earnie Ray (Benjamin Ray Floyd)***

District: **18 - TENMILE-OUTSIDE**
Account No. **6380980**
Ticket No. **63681**
Tax Year **2022**

Amount Exonerated: $ 9.19

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

RG 146

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **PUMPHREY PAUL A & KAREN S** whose address is, 1966 OWINGS RD SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **220** on **2 LOTS 38-39 BLK 2 OWINGS INC PAR 113**, Class **2** in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **220**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

The commission certifies the following facts upon which it grants said relief:

The garage on the above mentioned property was assessed to high so appraiser, Randy Glaspell, changed and made as an MS1. Exonerate a value of 220 at a Class 2 rate of levy to correct the overcharge.

District: **05 - CLAY-OUTSIDE**
Account No. **6239439**
Ticket No. **15791**
Tax Year **2022**

Amount Exonerated: $ 2.59

_____
PRESENT: Prosecuting Attorney
(or)

_____
PRESENT: Tax Commissioner

_____
ATTEST: County Clerk

ASSESSOR

_____

_____
APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

_____

6-B
See Exhibit B

Exhibit B Corrective Tickets

A. PP – 61 Arbogast Mary F

B. PP – 62 B M W Financial Services NA LLC

C. PP – 63 Book Mary Beth

D. PP – 64 Carroll Geoffrey S & Jennifer L

E. PP – 65 Fogg Nelson J

F. PP – 66 Gallo Ashley

G. PP – 67 Hitt Deanna L

H. PP – 68 Jenkins James J & Heather R

I. PP – 69 Johnson Larry P JR & Kerri L Fabian-Johnson

J. PP – 70 Johnson Reginald A

K. PP – 71 Keesucker Jeffrey

L. PP – 72 Riddle Alicia L (Kuhens)

M. PP – 73 Robinson Trevor

N. PP – 74 Singh Gobind P

O. PP – 75 Snyder S Chase & Quinn

P. PP – 76 Stewart Anthony P & Regina

Q. PP – 77 White Cassandra P

R. RE – 56 BURROWS RANDALL B JR.

S. RE – 57 DAVIS BRYAN R & VIRGINIA M.

T. RE – 58 GAINER GERALDINE L ESTATE (KRISTIN J GAINER HAMERIC EXTRIX)

U. RE – 59 PECARRO CATHERINE ROSE & ANNMARIE MARRA

(RE-60 – RE-63 omitted by Assessor's Office)

V. RE -64 HRUBIK DEBORAH JANE & MARY ELIZABETH HAMILTON

(RE-65 omitted by Assessor's Office)

W. RE- 66 HUTSON ROBERT R JR & KIMBERLY

X. RE-67 KEESUCKER DAVID J

Y. RE-68 KLEMA DANIEL & SONIS R

Z. RE-69 KOZAR SUSAN E & JOSEPH

AA. RE-70 LANHAM DENNIS (ALEXANDRA STRALEY)

BB. RE-71 LINN EDWARD DALE

CC. RE-72 MALE CATHERINE ESTATE ETAL

(RE- 73 omitted by Assessor's Office)

DD. RE-74 PAUGH JAMES A

EE. RE-75 RUSH ROBIN

FF. RE-76 RUSH ROBIN A

GG. RE- 77 SAMPLES EVANGELINE YVONNE

HH. RE-78 SAMPSON PRECIOUS & PRESTON J SAMPSON MALE

II. RE-79 SAMPSON PRECIOUS ETAL & MARJORIE KATHERINE MALE

(RE- 80 omitted by Assessor's Office)

JJ.RE-81 SHAW BEVERLY & BRANDON

KK. RE-82 SWIGER GARRY LEE

LL. RE-83 SWIGER GARRY LEE

MM. RE-84 TENDA SHANE T & ANGELA L.

NN. RE- 85 THF CLARKSBURG DEVELOPMENT ONE LLC

OO. RE-86 WATT BARBARA C

PP. RE-87 WEBB DANIEL E & ANNETTE

QQ. RE-88 WILLIAMS BETTY (LE) (MARGRET E SUTTON ETAL)

RR. RE-89 WILLIAMS SISIE JO & ALISHA B MOORE

pp 61

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ARBOGAST MARY F** whose address is, 200 S Pike St Unit B16 Shinnston, WV 26431-1182, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on , Class 3/4 in **CLAY-SHINNSTON**, Harrison County, West Virginia, which should have been assessed at **5850**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was not assessed on the Mobile Home. Create a ticket value of 5850 at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 74 1470 Shul (5850).

District **06 - CLAY-SHINNSTON**
Account No. **3079093**
Ticket No.
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 90.87**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP 62

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **B M W FINANCIAL SERVICES NA LLC** whose address is, PO BOX 3126 DUBLIN, OH 43016, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of on **VEHICLES**, Class 3/4 in **CLARK-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at , in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed on the 2018 BMW, they should have been assessed on a 2020 BMW. Create a ticket value of 76496 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 19 BMW 4 ser(17385)WBA4Z3C58KEF32103 21 BMW X3 (25245)5UXTY5C03M9E16741 2020 BMW X3(33866)5YMTS0C05LLT10996 .

District **01 - CLARK-OUTSIDE**
Account No. **3011262**
Ticket No. **500108**
Tax Year **2022**

Amount Exonerated: **$**
Corrected Ticket Amount: **$**
TIF: #

PRESENT: _____
Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

pp 63

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **BOOK MARY BETH** whose address is, 4828 VETERANS MEMORIAL HWY BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **3750** on **2011 Hyundai Sonata**, Class 3/4 in **SIMPSON-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **6015**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2011 Hyundai, the correct vehicle should be a 2014 Kia Sorento. Create a ticket value of 6015 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 14 Kia Sore (6015).

District **15 - SIMPSON-OUTSIDE**
Account No. **3030494**
Ticket No. **519341**
Tax Year **2022**

Amount Exonerated: **$88.38**
Corrected Ticket Amount: **$ 141.76**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP 64

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **CARROLL GEOFFREY S & JENNIFER L** whose address is, 546 ISAACS CREEK RD LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **18100** on **2017 Ford and 2016 Chevrolet**, Class 3/4 in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **18100**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed in District 13, the correct District is 20. Create a ticket value of 18100 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only the correct District is 20.

District **13 - GRANT-LOST CREEK**
Account No. **3029790**
Ticket No. **517652**
Tax Year **2022**

Amount Exonerated: **$517.08**
Corrected Ticket Amount: **$ 426.58**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP 65

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **FOGG NELSON J** whose address is, 2852 JOHNSTOWN RD LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **VEHICLES**, Class 3/4 in **ELK**, Harrison County, West Virginia, which should have been assessed at **12442**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was not assessed for the 2022 tax year. Create a ticket value of 12442 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 15 HMS Trlr (1080) 07 Corn Stoc (0) 10 Ford F250 (5250) 80 Util Trlr (120) 09 Ford F350 (4890) 97 Ford F350 (1102).

District **11 - ELK**
Account No. **2303670**
Ticket No.
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 293.23**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

CORRECTIVE TICKET

PP 166

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **GALLO ASHLEY** whose address is, 2111 WILLIAMS AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **570** on **2002 Chevy Impala**, Class 3/4 in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **6870**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2002 Chevy Impala, the correct vehicle should be the 2018 Nissan. Create a ticket value of 6870 at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 18 Niss Alti (6870).

District **08 - COAL-CLARKSBURG**
Account No. **3036800**
Ticket No. **511870**
Tax Year **2022**

Amount Exonerated: **$17.71**
Corrected Ticket Amount: **$ 213.44**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP67

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **HITT DEANNA L** whose address is, 33 RIVERBEND APTS RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2100** on **2014 Ford**, Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **2100**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error is assessed in District 03, the correct District is 20. Create a ticket value of 1920 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only correct District is 20.

District **03 - CLARK-CLARKSBURG**
Account No. **3072396**
Ticket No. **503616**
Tax Year **2022**

Amount Exonerated: **$65.24**
Corrected Ticket Amount: **$ 49.49**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

PP68

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **JENKINS JAMES J & HEATHER R** whose address is, 91 BECKY TOWN RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **1999 14X72 Fleetwood**, Class 3/4 in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **3648**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was not assessed for the 1999 Mobile Home, the mobile home was still being taxed as real estate. Create a ticket value of 3648 at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 99 1472 Flee (3648).

District **07 - COAL-OUTSIDE**
Account No. **3023618**
Ticket No.
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 42.99**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP69

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **JOHNSON LARRY P JR & KERRI L FABIAN-JOHNSON** whose address is, 209 DIAMOND COVE RD BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **9050** on **2012 Ford and 2013 Ford**, Class 3/4 in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **9050**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed in District 16, the correct District is 15. Create a ticket value of 9050 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only correct District is 15.

District **16 - SIMPSON-BRIDGEPORT**
Account No. **3043124**
Ticket No. **523324**
Tax Year **2022**

Amount Exonerated: **$278.16**
Corrected Ticket Amount: **$ 213.29**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

CORRECTIVE TICKET

PP 70

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **JOHNSON REGINALD A** whose address is, 2632 MAIN ST BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1455** on **VEHICLES**, Class 3/4 in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **1455**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed in District 16, the correct District is 15. Create a ticket value of 1455 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only correct District is 15.

District **16 - SIMPSON-BRIDGEPORT**
Account No. **3078970**
Ticket No. **523326**
Tax Year **2022**

Amount Exonerated: **$44.72**
Corrected Ticket Amount: **$ 34.29**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP71

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **KEESUCKER JEFFREY** whose address is, 749 HIDDEN VALLEY RD JANE LEW, WV 26378, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2091** on **2006 Honda Accord**, Class 3/4 in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **2961**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2006 Honda, the correct vehicle should be a 2010 Honda. Create a ticket value of 2961 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to.10 Hond Civi (2475) & 97 Buic park (486).

District **12 - GRANT-OUTSIDE**
Account No. **3041947**
Ticket No. **516923**
Tax Year **2022**

Amount Exonerated: **$49.28**
Corrected Ticket Amount: **$ 69.78**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

CORRECTIVE TICKET

pp 72

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **RIDDLE ALICIA L (KUHENS)** whose address is, 608 HANOVER ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2445** on **VEHICLES**, Class 3/4 in **CLARK-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **26925**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported only the 2014 Ford Focus, taxpayer has additional vehicles on a different account that need combined. Create a ticket value of 26925 at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 15 Ford Expl (6690), 04 Hyun Elan (615), 19 Ford Fusi (10710), and 19 Ford Fusion (8910). Correct name to Myers Steven s & Alicia (Vincent/Riddle)

District **01 - CLARK-OUTSIDE**
Account No. **3037511**
Ticket No. **501224**
Tax Year **2022**

Amount Exonerated: **$57.62**
Corrected Ticket Amount: **$ 769.19**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP 73

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ROBINSON TREVOR** whose address is, 60 GREEN ACRES RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **2009 Clayton Mobile Home**, Class 3/4 in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **11778**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was not assessed for the 2022 tax year, the mobile home was purchased May 2021. Create a ticket value of 11778 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 09 1680 Clay (11778).

District **12 - GRANT-OUTSIDE**
Account No. **3080409**
Ticket No.
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 277.58**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP 74

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SINGH GOBIND P** whose address is, 340 RIDGE VIEW DR APT 103 BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **18630** on **2018 Porsche**, Class 3/4 in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **18630**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed in District 16, the correct District is 15. Create a ticket value of 18630 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only description still same 18 Pors Maca (18630).

District **16 - SIMPSON-BRIDGEPORT**
Account No. **3078871**
Ticket No. **524717**
Tax Year **2022**

Amount Exonerated: **$572.61**
Corrected Ticket Amount: **$ 439.07**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP 75

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SNYDER S CHASE & QUINN** whose address is, PO BOX 449 WEST MILFORD, WV 26451, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **62865** on **2003 Ford Explorer**, Class **2** 3/4 in **UNION-WEST MILFORD**, Harrison County, West Virginia, which should have been assessed at **69630**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error reported the 2003 Ford, the correct vehicle should be the 2018 Jeep. Create a ticket value of 47940 at a class 2 rate of levy, and 21690 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 18 Chev Trav (13065) and 18 Jeep Comp (8625).

District **21 - UNION-WEST MILFORD**
Account No. **3052392**
Ticket No. **530158**
Tax Year **2022**

Amount Exonerated: **$1111.15**
Corrected Ticket Amount: **$ 1304.41**
TIF: #

PRESENT: Proseeuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP 76

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **STEWART ANTHONY P & REGINA** whose address is, 4548 VETERANS MEMORIAL HWY BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **12063** on **2013 ASM TRAILER**, Class 3/4 in **SIMPSON-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **12183**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was not assessed on the 2013 Asm Trailer. Create a ticket value of 12183 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to add a 13 ASM TRLR (120).

District **15 - SIMPSON-OUTSIDE**
Account No. **3033629**
Ticket No. **521115**
Tax Year **2022**

Amount Exonerated: **$284.30**
Corrected Ticket Amount: **$ 287.13**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP 77

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **WHITE CASSANDRA P** whose address is, 54 RIVERBEND APTS RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **10182** on **1988 Holly Mobile Home**, Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **10182**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed in District 03, the correct District is 01. Create a ticket value of 10182 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only the correct DIstrict is 01.

District **03 - CLARK-CLARKSBURG**
Account No. **3064054**
Ticket No. **505513**
Tax Year **2022**

Amount Exonerated: **$316.33**
Corrected Ticket Amount: **$ 239.97**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR
Joseph R Romano

CORRECTIVE TICKET

RES6

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **BURROWS RANDALL B JR** whose address is, PO BOX 24 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **1 LOT 34 BASSELL 2ND ADD**, Class 3/4 in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **15900**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property had "S" Sold to State status in error when in fact it should be Taxable. Create a ticket of a value of 15900 (L-2820 B-13080) at a Class 2 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District **13 - GRANT-LOST CREEK**
Account No. **6061012**
Ticket No.
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 227.11**
TIF: **#**

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph A Romano

ASSESSOR

CORRECTIVE TICKET

RE57

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **DAVIS BRYAN R & VIRGINIA M** whose address is, PO BOX 33 OCEANA, WV 24870, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **23100** on **1 TRACT 5.11 AC CUNNINGHAM RUN** , Class 3/4 in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **23100**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property was vacant on July 1, 2021 and may be sold in the future. Create a ticket value of 23100 (L-11220 B-11880) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **09 - EAGLE-OUTSIDE**
Account No. **6197956**
Ticket No. **30157**
Tax Year **2022**

Amount Exonerated: **$544.42**
Corrected Ticket Amount: **$ 272.21**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

RE58

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 06th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **GAINER GERALDINE L ESTATE (KRISTIN J GAINER HAMRIC EXTRIX)** whose address is, C/O SHELBY GAINER 5300 BARCLAY DR RALEIGH NV 27606-1202, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **59340** on **1 LOT PT #67 WEL CO 1 ST ADD**, Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **59340**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property is being sold on a lease to own purchase mortgage payment (not rent) language, therefore Class 2 applies, per request of atty Jeff Arnett. Create a ticket value of 59340 (L-8760 B-50580) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***CORRECT OWNERSHIP GAINER GERALDINE L ESTATE (KRISTIN J GAINER EXTRIX) TO GAINER GERALDINE L ESTATE (CHRISTINA FRAZIER)***

District **03 - CLARK-CLARKSBURG**
Account No. **6031698**
Ticket No. **6519**
Tax Year **2022**

Amount Exonerated: **$1843.57**
Corrected Ticket Amount: **$ 921.78**
TIF: **#4**

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph A Romano

ASSESSOR

RE59

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **PECARRO CATHERINE ROSE & ANN MARIE MARRA** whose address is, 207 FARIS AVE BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **42720** on **2 LOTS 527 528 FAIRGROUNDS (515 OHIO AVE) INC PAR 409**, Class 3/4 in **CLARK-NUTTERFORT**, Harrison County, West Virginia, which should have been assessed at **42720**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property is occupied by Ann Marie Marra and has been for sometime, therefore Class 2 applies. Create a ticket value of 42720 (L-18840 B-23880) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***Correct names from Pecarro Catherine Rose & Ann Marie Marra to Marra Ann Marie & Catherine Rose Pecarro***

District **04 - CLARK-NUTTERFORT**
Account No. **6195048**
Ticket No. **11711**
Tax Year **2022**

Amount Exonerated: **$1327.22**
Corrected Ticket Amount: **$ 663.61**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

RE64

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **HRUBIK DEBORAH JANE & MARY ELIZABETH HAMILTON** whose address is, 4361 BRUSHY FORK RD BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **72900** on **3.63 AC SIMPSON CREEK** , Class **2** 3/4 in **SIMPSON-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **72900**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property had Cl2/1yr for a couple of years. The class should have been changed for tax year 2020, not water @ Bridgeport or Clarskburg, therefore Class 3 applies. Create a ticket value of 72900 (L-27300 B-45600) at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **15 - SIMPSON-OUTSIDE**
Account No. **6571872**
Ticket No. **51475**
Tax Year **2022**

Amount Exonerated: **$859.05**
Corrected Ticket Amount: **$ 1718.1**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph R Romano

RE66

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **HUTSON ROBERT R JR & KIMBERLY** whose address is, 1015 GREYSTONE CREST BIRMINGHAM, AL 35242, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **151680** on **LOT 5 (.194 AC) THE MEADOWS AT MAULSBY COVE**, Class 3/4 in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **151680**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property had a new dwelling added for 2022 and should have been assessed at a Class 2. It was ermoeously assessed at a Class 3. Create a ticket value of 151680 (L-20040 B-131640) at a class 2 rate of levy to properly assess and allow discount/half year pamyents as afforded all taxpayers.

District **09 - EAGLE-OUTSIDE**
Account No. **6963609**
Ticket No. **31665**
Tax Year **2022**

Amount Exonerated: **$3574.79**
Corrected Ticket Amount: **$ 1787.39**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph R Romano

RE67

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **KEESUCKER DAVID J** whose address is, 84 WASHBURN ST LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **22140** on **1 LOT 60 & 61 WASHBURN ADD** , Class 3/4 in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **22140**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property is used for storage and adjoins homesite on parcel 140, therefore Class 2 applies. Create a ticket value of 22140 (L-15780 B-6360) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **20 - UNION-OUTSIDE**
Account No. **6346439**
Ticket No. **71113**
Tax Year **2022**

Amount Exonerated: **$521.79**
Corrected Ticket Amount: **$ 260.89**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph A Romano

ASSESSOR

RE 68

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **KLEMA DANIEL & SONIA R** whose address is, 8150 CLARKSBURG RD VOLGA, WV 26238, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **31200** on **1 TRACT (LOTS 3 & PT 2) GLENMORE**, Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **31200**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property is being sold on land contract. Taxpayer did not realize it needed to be recorded until they got class letter change. The land contract to Suzanne Cassell & James Lear Jr is now recorded and was occupied by them on 7/1/21 therefore Class 2 applies. Create a ticket value of 31200 (L-9120 B-22080) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. (Chg owner ship add (SUZANNE CASSELL ETAL) to second line.

District **03 - CLARK-CLARKSBURG**
Account No. **6097608**
Ticket No. **7636**
Tax Year **2022**

Amount Exonerated: **$969.32**
Corrected Ticket Amount: **$ 484.66**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

RG 69

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **KOZAR SUSAN E & JOSEPH** whose address is, 12 DUANE ST JAMESBURG, NJ 08831, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **2 LOTS #143-A & 144 SPELTER INC PAR 19**, Class 3/4 in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **11940**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The homestead exemption should have been moved in 2009 and was left on in error. Create a ticket value of 11940 (L-1860 B-10080) at a Class 2 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District **07 - COAL-OUTSIDE**
Account No. **6408354**
Ticket No. **22032**
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 140.7**
TIF: **#**

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

Joseph L Romano

ASSESSOR

CORRECTIVE TICKET

RE70

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **LANHAM DENNIS (ALEXANDRA STRALEY)** whose address is, C/O ALEXANDRA STRALEY 116 CHESTNUT ST ENTERPRISE WV 26568-7511, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **38760** on **1 LOT 31 W ENTERPRISE**, Class 3/4 in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **38760**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property was being sold on Land Contract to Alexandra Straley she lives on the property therefore Class 2 applies. Create a ticket value of 38760 (L-8340 B-30420) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***CORRECT OWNERSHIP FROM LANHAM DENNIS TO LANHAM DENNIS (ALEXANDRA STRALEY)***

District **05 - CLAY-OUTSIDE**
Account No. **6236156**
Ticket No. **14665**
Tax Year **2022**

Amount Exonerated: **$913.49**
Corrected Ticket Amount: **$ 456.74**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph L Romano

CORRECTIVE TICKET

RE 71

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **LINN EDWARD DALE** whose address is, 357 LINN HOLLOW RD SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **6120** on **1.44 AC BOOTHS CREEK** , Class 3/4 in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **6120**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property adjoins homesite on parcel 41, therefore Class 2 applies. Create a ticket value of 6120 (L-6060 B-60) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **05 - CLAY-OUTSIDE**
Account No. **6261029**
Ticket No. **14725**
Tax Year **2022**

Amount Exonerated: **$144.23**
Corrected Ticket Amount: **$ 72.11**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

RE72

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **MALE CATHERINE ESTATE ETAL** whose address is, 89 ROBEY HOLLOW RD LUMBERPORT, WV 26386, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **34740** on **6.42 AC PT #9 Morris Add**, Class 3/4 in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **68460**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed on the double wide on personal property #2436956, it should be at class 2 real estate salvage. Create a ticket value of 68460 (L-27060 B-41400) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **09 - EAGLE-OUTSIDE**
Account No. **6208310**
Ticket No. **32298**
Tax Year **2022**

Amount Exonerated: **$818.75**
Corrected Ticket Amount: **$ 806.73**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph L Romano

RE 74

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **PAUGH JAMES A** whose address is, 8060 ELK AVE STONEWOOD, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **49080** on **1 LOT 408 NORWOOD** , Class 3/4 in **CLARK-STONEWOOD**, Harrison County, West Virginia, which should have been assessed at **49080**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

Land contract dated 10/2013, therefore Class 2 applies, with deed of trust recorded same day. Taxpayer didn't know to record land contract as well. Create a ticket value of 49080 (L-11340 B-37740) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***Correct ownership to Paugh James A (Gary W Paugh)***

District **02 - CLARK-STONEWOOD**
Account No. **6180615**
Ticket No. **4145**
Tax Year **2022**

Amount Exonerated: **$1524.81**
Corrected Ticket Amount: **$ 762.4**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph L Romano

CORRECTIVE TICKET

RC 75

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **RUSH ROBIN** whose address is, 111 KRAMER DR CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **18120** on **1 LOT 'C' S-D LOT #119-120-121 BLOCK D GLEN ELK #2**, Class **2** 3/4 in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **18120**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned property had an address change done 6/7/2019 which should have created a class change it did not erroneously, therefore Class 4 applies. Taxpayer resided at 03-20/217. Create a ticket value of 18120 (L-3360 B-14760) at a class 4 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District **08 - COAL-CLARKSBURG**
Account No. **6106983**
Ticket No. **27670**
Tax Year **2022**

Amount Exonerated: **$281.47**
Corrected Ticket Amount: **$ 562.95**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

Joseph A Romano

ASSESSOR

CORRECTIVE TICKET

RE76

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **RUSH ROBIN A** whose address is, 111 KRAMER DR CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **46080** on **1 LOT 18 RYAN ADD** , Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **46080**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

Taxpayer submitted address change to reflect owner occupied at this location it was erroneously left as Class 4 when in fact it should be Class 2 owner occupied. Create a ticket value of 46080 (L-13920 B-32160) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **03 - CLARK-CLARKSBURG**
Account No. **6011317**
Ticket No. **9383**
Tax Year **2022**

Amount Exonerated: **$1431.61**
Corrected Ticket Amount: **$ 715.8**
TIF: **#**

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph A Romano

ASSESSOR

RE77

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **SAMPLES EVANGELINE YVONNE** whose address is, 2176 MAIN ST SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **7980** on **1 Lot 0.129 AC Morgan Plat Salem Fork (1960 8x50 MHOME)**, Class 3/4 in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **7980**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed at a class 3 rate of levy, the correct class should be class 2. Create a ticket value of 7980 (L-4500 B-3480)at a class rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class should be 2.

District **18 - TENMILE-OUTSIDE**
Account No. **6582174**
Ticket No. **64047**
Tax Year **2022**

Amount Exonerated: **$188.07**
Corrected Ticket Amount: **$ 94.03**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

CORRECTIVE TICKET

R678

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **SAMPSON PRECIOUS & PRESTON J SAMPSON MALE** whose address is, 89 ROBEY HOLLOW RD LUMBERPORT, WV 26386, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **5940** on **1 Lot PT Cambria School Lot (.56AC)**, Class 3/4 in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **3000**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed at a class 3 rate of levy, the parcel adjoins homesite and should be class 2. Create a ticket value of 3000 (L-2700 B-300) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class is 2.

District **09 - EAGLE-OUTSIDE**
Account No. **6561268**
Ticket No. **33985**
Tax Year **2022**

Amount Exonerated: **$139.99**
Corrected Ticket Amount: **$ 35.35**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

CORRECTIVE TICKET

KR679

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **SAMPSON PRECIOUS ETAL & MARJORIE KATHERINE MALE** whose address is, C/O Patty Sampson 89 ROBEY HOLLOW RD LUMBERPORT, WV 26386, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **34920** on **2 Lots #1-2 S-D ;pt #9 Morris ADD C Male Plat**, Class 3/4 in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **17880**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed at a class 3 rate of levy, correct class should be 2 becaus proplert adjoins homesite. Create a ticket value of 17880 (L-15360 B-2520) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class 2.

District **09 - EAGLE-OUTSIDE**
Account No. **6222241**
Ticket No. **33986**
Tax Year **2022**

Amount Exonerated: **$822.99**
Corrected Ticket Amount: **$ 210.69**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph L Romano

CORRECTIVE TICKET

RE81

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **SHAW BEVERLY & BRANDON** whose address is, 208 WILLIAMS ST BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **29940** on **1 Lot .23 AC Cherry St**, Class 3/4 in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **29940**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed at class 4 rate of levy, correct class should be 2. Create a ticket value of 29940 (L-20580 B-9360) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class should be 2.

District **16 - SIMPSON-BRIDGEPORT**
Account No. **6327361**
Ticket No. **57941**
Tax Year **2022**

Amount Exonerated: **$920.23**
Corrected Ticket Amount: **$ 460.11**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph R Romano

CORRECTIVE TICKET

RE82

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **SWIGER GARRY LEE** whose address is, 2712 27TH ST PARKERSBURG, WV 26104, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **23100** on **1 LOT #563 GRASSELLI** , Class 3/4 in **SIMPSON-ANMOORE**, Harrison County, West Virginia, which should have been assessed at **3100**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer deceased on 8/15/21. The homestead exemption was removed and class was changed to Class 4 & should not have been. Create a ticket value of 3100 (L-4200 B-18900) - 20000=3100 at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **17 - SIMPSON-ANMOORE**
Account No. **6248278**
Ticket No. **59499**
Tax Year **2022**

Amount Exonerated: **$659.92**
Corrected Ticket Amount: **$ 44.28**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph L Romano

RE 83

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **SWIGER GARRY LEE** whose address is, 2712 27TH ST PARKERSBURG, WV 26104, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **8400** on **2 LOTS #564-565 GRASSELLI INC PAR 396**, Class 3/4 in **SIMPSON-ANMOORE**, Harrison County, West Virginia, which should have been assessed at **8400**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer deceased 8/15/21 and the class was erroneously changed to Class 4 when in fact taxpayer was alive on the assessment date. Create a ticket value of 8400 (L-8400 B-0) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **17 - SIMPSON-ANMOORE**
Account No. **6248287**
Ticket No. **59500**
Tax Year **2022**

Amount Exonerated: **$239.97**
Corrected Ticket Amount: **$ 119.98**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph R Romano

CORRECTIVE TICKET

RG84

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **TENDA SHANE T & ANGELA L** whose address is, 1736 20TH ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **25140** on **1 Lot PT 3-4 June River**, Class **2** 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **6300**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for a building value, the dwelling burned 2/21/2021. Create a ticket value of 6300 (L-4980 B-1320) at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***Correct ownership from Tenda Shane t & Angela L to Tenda Shane T***

District **03 - CLARK-CLARKSBURG**
Account No. **6012842**
Ticket No. **10173**
Tax Year **2022**

Amount Exonerated: **$390.52**
Corrected Ticket Amount: **$ 195.72**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

Joseph L Romano

ASSESSOR

CORRECTIVE TICKET

RE 85

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **THF CLARKSBURG DEVELOPMENT ONE LLC** whose address is, 211 STADIUM BLVD COLUMBIA, MO 65203, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **285180** on **Outlot #5 &pT #6 (1.94 AC) Newpoinge (Pier 1 Imports)**, Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **540798**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was not assessed for the leaseholds previously paid by Pier 1 prior to bankruptcy. Create a ticket value of 540798 (L-285,180 B-255,618) at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **03 - CLARK-CLARKSBURG**
Account No. **6765217**
Ticket No. **10193**
Tax Year **2022**

Amount Exonerated: **$8859.97**
Corrected Ticket Amount: **$ 16801.51**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph L Romano

CORRECTIVE TICKET

VR686

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **WATT BARBARA C** whose address is, 8093 ELK AVE STONEWOOD, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **58740** on **1 Lot 75 Norwood**, Class 3/4 in **CLARK-STONEWOOD**, Harrison County, West Virginia, which should have been assessed at **58740**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed at a class 4 rate of levy, correct class should be class 2 owner occupied. Create a ticket value of 58740 (L-9540 B-49200) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class is 2.

District **02 - CLARK-STONEWOOD**
Account No. **6183961**
Ticket No. **4457**
Tax Year **2022**

Amount Exonerated: **$1824.93**
Corrected Ticket Amount: **$ 912.46**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph A Romano

ASSESSOR

CORRECTIVE TICKET

RE87

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **WEBB DANIEL E & ANNETTE** whose address is, 1083 TAYLOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **20460** on **1 Lot (.97 AC) Buffalo**, Class 3/4 in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **840**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed for a mobile home which was sold and moved to Ritchie County September 2020. Taxpayer also had electric pulled from the property. Create a ticket value of 840 (L-840 B-0) at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **20 - UNION-OUTSIDE**
Account No. **6749147**
Ticket No. **75349**
Tax Year **2022**

Amount Exonerated: **$482.2**
Corrected Ticket Amount: **$ 19.79**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph A Romano

ASSESSOR

CORRECTIVE TICKET

RE 88

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WILLIAMS BETTY (LE) (MARGARET E SUTTON ETAL)** whose address is, 1391 GOOSEMAN RD JANE LEW, WV 26378-6806, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **46840** on **0.606 AC WEST FORK**, Class **2** 3/4 in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **66840**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The previous taxpayer, Betty Williams deceased 1/20/17 and was still receiving Class 2 & homestead exemption in error. Create a value of 66480 (L-21840 B-45000) at a Class 3 rate of levy to properyly assess and allow discounts/half year payments as afforded all taxpayers. ***CORRECT OWNERSHIP FROM WILLIAMS, BETTY (LE) (MARGARET E SUTTON ETAL) TO SUTTON MARGARET E & ERVIN WALTER***

District **20 - UNION-OUTSIDE**
Account No. **6588588**
Ticket No. **75518**
Tax Year **2022**

Amount Exonerated: **$551.96**
Corrected Ticket Amount: **$ 1575.28**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

RE89

CORRECTIVE TICKET

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

At a regular term of the County Commission of Harrison County, West Virginia, held at the Courthouse of said County, Commissioners

David Hinkle **Susan J. Thomas** **Patsy Trecost II**

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **WILLIAMS SUSIE JO & ALISIA B MOORE** whose address is, 219 PENNSYLVANIA AVE NUTTER FORT, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **30720** on **1 Lot 48 Fairgrounds (219 Penn Ave)**, Class 3/4 in **CLARK-NUTTERFORT**, Harrison County, West Virginia, which should have been assessed at **30720**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

The commission certifies the following facts upon which it grants said relief:

The above mentioned taxpayer in error was assessed at a class 4 rate of levy, the correct class should be 2 owner occupied. Create a ticket value of 30720 (L-12540 B-18180) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class is 2.

District **04 - CLARK-NUTTERFORT**
Account No. **6191097**
Ticket No. **12060**
Tax Year **2022**

Amount Exonerated: **$954.4**
Corrected Ticket Amount: **$ 477.2**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph R Romano

6-C
see exhibit C

EXHIBIT C

JOINT PROPERTY APPLICATION

AP 8 Darren Guy Hutson & Lori Cunningham-Hutson

AP8

NOTICE OF APPORTIONMENT OF JOINTLY OWNED MOTOR VEHICLES

WEST VIRGINIA CODE § 11-5-14 STATE OF WEST VIRGINIA COUNTY OF HARRISON

I, Joseph R "Rocky". Romano, Assessor of Harrison County, having been presented with a certified copy of a final divorce order entered under provisions of section fifteen, article two, chapter forty-eight of the West Virginia Code, do hereby apportion the assessment of the taxes owed on jointly owned motor vehicles involved in the divorce order and awarded exclusively to be titled one or more in the name of the husband and one or more in the name of the wife as follows:

Applicant Hutson Darren

Deputy: C Boggus

ORIGINAL TICKET

Account 3052909 **Ticket** 514046 **Year** 2022 **Name** Hutson Darren Guy & Lori B Cunningham-**Hutson** **Tax** $ 332.46

Section I:

Husband Name Hutson Darren G

(A) Account 3052909 **Ticket** _____ **& Address** 241 Mud Lick Rd Shinnston WV 26431-7105

DESCRIPTION (Include VIN#)	ASSESSMENT	TAX RATE	TAX AMOUNT
73 ASM TRLR (WV65062)	$120	2.3568%	$2.83
09 Ford Esca (1FMCU93G69KC10517)	$1,980	2.3568%	$46.66
20 Yama TT-R (LBPCA0237L0016108)	$642	2.3568%	$15.13
TOTAL ASSESSED	$2,742	2.3568%	$64.62

Wife Name Cunningham-Hutson

(B) Account 3080583 **Ticket** _____ **& Address** 4680 Cunningham Run Rd Shinnston WV 26431-6880

DESCRIPTION (Include VIN#)	ASSESSMENT	TAX RATE	TAX AMOUNT
15 Pola Spor (4XASEE573FA232891)	$1,824	2.3568%	$42.99
15 Toyo Sien (5TDDK3DC5FS116026)	$9,540	2.3568%	$224.84
TOTAL ASSESSED	$11,364	2.3568%	**$267.83**

Section II:

Filed with the county commission this 5th day of JULY, 2022

Joseph R. "Rocky". Romano, Assessor

Section III:

The county commission of Harrison County does hereby order the apportionment of the assessment of taxes as determined and set forth by the county assessor in Section I of this notice.

County Commissioner County Commissioner County Commissioner

Section IV:

Certified to the sheriff this _____ day of _____, _____.

Clerk of the Harrison County Commission

7-A

FORM OF REQUISITION
FOR PAYMENT FROM SERIES A
ADMINISTRATIVE EXPENSE FUND

The County Commission of Harrison County
(West Virginia)
Tax Increment Revenue and Refunding Bonds
(Charles Pointe Project No. 2- North Land Bay Improvements)
Series 2008 A

To: UMB Bank
120 South Sixth Street Suite 1400
Minneapolis, MN 55402

REQUISITION FOR PAYMENT NO. (07/13/22)

THE COUNTY COMMISSION OF HARRISON COUNTY (the "Issuer"), by its duly Authorized Representatives, hereby certifies, in connection with this Requisition for Payment from Series A Administrative Expense Fund (the "Requisition") under a Development Agreement for the above captioned bonds (the "Series 2008 A Bonds"), dated March 5, 2008 (the "Development Agreement") between the Issuer and the Developer, that:

1. Terms used herein and not otherwise defined herein shall have the meanings given such terms in the Development Agreement or the Indenture of Trust for the Series 2008 A Bonds, dated March 5, 2008 as supplemented and amended (the "Series 2008 A Trust Indenture") between the Issuer and UMB Bank as substitute trustee under the Series 2008 A Trust Indenture.

2. The amount requested to be transferred from the Revenue Fund to the Series A Administrative Expense Fund is necessary to pay Administrative Expenses incurred during the preceding six month period.

3. The amount requested to be disbursed from the Series A Administrative Expense Fund by this Requisition: (a) is a portion of the Administrative Expenses authorized for funding under the Series 2008 A Trust Indenture and Development Agreement, and (b) is an authorized expenditure under the Project Plan and the Act.

4. The total amount requested to be transferred from the Revenue Fund to the Series A Administrative Expense Fund pursuant to this Requisition is **$12,333.83.**

5. The total amount requested to be disbursed from the Series A Administrative Expense Fund pursuant to this Requisition is **$12,333.83.** As set forth in the invoices attached hereto, of the total amount of such disbursement:

(a) $ -0- is to be paid to the Developer as reimbursement to the Developer for an invoice or statement previously paid by the Developer to an entity that is not affiliated with the Developer; and

(b) **$12,333.83** is to be paid to a third party payee that is not affiliated with the Developer or on a joint basis to the Developer and such a third party payee with respect to an expense previously incurred.

In either event, the amount set forth herein is supported by the attached copies of invoices or statements.

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its duly Authorized Representative this **13th day of July, 2022**.

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #06022-146	Dated: 06/27/2022	$9,425.00
UMB Bank	Invoice 924081	Dated: 06/21/2022	$2,289.33
Jackson Kelly, PLLC	Invoice 1159129	Dated: 07/07/2022	$ 619.50
	Total		**$12,333.83**

INVOICE

MuniCap, Inc.
Suite 210
8965 Guilford Road
Columbia, MD 21046

Invoice Date	Invoice #
6/27/2022	062022-146

Balance Due

Remit check to: or **Wire Instructions:**

MuniCap, Inc.
8630 M Guilford Road #263
Columbia, MD 21046

Our banking info has changed:
Fulton Bank, N.A.
9151 Baltimore National Pike
Ellicott City, MD 21042
(410) 418-8500

ABA Routing No.: 031 301 422
To the account of: MuniCap, Inc.
Account No.: 00 082 362 31

Bill To:

The County Commission of Harrison County
ATTN: Susan Thomas, President
301 West Main Street
Clarksburg, WV 26301

Project: Charles Pointe Series 2008 — 1394

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date 6/27/2022

Invoice # 062022-146

MuniCap, Inc.
Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms: Net 30 — Client #: 1394

Project: Charles Pointe Series 2008

Item	DATE	Description	Hrs	Amount
Sr Assoc (SAM)	5/2/2022	Attend special assessment meeting related to CED lot sales and provide follow up. Correspond with Trustee related to scheduled debt service payment.	1	200.00
Sr Assoc (SAM)	5/3/2022	Correspond with the Trustee related to CED Fund account statement.	0.25	50.00
Sr Assoc (PSK)	5/6/2022	Help associate with importing text into Excel.	0.25	50.00
Sr Assoc (SAM)	5/6/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook.	1.75	350.00
Sr Assoc (SAM)	5/10/2022	Confirm debt service correspondence and review redemption notice.	0.5	100.00
Sr Assoc (MS)	5/10/2022	Review and send recent account statements for CPA review.	0.5	100.00
Sr Assoc (MS)	5/11/2022	Prepare account statements for updating account reconciliation and file.	0.25	50.00
Sr Assoc (SAM)	5/12/2022	Update special assessment workbook and CED sales reconciliation. Update account receivable information.	1	200.00
Sr Assoc (SAM)	5/13/2022	Update special assessment report workbook.	2.25	450.00
Sr Assoc (SAM)	5/16/2022	Review significant event notice requirements and discuss with associate. Correspond with the County related to levy rates.	0.75	150.00
Sr Assoc (SAM)	5/17/2022	Update account reconciliation file with April activity. Prepare special assessment report workbook, update with source information and current year information.	3.5	700.00
Sr Assoc (PSK)	5/17/2022	Attend call with associate regarding calculation clarification.	0.25	50.00
Assoc (JTA)	5/17/2022	Convert and format special tax reports to usable Excel workbook.	2	350.00
Sr Assoc (SAM)	5/18/2022	Update special assessment report workbook assessment rolls and input received source information.	1.75	350.00
Sr Assoc (SAM)	5/19/2022	Update special assessment report workbook assessment rolls and input received source information. Correspond with Genesis related to CED lot sales and plats. Discuss parcel research with associates.	2	400.00
Vice Pres (CK)	5/19/2022	Review parcel information and forward comments to associate.	0.75	187.50

Total

MNS

Billing Inquiries? Call (443) 539-4104

E

2008

INVOICE

MuniCap, Inc.
Suite 210
8965 Guilford Road
Columbia, MD 21046

Invoice Date	Invoice #
6/27/2022	062022-146

Balance Due $9,425.00

Remit check to: or **Wire Instructions:**

MuniCap, Inc.
8630 M Guilford Road #263
Columbia, MD 21046

Our banking info has changed:
Fulton Bank, N.A.
9151 Baltimore National Pike
Ellicott City, MD 21042
(410) 418-8500

ABA Routing No.: 031 301 422
To the account of: MuniCap, Inc.
Account No.: 00 082 362 31

Bill To:

The County Commission of Harrison County
ATTN: Susan Thomas, President
301 West Main Street
Clarksburg, WV 26301

Project: Charles Pointe Series 2008 — 1394

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date 6/27/2022 | **Invoice #** 062022-146

MuniCap, Inc.
Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms: Net 30 | Client #: 1394

Project: Charles Pointe Series 2008

Item	DATE	Description	Hrs	Amount
Sr Assoc (SAM)	5/20/2022	Review parcel information online related to subdivisions. Review information provided by Genesis.	0.75	150.00
Vice Pres (CK)	5/20/2022	Review parcel information and forward comments to associate and discuss.	0.75	187.50
Sr Assoc (PSK)	5/23/2022	Attend call with associate regarding subdivisions.	0.5	100.00
Sr Assoc (SAM)	5/23/2022	Prepare special assessment report. Update subdivisions and rolls. Research and discuss parcel subdivisions and acreage.	2	400.00
Sr Assoc (SAM)	5/24/2022	Update special assessment report workbook. Updates based on additional plat information received, update equivalent unit factors, subdivision tables, assessment rolls and calculations. Discuss updates with associate.	2.5	500.00
Vice Pres (MM)	5/24/2022	Provide information to associates for completion of assessment roll.	0.25	62.50
Manager (JLA)	5/24/2022	Assist with identification and provision of material information related to on-going compliance.	0.5	112.50
Sr Assoc (SAM)	5/25/2022	Update special assessment report workbook pursuant to associate's comments.	2.5	500.00
Vice Pres (CK)	5/25/2022	Review CED special assessment report, make updates and discuss with associate.	3	750.00
Sr Assoc (SAM)	5/26/2022	Update assessment report pursuant to the workbook and review changes.	2.5	500.00
Sr Assoc (PSK)	5/26/2022	Review tax ticket information.	0.25	50.00
Vice Pres (CK)	5/26/2022	Review CED special assessment report, make updates and discuss with associate.	3	750.00
Sr Assoc (SAM)	5/27/2022	Update special assessment report and workbook pursuant to associate's comments and review report.	2	400.00
Vice Pres (CK)	5/27/2022	Review CED special assessment report, make updates and discuss with associate.	3	750.00
Sr Assoc (SAM)	5/31/2022	Discuss and remit special assessment report.	0.5	100.00
Vice Pres (CK)	5/31/2022	Review final CED special assessment report and forward comments to associate.	1.5	375.00
		Subtotal Fees:		9,425.00

EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.

Total **$9,425.00**

MNS

Billing Inquiries? Call (443) 539-4104

E

UMB

UMB Bank, N.A.
P O Box 414589
Kansas City, MO 64141-4589

Invoice 924081

Invoice Date:	**June 21, 2022**
Account Number:	**141961.1**
Administrator:	**Teri Donofrio**
Phone Number:	**(612) 337-7005**
Email:	**Teresa.Donofrio@umb.com**

County Commission of Harrison Cnty
President
301 West Main St
Clarksburg, WV 26301

Billing Period:	**May 1, 2022 through May 31, 2022**
Prior Balance:	$1,109.33
Payments Received as of June 16, 2022	$ 0.00
Adjustments	$ 0.00
Outstanding Balance:	$1,109.33
Current Billing Period:	
Current Period Fees	$2,289.33
Total Fees Due	$3,398.66

Remittance Stub
Billing Period 05/01/2022 - 05/31/2022

Account Number:	141961.1
Invoice Number:	924081
Remit Balance	$3,398.66

Payment Due Upon Receipt

County Commission of Harrison Cnty
President
301 West Main St
Clarksburg, WV 26301

☐ Check Enclosed $_____

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri	
ABA No.	101 000 695
SWIFT BIC/Code	UMKCUS44
BNF Account	98 0000 6823
BNF Name	Trust
Reference	924081
Attention	Fee Processing

Mail Payments To:
UMB Bank, N.A.
Attn: Trust Fees Department
P O Box 414589
Kansas City, MO 64141-4589

2008

UMB

UMB Bank, N.A.
P O Box 414589
Kansas City, MO 64141-4589

Invoice 924081

Account Detail

Account Number: 141961.1

Charles Pointe Project 2008AB

Administrative Fees

Administration Fee	$458.33
Administrative Fees Total	**$458.33**

Transaction Fees

Volume Based

Security Location	Transaction Type	Security Type	Volume	Rate	Fees	Adjustment to Min/Max	Location Total
	Default Administration Fees		0.75	520.00	390.00		
	Default Specialist		2.20	655.00	1,441.00		1,831.00
Volume Based Total:			**2.95**				**1,831.00**
Transaction Fees Total							**$1,831.00**

Account Total **$2,289.33**

UMB

UMB Bank, N.A.
P O Box 414589
Kansas City, MO 64141-4589

Invoice 924081

Statement of Receivables

Reflects Only Those Payments Received And Applied As of June 16, 2022

Invoice Number	Invoice Date	Bill Period	Amount Receivable	Aged
920512	May 20, 2022	April 1, 2022 to April 30, 2022	1,109.33	27 days
	Total Balance Due		**1,109.33**	

JACKSONKELLY PLLC
Attorneys at Law
P.O. BOX 45705
BALTIMORE, MD 21297-5705
TELEPHONE 304-340-1000 FAX 304-340-1130
EMPLOYER I.D. NO. 550394215

34382
Charles Pointe Community Enhancement District

July 7, 2022
Invoice No. 1159129

For Legal Services Rendered through June 30, 2022.

Matter 301
TIF Bond Assessments

Date	Timekeeper	Description	Hours	Amount
06/03/22	M. Imbrogno	Attending and participating in regular board meeting.	1.40	413.00
06/22/22	M. Imbrogno	Preparing draft meeting minutes for June meeting.	0.60	177.00
06/23/22	M. Imbrogno	Corresponding regarding draft June meeting minutes.	0.10	29.50
		Total Hours	2.10	
		Services		$619.50
		Total This Matter		$619.50

cc: Laura Pysz
lpysz@harrisoncountywv.gov
cc: Hazel Rader
hrader@harrisoncountywv.com

If you would prefer to have your invoices emailed or need to update your current email on file, please contact us at JK_Billing@jacksonkelly.com.

PAYMENT DUE August 6, 2022

7-B

REQUISITION FOR PAYMENT
FROM ADMINISTRATIVE EXPENSE FUND

$20,573,000
The County Commission of Harrison County
Senior Tax Increment Refunding Revenue Bonds
Series 2021 A Tax-Exempt
(Development District No. 3 – White Oaks)

$4,195,000
The County Commission of Harrison County
Subordinate Tax Increment Revenue Bonds
Series 2021 B Taxable
(Development District No. 3 – White Oaks)

REQUISITION FOR PAYMENT NO. 13

The County Commission of Harrison County, a public corporation and governing body of Harrison County, a political subdivision of the State of West Virginia (the "Issuer"), by its duly Authorized Officer, hereby certifies, in connection with this Requisition for Payment from Administrative Expense Fund (the "Requisition") under a Indenture of Trust, dated as of May 25, 2021 (the "Indenture") between the Issuer and United Bank, as bond trustee thereunder, that:

1. Terms used herein and not otherwise defined herein shall have the meanings given such terms in the Indenture.

2. The amount requested to be disbursed by this Requisition: (a) is a portion of the Administrative Expenses as that term is defined in the Indenture, and (b) is an authorized expenditure under Amended Project Plan No. 2 and the Act.

3. The total amount requested to be disbursed pursuant to this Requisition is **$ 50.00.** As set forth in the invoices attached hereto, of the total amount of such disbursement:

(a) $ -0- is to be paid to the Issuer as reimbursement to the Issuer for an invoice or statement previously paid by the Issuer to an entity that is not affiliated with the Issuer; and

(b) **$50.00** is to be paid to a third party payee that is not affiliated with the issuer or on a joint basis to the Issuer and such a third party payee with respect to an expense previously incurred.

In either event, the amount set forth herein is supported by the attached copies of invoices.

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its duly Authorized Officer this **13th day of July, 2022.**

THE COUNTY COMMISSION OF HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #062022-201	Dated: 06/27/2022	$50.00
		Total	**$50.00**

INVOICE

MuniCap, Inc.
Suite 210
8965 Guilford Road
Columbia, MD 21046

Invoice Date	Invoice #
6/27/2022	062022-201

Balance Due $50.00

Remit check to: or **Wire Instructions:**

MuniCap, Inc.
8630 M Guilford Road #263
Columbia, MD 21046

Our banking info has changed:
Fulton Bank, N.A.
9151 Baltimore National Pike
Ellicott City, MD 21042
(410) 418-8500

ABA Routing No.: 031 301 422
To the account of: MuniCap, Inc.
Account No.: 00 082 362 31

Bill To:

Gina Jones
Director of Grants & Special Proj.
Harrison County Commission
301 West Main St., Fifth Floor
Clarksburg, WV 26301

Project: Harrison County-WhiteOak Admin 1676

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date 6/27/2022

Invoice # 062022-201

MuniCap, Inc.
Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms	Client #
Net 30	1676

Project: Harrison County-WhiteOak Admin

Item	DATE	Description	Hrs	Amount
Sr Assoc (MS)	5/16/2022	Prepare account statements for updating account reconciliation and file.	0.25	50.00
		Subtotal Fees:		50.00

EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.

Total **$50.00**

MNS

Billing Inquiries? Call (443) 539-4104

E

2021

7-C

FORM OF REQUISITION FOR PAYMENT FROM
ADMINISTRATIVE EXPENSE FUND

$36,500,000
The County Commission of Harrison County
Special District Excise Tax Revenue and Improvement Bonds
Series 2019 A
(Charles Pointe Economic Opportunity Development District)

$12,280,000
The County Commission of Harrison County
Subordinate Special District Excise Tax Revenue and Refunding Bonds
Series 2019 B
(Charles Pointe Economic Opportunity Development District)

REQUISITION FOR PAYMENT NO. 53 (07/13/22)

The County Commission of Harrison County, a public corporation and governing body of Harrison County, a political subdivision of the State of West Virginia (the "Issuer"), by its Authorized Officer, hereby certifies in connection with this Requisition for Payment from Administrative Expense Fund (the "Requisition") pursuant to an Indenture of Trust (the "Indenture") for the above captioned Bonds (the "Series 2019 Excise Tax Bonds"), dated as of August 16, 2019, by and between the Issuer and Wilmington Trust, N.A., as trustee (the "Trustee") and agreed to by the Charles Pointe Economic Opportunity Development District Board (the "District Board") and pursuant to a Development Agreement for the Series 2019 Excise Tax Bonds, dated as of August 16, 2019 (the "Development Agreement") by and among the Issuer, the District Board, Genesis Partners, Limited Partnership, a West Virginia limited partnership (the "Developer") and Charles Pointe Crossing, LLC, a West Virginia limited liability company (the "Site Developer") that:

1. Terms used herein and not otherwise defined herein shall have the meanings given such terms in the Development Agreement or the Indenture for the Series 2019 Excise Tax Bonds.

2. The amount requested to be disbursed by this Requisition: (a) is a portion of the Administrative Expenses authorized for funding under the Indenture and Development Agreement, (b) is an authorized expenditure under the Project Plan and the EODD Act, and (c) such requested expenditures, when combined with previous disbursements from the Administrative Expense Fund during the current Bond Year do not exceed $80,000 in the aggregate for such Bond Year.

3. The total amount requested to be disbursed pursuant to this Requisition is **$ 1,312.50**. As set forth in the invoices attached hereto, of the total amount of such disbursement:

(a) $ -0- is to be paid to the Issuer, the District Board, the Developer or Site Developer as reimbursement to the Issuer, the District Board, the Developer or Site Developer

for an invoice or statement previously paid by the Issuer, the District Board, the Developer or the Site Developer; and

(b) **$ 1,312.50** is to be paid to a third party payee that is not affiliated with the Issuer, the District Board, the Developer or the Site Developer or on a joint basis to the Issuer, the District Board, the Developer or the Site Developer and such a third party payee with respect to an expense previously incurred.

In either event, the amount set forth herein is supported by the attached copies of invoices, statements or proof of payment.

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its Authorized Officer this **13th day of July, 2022.**

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices, Statements or Proof of Payment
(Attached)

MuniCap, Inc.	Invoice #062022-420	Dated: 06/27/22	$1,312.50
	Total		**$1,312.50**

INVOICE

MuniCap, Inc.
Suite 210
8965 Guilford Road
Columbia, MD 21046

Invoice Date	Invoice #
6/27/2022	062022-339

Balance Due $1,312.50

Remit check to: MuniCap, Inc.
8630 M Guilford Road #263
Columbia, MD 21046

or

Wire Instructions:
Our banking info has changed:
Fulton Bank, N.A.
9151 Baltimore National Pike
Ellicott City, MD 21042
(410) 418-8500

ABA Routing No.: 031 301 422
To the account of: MuniCap, Inc.
Account No.: 00 082 362 31

Bill To:
Gina Jones
Director of Grants and Special Proj.
Harrison County Commission
301 West Main St., Fifth Floor
Clarksburg, WV 26301

Project: Charles Pointe 2019 2024

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date 6/27/2022
Invoice # 062022-339

MuniCap, Inc.
Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms: Net 30
Client #: 2024

Project: Charles Pointe 2019

Item	DATE	Description	Hrs	Amount
Sr VP (MD)	5/2/2022	Review March journal entries.	0.25	68.75
Assoc (JTA)	5/2/2022	Confirm debt service amounts and draft correspondence to Trustee related to scheduled debt service payment.	0.5	87.50
Sr Assoc (OO)	5/2/2022	Post March journal entries in QuickBooks.	0.5	100.00
Sr VP (MD)	5/5/2022	Confirm March balances in QuickBooks and approve final journal entries. Prepare and distribute March financial reports.	0.5	137.50
Sr Assoc (SAM)	5/5/2022	Confirm debt service correspondence information provided by associate.	0.25	50.00
Sr Assoc (OO)	5/9/2022	Prepare April journal entries.	0.5	100.00
Sr Assoc (SAM)	5/10/2022	Confirm debt service correspondence and update PI.	0.25	50.00
Sr Assoc (SAM)	5/12/2022	Update account reconciliation file with April activity. Review significant event requirements, previous correspondence and prepare significant event notice related to Debt service.	2	400.00
Sr Assoc (OO)	5/12/2022	Email correspondence with trustee regarding the outstanding backup.	0.25	50.00
Sr Assoc (SAM)	5/16/2022	Correspond with the Trustee related to debt service payment and account balances.	0.5	100.00
Manager (JRG)	5/20/2022	Review April journal entries.	0.25	56.25
Manager (JLA)	5/24/2022	Assist with identification and provision of material information related to on-going compliance.	0.5	112.50
		Subtotal Fees:		1,312.50

EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.

Total **$1,312.50**

MNS

Billing Inquiries? Call (443) 539-4104

E

2019 A+B

8-A

HARRISON COUNTY BUILDING COMMISSION
LEASE REVENUE BONDS
SERIES 2020
(GENERAL SERVICES ADMINISTRATION BUILDING PROJECT)

REQUISITION FORM

WesBanco Bank, Inc.
One Bank Plaza
Wheeling, West Virginia 26003
Attn: Corporate Trust Department

Ms. LaShawnda K. Fogle,

You are authorized to make the following disbursement from the Acquisition Fund maintained under that certain Bond Indenture and Security Agreement dated as of October 1, 2020, by and between the Harrison County Building Commission and WesBanco Bank, Incorporated as Trustee:

(1) Requisition Number: # 69
(2) Rycon Construction
2501 Smallman Street
Pittsburg, PA 15222
(3) Amount: $303,928.80

A. The expense listed above has been incurred as a Cost of the Project, is properly chargeable against the Acquisition Fund, is due and unpaid, and has not been the basis of any previous disbursement.

B. The total obligation on account of which the payment requested herein is to be made is $303,928.80 of which has previously been paid, and $303,928.80 remains outstanding.

C. If applicable, a copy of the invoice relating to this payment is attached, and a description of the work, materials or equipment is attached. There are no vendors', mechanics' or other liens, bailment leases or conditional sales contracts which should be satisfied or discharged before the payments as requisitioned therein are made, or which will not be discharged before the payments as requisitioned therein are made, or which will not be discharged by such payment.

D. That the work, material or other purchased item to which the payment relates has been accomplished, delivered or installed in a manner satisfactory to the County.

E. Funds remaining in the Acquisition Fund are sufficient to complete acquisition, construction, equipping, and improvement of the Project.

F. The Trustee shall have no duty to make any investigation of this Requisition or invoices/statements attached hereto, but may accept the same as conclusive evidence of the

accuracy of this Requisition. Trustee may rely in good faith on this Requisition signed by an Authorized Lessee Representative and that said document is believed to be genuine.

Dated this ____ day of _____, 2022.

THE COUNTY COMMISSION
OF HARRISON COUNTY

By:_____

Its:_____

Schedule I for Requisition #69

REIMBURSEMENT AND THIRD PARTY PAYMENTS

(1) Reimbursement to Issuer or Harrison County Commission:

	Vendor	Description of Expense	Payment Date	Amount
a.				
b.				
c.				
d.				
e.				
f.				
Total				$ -

(2) Payments to Third Party Payees or Other Vendors:

	Vendor	Description of Expense	Approval Date	Amount
a.	Rycon Construction	Site Work	13-Jul-22	$303,928.80
b.				
c.				
d.				
e.				
f.				
Total				$ 303,928.80

(3) Total amount of disbursements pursuant to this Requisition: $ 303,928.80

The items listed for reimbursement listed above in Section 1 & Section 2 are supported by attached copies of invoices or statements.

Approval Signature

Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT:	APPLICATION NO: 19	Distribution to:
Harrison County Commision	**Harrison County GSB**		☐ OWNER
301 West Main Street	Clarksburg, WV		☐ ARCHITECT
Clarksburg, WV 26301	General Services Administration Building	PERIOD FROM: 06/01/22	☐ CONTRACTOR
		PERIOD TO: 06/30/22	☐
FROM CONTRACTOR:	VIA ARCHITECT:		☐
Rycon Construction, Inc.	**Sillings Associates, Inc**		
2501 Smallman Street	405 Capitol Street, Upper Atrium	PROJECT NOS: 4013	
Pittsburgh, PA 15222	Charleston, WV 25301		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 15,458,000.00
2. Net change by Change Orders		$ 328,310.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 15,786,310.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 15,530,611.25
5. RETAINAGE:		
a. 6% of Completed Work (Column D + E on G703)	$ 908,409.13	
b. 0 % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 908,409.13
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 14,622,202.12
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 14,318,273.32
8. CURRENT PAYMENT DUE		$ 303,928.80
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 1,164,107.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$328,310.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$328,310.00	$0.00
NET CHANGES by Change Order	$328,310.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 7/6/2022

Joseph Dunlap, Controller

State of: Pennsylvania County of: Allegheny

Subscribed and sworn to before me this 6th day of July ,2022

Notary Public:

My Commission expires: 9/6/25

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 303,928.80

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and onthe Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 7-6-2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

Commonwealth of Pennsylvania - Notary Seal
Emily Leberfinger, Notary Public
Allegheny County
My commission expires September 6, 2025
Commission number 1407102
Member, Pennsylvania Association of Notaries

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 19
APPLICATION DATE: 06/01/22
PERIOD TO: 06/30/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	Building Permit	$30,000.00	$30,000.00	$0.00		$30,000.00	100.00%	$0.00	$1,754.75
02	P&P Bond	$149,524.00	$149,524.00	$0.00		$149,524.00	100.00%	$0.00	$8,745.89
03	Builders Risk Inurance	$16,447.00	$16,447.00	$0.00		$16,447.00	100.00%	$0.00	$962.01
04	General Liabilities Insurance	$46,370.00	$46,370.00	$0.00		$46,370.00	100.00%	$0.00	$2,712.25
05	General Conditions	$826,306.00	$822,242.94	$2,000.00		$824,242.94	99.75%	$2,063.06	$48,211.23
06	Earthwork/Utilities - Mobilization	$35,020.00	$35,020.00	$0.00		$35,020.00	100.00%	$0.00	$2,048.37
06a	Earthwork/Utilities - Demo Concrete/Asphalt	$21,130.00	$21,130.00	$0.00		$21,130.00	100.00%	$0.00	$1,235.93
06b	Earthwork/Utilities - Bulk Excavation/Backfill	$229,050.00	$229,050.00	$0.00		$229,050.00	100.00%	$0.00	$13,397.48
06c	Earthwork/Utilities - Demo Sanitary Lines	$12,390.00	$12,390.00	$0.00		$12,390.00	100.00%	$0.00	$724.71
06d	Earthwork/Utilities - Domestic/Fireline Service	$29,440.00	$29,440.00	$0.00		$29,440.00	100.00%	$0.00	$1,721.99
06e	Earthwork/Utilities - New Sanitary Lines	$263,725.00	$263,725.00	$0.00		$263,725.00	100.00%	$0.00	$15,425.68
06f	Earthwork/Utilities - Roof Drain Piping	$15,140.00	$15,140.00	$0.00		$15,140.00	100.00%	$0.00	$885.56
06g	Earthwork/Utilities - Relocate Storm Catch Basin	$10,000.00	$10,000.00	$0.00		$10,000.00	100.00%	$0.00	$584.92
06h	Earthwork/Utilities - Exc/Backfill UT&C Trench	$23,500.00	$23,500.00	$0.00		$23,500.00	100.00%	$0.00	$1,374.55
06i	Earthwork/Utilities - Allowance Overexcavation	$61,000.00	$61,000.00	$0.00		$61,000.00	100.00%	$0.00	$3,567.98
07	Termite Control	$5,000.00	$5,000.00	$0.00		$5,000.00	100.00%	$0.00	$292.46
08	Asphalt/Bumpers	$37,000.00	$0.00	$12,950.00		$12,950.00	35.00%	$24,050.00	$757.47
09	Building Concrete-Foundation Exc/Backfill	$25,000.00	$25,000.00	$0.00		$25,000.00	100.00%	$0.00	$1,462.29
09a	Concrete Footings/Grade Beams	$214,000.00	$214,000.00	$0.00		$214,000.00	100.00%	$0.00	$12,517.19
09b	Concrete Elevator Pit Slabs	$9,000.00	$9,000.00	$0.00		$9,000.00	100.00%	$0.00	$526.42
09c	Concrete Piers	$98,000.00	$98,000.00	$0.00		$98,000.00	100.00%	$0.00	$5,732.17
09d	Concrete Walls/Haunch	$459,100.00	$459,100.00	$0.00		$459,100.00	100.00%	$0.00	$26,853.46
09e	Concrete Slab on Grade	$146,000.00	$146,000.00	$0.00		$146,000.00	100.00%	$0.00	$8,539.76
09f	Concrete Slab on Deck - First Floor	$108,000.00	$108,000.00	$0.00		$108,000.00	100.00%	$0.00	$6,317.08
09g	Concrete Slab on Deck - Second Floor	$109,000.00	$109,000.00	$0.00		$109,000.00	100.00%	$0.00	$6,375.58
09h	Concrete Slab on Deck - Third Floor	$105,000.00	$105,000.00	$0.00		$105,000.00	100.00%	$0.00	$6,141.61
09i	Concrete Slab on Deck - Roof	$24,000.00	$24,000.00	$0.00		$24,000.00	100.00%	$0.00	$1,403.80
09j	Concrete Column Encasements	$6,500.00	$6,500.00	$0.00		$6,500.00	100.00%	$0.00	$380.19
09k	Concrete Frost Slabs	$8,400.00	$4,200.00	$0.00		$4,200.00	50.00%	$4,200.00	$245.66
09l	Concrete Pan Stair Infill	$23,000.00	$23,000.00	$0.00		$23,000.00	100.00%	$0.00	$1,345.31
09m	Concrete C.I.P. Stairs	$30,000.00	$0.00	$0.00		$0.00	0.00%	$30,000.00	$0.00
09n	Concrete Sidewalks/HC Ramps/Curbs	$80,000.00	$24,000.00	$32,000.00		$56,000.00	70.00%	$24,000.00	$3,275.53
09o	Concrete - Install Bollards	$6,000.00	$3,000.00	$600.00		$3,600.00	60.00%	$2,400.00	$210.57
09p	Concrete Seat Walls/Ftg	$17,000.00	$0.00	$0.00		$0.00	0.00%	$17,000.00	$0.00
09q	Concrete House Keeping Pads	$10,000.00	$10,000.00	$0.00		$10,000.00	100.00%	$0.00	$584.92
09r	Concrete B & O Tax	$28,000.00	$25,480.00	$840.00		$26,320.00	94.00%	$1,680.00	$1,539.50
10	Masonry/Stonework - Mobilize & Submittals	$27,500.00	$27,500.00	$0.00		$27,500.00	100.00%	$0.00	$1,608.52

CONTINUATION SHEET

AIA DOCUMENT G703

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Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 19
APPLICATION DATE: 06/01/22
PERIOD TO: 06/30/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
10a	Masonry - Stair B CMU	$155,000.00	$155,000.00	$0.00		$155,000.00	100.00%	$0.00	$9,066.19
10b	Masonry - Interior CMU Walls	$226,000.00	$226,000.00	$0.00		$226,000.00	100.00%	$0.00	$13,219.08
10c	Masonry - Brick Veneer	$660,000.00	$660,000.00	$0.00		$660,000.00	100.00%	$0.00	$38,604.41
10d	Masonry - Precast Veneer	$723,500.00	$680,090.00	$36,175.00		$716,265.00	99.00%	$7,235.00	$41,895.43
10e	Masonry - Ramp @ Front Sidewalk	$48,000.00	$0.00	$7,200.00		$7,200.00	15.00%	$40,800.00	$421.14
11	Structural Steel Sequence # 1 Detailing	$14,690.00	$14,690.00	$0.00		$14,690.00	100.00%	$0.00	$859.24
11a	Structural Steel Sequence # 1 Structural Stl	$219,240.00	$219,240.00	$0.00		$219,240.00	100.00%	$0.00	$12,823.68
11b	Structural Steel Sequence # 1 Erection	$144,716.00	$144,716.00	$0.00		$144,716.00	100.00%	$0.00	$8,464.66
11c	Structural Steel Sequence # 1 Decking	$30,854.00	$30,854.00	$0.00		$30,854.00	100.00%	$0.00	$1,804.70
11d	Structural Steel Sequence # 2 Detailing	$14,690.00	$14,690.00	$0.00		$14,690.00	100.00%	$0.00	$859.24
11e	Structural Steel Sequence # 2 Structural Stl	$219,240.00	$219,240.00	$0.00		$219,240.00	100.00%	$0.00	$12,823.68
11f	Structural Steel Sequence # 2 Erection	$144,716.00	$144,716.00	$0.00		$144,716.00	100.00%	$0.00	$8,464.66
11g	Structural Steel Sequence # 2 Decking	$30,854.00	$30,854.00	$0.00		$30,854.00	100.00%	$0.00	$1,804.70
11h	Structural Steel Sequence # 3 Detailing	$14,690.00	$14,690.00	$0.00		$14,690.00	100.00%	$0.00	$859.24
11i	Structural Steel Sequence # 3 Structural Stl	$219,240.00	$219,240.00	$0.00		$219,240.00	100.00%	$0.00	$12,823.68
11j	Structural Steel Sequence # 3 Erection	$144,716.00	$144,716.00	$0.00		$144,716.00	100.00%	$0.00	$8,464.66
11k	Structural Steel Sequence # 3 Decking	$30,854.00	$30,854.00	$0.00		$30,854.00	100.00%	$0.00	$1,804.70
11l	Structural Steel Sequence # 4 Detailing	$14,690.00	$14,690.00	$0.00		$14,690.00	100.00%	$0.00	$859.24
11m	Structural Steel Sequence # 4 Structural Stl	$219,240.00	$219,240.00	$0.00		$219,240.00	100.00%	$0.00	$12,823.68
11n	Structural Steel Sequence # 4 Erection	$144,716.00	$144,716.00	$0.00		$144,716.00	100.00%	$0.00	$8,464.66
11o	Structural Steel Sequence # 4 Decking	$30,854.00	$30,854.00	$0.00		$30,854.00	100.00%	$0.00	$1,804.70
12	Misc Metals; SS1 Stairs	$23,484.00	$23,484.00	$0.00		$23,484.00	100.00%	$0.00	$1,373.61
12a	Misc Metals; PS1 Stairs	$34,359.00	$34,359.00	$0.00		$34,359.00	100.00%	$0.00	$2,009.71
12b	Misc Metals; PS2 Stairs	$56,110.00	$56,110.00	$0.00		$56,110.00	100.00%	$0.00	$3,281.96
12c	Misc Metals; Day Report Stair	$10,875.00	$10,875.00	$0.00		$10,875.00	100.00%	$0.00	$636.10
12d	Misc Metals; Misc Ladders	$8,000.00	$8,000.00	$0.00		$8,000.00	100.00%	$0.00	$467.93
12e	Misc Metals; Misc handrails	$5,000.00	$0.00	$4,500.00		$4,500.00	90.00%	$500.00	$263.21
12f	Misc Metals Shop Drawings	$7,172.00	$7,172.00	$0.00		$7,172.00	100.00%	$0.00	$419.50
13	Rough Carpentry	$116,258.00	$116,258.00	$0.00		$116,258.00	100.00%	$0.00	$6,800.11
14	Finish Carpentry	$240,000.00	$240,000.00	$0.00		$240,000.00	100.00%	$0.00	$14,037.97
15	Water Proofing	$53,000.00	$53,000.00	$0.00		$53,000.00	100.00%	$0.00	$3,100.05
16	Spray Applied Insulation	$66,000.00	$66,000.00	$0.00		$66,000.00	100.00%	$0.00	$3,860.44
17	Fluid Applied Air Barrier	$84,000.00	$84,000.00	$0.00		$84,000.00	100.00%	$0.00	$4,913.29
18	EPDM Roofing	$180,000.00	$162,000.00	$0.00		$162,000.00	90.00%	$18,000.00	$9,475.63
19	Metal Composite Wall Panels	$37,000.00	$22,200.00	$0.00		$22,200.00	60.00%	$14,800.00	$1,298.51
20	Spray on Fire Proofing	$29,000.00	$29,000.00	$0.00		$29,000.00	100.00%	$0.00	$1,696.25
21	Caulking & Sealants	$14,500.00	$6,525.00	$6,525.00		$13,050.00	90.00%	$1,450.00	$763.31

CONTINUATION SHEET

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APPLICATION NO: 19
APPLICATION DATE: 06/01/22
PERIOD TO: 06/30/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
22	Doors/Frames/Hardware - Material	$270,000.00	$256,500.00	$10,800.00		$267,300.00	99.00%	$2,700.00	$15,634.78
22a	Doors/Frames/Hardware - Labor	$88,000.00	$83,600.00	$3,520.00		$87,120.00	99.00%	$880.00	$5,095.78
23	Rolling Grilles	$27,000.00	$0.00	$27,000.00		$27,000.00	100.00%	$0.00	$1,579.27
24	Accordian Partitions	$8,000.00	$0.00	$0.00		$0.00	0.00%	$8,000.00	$0.00
25	Accordian Firedoors	$60,000.00	$51,930.00	$8,070.00		$60,000.00	100.00%	$0.00	$3,509.49
26	Aluminum Storefronts & Glass	$496,000.00	$486,080.00	$0.00		$486,080.00	98.00%	$9,920.00	$28,431.56
27	Drwyall & ACT - Mobilization	$45,195.00	$45,195.00	$0.00		$45,195.00	100.00%	$0.00	$2,643.52
27a	Drywall & ACT - Shop Drawings	$16,720.00	$16,720.00	$0.00		$16,720.00	100.00%	$0.00	$977.98
27b	Drywall - Basement Interior Framing (L)	$6,013.00	$6,013.00	$0.00		$6,013.00	100.00%	$0.00	$351.71
27b1	Drywall - Basement Interior Framing (M)	$4,347.00	$4,347.00	$0.00		$4,347.00	100.00%	$0.00	$254.26
27b2	Drywall - Basement Insulation/Drywall Hang (L)	$9,480.00	$9,480.00	$0.00		$9,480.00	100.00%	$0.00	$554.50
27b3	Drywall - Basement Insulation/Drywall Hang (M)	$7,482.00	$7,482.00	$0.00		$7,482.00	100.00%	$0.00	$437.63
27b4	Drywall - Basement Drywall Finish (L)	$7,538.00	$7,538.00	$0.00		$7,538.00	100.00%	$0.00	$440.91
27b5	Drywall - Basement Drywall Finish (M)	$529.00	$529.00	$0.00		$529.00	100.00%	$0.00	$30.94
27b6	Drywall - Basement ACT Ceilings (L)	$3,816.00	$3,816.00	$0.00		$3,816.00	100.00%	$0.00	$223.20
27b7	Drywall - Basement ACT Ceiling (M)	$5,362.00	$5,362.00	$0.00		$5,362.00	100.00%	$0.00	$313.63
27c	Drywall - 1st Floor Interior Framing (L)	$53,486.00	$53,486.00	$0.00		$53,486.00	100.00%	$0.00	$3,128.48
27c1	Drywall - 1st Floor Interior Framing (M)	$25,864.00	$25,864.00	$0.00		$25,864.00	100.00%	$0.00	$1,512.82
27c2	Drywall - 1st Floor Insulation/Drywall Hang (L)	$83,686.00	$83,686.00	$0.00		$83,686.00	100.00%	$0.00	$4,894.92
27c3	Drywall - 1st Floor Insulation/Drywall Hang (M)	$55,478.00	$55,478.00	$0.00		$55,478.00	100.00%	$0.00	$3,244.99
27c4	Drywall - 1st Floor Drywall Finish (L)	$60,670.00	$60,670.00	$0.00		$60,670.00	100.00%	$0.00	$3,548.68
27c5	Drywall - 1st Floor Drywall Finish (M)	$5,060.00	$5,060.00	$0.00		$5,060.00	100.00%	$0.00	$295.97
27c6	Drywall - 1st Floor ACT Ceiling (L)	$29,900.00	$29,900.00	$0.00		$29,900.00	100.00%	$0.00	$1,748.90
27c7	Drywall - 1st Floor ACT Ceiling (M)	$49,024.00	$49,024.00	$0.00		$49,024.00	100.00%	$0.00	$2,867.49
27d	Drywall - 2nd Floor Interior Framing (L)	$59,567.00	$59,567.00	$0.00		$59,567.00	100.00%	$0.00	$3,484.16
27d1	Drywall - 2nd Floor Interior Framing (M)	$26,694.00	$26,694.00	$0.00		$26,694.00	100.00%	$0.00	$1,561.37
27d2	Drywall - 2nd Floor Insulation/Drywall Hang (L)	$86,354.00	$86,354.00	$0.00		$86,354.00	100.00%	$0.00	$5,050.98
27d3	Drywall - 2nd Floor Insulation/Drywall Hang (M)	$52,512.00	$52,512.00	$0.00		$52,512.00	100.00%	$0.00	$3,071.51
27d4	Drywall - 2nd Floor Drywall Finish (L)	$60,063.00	$60,063.00	$0.00		$60,063.00	100.00%	$0.00	$3,513.18
27d5	Drywall - 2nd Floor Drywall Finish (M)	$5,230.00	$5,230.00	$0.00		$5,230.00	100.00%	$0.00	$305.91
27d6	Drywall - 2nd Floor ACT Ceiling (L)	$31,948.00	$31,948.00	$0.00		$31,948.00	100.00%	$0.00	$1,868.69
27d7	Drywall - 2nd Floor ACT Ceiling (M)	$50,048.00	$50,048.00	$0.00		$50,048.00	100.00%	$0.00	$2,927.38
27e	Drywall - 3ed Floor Interior Framing (L)	$46,538.00	$46,538.00	$0.00		$46,538.00	100.00%	$0.00	$2,722.08
27e1	Drywall - 3rd Floor Interior Framing (M)	$22,829.00	$22,829.00	$0.00		$22,829.00	100.00%	$0.00	$1,335.30
27e2	Drywall - 3rd Floor Insulation/Drywall Hang (L)	$80,746.00	$80,746.00	$0.00		$80,746.00	100.00%	$0.00	$4,722.96
27e3	Drywall - 3rd Floor Insulation/Drywall Hang (M)	$55,669.00	$55,669.00	$0.00		$55,669.00	100.00%	$0.00	$3,256.16
27e4	Drywall - 3rd Floor Drywall Finish (L)	$65,130.00	$65,130.00	$0.00		$65,130.00	100.00%	$0.00	$3,809.55

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APPLICATION NO: 19
APPLICATION DATE: 06/01/22
PERIOD TO: 06/30/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
27e5	Drywall - 3rd Floor Drywall Finish (M)	$4,725.00	$4,725.00	$0.00		$4,725.00	100.00%	$0.00	$276.37
27e6	Drywall - 3rd Floor ACT Ceiling (L)	$25,356.00	$21,552.60	$3,803.40		$25,356.00	100.00%	$0.00	$1,483.11
27e7	Drywall - 3rd Floor ACT Ceiling (M)	$50,438.00	$50,438.00	$0.00		$50,438.00	100.00%	$0.00	$2,950.20
27f	Drywall - Exterior Framing (L)	$123,395.00	$123,395.00	$0.00		$123,395.00	100.00%	$0.00	$7,217.56
27f1	Drywall - Exterior Framing (M)	$112,108.00	$112,108.00	$0.00		$112,108.00	100.00%	$0.00	$6,557.37
28	Ceramic Tile	$293,000.00	$278,350.00	$14,650.00		$293,000.00	100.00%	$0.00	$17,138.02
29	Carpet/VCT	$280,000.00	$266,000.00	$14,000.00		$280,000.00	100.00%	$0.00	$16,377.63
30	Painting	$140,000.00	$112,000.00	$21,000.00		$133,000.00	95.00%	$7,000.00	$7,779.37
31	Signage and Plaques	$79,000.00	$54,700.00	$20,350.00		$75,050.00	95.00%	$3,950.00	$4,389.79
32	Toilet Partitions	$12,000.00	$12,000.00	$0.00		$12,000.00	100.00%	$0.00	$701.90
33	Wal/Door Protection	$13,000.00	$11,700.00	$1,300.00		$13,000.00	100.00%	$0.00	$760.39
34	Toilet Accessories	$17,000.00	$17,000.00	$0.00		$17,000.00	100.00%	$0.00	$994.36
35	Fire Extinguishers & Cabinets	$6,500.00	$4,225.00	$2,275.00		$6,500.00	100.00%	$0.00	$380.19
36	Metal Lockers	$8,000.00	$8,000.00	$0.00		$8,000.00	100.00%	$0.00	$467.93
37	Flag Pole	$2,900.00	$0.00	$1,450.00		$1,450.00	50.00%	$1,450.00	$84.81
38	Window Shades	$30,000.00	$26,400.00	$3,600.00		$30,000.00	100.00%	$0.00	$1,754.75
39	Pews	$12,000.00	$12,000.00	$0.00		$12,000.00	100.00%	$0.00	$701.90
40	Elevators	$183,000.00	$173,850.00	$9,150.00		$183,000.00	100.00%	$0.00	$10,703.95
41	Vertical Platform Lift	$28,000.00	$28,000.00	$0.00		$28,000.00	100.00%	$0.00	$1,637.76
42	Fire Protection - Design	$24,000.00	$24,000.00	$0.00		$24,000.00	100.00%	$0.00	$1,403.80
42a	Fire Protection - Permits	$3,000.00	$3,000.00	$0.00		$3,000.00	100.00%	$0.00	$175.47
42b	Fire Protection - Mobilization	$10,500.00	$10,500.00	$0.00		$10,500.00	100.00%	$0.00	$614.16
42c	Fire Protection - Basement	$41,125.00	$39,068.75	$2,056.25		$41,125.00	100.00%	$0.00	$2,405.46
42d	Fire Protection - First Floor	$41,125.00	$40,302.50	$822.50		$41,125.00	100.00%	$0.00	$2,405.46
42e	Fire Protection - Second Floor	$41,125.00	$40,302.50	$822.50		$41,125.00	100.00%	$0.00	$2,405.46
42f	Fire Protection - Third Floor	$41,125.00	$40,302.50	$822.50		$41,125.00	100.00%	$0.00	$2,405.46
42g	Fire Protection - Riser	$6,500.00	$6,370.00	$130.00		$6,500.00	100.00%	$0.00	$380.19
42h	Fire Protection - Test	$1,500.00	$0.00	$1,500.00		$1,500.00	100.00%	$0.00	$87.74
43	Plumbing - Mobilization	$7,225.00	$7,225.00	$0.00		$7,225.00	100.00%	$0.00	$422.60
43a	Plumbing - B&O Tax	$8,640.00	$8,208.00	$432.00		$8,640.00	100.00%	$0.00	$505.37
43b	Plumbing - Supervision	$15,030.00	$15,030.00	$0.00		$15,030.00	100.00%	$0.00	$879.13
43c	Plumbing - Domestic Water Piping Materials	$30,255.00	$30,255.00	$0.00		$30,255.00	100.00%	$0.00	$1,769.66
43d	Plumbing - Domestic Water Piping Labor	$35,430.00	$35,430.00	$0.00		$35,430.00	100.00%	$0.00	$2,072.35
43e	Plumbing - Sanitary/Storm Piping Materials	$96,620.00	$96,620.00	$0.00		$96,620.00	100.00%	$0.00	$5,651.45
43f	Plumbing - Sanitary/Storm Piping Labor	$71,105.00	$71,105.00	$0.00		$71,105.00	100.00%	$0.00	$4,159.04
43g	Plumbing - Gas Piping Materials	$10,450.00	$10,450.00	$0.00		$10,450.00	100.00%	$0.00	$611.24
43h	Plumbing - Gas Piping Labor	$12,505.00	$12,505.00	$0.00		$12,505.00	100.00%	$0.00	$731.44

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ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
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43i	Plumbing - Plumbing Fixtures Material	$91,365.00	$91,365.00	$0.00		$91,365.00	100.00%	$0.00	$5,344.08
43j	Plumbing - Plumbing Fixtures Labor	$11,975.00	$11,975.00	$0.00		$11,975.00	100.00%	$0.00	$700.44
43k	Plumbing - Piping Insulation Installation	$41,400.00	$41,400.00	$0.00		$41,400.00	100.00%	$0.00	$2,421.55
44	HVAC - Mobilization	$17,500.00	$17,500.00	$0.00		$17,500.00	100.00%	$0.00	$1,023.60
44a	HVAC - Dafting/Coordination	$38,250.00	$38,250.00	$0.00		$38,250.00	100.00%	$0.00	$2,237.30
44b	HVAC - Basement - Ductwork/Pipe Mtl	$19,350.00	$19,350.00	$0.00		$19,350.00	100.00%	$0.00	$1,131.81
44b1	HVAC - Basement - Ductwork/Piping Labor	$24,325.00	$24,325.00	$0.00		$24,325.00	100.00%	$0.00	$1,422.81
44b2	HVAC - Basement - HVAC Equipment Mtl	$30,650.00	$30,650.00	$0.00		$30,650.00	100.00%	$0.00	$1,792.77
44b3	HVAC - Basement - HVAC Equipment Labor	$10,613.00	$10,613.00	$0.00		$10,613.00	100.00%	$0.00	$620.77
44b4	HVAC - Basement - HVAC Insulation M/L	$26,850.00	$26,850.00	$0.00		$26,850.00	100.00%	$0.00	$1,570.50
44b5	HVAC - Basement - HVAC Temp Controls	$21,450.00	$20,377.50	$1,072.50		$21,450.00	100.00%	$0.00	$1,254.64
44c	HVAC - First Floor - Ductwork/Pipe Mtl	$48,600.00	$48,600.00	$0.00		$48,600.00	100.00%	$0.00	$2,842.69
44c1	HVAC - First Floor - Ductwork/Piping Labor	$57,444.00	$57,444.00	$0.00		$57,444.00	100.00%	$0.00	$3,359.99
44c2	HVAC - First Floor - HVAC Equipment Mtl	$30,650.00	$30,650.00	$0.00		$30,650.00	100.00%	$0.00	$1,792.77
44c3	HVAC - First Floor - HVAC Equipment Labor	$14,150.00	$14,150.00	$0.00		$14,150.00	100.00%	$0.00	$827.66
44c4	HVAC - First Floor - HVAC Insulation M/L	$44,750.00	$44,750.00	$0.00		$44,750.00	100.00%	$0.00	$2,617.50
44c5	HVAC - First Floor - HVAC Temp Controls	$28,600.00	$27,170.00	$1,430.00		$28,600.00	100.00%	$0.00	$1,672.86
44d	HVAC - Second Floor- Ductwork/Pipe Mtl	$57,250.00	$57,250.00	$0.00		$57,250.00	100.00%	$0.00	$3,348.64
44d1	HVAC - Second Floor - Ductwork/Piping Lab	$67,506.00	$67,506.00	$0.00		$67,506.00	100.00%	$0.00	$3,948.53
44d2	HVAC - Second Floor - HVAC Equip Mtl	$38,312.00	$38,312.00	$0.00		$38,312.00	100.00%	$0.00	$2,240.93
44d3	HVAC - Second Floor - HVAC Equip Lab	$14,150.00	$14,150.00	$0.00		$14,150.00	100.00%	$0.00	$827.66
44d4	HVAC - Second Floor - HVAC Insulation M/L	$44,750.00	$44,750.00	$0.00		$44,750.00	100.00%	$0.00	$2,617.50
44d5	HVAC - Second Floor - HVAC Temp Controls	$28,600.00	$27,170.00	$1,430.00		$28,600.00	100.00%	$0.00	$1,672.86
44e	HVAc - Third Floor - Ductwork/Pipe Mtl	$55,488.00	$55,488.00	$0.00		$55,488.00	100.00%	$0.00	$3,245.58
44e1	HVAC - Third Floor - Ductwork/Piping Labor	$67,725.00	$67,725.00	$0.00		$67,725.00	100.00%	$0.00	$3,961.34
44e2	HVAC - Third Floor - HVAC Equipment Mtl	$53,637.00	$53,637.00	$0.00		$53,637.00	100.00%	$0.00	$3,137.31
44e3	HVAC - Third Floor - HVAC Equipment Labor	$14,150.00	$14,150.00	$0.00		$14,150.00	100.00%	$0.00	$827.66
44e4	HVAC - Third Floor - HVAC Insulation M/L	$53,700.00	$53,700.00	$0.00		$53,700.00	100.00%	$0.00	$3,140.99
44e5	HVAC - Third Floor - HVAC Temp Controls	$28,600.00	$27,170.00	$1,430.00		$28,600.00	100.00%	$0.00	$1,672.86
44f	HVAC - Roof- Piping M/L	$8,713.00	$8,713.00	$0.00		$8,713.00	100.00%	$0.00	$509.64
44f1	HVAC - Roof - HVAC Equipment Mtl	$430,000.00	$430,000.00	$0.00		$430,000.00	100.00%	$0.00	$25,151.36
44f2	HVAC - Roof - HVAC Equipment Labor	$17,687.00	$17,687.00	$0.00		$17,687.00	100.00%	$0.00	$1,034.54
44f3	HVAC - Roof - HVAC Insulation M/L	$8,050.00	$8,050.00	$0.00		$8,050.00	100.00%	$0.00	$470.86
44f4	HVAC - Roof - HVAC Temp Controls	$35,750.00	$33,962.50	$1,787.50		$35,750.00	100.00%	$0.00	$2,091.07
44g	HVAC - Testing & Balancing	$27,750.00	$0.00	$13,875.00		$13,875.00	50.00%	$13,875.00	$811.57
45	Electrical - Mobilization/Temporary	$41,355.00	$41,355.00	$0.00		$41,355.00	100.00%	$0.00	$2,418.92
45a	Electrical - Underground UT&C Duct Bank	$34,368.00	$34,368.00	$0.00		$34,368.00	100.00%	$0.00	$2,010.24

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 19
APPLICATION DATE: 06/01/22
PERIOD TO: 06/30/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
45b	Electrical - Lighting Fixtures Package (M)	$254,072.00	$254,072.00	$0.00		$254,072.00	100.00%	$0.00	$14,861.06
45c	Electrical - Lighting Fixtures Package (L)	$181,177.00	$168,494.61	$9,058.85		$177,553.46	98.00%	$3,623.54	$10,385.37
45d	Electrical - Switchgear Package (M)	$180,805.00	$180,805.00	$0.00		$180,805.00	100.00%	$0.00	$10,575.56
45e	Electrical - Switchgear Package (L)	$108,563.00	$108,563.00	$0.00		$108,563.00	100.00%	$0.00	$6,350.02
45f	Electrical - Emergency Generator Package	$170,845.00	$170,845.00	$0.00		$170,845.00	100.00%	$0.00	$9,992.98
45g	Electrical - Fire Alarm Package (M)	$91,621.00	$91,621.00	$0.00		$91,621.00	100.00%	$0.00	$5,359.05
45h	Electrical - Fire Alcarm Package (L)	$58,440.00	$58,440.00	$0.00		$58,440.00	100.00%	$0.00	$3,418.24
45i	Electrical - Data/CCTV Package (M)	$309,499.00	$309,499.00	$0.00		$309,499.00	100.00%	$0.00	$18,103.07
45j	Electrical - Data/CCTV Package (L)	$56,717.00	$53,881.15	$2,835.85		$56,717.00	100.00%	$0.00	$3,317.46
45k	Electrical - Door Access Package (M)	$62,887.00	$59,742.65	$3,144.35		$62,887.00	100.00%	$0.00	$3,678.36
45l	Electrical - Door Access Package (L)	$17,105.00	$16,249.75	$684.20		$16,933.95	99.00%	$171.05	$990.49
45m	Electrical - Branch Power (M)	$25,590.00	$25,590.00	$0.00		$25,590.00	100.00%	$0.00	$1,496.80
45n	Electrical - Branch Power (L)	$93,183.00	$93,183.00	$0.00		$93,183.00	100.00%	$0.00	$5,450.42
45o	Electrical - Mechanical Equip Power Wiring (M)	$25,590.00	$25,590.00	$0.00		$25,590.00	100.00%	$0.00	$1,496.80
45p	Electrical - Mechanical Equip Power Wiring (L)	$93,183.00	$93,183.00	$0.00		$93,183.00	100.00%	$0.00	$5,450.42
46	B&O Tax	$303,800.00	$293,030.00	$5,956.00		$298,986.00	98.42%	$4,814.00	$17,488.15
47	CO #01-Sitework, Electrical	$50,800.00	$42,383.00	$0.00		$42,383.00	83.43%	$8,417.00	$2,479.05
48	CO #02 - Sitework Unsuitable	$136,975.00	$136,975.00	$0.00		$136,975.00	100.00%	$0.00	$8,011.88
49	CO #03 - UT&C, Temp. Under Drain Waterproofing	$9,876.00	$9,876.00	$0.00		$9,876.00	100.00%	$0.00	$577.66
50	CO #04 - Refrigerated Bottle Fillers	$9,540.00	$9,540.00	$0.00		$9,540.00	100.00%	$0.00	$558.01
51	CO #05 - Extend UT&C Conduits & Fiber	$26,762.00	$26,762.00	$0.00		$26,762.00	100.00%	$0.00	$1,565.35
52	CO #06 Suitable Sols Exc.	$51,291.00	$51,291.00	$0.00		$51,291.00	100.00%	$0.00	$3,000.09
53	CO #07 Add Camera's & TV/Data Outlets	$15,865.00	$15,865.00	$0.00		$15,865.00	100.00%	$0.00	$927.97
54	CO #08 Camera R.I., Add Casework & Door	$27,201.00	$13,600.50	$10,880.40		$24,480.90	90.00%	$2,720.10	$1,431.93
	GRAND TOTALS	$15,786,310.00	$15,226,682.45	$303,928.80	$0.00	$15,530,611.25	98.38%	$255,698.75	$908,409.13

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER AND RELEASE OF LIENS
AND INDEMNITY AGREEMENT – CONTRACTOR

State of Pennsylvania
County of Allegheny

The undersigned is **Controller** (title) of **Rycon Construction Inc.** (Contractor") which has a contract with **Harrison County GSB** the owner ("Owner") of a project known and commonly referred **Harrison County Commission** ("Project") the date of execution of this Partial Waiver and Release, Contractor warrants and represents the following to accurate:

Total Contract Value	$ 15,786,310.00
Total Previous Certificates for Payment	$ 14,318,273.32
Total Amount Claimed due in Pending Application	$ 303,928.80

Contingent upon payment of the amount claimed due of **$ 303,928.80** to, or for the benefit of Contractor, Contractor does hereby release Owner, the Project and the premises upon which the Project is located and any and all improvements thereon ("Property") from any and all claims, liens and/or rights to lien up to the amount paid to date, including the amount claimed due herein.

Contractor further represents and warrants that the individual executing this Partial Waiver is duly authorized and empowered to sign and execute this waiver on Contractor's behalf; that Contractor has properly performed all of the work pursuant to the plans and specifications and/or Contractor's agreement with Owner, and that Contractor has paid for any labor, materials, equipment and services that Contractor used or supplied to the above premises through the date of said payment application or invoice or that such materials or equipment were fully-paid open stock.

Contractor further agrees to indemnify, defend and hold harmless Owner from and against any and all suits, claims, damages, losses, costs, settlements, arbitration awards and expenses including, but not limited to mechanics' or materialmens' liens and any other similar such liens asserted against the Project, the Property or any existing improvements on the Property, or any part thereof arising out of the work or for any losses or expenses should any such claim, lien or right to a lien be asserted, either by Contractor or by any subcontractor, supplier, laborer, materialman or sub-subcontractor of Contractor.

Contractor further accepts and acknowledges the receipt of the aforesaid sums in full accord and satisfaction for the work performed or supplied to date and in full and final satisfaction of any and all claims as of the date hereof, with full knowledge that Owner (and its successors and assigns) are relying on such representations in making the payment.

In addition, for and in consideration of the amounts and sums received, Contractor hereby waives, releases and relinquishes any and all claims, rights or causes of action whatsoever arising out of or in the course of the work performed on the Project prior to the date hereof, excepting those specific claims listed below, if any, for unapproved change orders or other disputed amounts claimed due. Those claims, if any exist, are limited to the following. (Include description of any claim, disputed change order, and amount claimed due).

Signed and delivered this 5th day of July, 2022.

Signed: Joseph Dunlap

Print: Joseph Dunlap, Controller

ACKNOWLEDGEMENT

State of Pennsylvania
County of Allegheny

Before me, the undersigned Notary Public in and for the said 6th day of July, 2022.

Notary Public: Emily Leberfinger

SEAL

Printed Name: Emily Leberfinger

Commonwealth of Pennsylvania - Notary Seal
Emily Leberfinger, Notary Public
Allegheny County
My commission expires September 6, 2025
Commission number 1407102
Member, Pennsylvania Association of Notaries

9

Harrison County Commission

Request to Attend Meeting

Name: PEGI BAILEY

Department: HARRISON OEM

Destination: WYOMING COUNTY/PINEVILLE

Travel Dates:

Reason: STATE 911/OEM DIRECTORS MEETING
1022 RIVER ROAD PINEVILLE WV

COUNTY VEHICLE/172MILES/3HOURS ONE WAY

Total Estimated Cost $ _____

Transportation			$ _____
Air		$ _____	
Private Vehicle:			
Mileage _____	X .56	$ _____	
Rental Car		$ _____	
Lodging			$ _____
Registration			$ _____
Meals (Estimated)			$ _____
Incidentals			$ _____

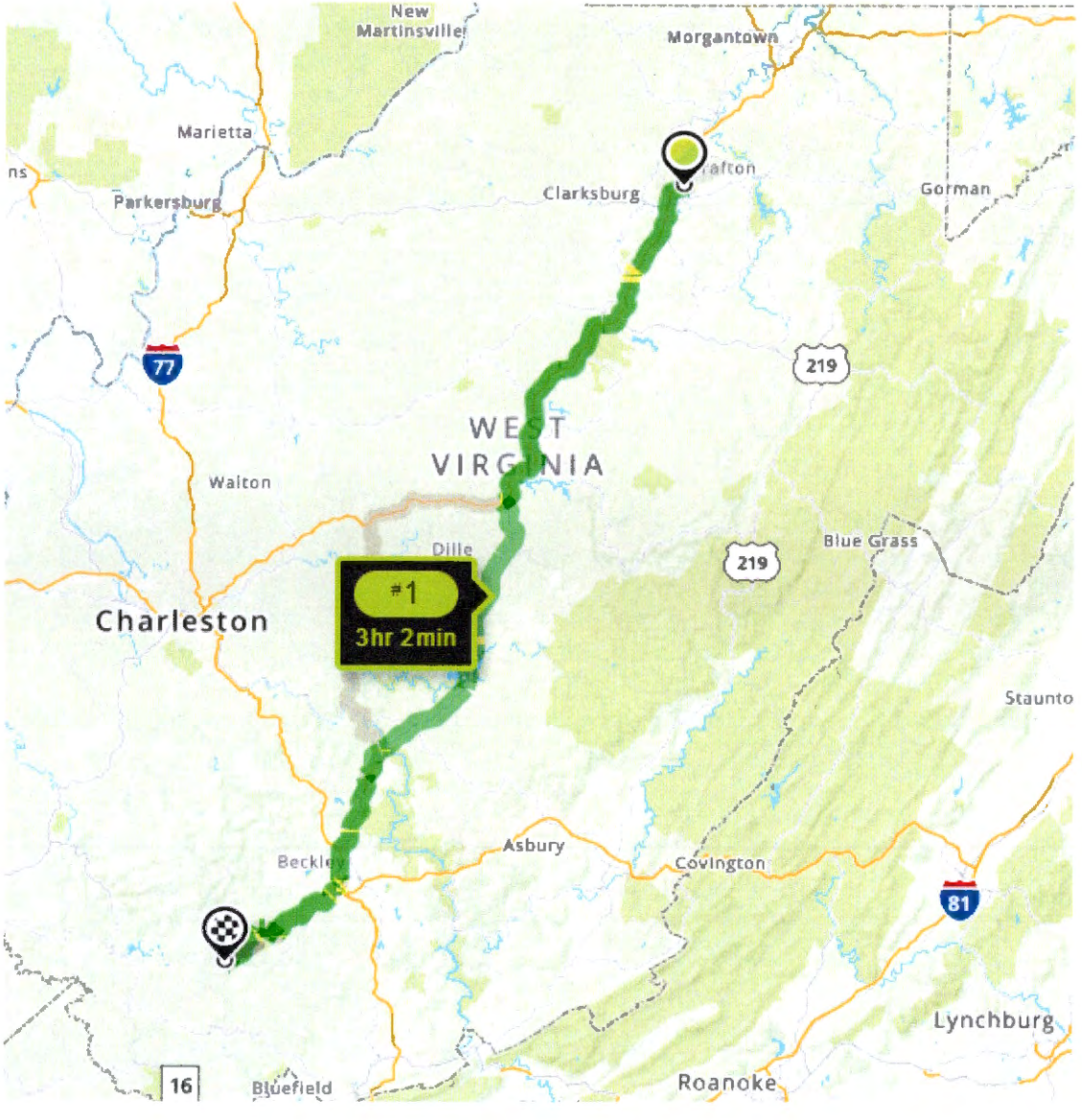
Employee Signature: Pegi L Bailey Date: 06/30/2022

Approving Authority: _____ Date: _____
(County Commission or Constitutional Official)

County Commission Action ( ) Approve ( ) Disapprove
Authorized travel within the approved budget by and for other constitutional offices does not require County Commission approval

Date: _____

A8 Form Revised: May 1, 2014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Marietta
Clarksburg
Parkersburg
Gorman
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219
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Walton
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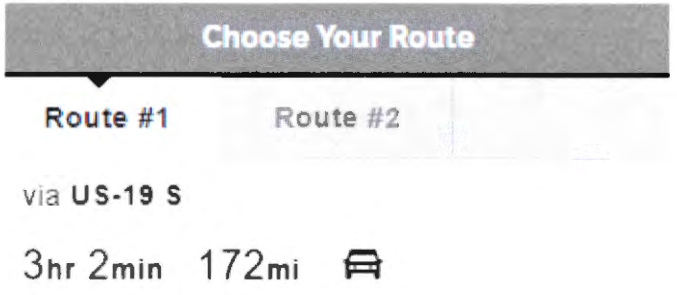
Charleston
Blue Grass
219
Staunto
Asbury
Covington
81
Lynchburg
16
Bluefield
Roanoke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Route #2
via US-19 S
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10

June 29, 2022

Harrison County Commission
301 W. Main St.
Clarksburg, WV 26301

Dear Commissioners:

This correspondence is to advise you that Mr. Sam Caputo's term as commissioner with the Clarksburg-Harrison Regional Housing Authority will expire on July 19, 2022.

Mr. Caputo has been a valuable member and has served commendably. He has volunteered at many events and is always in attendance at our monthly meetings. He has expressed interest in continuing to serve and I would highly recommend his reappointment.

If you have any questions, please feel free to contact me at 304-623-6202 with any questions.

Thank you for your continued support of our programs.

Sincerely,

Rhonda L. Lindsey

Rhonda L. Lindsey
Executive Director

Cc: Sam Caputo
Marcel Malfregeot

RESOLUTION

11

At a regular session of the county commission, held (Month, day and year) July 13, 2022 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of Harrison. 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 001, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by _____, and duly seconded by _____ the vote thereon was as follows:

Susan Thomas	Yes or No
David Hinkle	Yes or No
Patsy Trecost II	Yes or No

WHEREUPON, Susan Thomas, 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 Commission President is authorized to fix her signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

LGSD BR (Ver. 2020)

Ora Ash, Deputy State Auditor
West Virginia State Auditor's Office
200 West Main Street
Clarksburg, WV 26301
Phone: 627-2415 ext. 5114
Fax: 304-340-5090
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: 2022-2023
Fund: 2
Rev. No. 1
Pages: 1

Harrison County
GOVERNMENT ENTITY

301 W Main St
STREET OR PO BOX

COUNTY
Government Type

Clarksburg — CITY
26301 — ZIP CODE

Person To Contact Regarding Request:
Name: Laura Pysz
Phone: 304-624-8500
Fax: 304-624-8673
Email: lpysz@harrisoncountywv.gov

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
298	Assigned Fund Balance	450,000	455,476		905,476
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES) 455,476

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
401	County Commission	164,000	455,476		619,476
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures 455,476

APPROVED BY THE STATE AUDITOR

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

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

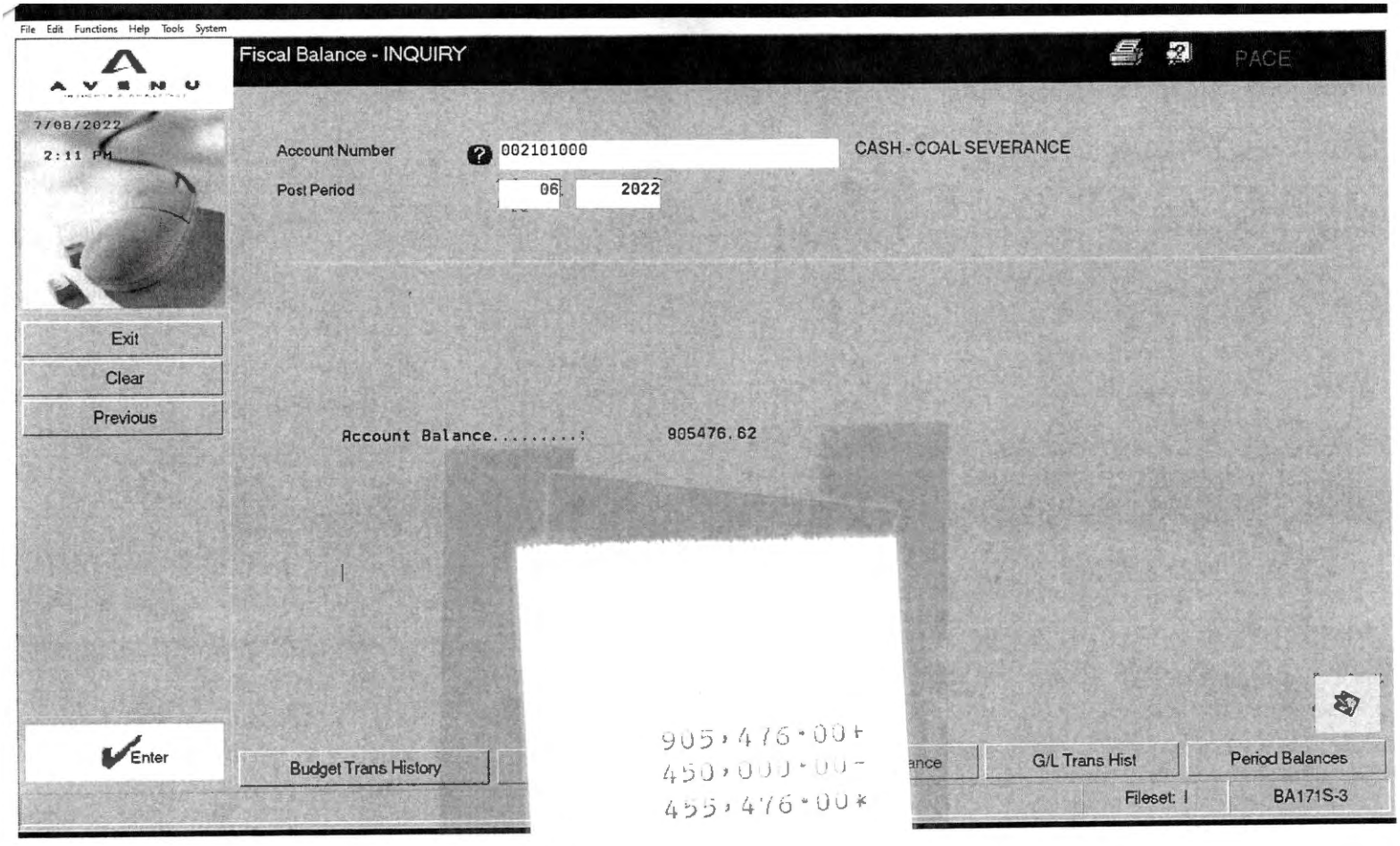
COAL SEVERANCE FUND - BUDGET REVISION

REVENUE

Line Number	Line Description	Original Budget	Increase Amount	Decrease Amount	Revised Budget	Comment Notation
002-298	Carryover Funds	450,000	455,476		$ 905,476	Additional Funds

Department: County Commission

Line Number	Line Description	Original Budget	Increase Amount	Decrease Amount	Revised Budget	Comment Notation
002-401-458-00	Capital Improvements	$ -	$ 455,476		$ 455,476	Additional Funding
	Department Net Revision:		$ 455,476			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12

RESOLUTION

At a regular session of the county commission, held (Month, day and year) July 13, 2022 the following order was made and entered:

SUBJECT: The revision of the Levy Estimate (Budget) for the County of Harrison. 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 002, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by _____, and duly seconded by _____ the vote thereon was as follows:

Susan Thomas	Yes or No
David Hinkle	Yes or No
Patsy Trecost II	Yes or No

WHEREUPON, Susan Thomas, 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 Commission President is authorized to fix her signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

LGSD BR (Ver. 2020)

Ora Ash, Deputy State Auditor
West Virginia State Auditor's Office
200 West Main Street
Clarksburg, WV 26301
Phone: 627-2415 ext. 5114
Fax: 304-340-5090
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 2022-2023
Fund 1
Rev No 2
Pages 1

Harrison County
GOVERNMENT ENTITY

Person To Contact Regarding Request:
Name: Laura Pysz
Phone: 304-624-8500
Fax: 304-624-8673
Email: lpysz@harrisoncountywv.gov

301 W Main St
STREET OR PO BOX

Clarksburg — CITY
26301 — ZIP CODE

COUNTY
Government Type

REVENUES: (net each acct.)

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

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
401	County Commission	5,713,356		110,000	5,603,356
700	Sheriff-Law Enforcement	4,431,112	110,000		4,541,112
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				
	#N/A				

NET INCREASE/(DECREASE) Expenditures

APPROVED BY THE STATE AUDITOR

BY:

Deputy State Auditor, Local Government Services Div. **Date**

AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

General Fund FUND - BUDGET REVISION

REVENUE

Line Number	Line Description	Original Budget	Increase Amount	Decrease Amount	Revised Budget	Comment Notation
					$ -	

Department: County Commission

Line Number	Line Description	Original Budget	Increase Amount	Decrease Amount	Revised Budget	Comment Notation
001-401-226-00	Workers Comp	$ 275,000	$ -	$ 105,000	$ 170,000	Decrease Funding to go to 700 Law Enforcement
001-401-459-00	Capital Outlay Equipment	$ 50,000	$ -	$ 5,000	$ 45,000	Decrease Funding to go to 700 Law Enforcement

Department Net Revision: $ (110,000)

Department: Sheriff

Line Number	Line Description	Original Budget	Increase Amount	Decrease Amount	Revised Budget	Comment Notation
001-700-459-00	Capital Outlay Equipment	$ -	$ 25,000		$ 25,000	Additional Funding
001-700-459-01	Capital Outlay Tasers/Body Cam	$ 7,000	$ 80,000		$ 87,000	Additional Funding
001-700-233-00	Investigations	$ 10,000	$ 5,000		$ 15,000	Additional Funding

Department Net Revision: $ 110,000

13

Town of West Milford
Master Meter Vault Replacement Project
REQUISITION #01

Payee	Harrison County Commission Grant	ARPA Funds-Harrison County Commission	Doss Settlement	Total
	$75,000.00	*$37,294.50*	*$3,000.00*	*$115,294.50*
Construction				$ 85,860.00
Construction-*(Dunlap Contracting LLC.) Pay App #1*	$ 75,000.00	$ 10,860.00	$ -	
Construction Contingency	$ -	$ -	$ -	
Engineering				$ -
Study & Report Phase	$ -	$ -	$ -	
Design	$ -	$ -	$ -	
Bidding	$ -	$ -	$ -	
Engineering during Construction	$ -	$ -	$ -	
Inspection	$ -	$ -	$ -	
Special Services				
Project Development Assis't	$ -	$ -	$ -	
Administration				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	
Permits				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	
Miscellaneous				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	
				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -
				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	
TOTAL THIS REQUEST	$ 75,000.00	$ 10,860.00	$ -	$ 85,860.00
PRIOR REQUEST	$ -	$ -	$ -	$ -
TOTAL REQUESTED TO DATE	$ 75,000.00	$ 10,860.00	$ -	$ 85,860.00
REMAINING FUNDS	$ -	$ 26,434.50	$ 3,000.00	$ 29,434.50

Submitted By: Town of West Milford **Date:** 05-17-22

RESOLUTION

WHEREAS, the Town of West Milford has reviewed the attached invoices in relation to its Master Meter Vault Replacement Project and finds as follows:

1. That none of the items for which payment is proposed under this requisition has formed the basis for any disbursement heretofore made.
2. That each item for which the payment is proposed to be made is or was necessary in connection with the Project and constitutes a cost of the Project.
3. That each of such costs has been otherwise properly incurred; and
4. That payment for each of the items proposed is then due and owing.

NOW, THEREFORE, BE IT RESOLVED by the Town of West Milford that payment of the attached invoices as summarized above is hereby authorized and directed for payment.

APPROVED by the Town of West Milford on the 17th day of May 2022.

By: _____
Mayor

Expenditure Schedule
Town of West Milford
Master Meter Vault Replacement Project
Expenditures Schedule/Report #01

	Harrison County Commission Grant	Per Budget	Adjustments	Revised Budget	Paid Prior to this Draw	Requested this Draw	Requested to Date	Remaining Balance
1	Construction	$ 75,000.00	$ -	$ 75,000.00	$ -	$ 75,000.00	$ 75,000.00	$ -
	Contract 1	$ 75,000.00	$ -	$ 75,000.00	$ -	$ 75,000.00	$ 75,000.00	$ -
	Contract 2	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Construction Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
2	Technical Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	a. Study & Report	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Preliminary Design	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Final Design	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	d. Bidding & Negotiation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	e. Construction Management	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	f. RPR/Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	g. Post Construction	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	h. Special Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	i. Preparation Funding Application	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ii. Environmental Study	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	iii. Engineering Surveys & Topo	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	iv. Surveys Lands & Rights-of-Ways	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	v. Construction Stakeout	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vi. Asset Management Plan	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vii. I & I Investigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	viii. Videotaping of Project Area	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
3	Lands & ROWs	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ROW Services/Appraisals	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	Legal	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (Project)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (PSC)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (Condemnations)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
5	Accounting	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	Administration	$ -	$ -	$ -	$ -	$ -	$ -	$ -
7	Miscellaneous	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	a. Permits/Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Project Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Cost of Financing	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	a. Reserve	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Registrar	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Bond Counsel	$ -	$ -	$ -	$ -	$ -	$ -	$ -
9	Total	$ 75,000.00	$ -	$ 75,000.00	$ -	$ 75,000.00	$ 75,000.00	$ -

Expenditure Schedule
Town of West Milford
Master Meter Vault Replacement Project
Expenditures Schedule/Report #01

	ARPA Funds Harrison County Commission	Per Budget	Adjustments	Revised Budget	Paid Prior to this Draw	Requested this Draw	Requested to Date	Remaining Balance
1	Construction	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Contract 1	$ 34,000.00	$ -	$ 34,000.00	$ -	$ 10,860.00	$ 10,860.00	$ 23,140.00
	Contract 2	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Construction Contingency	$ 3,294.50	$ -	$ 3,294.50	$ -	$ -	$ -	$ 3,294.50
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
2	Technical Services	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	a. Study & Report	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Design	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Bidding & Negotiation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	d. Construction Management	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	e. RPR/Inspection	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	f. Special Services							
	i. Funding Application	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ii. Environmental Study	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	iii. Engineering Surveys & Topo	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	iv. Surveys Lands & Rights-of-Ways	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	v. Construction Stakeout	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vi. Asset Management Plan	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vii. I & I Investigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	viii. Construction Stakeout	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	viv. Assessment of Completed Project	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3	Lands & ROWs							
	ROW Services/Appraisals	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	Legal							
	Legal (Project)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (PSC)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (Condemnations)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
5	Accounting	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	Administration	$ -	$ -	$ -	$ -	$ -	$ -	$ -
7	Miscellaneous							
	a. Permit/Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Project Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Cost of Financing	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	a. Reserve	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Registrar	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Bond Counsel	$ -	$ -	$ -	$ -	$ -	$ -	$ -
9	Total	$ 37,294.50	$ -	$ 37,294.50	$ -	$ 10,860.00	$ 10,860.00	$ 26,434.50

Expenditure Schedule
Town of West Milford
Master Meter Vault Replacement Project
Expenditures Schedule/Report #01

	DOSS Settlement	Per Budget	Adjustments	Revised Budget	Paid Prior to this Draw	Requested this Draw	Requested to Date	Remaining Balance
1	Construction							
	Contract 1	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Contract 2	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Construction Contingency	$ 3,000.00	$ -	$ 3,000.00	$ -	$ -	$ -	$ 3,000.00
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
2	Technical Services							
	a. Study & Report	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Design	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Bidding & Negotiation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	d. Construction Management	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	e. RPR/Inspection	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	f. Special Services							
	i. Funding Application	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ii. Environmental Study	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	iii. Engineering Surveys & Topo	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	iv. Surveys Lands & Rights-of-Ways	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	v. Construction Stakeout	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vi. Asset Management Plan	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vii. I & I Investigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	viii. Construction Stakeout	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	viv. Assessment of Completed Project	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3	Lands & ROWs							
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Acquisitions/ROWs Cost	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	Legal							
	Legal (Project)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (PSC)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (Condemnations)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
5	Accounting	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	Administration	$ -	$ -	$ -	$ -	$ -	$ -	$ -
7	Miscellaneous							
	a. Permit/Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Project Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Cost of Financing							
	a. Reserve	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Registrar	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Bond Counsel	$ -	$ -	$ -	$ -	$ -	$ -	$ -
9	Total	$ 3,000.00	$ -	$ 3,000.00	$ -	$ -	$ -	$ 3,000.00

Expenditure Schedule
Town of West Milford
Master Meter Vault Replacement Project
Expenditures Schedule/Report #01

1	Construction							
	Contract 1	$ 109,000.00	$ -	$ 109,000.00	$ -	$ 85,860.00	$ 85,860.00	$ 23,140.00
	Contract 2	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Future Work	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Equipment	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Construction Contingency	$ 6,294.50	$ -	$ 6,294.50	$ -	$ -	$ -	$ 6,294.50
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
2	Technical Services (Thrasher)							
	a. Study & Report	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Preliminary Design	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Final Design	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	d. Bidding & Negotiation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	e. Construction Management	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	f. RPR/Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	g. Post Construction	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	f. Special Services							
	i. Preparation Funding Application	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ii. Environmental Study	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	iii. Engineering Surveys & Topo	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	iv. Surveys Lands & Rights-of-Ways	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	v. Construction Stakeout	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vi. Asset Management Plan	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vii. I & I Investigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	viii. Videotaping of Project Area	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	viv. Assessment of Completed Project	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3	Lands & ROWs							
	a. ROW Services/Appraisals	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Acquisitions/ROWs Cost	$ -	$ -	$ -	$ -	$ -	$ -	$ -
4	Legal							
	Legal (Project)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (PSC)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (Condemnations)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
5	Accounting	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	Administration (Region VI)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
7	Miscellaneous							
	a. Permits/Fees	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Project Contingency	$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
		$ -	$ -	$ -	$ -	$ -	$ -	$ -
8	Cost of Financing							
	a. Reserve	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. Registrar	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Bond Counsel	$ -	$ -	$ -	$ -	$ -	$ -	$ -
9	**Total**	**$ 115,294.50**	**$ -**	**$ 115,294.50**	**$ -**	**$ 85,860.00**	**$ 85,860.00**	**$ 29,434.50**

Contractor's Application for Payment

Owner:	Town of West Milford	**Owner's Project No.:**	
Engineer:	The Thrasher Group, Inc.	**Engineer's Project No.:**	010-10050
Contractor:	Dunlap Contracting LLC	**Contractor's Project No.:**	001
Project:	Master Meter Vault Replacement		
Contract:			
Application No.:	1	**Application Date:**	5/2/2022
Application Period:	From 3/25/2022	to	4/29/2022

1. Original Contract Price	$	106,000.00
2. Net change by Change Orders	$	-
3. Current Contract Price (Line 1 + Line 2)	$	106,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	$	95,400.00
5. Retainage		
a. 10% X $ 95,400.00 Work Completed =	$	9,540.00
b. X $ - Stored Materials =	$	-
c. Total Retainage (Line 5.a + Line 5.b)	$	9,540.00
6. Amount eligible to date (Line 4 - Line 5.c)	$	85,860.00
7. Less previous payments (Line 6 from prior application)		
8. Amount due this application	$	85,860.00
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	$	20,140.00

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Dunlap Contracting LLC

Signature: [signature] **Date:** 5/6/2022

Recommended by Engineer	**Approved by Owner**
By: [signature]	**By:** [signature]
Title: PROJECT ENGINEER	**Title:** MAYOR
Date: 5/12/22	**Date:** 5/17/22
Approved by Funding Agency	
By:	**By:**
Title:	**Title:**
Date:	**Date:**

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Town of West Milford	**Owner's Project No.:**	
Engineer:	The Thrasher Group, inc.	**Engineer's Project No.:**	010-10050
Contractor:	Dunlap Contracting LLC	**Contractor's Project No.:**	001
Project:	Master Meter Vault Replacement		
Contract:			

Application No.: 1 **Application Period:** From 03/25/22 to 04/29/22 **Application Date:** 05/02/22

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Original Contract							
	Master Meter Vault	106,000.00		95,400.00		95,400.00	90%	10,600.00
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
	Original Contract Totals	$ 106,000.00	$ -	$ 95,400.00	$ -	$ 95,400.00	90%	$ 10,600.00

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	Town of West Milford	**Owner's Project No.:**	
Engineer:	The Thrasher Group, Inc.	**Engineer's Project No.:**	010-10050
Contractor:	Dunlap Contracting LLC	**Contractor's Project No.:**	001
Project:	Master Meter Vault Replacement		
Contract:			

Application No.: 1 **Application Period:** From 03/25/22 to 04/29/22 **Application Date:** 05/02/22

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
	Change Orders							
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
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						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
						-		-
	Change Order Totals	$ -	$ -	$ -	$ -	$ -		$ -
	Original Contract and Change Orders							
	Project Totals	$ 106,000.00	$ -	$ 95,400.00	$ -	$ 95,400.00	90%	$ 10,600.00

EJCDC C-620 Contractor's Application for Payment
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United States of America

A-1

State of West Virginia

County of Harrison, ss:

Clerk's Fiduciary Report

Estate from Wednesday, June 22, 2022, through Tuesday, June 28, 2022

The County Commission of Harrison County this day proceeded to examine the report of the Clerk of the Commission of the Fiduciary and Probate matters had before his 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, Wednesday, June 22, 2022, the following matters were disposed of in the presence of the Clerk:

A duly copy of the last will and testament of **HAROLD E STARKEY JR**, deceased, late a resident of MARION, WEST VIRGINIA, was admitted to record.

A duly exemplified copy of the last will and testament of **CLAYFORD THOMAS EVERETT**, deceased, late a resident of Loudoun, Virginia, was admitted to record.

A duly exemplified copy of the last will and testament of **CORA BELLE EVERETT**, deceased, late a resident of Loudoun, Virginia, was admitted to record.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **JANINE SUSANNE GAWTHROP** was appointed and qualified as ADMINISTRATRIX of the estate of **DAVID ALLEN GAWTHROP**, deceased. No bond was required.

On, Thursday, June 23, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of **GINA MARIE BARTH**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

ROBERT HOWARD BARTH, who was named in the last will and testament of **GINA MARIE BARTH**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Monday, June 27, 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, **DAVID W BOLYARD JR** was appointed and qualified as ADMINISTRATOR of the estate of **JUDITH ANN ANDREWS**, deceased. Bond was 5,000.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **DAVID W BOLYARD JR** was appointed and qualified as ADMINISTRATOR of the estate of **RICHARD THOMAS DUCKWORTH**, deceased. Bond was 25,000.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **DAVID W BOLYARD JR** was appointed and qualified as ADMINISTRATOR of the estate of **DONNA SUE WILLIAMS**, deceased. Bond was 5,000.00.

The said estate of **CARL HENRY WAGNER JR**, deceased was referred to **NORMAN T FARLEY**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

On, Tuesday, June 28, 2022, the following matters were disposed of in the presence of the Clerk:

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

THOMAS EDWIN ASH, who was named in the last will and testament of **CRANDEL LEE ASH**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

A duly exemplified copy of the last will and testament of **SHERYL M SHIVER**, deceased, late a resident of Hillsborough, Florida, was admitted to record.

A duly certified copy of the last will and testament of **MAXIENE D MARTIN**, deceased, late a resident of Marion, West Virginia, was admitted to record.

A duly certified copy of the last will and testament of **JOHN S BURNSIDE**, deceased, late a resident of Lewis, West Virginia, was admitted to record.

John R Spires
Clerk of the Harrison County Commission

Wednesday, July 13, 2022

Confirmed

United States of America

State of West Virginia

County of Harrison, ss:

A-2

Clerk's Fiduciary Report

Estate from Wednesday, June 29, 2022, through Tuesday, July 5, 2022

The County Commission of Harrison County this day proceeded to examine the report of the Clerk of the Commission of the Fiduciary and Probate matters had before his 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, Wednesday, June 29, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of **LAWRENCE A METZNER**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

LARRY A METZNER, who was named in the last will and testament of **LAWRENCE A METZNER**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Thursday, June 30, 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, **ANNA DELANE ROGERS** was appointed and qualified as ADMINISTRATRIX of the estate of **JAMES R ROGERS**, deceased. Bond was 1,000.00.

The last will and testament of **ROBERT KEITH DAVIS**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

DEBRA JEAN WHETSELL, who was named in the last will and testament of **ROBERT KEITH DAVIS**, deceased, as ADMINISTRATRIX CTA thereof, qualified as such. Bond was 34,000.00.

On, Friday, July 1, 2022, the following matters were disposed of in the presence of the Clerk:

The said estate of **MARY ANN LUNDELL**, deceased was referred to **JAMES A VARNER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

The last will and testament of **RITA KAY SCOTT**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

ROBERT G SCOTT II, who was named in the last will and testament of **RITA KAY SCOTT**, deceased, as EXECUTOR thereof, qualified as such. Bond was 215,000.00.

The last will and testament of **JOHN JAMES (JIMMY) BARBERIO**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

JAMES FORTUNE BARBERIO, who was named in the last will and testament of **JOHN JAMES (JIMMY) BARBERIO**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

The last will and testament of **MICHAEL DEMUS**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

JAMES DEMUS, who was named in the last will and testament of **MICHAEL DEMUS**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Tuesday, July 5, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of **AUDRA MAXINE RIFFLE**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

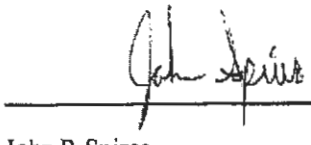
SHERRIE KAY DODD, who was named in the last will and testament of **AUDRA MAXINE RIFFLE**, deceased, as ADMINISTRATRIX CTA thereof, qualified as such. Bond was 25,000.00.

The last will and testament of **GENEVA BLANCHE LEEMASTERS**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

CONNIE LEEMASTERS, who was named in the last will and testament of **GENEVA BLANCHE LEEMASTERS**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

The last will and testament of **GEORGIA L BAKER**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

KEVIN W BAKER, who was named in the last will and testament of **GEORGIA L BAKER**, deceased, as CO EXECUTOR thereof, qualified as such. No bond was required.
CATHY D WELLS, who was named in the last will and testament of **GEORGIA L BAKER**, deceased, as CO EXECUTRIX thereof, qualified as such. No bond was required.



John R Spires
Clerk of the Harrison County Commission

Wednesday, July 13, 2022

Confirmed

B-1

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA

JENNIFER OLIVER-COGAR, ADMINISTRATRIX
OF THE ESTATE

OF ///REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

ANN BERNADETTE OLIVER, DECEASED

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

In compliance with *West Virginia Code §44-2-29*, as amended, a **Waiver of Final Settlement** was filed by the Administratrix of the above-referred estate, which said Waiver was executed by both beneficiaries of said estate, whereupon your Commissioner proceeded to prepare this Report with the Waiver of Final Settlement attached hereto.

Your Commissioner certifies that this estate was referred to him on the 29th day of November, 2021, and that, subsequent to said date, the Clerk of the County Commission of Harrison County, West Virginia, did appoint the 3rd day of April, 2022, as the time and place for the presentation of claims against this estate; that said Clerk's office gave notice thereof to the creditors and beneficiaries of this estate by publication in The Exponent-Telegram on the 2nd and 9th days of February, 2022, the time so fixed being according to law; and that at the end of business hours on the 3rd day of April, 2022, the claims period was formally closed, at which time no proofs of claim had been timely filed with said Clerk's office or your Commissioner against this estate.

Your Commissioner certifies that the name of Jennifer Oliver-Cogar, Administratrix of the estate of Ann Bernadette Oliver, deceased, was included in a list of fiduciaries, whose accounts were before your Commissioner for settlement, and said list was published once a week for two successive weeks on the 6th and 13th days of May, 2022, in *The Exponent-Telegram* as required by *West Virginia Code §44-4-9*, as amended.

Whereupon your Commissioner proceeded to make and file this Report, in the manner and form as prescribed by law, and the foregoing constitutes the findings of your Commissioner and the Report of Claims and Waiver of Final Settlement, in lieu of a settlement of the accounts of said Administratrix. Your Commissioner further reports that notice of the completion of this Report was given to all parties interested, or their attorneys, and the Report

was held in his office for ten (10) days for the examination of any persons interested and the filing of exceptions, if any; and that ten (10) days having elapsed since said notice was given, as required by *West Virginia Code §44-4-15*, as amended, and no exceptions thereto having been filed, the same is respectfully offered for confirmation.

Given under my hand this 27th day of May, 2022.

James C. Turner

James C. Turner
Fiduciary Commissioner

United States of America

State of West Virginia

County of Harrison, ss:

Affidavit and Waiver of Final Settlement

I,JENNIFER OLIVER-COGAR, personal representative(s) in the estate of ANN BERNADETTE OLIVER after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;

2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-1-14(a);

3. The time for filing of claims against the estate has expired;

4. No known unpaid claims exist against the estate;

5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

JENNIFER OLIVER-COGAR (L.S.)
ADMINISTRATRIX

STATE OF West Virginia COUNTY OF Monongalia

The foregoing instrument was acknowledged before me this 29th day of April, 2022.

My Commission expires: May 02, 2024

Notary Public

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
BRENDA CLARK
WesBanco Bank Inc.
101 Suncrest Towne Centre
Morgantown, West Virginia 26505
My Commission Expires May 02, 2024

JENNIFER OLIVER COGAR (L.S.)
GRANDDAUGHTER

STATE OF West Virginia COUNTY OF Monongalia

The foregoing instrument was acknowledged before me this 29th day of April, 2022.

My Commission expires: May 02, 2024

Notary Public

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
BRENDA CLARK
WesBanco Bank Inc.
101 Suncrest Towne Centre
Morgantown, West Virginia 26505
My Commission Expires May 02, 2024

PATRICIA HURST (L.S.)
GRANDDAUGHTER

STATE OF West Virginia COUNTY OF Monongalia

The foregoing instrument was acknowledged before me this 29th day of April, 2022.

My Commission expires: May 02, 2024

Notary Public

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
BRENDA CLARK
WesBanco Bank Inc.
101 Suncrest Towne Centre
Morgantown, West Virginia 26505
My Commission Expires May 02, 2024

Please note for dates of death July 13, 2001 or after, any heirs who are to received a bequest of cash or personal property are not required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objections filed thereto.

Given under my hand this _____day of _____, _____.

_____ By _____

John R Spires
Clerk of the Harrison County Commission

Casey Blake
Deputy Clerk

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

B-2

DEBORAH K. NUTTER, EXECUTOR/ADMINSTRATOR
OF THE ESTATE OF
BURL BROOKS HALL

REPORT OF CLAIMS
AND WAIVER OF
FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of Deborah K. Nutter, Executor/Administrator, and all known heirs and distributes of the estate of Burl Brooks Hall, deceased, as presented to and received and approved by James A. Varner, Sr., Fiduciary Commissioner of Harrison County, West Virginia to whom this case was referred, as in such cases made and provided by law:

GIVEN under my hand this 9th day of June 2022.

Fiduciary Commissioner

United States of America

State of West Virginia *County of Harrison, ss:*

Affidavit and Waiver of Final Settlement

I,DEBORAH K NUTTER, personal representative(s) in the estate of BURL BROOKS HALL after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;

2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-1-14(a);

3. The time for filing of claims against the estate has expired;

4. No known unpaid claims exist against the estate;

5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

DEBORAH K NUTTER Deborah K Nutter (L.S.)
EXECUTRIX

STATE OF West Virginia COUNTY OF HARRISON

The foregoing instrument was acknowledged before me this 9th day of June, 2022.

My Commission expires: July 19, 2022 Gary E Harbert Jr.
Notary Public

NOTARY PUBLIC OFFICIAL SEAL
STATE OF WEST VIRGINIA
GARY E HARBERT JR
1361 JONES RUN ROAD
LUMBERPORT WV 26386
MY COMMISSION EXPIRES JULY 19, 2022

JEFFERY B HALL (L.S.)
SON

STATE OF West Virginia COUNTY OF HARRISON

The foregoing instrument was acknowledged before me this 9th day of June, 2022.

My Commission expires: July 19, 2022 Gary E Harbert Jr.
Notary Public

NOTARY PUBLIC OFFICIAL SEAL
STATE OF WEST VIRGINIA
GARY E HARBERT JR
1361 JONES RUN ROAD
LUMBERPORT WV 26386
MY COMMISSION EXPIRES JULY 19, 2022

DEBORAH K NUTTER Deborah K Nutter (L.S.)
DAUGHTER

STATE OF West Virginia COUNTY OF HARRISON

The foregoing instrument was acknowledged before me this 9th day of June, 2022.

My Commission expires: July 19, 2022 Gary E Harbert Jr.
Notary Public

NOTARY PUBLIC OFFICIAL SEAL
STATE OF WEST VIRGINIA
GARY E HARBERT JR
1361 JONES RUN ROAD
LUMBERPORT WV 26386
MY COMMISSION EXPIRES JULY 19, 2022

TRACEY H LEMASTERS Tracey H Lemasters (L.S.)
DAUGHTER

STATE OF West Virginia COUNTY OF HARRISON

The foregoing instrument was acknowledged before me this 9th day of June, 2022.

My Commission expires: July 19, 2022 Gary E. Harbert Jr.

Notary Public

NOTARY PUBLIC OFFICIAL SEAL
STATE OF WEST VIRGINIA
GARY E HARBERT JR
1361 JONES RUN ROAD
LUMBERPORT WV 26386
MY COMMISSION EXPIRES JULY 19, 2022

Please note for dates of death July 13, 2001 or after, any beneficiaries who are to received a bequest of cash or personal property are not required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objections filed thereto.

Given under my hand this _____ day of _____, _____.

John R Spires
Clerk of the Harrison County Commission

By _____
June Eschenmann
Deputy Clerk

B-3

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

MICHAEL BURKE WARD
EXECUTOR OF THE ESTATE OF
JANET B. WARD

REPORT OF CLAIMS
AND WAIVER OF
FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of Michael Burke Ward Executor/Administrator, and all known heirs and distributes of the estate of Janet B. Ward, deceased, as presented to and received and approved by James A. Varner, Sr., Fiduciary Commissioner of Harrison County, West Virginia to whom this case was referred, as in such cases made and provided by law:

GIVEN under my hand this 31st day of May 2022.

Fiduciary Commissioner

United States of America

State of West Virginia County of Harrison, ss:

Affidavit and Waiver of Final Settlement

I,MICHAEL BURKE WARD, personal representative(s) in the estate of JANET B WARD

after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;

2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-2-1(b)

3. The time for filing of claims against the estate has expired;

4. No known unpaid claims exist against the estate;

5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

Michael B Ward Exe.
MICHAEL BURKE WARD (L.S.)
EXECUTOR

STATE OF TEXAS COUNTY OF HARRIS

The foregoing instrument was acknowledged before me this 6 day of April, 2022

My Commission expires: 11-12-2022

Notary Public

Robin Griffith Jones
My Commission Expires
11/12/2022
ID No. 124389919

Michael B Ward
MICHAEL BURKE WARD (L.S.)
BENEFICIARY

STATE OF TEXAS COUNTY OF HARRIS

The foregoing instrument was acknowledged before me this 6 day of April, 2022

My Commission expires: 11-12-2022

Notary Public

Robin Griffith Jones
My Commission Expires
11/12/2022
ID No. 124389919

GEOFFREY DAVISSON WARD (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

JOHN PARKER WARD (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

DIANE SUE TARANTINI (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

Please note for dates of death July 13, 2001 or after, any beneficiaries who are to received a bequest of cash or personal property are not required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objects filed thereto.

Given under my hand this _____day of _____, _____.

By

John R Spires
Clerk of the Harrison County Commission

Casey Blake
Deputy Clerk

Estates 9241

United States of America

State of West Virginia County of Harrison, ss:

Affidavit and Waiver of Final Settlement

I,MICHAEL BURKE WARD, personal representative(s) in the estate of JANET B WARD

after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;

2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-2-1(b)

3. The time for filing of claims against the estate has expired;

4. No known unpaid claims exist against the estate;

5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

MICHAEL BURKE WARD (L.S.)
EXECUTOR

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

MICHAEL BURKE WARD (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

GEOFFREY DAVISSOB WARD (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

JOHN PARKER WARD (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

DIANE SUE TARANTINI (L.S.)
BENEFICIARY

STATE OF WV COUNTY OF Mon

The foregoing instrument was acknowledged before me this 26 day of April, 2022.

My Commission expires: 12/20/2026

Notary Public

OFFICIAL SEAL
Notary Public, State of West Virginia
ZACHARY YELENIK
493 Spruce Street
Morgantown, WV 26505
My Commission Expires December 20, 2026

Please note for dates of death July 13, 2001 or after, any beneficiaries who are to received a bequest of cash or personal property are not required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objects filed thereto.

Given under my hand this _____ day of _____, _____.

BK

United States of America

State of West Virginia County of Harrison, ss:

Affidavit and Waiver of Final Settlement

I,MICHAEL BURKE WARD, personal representative(s) in the estate of JANET B WARD

after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;

2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-2-1(b)

3. The time for filing of claims against the estate has expired;

4. No known unpaid claims exist against the estate;

5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

MICHAEL BURKE WARD (L.S.)
EXECUTOR

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

MICHAEL BURKE WARD (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

GEOFFREY DAVISSOB WARD (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

JOHN PARKER WARD / MAY 24TH 2022 / John Parker WARD (L.S.)
BENEFICIARY

STATE OF California COUNTY OF Solano

The foregoing instrument was acknowledged before me this 24th day of May, 2022.

My Commission expires: 10/26/2024

Notary Public Please See California All-Purpose Acknowledgment Attached

DIANE SUE TARANTINI (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

Please note for dates of death July 13, 2001 or after, any beneficiaries who are to received a bequest of cash or personal property are <u>not</u> required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objects filed thereto.

John R Spires
Clerk of the Harrison County Commission

Casey Blake
Deputy Clerk

Estate: 9241

SecSeAffidevitandFirstSingle

CALIFORNIA ALL PURPOSE ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

STATE OF CALIFORNIA }

COUNTY OF Solano }

On May 24, 2022 (Date) before me, Kenisha Hayes, Notary Public (Insert Name and Title of the officer) Notary Public, personally appeared John Parker Ward

(Name(s) of Signer(s))

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

KENISHA HAYES
COMM. #2336366
Notary Public - California
Solano County
My Comm. Expires Oct. 26, 2024

Signature: [signature]

---------- OPTIONAL ----------

Though this section is optional, completing this information can deter alteration of the document or fraudulent attachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: ~~Affidavit~~ + Waiver of Final ~~Statement~~ Document Date: 05/24/2022

Number of Pages: 1 Signer(s) Other Than Named Above: N/A

Capacity(ies) Claimed by Signer(s)

Signers Name:	Signers Name:
❑ Corporate Officer – Title(s)	❑ Corporate Officer – Title(s)
❑ Partner - ❑ Limited ❑ General	❑ Partner - ❑ Limited ❑ General
❑ Individual ❑ Attorney in Fact	❑ Individual ❑ Attorney in Fact
❑ Trustee ❑ Guardian or Conservator	❑ Trustee ❑ Guardian or Conservator
❑ Other:	❑ Other:
Signer is Representing:	Signer is Representing:

GDW

Davisson

GEOFFREY ~~DAVISSON~~ WARD Geoffrey D. Ward (L.S.)
BENEFICIARY

Country ~~STATE OF~~ Indonesia Province ~~COUNTY OF~~ Sumatra Utara

The foregoing instrument was acknowledged before me this 28 day of April, 2022.

My Commission expires: NO EXPIRY DATE

AUSTRALIAN CONSULATE MEDAN

Notary Public Michael Stevens
MICHAEL STEVENS
AUSTRALIAN CONSULAR WARDEN
NORTH SUMATRA.
(L.S.)

JOHN PARKER WARD
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

DIANE SUE TARANTINI (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____

Notary Public

Please note for dates of death July 13, 2001 or after, any beneficiaries who are to received a bequest of cash or personal property are not required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objects filed thereto.

Given under my hand this _____ day of _____, _____.

John Spires

By

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA

MELISSA CARDER,
EXECUTOR OF THE ESTATE OF
CHARLES DIXON

REPORT OF CLAIMS
AND WAIVER OF
FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of Melissa Carder, Executor/Administrator, and all known heirs and distributes of the estate of Charles Dixon, deceased, as presented to and received and approved by James A. Varner, Sr., Fiduciary Commissioner of Harrison County, West Virginia to whom this case was referred, as in such cases made and provided by law:

GIVEN under my hand this _____ day of _____2022.

Fiduciary Commissioner

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA

IN RE: ESTATE OF CHARLES DIXON

WAIVER OF SETTLEMENT

Melissa Carder, executrix and beneficiary of the Estate of Charles Dixon, deceased, being first duly sworn, deposes and says:

1. that she is the duly appointed and acting personal representative of the Estate of Charles Dixon, deceased ("the Estate");

2. that a release of lien, if necessary, for the Estate has been filed with the Clerk of the County Commission of Harrison County, West Virginia;

3. that more than Ninety (90) days have elapsed since the filing of any notice required in the administration of the Estate as provided by West Virginia Code § 44-2-1 et seq.;

4. that the time for filing claims against this Estate has expired;

5. that no known and unpaid claims exist against the Estate; and

6. that she is the sole beneficiary of the Estate and is aware of what she is entitled to from the Estate.

Melissa Carder

Melissa Carder, executrix and beneficiary of the Estate of Charles Dixon, deceased

Subscribed and sworn to before me, this 10th day of June, 2021, by Melissa Carder, executrix and beneficiary of the Estate of Charles Dixon, deceased.

My commission expires: June 27, 2025.

[Affix Notarial Seal]

Debra K Pratt

Notary Public

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Debra K Pratt
204 Woodlawn Drive
Shinnston, WV 26431
My Commission Expires June 27, 2025

United States of America

State of West Virginia

County of Harrison, ss:

Fiduciary Commissioner's Affidavit and Waiver of Final Settlement Notice

This day MELISSA CARDER reported to the Court the Affidavit and Waiver of Final Settlement for the estate of CHARLES DIXON, which Affidavit and Waiver of Final Settlement was filed in the office of the Clerk of this Court on the 13th day of June, 2022 and said estate was published in The Clarksburg Exponent-Telegram on the 8th day of April 2020 and was presented to this Court on the _____ day of _____, __ ____, further it appearing to the Court that more than 10 days have lapsed since the date of the last publication and/or the report was filed with the Clerk of this Court and no objections being made thereto and no errors appearing upon the face thereof and none appearing to the Court and the Court being satisfied that all requirements of the statute in regard to such settlement have been complied with, same being deemed correct and ordered to be recorded and filed. The said Fiduciary is hereby relieved of further duties, and the surety on his/her bond is hereby released.

I, John R Spires, Clerk of the Harrison County Commission, do certify that the aforesaid Affidavit and Waiver of Final Settlement, was this day presented to me in my office, and was this day admitted to record therein.

Given under my hand on this the _____ day of ___ _____, ____.

John R Spires
Clerk of the Harrison County Commission

B-5

United States of America

State of West Virginia

County of Harrison, ss:

Affidavit and Waiver of Final Settlement

I,WILLIAM ALLEN CUMBERLEDGE, personal representative(s) in the estate of A JANE "JANIE" CUMBERLEDGE after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

WILLIAM ALLEN CUMBERLEDGE,
EXECUTOR/ADMINSTRATOR
OF THE ESTATE OF
JANE "JANIE" CUMBERLEDGE

REPORT OF CLAIMS
AND WAIVER OF
FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of William Allen Cumberledge, Executor/Administrator, and all known heirs and distributes of the estate of Jane "Janie" Cumberledge, deceased, as presented to and received and approved by James A. Varner, Sr., Fiduciary Commissioner of Harrison County, West Virginia to whom this case was referred, as in such cases made and provided by law:

GIVEN under my hand this 7th day of June 2022.

James Varner

Fiduciary Commissioner

Please note for dates of death July 13, 2001 or after, any heirs who are to received a bequest of cash or personal property are not required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objections filed thereto.

Given under my hand this _____day of _____ _____, _____.

_____ By _____

John R Spires
Clerk of the Harrison County Commission

June Eschenmann
Deputy Clerk

C-1

Short Line PSD
Regular Board Meeting
May 26, 2022

Present: **Eugene Rogers**
Don Wikert
Gary Fain
Thyrone Bates
Greg Davisson
Logan Alastanos
Sheena Hunt
Starla Bates

Minutes & Financial report: Don made a motion to approve the minutes & financial report from April meeting, Gary second, all in favor, none oppose, and none abstained.

Thrasher: Logan updated the Directors on the project. Advising them we can do all radio reads in the system, put all new setters and boxes in and also, do some Hydrant replacement and the new pump station.

Sheena Hunt: Sheena is from Region VI and came to the meeting to explain the Directors what her role would be in this project. Don made a motion to sign the paperwork to accept Region VI in the project, Gary second, all in favor, none opposed and none abstained.

2019 Toyota Tundra: Starla informed the Directors that she paid off the Tundra. Don made a motion to start looking for another Truck to replace the old Ford, Gary second, all in favor, none opposed and none abstained.

Hiring: Starla ask the Directors about hiring another person. She stated that our two Men are stretched to capacity and need help. Gary made a motion to put an add in the paper to hire, Don second, all in favor, none opposed, and none abstained.

Sanitary Survey: Starla told the Directors that the District had the Sanitary Survey done on May 13, 2022, by Zane Satterfield from the Fairmont Environmental Engineering Division.
There were no Significant Deficiencies and Our System should be commended on achieving a level with no Significant Deficiencies.

Water Loss:
No Leaks to report.

Announcement: Eugene made the announcement the next meeting will be held on June 23, 2022.

Adjournment: Gary made a motion to adjourn the meeting, Don second, all in favor, none opposed, and none abstained.

Chairman

Treasurer

Secretary

C-2

SHORT LINE PSD			
FINANCIAL STATEMENT			
FOR THE PERIOD 05/01/2022 -05/31/2022			
	CURRENT MONTH	PRIOR MONTH	FISCAL YEAR
GENERAL FUND ACCOUNT			
BEGINNING BALANCE	34,515.61	44,214.64	
CREDITS	54,991.51	53,853.73	
DEBITS	50,485.05	63,384.51	
ENDING BALANCE	38,863.07	34,515.61	
RESERVE ACCOUNT			
BEGINNING BALANCE	36,978.51	34,770.37	
CREDITS	2,222.51	2,213.14	
DEBITS	5.00	5.00	
ENDING BALANCE	39,196.02	36,978.51	
ESCROW CUSTOMER DEPOSIT ACCOUNT			
BEGINNING BALANCE	14,359.31	14,224.31	
CREDITS		140.00	
DEBITS	5.00	5.00	
ENDING BALANCE	14,354.31	14,359.31	
INCOME			
BILLING - WATER/LATE FEES	53,693.92	53,143.67	615,170.11
INVOICES	602.91	479.03	25,032.24
MISCELLANEOUS/RECONNECT FEES/BANK FEES	200.00	60.00	400.00
TAP FEES	350.00	350.00	2450.00
MISCELLANOUS INCOME/Penalties	1910.25	1845.03	20,609.11
TOTAL INCOME	56,757.08	55,877.73	663,651.46
Cash Deposits	2,222.51	2,283.14	24,119.30
EXPENSES			
CHEMICALS			
CLARKSBURG WATER BOARD	18,996.16	20,031.86	247,259.07
DIRECTORS FEES			
LAB SERVICE/SAMPLING	117.00	69.00	1905.00
MAINTENANCE	2,588.30	1,244.17	21,314.13
MISCELLANEOUS EXPENSE			738.45
MUNICIPLE BOND	4,656.44	4,656.44	51,810.84
OFFICE SUPPLIES & EXPENSE	662.25	1,304.12	10,193.65
ONE TIME YEARLY FEES	500	12.00	4,123.50
OUTSIDE SERVICES/CONTRACT LABOR		1402.50	17,461.36
CREDIT CARD FEES	455.22	549.54	4,768.06
ACCOUNTING FEES			4,400.00
BRICKSTREET INSURANCE		489.00	1,530.00

PAYROLL			
GROSS TOTAL WAGES	13,514.88	13,299.76	152,278.56
FICA & MEDICARE	1,033.88	1,005.46	11,636.39
RETIREMENT	1,204.24	1,176.62	13,429.37
PEIA - INSURANCE	946.40	946.40	9,507.20
PEIA - RHBT	96.00	96.00	4,136.20
TOTAL PSD PAYS	16,795.40	16,524.24	190,987.22
PROPERTY/LIABILITY & INJURIES INSURANCE			13,275.28
SOFTWARE PROGRAMING	1,400.00		3,311.59
VEHICLE MAINTANCE	179.99	673.68	5,129.77
VEHICLE PAYMENT	596.94	1,259.30	13,189.94
GASOLINE	1269.67	1434.33	11,943.66
ELECTRIC	1,559.39	1,865.58	19,604.28
DOMINION	131.35	163.91	1,601.20
ENTERPRISE SANITATION	101.65	98.32	1,082.69
FRONTIER COMMUNICATIONS	195.16	195.41	2,141.18
WV 811	94.20	77.45	828.10
TOTAL EXPENSE	50,299.12	51,836.35	629,337.35

C-3

Sun Valley Public Service District
Regular Board Meeting

Tuesday
July 12, 2022
3:30PM

AGENDA

1. Call meeting to order
2. Reading of the Minutes and Approval of Check Signing Document
3. Manager's Report
4. Old Business
5. New Business
6. Public Comments
7. Adjournment

C-4

Enlarged Hepzibah Public Service District
Regular Board Meeting

Monday
July 11, 2022
5:00PM

AGENDA

1. Call meeting to order
2. Reading of the Minutes and Approval of Check Signing Document
3. Manager's Report
4. Old Business
5. New Business
6. Public Comments
7. Adjournment

THIS MEETING WILL BE HELD AT SUN VALLEY PUBLIC SERVICE DISTRICT'S OFFICE, LOCATED AT 18 SABLE CIRCLE, REYNOLDSVILLE, WV 26422