Wednesday August 10, 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: 1-646-568-7788

Meeting ID: 762 816 0712

Passcode: 270967

Appointments:

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

10:00 A.M. --- Delegate Clay Riley --- ARPA Update

10:05 A.M. --- Funding Request --- Tyler Terango --- Italian Heritage Festival

10:15 A.M. --- Proclamation --- United Way – Aimee Comer

NEW BUSINESS – Action Items for Consideration or Approval:

1. Public Comment Period
2. Consent Agenda
3. Payroll Change Notices:
   - A. Eugene Conaway -- Part-Time on Call -- Effective 08-10-2022 -- Security
   - B. Walter Scott Williams -- Part-Time on Call -- Effective 08-10-2022 – Security
   - C. Titus Thomas – New Hire – Effective 08-10-2022 – L.E.
4. Minutes and /or Amended Minutes of Previous Meeting:
   - A. Regular Meeting Minutes --- 07-20-2022
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. 14 --- MuniCap, Inc. $100.00
   - B. Requisition for Payment No. (08/10/22) --- MuniCap, Inc. $7,506.25

C. Requisition for Payment No. 34 --- Genesis Partners, Limited Partnership $15,295.89

D. Requisition for Payment No. 34 --- $305,917.73

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: (NONE)
9. Review – Discuss - Consider Appointment of Robert Greer as Fiduciary Commissioner to Fill the Vacant Position with the Retirement of Jim Turner
10. Review - Discuss – Consider Resolution Authorizing the Acceptance of the West Virginia DEP Litter Control Grant Program
11. Review – Discuss – Consider Reappointments for Term 07-01-2021 – 063-30-2024 to Harrison County Development Authority:
    A. Chris Lane ---- Business
    B. Brian Crawford --- Salem
    C. Sam Maxom --- Nutter Fort
    D. Susan Thomas --- County Commission
12. Review – Discuss – Consider Authorization to Close at 12:30 P.M. Friday, September 2, 2022 Due to use of the Plaza by WV Italian Heritage Festival
13. Review – Discuss – Consider General County Budget Revision
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
B. Monthly Fiduciary Commission Settlements: (NONE)
C. Monthly Minutes/Financial Information from Various Boards, Committees and Public Service
    1. Sun Valley PSD --- Agenda 08-02-2022
    2. Short Line PSD --- Regular Meeting Minutes 06-23-2022
    3. Reynoldsville VFD --- Form 990
    4. Sun Valley PSD --- Agenda 08-09-2022
    5. Enlarged Hepzibah PSD --- Agenda 08-08-2022
D. Annual Back to School Celebration --- Sponsored by Clarksburg-Harrison Housing Authority

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

T-1. Election Workers Pay Raises (05-18-2022)
T-2. Changes to Employee Handbook Made by County Attorney (06-08-2022).
T-3. Potential Purchase of Parking Lots Adjacent to Courthouse (08-03-2022)

10:05 AM
Tyler Terango
WV Italian Heritage Festival

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: _____

Organization Name: WEST VIRGINIA ITALIAN HERITAGE FESTIVAL, INC.

Name & Title of Requestor: TYLER TERANGO - CHAIRMAN OF THE BOARD

Mailing Address of Organization and Responsible Person:
340 WEST MAIN STREET CLARKSBURG, WV 26301 or PO BOX 1032 CLARKSBURG, WV 26301
If approved, this is where the check will be sent

Telephone: 304-622-7314 Fax: 304-622-5727 E-mail: wvihf@wvihf.com

FEIN# 31-0961429 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: $ 3,000.00

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

Was project funded previously by HCC? (YES) NO If so, when 7/2021 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: 2019 ;how much: $ 2,000.00
When: 2018 ;how much: $ 2,000.00

Purpose of request (one sentence): TO AID IN COVERING THE COST OF ENTERTAINMENT, WHICH IS FREE TO PUBLIC

If for a fair/festival/event, give dates and location: Date: SEPT. 2-4, 2022 Location: DOWNTOWN CLARKSBURG

Describe the proposed activities with dollar amounts to be funded by this request:
TO AID IN COVERING THE COST OF HEADLINER ENTERTAINMENT

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
Yes, how? ADVERTISEMENT FOR SPONSORSHIP

Name of Organization/Applicant WEST VIRGINIA ITALIAN HERITAGE FESTIVAL, INC.

FINAL REPORT OF THE SPECIAL FUNDING REQUEST

AMOUNT RECEIVED FROM THE HARRISON COUNTY COMMISSION: $

ITEMIZED EXPENSES FOR THE AMOUNT RECEIVED FROM THE HCC (ATTACH EXTRA SHEETS IF NECESSARY OR DETAILED STATEMENT OF REVENUED AND EXPENSES RELATED THERETO): SEE ATTACHED

	$
	$
	$
	$
	$

NAME OF PROJECT/EVENT: _____

TOTAL PROJECT/EVENT INCOME AND EXPENSES: (ATTACH EXTRA SHEETS IF NECESSARY OR A DETAILED STATEMENT OF REVENUES AND EXPENSES RELATED THERETO):

INCOME SOURCE:	SEE ATTACHED	$
		$
		$
	TOTAL	$
EXPENSE ITEM:		
		$
		$
	TOTAL	$

LIST ALL CONTRIBUTORS TO THIS PROJECT/EVENT: (ATTACH EXTRA SHEETS IS NECESSARY)

	$
	$
	$
	$
TOTAL	$

I CERTIFY THAT THE ABOVE INFORAMTION IS CORRECT

Applicant Ashley Maiorano Date 7/15/22

Office Administration

HARRISON COUNTY COMMISSION **SPECIAL FUNDING REQUEST**

(Name of Applicant) WEST VIRGINIA ITALIAN HERITAGE 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) WEST VIRGINIA ITALIAN HERITAGE FESTIVAL, the recipient of funding from the Harrison County Commission hereunder, that (Name of Applicant) WEST VIRGINIA ITALIAN HERITAGE FESTIVAL 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) WEST VIRGINIA ITALIAN HERITAGE FESTIVAL 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 Ashley Mancuso Office Administrator **Date** _____

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

PAYROLL CHANGE NOTICE

3-A

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
8/10/2022		| | | - | | - | | | |

NAME	ADDRESS
Eugene Conaway	

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 Rob & Matthews, Sheriff	DATE 08/02/2022
HUMAN RESOURCES MANAGER Laura Tyler	DATE 8/4/2022

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Amsterdam

PAYROLL CHANGE NOTICE

3-B

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
8/10/2022		

NAME	ADDRESS
Walter Scott Williams	

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 Robert J. Mathey, Sheriff	DATE 08/02/2022
HUMAN RESOURCES MANAGER Deena Pyle	DATE 8/4/2022

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Amsterdam

PAYROLL CHANGE NOTICE

3-C

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
8/10/2022		| | |-| | |-| | | |

NAME	ADDRESS
Thomas Titus	

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

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ 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 8/10/2022, Starting Salary $53,304.82

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Peter J. Mathews, Sheriff	DATE 08/04/2022
HUMAN RESOURCES MANAGER Laura Pyle	DATE 8/5/2022

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4-A

At the regular meeting of the County Commission of Harrison County held on Wednesday, July 20, 2022, Commissioners Susan J. Thomas, and Patsy Trecost II were present. David Hinkle was present via phone. Also present were John Spires, County Clerk, and Laura Pysz-Laulis, County Administrator. Commissioner Thomas opened the meeting and Patsy Trecost led those present in prayer and led in the Pledge of Allegiance to the Flag. All motions passed unanimously unless otherwise noted.

Appointments:

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

10:05 A.M. – Mon General Representative – Jonathan Board – David Goldberg, from Mon Health, spoke about a letter of intent to build a "Mon Harrison" hospital at Charles Pointe.

10:10 A.M. ---John Elko --- Fire Department Staffing Concerns – Mr. Elko, Chief of the West Milford Fire Department and President of the Harrison County Fire Chief's Association, spoke about a program that Berkeley County has in place in regards to recruitment for volunteer fire departments.

NEW BUSINESS – Action Items for Consideration or Approval:

1. Public Comment Period - None
2. Consent Agenda – Trecost made a motion to approve. Motion carried.
3. Payroll Change Notices: Trecost made a motion to approve 3A. Motion carried.
   A. Logan McCartney --- Discharged from Duty --- Temporary Summer Help --- Maintenance
4. Minutes and /or Amended Minutes of Previous Meeting: Trecost made a motion to approve. Motion carried.
   A. Regular Meeting Minutes 07-13-2022
5. Requisitions --- Purchase Orders --- Invoices – Trecost made a motion to approve 5A. Motion carried.
   A. Vendor Requisition List of Payments
6. Exonerations --- Corrective Tickets --- Joint Property Application: (NONE)

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: - Trecost made a motion to approve 7A & B. Motion carried.
   A. Requisition for Payment No. 54 (07/20/22) --- MuniCap, Inc. $7,037.50
   B. Requisition for Payment No. (07/20/2022) --- MuniCap, Inc. $7,037.50
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: (NONE)
9. Review – Discuss - Consider Giving $500 to Nutter Fort Public Library for Handicap Ramp – Trecost made a motion to approve $500.00. Motion carried.
10. Review - Discuss – Consider Changes to the Harrison County Policy and Procedures Regarding Contributions to Other Entities – Thomas stated we have the current policy as item "A" and the revised policy as item "B." Laura Pysz-Laulis, County Administrator, explained the verbiage. Hinkle would like to see $2,000.00 for one-day event and $3,000.00 a two-day event. Thomas made a motion to approve $1,500.00 for a one-day event and $3,000.00 for a two-day event and for Laura Pysz-Laulis, County Administrator, to update the policy consistent with the motion. Motion carried.
11. Review – Discuss – Consider Permission to Travel --- Gina Jones & Michelle Tonkin --- 20th Cycle Grant Training --- Charleston, WV July 18, 2022 --- Grants Department – Trecost made a motion to approve. Motion approved.
12. Review – Discuss – Consider Budget Revision for Vital Services – Laura Pysz-Laulis, County Administrator, discussed 711 budget revisions to pay back general county. Pysz-Laulis discussed monthly payments for the airport, GSA building, 609 W. Main Street and Elliott Thrasher properties. Trecost made a motion to approve. Motion carried.
13. Review – Discuss – Consider Charles Pointe Series 2019 Excise Tax Bonds- Documents Relating to Trustee Replacement – Tom Aman, from Steptoe & Johnson, discussed the 2019 bonds and the escrow arrangements. Aman stated that the bond holders would prefer movement to UMB Bank. Trecost made a motion that we give permission for the president to unify with UMB Bank, and that we have one trustee from this point on, merging the 2008 into the 2019. Motion carried.
   A. Charles Pointe Series 2019 Excise Tax Bonds- Documents Relating to Trustee Replacement
   B. Resolution on Amendment of Escrow Agreement
   C. Amendment to CED Assessment Escrow Agreement
   D. Amendment to Deed of Trust Escrow Agreement
14. Review – Discuss - Consider County making best and final offer to CSX Transportation, Inc. related to Gap-1 ROW, Coal District, Harrison County, West Virginia 26301 (Rail Trail) (potential executive session pursuant to 6-9A-4(b)(9) - To consider matters involving or affecting the purchase, sale or lease of property, advance construction

planning, the investment of public funds or other matters involving commercial competition, which if made public, might adversely affect the financial or other interest of the County) – Trecost made a motion to go into Executive Session pursuant to 6-9A-4(b)(9). Thomas and Trecost voted yes. Hinkle voted no. Motion carried. Trecost made a motion to go back into regular session. Motion carried. Trecost made a motion to negotiate the best and final offer for the Wilsonburg Gap property on the rail trail and for Laura Pysz-Laulis to negotiate with CSX on behalf of the Harrison County Commission.

15. Administrator's Report - Laura Pysz-Laulis, County Administrator, stated the maintenance and IT departments have been attending training over at the GSA building. The Lumberport water meter project has been submitted for review. Pysz-Laulis stated it was a pleasure taking Jonathan Board around the county to look at different spots for Mon General. Pysz-Laulis stated they have received an application for the position of a Fiduciary Commissioner. Pysz-Laulis stated the application is on the web site. Laura Pysz-Laulis gave an update on the current power outage and she stated that the transformer has gone bad and once they get a game plan, it will take another 12-16 hours for power to be restored.

16. Commissioner Comments – Questions – None

Trecost made a motion to adjourn. Motion carried.

With no further business to come before the Commission, meeting adjourned.

DRAFT

_____ _____

Susan J. Thomas, President Date

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		114168	01C01	12022	CLARKSBURG FED CRED UNION	07/18/2022	07/2022		19661.55
O		114169	01C01	12509	CAIC PRIMARY ACCOUNT	07/18/2022	07/2022		57.84
O		114170	01C01	14007	THE EQUITABLE	07/18/2022	07/2022		233.00
O		114171	01C01	24265	GREAT-WEST TRUST CO LLC	07/18/2022	07/2022		172.71
O		114172	01C01	25102	NATIONWIDE RETIREMENT	07/18/2022	07/2022		599.58
O		114173	01C01	10101	MON POWER	07/19/2022	07/2022		3383.17
O		114174	01C01	10454	RICHARD WILBUR III DBA	07/19/2022	07/2022		1726.36
O		114175	01C01	10474	ACE AGGREGATES LLC	07/19/2022	07/2022		279.04
O		114176	01C01	11042	BENNY'S BOOT HILL	07/19/2022	07/2022		170.91
O		114177	01C01	11382	BRUCETON PETROLEUM CO INC	07/19/2022	07/2022		37178.58
O		114178	01C01	12002	CASTO & HARRIS INC	07/19/2022	07/2022		19009.30
O		114179	01C01	12006	CASTO TECHNICAL SERVICES	07/19/2022	07/2022		1568.50
O		114180	01C01	12019	CLARKSBURG WATER BOARD	07/19/2022	07/2022		1467.75
O		114181	01C01	12020	CO COMM ASSN OF WV	07/19/2022	07/2022		3900.00
O		114182	01C01	12070	CHAMPION INDUSTRIES INC	07/19/2022	07/2022		150.00
O		114183	01C01	12146	CDW GOVERNMENT INC	07/19/2022	07/2022		559.21
O		114184	01C01	12158	CONTINENTAL COFFEE &	07/19/2022	07/2022		106.85
O		114185	01C01	12217	CITY NET, LLC	07/19/2022	07/2022		11132.37
O		114186	01C01	12696	CANON FINANCIAL	07/19/2022	07/2022		1962.11
O		114187	01C01	12714	CHEM-AQUA INC	07/19/2022	07/2022		300.00
O		114188	01C01	15041	FEDERAL EXPRESS CORP	07/19/2022	07/2022		61.04
O		114189	01C01	15076	FBINAA WEST VIRGINIA	07/19/2022	07/2022		1080.00
O		114190	01C01	15149	FRONTIER	07/19/2022	07/2022		1019.10
O		114191	01C01	16223	THEODORE A GLANCE MA	07/19/2022	07/2022		750.00
O		114192	01C01	17010	DOMINION ENERGY WEST	07/19/2022	07/2022		516.78
O		114193	01C01	17015	HARRISON COUNTY BANK	07/19/2022	07/2022		34395.48
O		114194	01C01	17067	HARRISON CO BAR ASSOC	07/19/2022	07/2022		450.00
O		114195	01C01	17248	HEWLETT PACKARD COMPANY	07/19/2022	07/2022		3205.22
O		114196	01C01	17288	HEASTER-HART LLC	07/19/2022	07/2022		76.67
O		114197	01C01	17355	HINKLE COUNSELING &	07/19/2022	07/2022		464.82
O		114198	01C01	19001	JAMES & LAW COMPANY	07/19/2022	07/2022		102.24
O		114199	01C01	19005	JT MARTIN FIRE/SAFETY INC	07/19/2022	07/2022		94.40
O		114200	01C01	21010	LOWE'S	07/19/2022	07/2022		461.30
O		114201	01C01	21098	MATTHEW BENDER & CO INC	07/19/2022	07/2022		3117.69
O		114202	01C01	22006	VISUAL EDGE, INC DBA	07/19/2022	07/2022		1376.06
O		114203	01C01	22149	WASTE MANAGEMENT WV INC	07/19/2022	07/2022		971.18
O		114204	01C01	23245	NEW BEGINNINGS CHURCH	07/19/2022	07/2022		500.00
O		114205	01C01	23267	NCWV MEDIA	07/19/2022	07/2022		286.30
O		114206	01C01	25162	PITNEY BOWES	07/19/2022	07/2022		6877.34
O		114207	01C01	25379	PARAMOUNT SAFETY SUPPLIES	07/19/2022	07/2022		31.27
O		114208	01C01	26002	QUALITY HOME AND OFFICE	07/19/2022	07/2022		8950.00
O		114209	01C01	27001	REGION VI	07/19/2022	07/2022		20703.00
O		114210	01C01	27083	WV REGIONAL JAIL AND	07/19/2022	07/2022		313383.75
O		114211	01C01	27215	ROBIN H RICE	07/19/2022	07/2022		5.00
O		114212	01C01	28004	SOFTWARE SYSTEMS INC	07/19/2022	07/2022		2035.01
O		114213	01C01	28018	WV STATE TAX DEPARTMENT	07/19/2022	07/2022		11052.19
O		114214	01C01	28034	SANDY'S SERVISTAR INC	07/19/2022	07/2022		74.94
O		114215	01C01	28084	SPRUCE CREEK	07/19/2022	07/2022		13990.00
O		114216	01C01	28362	STATE ELECTRIC SUPPLY INC	07/19/2022	07/2022		760.06
O		114217	01C01	28372	SUDDENLINK	07/19/2022	07/2022		157.87
O		114218	01C01	29158	TRAPUZZANO'S UNIFORMS	07/19/2022	07/2022		759.50

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		114219	01C01	29161	TRI-STATE ROOFING&SHEETCO	07/19/2022	07/2022		48503.00
O		114220	01C01	29228	U.S.BANK NATIONAL ASSOC	07/19/2022	07/2022		177.22
O		114221	01C01	29639	ELLIOTT L THRASHER	07/19/2022	07/2022		162000.00
O		114222	01C01	29661	TRIPLE J ENTERPRISES LLC	07/19/2022	07/2022		108.15
O		114223	01C01	30024	US CELLULAR	07/19/2022	07/2022		175.75
O		114224	01C01	31052	VERTICAL TRANSPORT	07/19/2022	07/2022		405.72
O		114225	01C01	32013	WV ASSN OF COUNTIES	07/19/2022	07/2022		6500.00
O		114226	01C01	32016	WV ASSOC COUNTY CLERKS	07/19/2022	07/2022		650.00
O		114227	01C01	32030	WV SHERIFF'S ASSOCIATION	07/19/2022	07/2022		2200.00
O		114228	01C01	32070	WV DIVISION OF LABOR	07/19/2022	07/2022		90.00
O		114229	01C01	32216	WEST UNION BANK	07/19/2022	07/2022		8424.62
O		114230	01C01	32251	THE WATER SHOP INC	07/19/2022	07/2022		195.75
O		114231	01C01	4677	JOHN SPIRES	07/19/2022	07/2022		131.04
					BANK ID 01 00064 CHECKS TO 00064 VENDORS FOR				760888.29
O		000983	04C04	16013	GENERAL COUNTY FUND	07/14/2022	07/2022		138981.75
					BANK ID 04 00001 CHECKS TO 00001 VENDORS FOR				138981.75
O		003425	05C05	16013	GENERAL COUNTY FUND	07/14/2022	07/2022		28191.13
					BANK ID 05 00001 CHECKS TO 00001 VENDORS FOR				28191.13
O		004851	07C07	12193	CITY OF BRIDGEPORT	07/15/2022	07/2022		224.21
O		004852	07C07	15149	FRONTIER	07/15/2022	07/2022		2887.27
O		004853	07C07	15232	FRONTIER COMMUNICATIONS	07/15/2022	07/2022		766.00
O		004854	07C07	17010	DOMINION ENERGY WEST	07/15/2022	07/2022		30.28
O		004855	07C07	17217	HARRISON RURAL ELECTRIC	07/15/2022	07/2022		3618.58
O		004856	07C07	22564	MSESC	07/15/2022	07/2022		60.00
O		004857	07C07	12022	CLARKSBURG FED CRED UNION	07/18/2022	07/2022		5843.77
O		004858	07C07	14007	THE EQUITABLE	07/18/2022	07/2022		30.00
O		004859	07C07	16013	GENERAL COUNTY FUND	07/18/2022	07/2022		52107.91
O		004860	07C07	25102	NATIONWIDE RETIREMENT	07/18/2022	07/2022		220.00
					BANK ID 07 00010 CHECKS TO 00010 VENDORS FOR				65788.02
O		001765	08C08	12696	CANON FINANCIAL	07/14/2022	07/2022		218.01
O		001766	08C08	29631	TRAC SOLUTIONS	07/14/2022	07/2022		3807.50
O		001767	08C08	30024	US CELLULAR	07/14/2022	07/2022		262.23
					BANK ID 08 00003 CHECKS TO 00003 VENDORS FOR				4287.74
O		001207	26C26	11436	BLUE GOLD DEVELOPEMENT	07/14/2022	07/2022		199263.00
O		001208	26C26	12018	CITY OF CLARKSBURG	07/14/2022	07/2022		8000.00
O		001209	26C26	17409	HEALTHY HARRISON	07/14/2022	07/2022		4000.00
O		001210	26C26	34234	YOUR COMMUNITY FOUNDATION	07/14/2022	07/2022		10000.00
O		001211	26C26	29192	TOWN OF WEST MILFORD	07/19/2022	07/2022		75000.00
					BANK ID 26 00005 CHECKS TO 00005 VENDORS FOR				296263.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		001091	28C28	10227	ABSTEN & SONS LLC	07/14/2022	07/2022		1959.85
O		001092	28C28	11479	SHINNSTON ACE HARDWARE	07/14/2022	07/2022		459.99
O		001093	28C28	21010	LOWE'S	07/14/2022	07/2022		30.02
					BANK ID 28 00003 CHECKS TO 00003 VENDORS FOR				2449.86
O		001094	46C46	21010	LOWE'S	07/14/2022	07/2022		24.69
					BANK ID 46 00001 CHECKS TO 00001 VENDORS FOR				24.69
O		001016	53C53	22616	TURNINGPOINT SOL PLLC DBA	07/15/2022	07/2022		13987.60
					BANK ID 53 00001 CHECKS TO 00001 VENDORS FOR				13987.60
O		001202	54C54	10101	MON POWER	07/14/2022	07/2022		375.19
					BANK ID 54 00001 CHECKS TO 00001 VENDORS FOR				375.19
O		010477	56C56	20085	KNIGHT COUNSULTING SERVIC	07/15/2022	07/2022		850.00
O		010478	56C56	27263	JOSEPH R ROMANO	07/15/2022	07/2022		79.23
O		010479	56C56	28342	SPECIAL TEES LLC	07/15/2022	07/2022		285.00
O		010480	56C56	29010	GLOBAL SCIENCE & TECH INC	07/15/2022	07/2022		2184.00
O		010481	56C56	30024	US CELLULAR	07/15/2022	07/2022		1013.38
O		010482	56C56	12022	CLARKSBURG FED CRED UNION	07/18/2022	07/2022		2482.00
O		010483	56C56	16013	GENERAL COUNTY FUND	07/18/2022	07/2022		15345.32
O		010484	56C56	25102	NATIONWIDE RETIREMENT	07/18/2022	07/2022		90.00
					BANK ID 56 00008 CHECKS TO 00008 VENDORS FOR				22328.93
O		001262	69C69	32215	WV DEP SHERIFF RET SYSTEM	07/18/2022	07/2022		611.50
					BANK ID 69 00001 CHECKS TO 00001 VENDORS FOR				611.50
O		005006	72C72	10350	ALERE TOXICOLOGY SERV INC	07/15/2022	07/2022		53372.55
O		005007	72C72	10365	ALCOHOL MONITORING	07/15/2022	07/2022		190.09
O		005008	72C72	11380	BESTNOTES LLC	07/15/2022	07/2022		910.78
O		005009	72C72	11404	WEST VIRGINIA DMV	07/15/2022	07/2022		625.00
O		005010	72C72	12146	CDW GOVERNMENT INC	07/15/2022	07/2022		5712.55
O		005011	72C72	16157	GOURMET CATERING AND	07/15/2022	07/2022		250.00
O		005012	72C72	17288	HEASTER-HART LLC	07/15/2022	07/2022		183.48
O		005013	72C72	21010	LOWE'S	07/15/2022	07/2022		148.02
O		005014	72C72	22607	MICRO DISTRIBUTING II,LTD	07/15/2022	07/2022		1140.30
O		005015	72C72	23278	NAADAC	07/15/2022	07/2022		537.00
O		005016	72C72	24286	OPANS LLC	07/15/2022	07/2022		2500.00
O		005017	72C72	25378	PHARMCHEM INC	07/15/2022	07/2022		2065.85
O		005018	72C72	28634	STATIONERS INC	07/15/2022	07/2022		373.43
O		005019	72C72	32251	THE WATER SHOP INC	07/15/2022	07/2022		33.00
O		005020	72C72	12022	CLARKSBURG FED CRED UNION	07/18/2022	07/2022		2258.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		005021	72C72	16013	GENERAL COUNTY FUND	07/18/2022	07/2022		22476.35
					BANK ID 72 00016 CHECKS TO 00016 VENDORS FOR				92776.40
O		010262	77C77	10033	AUDUBON ANIMAL CLINIC INC	07/15/2022	07/2022		108.00
O		010263	77C77	10101	MON POWER	07/15/2022	07/2022		143.34
O		010264	77C77	10370	ANMOORE FIRE/EMS	07/15/2022	07/2022		16810.96
O		010265	77C77	10474	ACE AGGREGATES LLC	07/15/2022	07/2022		199.44
O		010266	77C77	11067	VARSITY BRANDS HOLDING CO	07/15/2022	07/2022		315.74
O		010267	77C77	11256	BRIDGEPORT FIRE DEPT	07/15/2022	07/2022		7766.66
O		010268	77C77	11402	GARY DENNIS BURNER	07/15/2022	07/2022		44.64
O		010269	77C77	12003	CENTRAL SUPPLY CO INC	07/15/2022	07/2022		2051.26
O		010270	77C77	12006	CASTO TECHNICAL SERVICES	07/15/2022	07/2022		975.72
O		010271	77C77	12014	CITY OF SHINNSTON	07/15/2022	07/2022		123.97
O		010272	77C77	12019	CLARKSBURG WATER BOARD	07/15/2022	07/2022		162.57
O		010273	77C77	12043	CITY OF SALEM	07/15/2022	07/2022		3832.92
O		010274	77C77	12563	DOUG COMER	07/15/2022	07/2022		193.70
O		010275	77C77	12614	CREDENTIAL RESEARCH LLC	07/15/2022	07/2022		255.00
O		010276	77C77	12619	CUNNINGHAM ASSOCIATES INC	07/15/2022	07/2022		8454.09
O		010277	77C77	12696	CANON FINANCIAL	07/15/2022	07/2022		218.01
O		010278	77C77	12714	CHEM-AQUA INC	07/15/2022	07/2022		250.00
O		010279	77C77	14110	ENTERPRISE SANITATION INC	07/15/2022	07/2022		943.40
O		010280	77C77	14113	ENLARGED HEPZIBAH PSD	07/15/2022	07/2022		68.88
O		010281	77C77	15149	FRONTIER	07/15/2022	07/2022		725.77
O		010282	77C77	15178	JASON FERNANDEZ-DBA	07/15/2022	07/2022		40720.00
O		010283	77C77	15206	FIXINYOURCAR, LLC DBA	07/15/2022	07/2022		187.22
O		010284	77C77	15221	FIFTH THIRD BANK	07/15/2022	07/2022		175.75
O		010285	77C77	16086	GREATER HARRISON CO PSD	07/15/2022	07/2022		34.50
O		010286	77C77	17011	HARRISON CO EMERGENCY SQD	07/15/2022	07/2022		105241.41
O		010287	77C77	17013	HARRISON CO SR CITIZENS	07/15/2022	07/2022		875.00
O		010288	77C77	17396	TARA HODGE	07/15/2022	07/2022		9.92
O		010289	77C77	19001	JAMES & LAW COMPANY	07/15/2022	07/2022		750.34
O		010290	77C77	21010	LOWE'S	07/15/2022	07/2022		320.02
O		010291	77C77	22006	VISUAL EDGE, INC DBA	07/15/2022	07/2022		258.00
O		010292	77C77	22149	WASTE MANAGEMENT WV INC	07/15/2022	07/2022		195.40
O		010293	77C77	22205	CKBWV INC DBA MARSH	07/15/2022	07/2022		256.49
O		010294	77C77	22420	KROGER LIMITED PRTNSHIP I	07/15/2022	07/2022		385.25
O		010295	77C77	24008	OTC BRANDS, INC	07/15/2022	07/2022		258.83
O		010296	77C77	27003	R D WILSON-SONS INC	07/15/2022	07/2022		45.13
O		010297	77C77	28034	SANDY'S SERVISTAR INC	07/15/2022	07/2022		142.37
O		010298	77C77	28077	SUMMIT PARK PSD	07/15/2022	07/2022		795.66
O		010299	77C77	28486	DONNA STUART	07/15/2022	07/2022		54.46
O		010300	77C77	28589	STRATODYNE INC	07/15/2022	07/2022		12690.00
O		010301	77C77	30024	US CELLULAR	07/15/2022	07/2022		1197.93
O		010302	77C77	30058	UNIFIRST CORPORATION	07/15/2022	07/2022		64.05
O		010303	77C77	31107	NOEL VAZQUEZ	07/15/2022	07/2022		39.60
O		010304	77C77	32371	WDTV	07/15/2022	07/2022		1000.00
O		010305	77C77	12022	CLARKSBURG FED CRED UNION	07/18/2022	07/2022		1900.00
O		010306	77C77	16013	GENERAL COUNTY FUND	07/18/2022	07/2022		53589.13

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		010307	77C77	24265	GREAT-WEST TRUST CO LLC	07/18/2022	07/2022		20.00
					BANK ID 77 00046 CHECKS TO 00046 VENDORS FOR				264850.53
O		001001	78C78	13364	DUNLAP CONTRACTING LLC	07/15/2022	07/2022		10860.00
					BANK ID 78 00001 CHECKS TO 00001 VENDORS FOR				10860.00
					FINAL REPORT 00162 CHECKS TO 00162 VENDORS FOR				1702664.63

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

END OF REPORT

August 10, 2022

5.A

Date of Meeting	August 10, 2022		
Work Order Number	Vendor Name	Amount of Invoice-Quote	Description
40179	Truist Bank	$692.37	Meals, Fuel,Travel/Law Enforcement
40184	Harrison County Sheriff	$50.00	112 Walton St./Demolishing
40191	Solar Winds	$680.00	Remote Support/Maintenance/I T
40194	City of Salem	$2,531.34	Allotment July 2022
40195	Anmoore EMS	$12,269.25	Allotment July 2022
40196	Cradlepoint	$1,890.01	Cellular Routers/Renewal
40197	Bridgeport Fire Department/EMS	$6,121.71	Allotment July 2022
40199	Cybernetics	$15,083.00	Storage Network Gear/ 911
40200	UniFirst Corportion	$64.05	Carpet Runner Rental/911
40201	City of Bridgeport	$223.40	Water Service 911 Center
40202	Casto Technical Service	$276.50	HVAC Unit Reset/Courthouse
40203	City of Shinnnston	$41.49	Service Animal Control
40205	Clarksburg Water Board	$1,343.29	Service Various Locations
40206	Clarksburg Water Board	$234.56	Service Parks & Rec
40207	Dominion Energy of WV	$437.16	Service Courthouse
40208	Dominion Energy of WV	$29.49	911 Center
40209	FedEx	$28.37	Postage Courthouse
40210	Johnson Control	$1,060.36	Programmed Fire Alarm Courthouse
40211	Mon Power	$121.16	Quiet Dell School/Parks&Rec
40212	Quality Home & Office	$8,950.00	General Cleaning of Courthouse
40213	The Water Shop	$47.25	Water Service /Various Locations
40214	The Water Shop	$138.00	Water Service /Various Locations
40215	West Virginia Division of Labor	$90.00	Elevator Inspection Courthouse
40216	Woodford Oil	$817.20	180.0 Gallons of Diesel
40217	MCM Business System	$179.98	Black Toner/Law Enforcement
40218	Lowes Home Improvement	$6.64	Bee Spray / 911
40219	U S Cellular	$28.96	Tablet Data Service / 911
40220	Frontier	$68.92	Data Path Access/ 911
40221	Frontier	$1,614.77	Voice/Data Circuit/ 911
40222	Frontier	$210.00	Internet Access / 911
40223	Susan Thomas	$138.88	Mileage Reimbursement
40225	Brian Hayes	$136.43	Mileage Reimbursement
40229	MCM Business System	$437.23	Copier Rental/Pros. Atty. Office
40230	Otis Elevator Company	$4,750.00	Generator Replacement/ Jail
40231	Brenda Vernon	$9.92	Mileage Reimbursement
40232	Tara Hodge	$11.16	Mileage Reimbursement
40233	Concise Networks	$1,990.47	Cellular Routers/Renewal
40235	Suddenlink	$157.87	Internet West Milford/Law Enforcement
40236	Continental Coffee	$98.85	Coffee Supplies/Law Enforce
40237	Trapuzzano's Uniforms	$133.49	Uniforms /Courthouse Security
40238	Truist Bank	$468.91	Meals, Fuel,Travel/Law Enforcement
40239	Pittsburg Collision & Reconstruction Service	$1,100.00	Reconstruction /Pros. Atty
40240	Matthew Bender	$210.40	WV Youth&Family Law/Pros.Atty

August 10, 2022

40241	AT&T / First Net	$136.65	Service / Prosecuting Attorney
40247	James & Law	$269.78	Supplies/Energy Express
40250	West Union Bank	$8,424.62	Lease Payment #20 / Cruisers
40251	Tractor Supply Credit	$449.76	Pet Food / Animal Control
40252	Cardinal Sales & Service	$660.57	Electric Motor/County Garage
40253	A-1 Exterminating Co	$173.25	Pest Contol/ Various Locations
40254	Mon Power	$12.86	Service Summit Park Ballfield
40255	The Arc of Harrison County	$340.00	Plaza Cleaning/Nate
40256	WV Regional Jail & Corretional Facility	$168,826.75	July 2022 Inmate Housing
40257	City Net	$11,132.60	Internet, Voice & Data Courthouse
40258	Sandy's True Value	$3.78	Keys/Animal Control
40259	West Virginia Paging	$81.00	Pagers Magistrates
40260	Brenda Hinkle	$801.14	Mental Health Services
40261	Stars & Stride Therapeutic Equine Center	$3,000.00	Contriburtions approved 8-3-22
40262	WV Emergency Management Council	$75.00	Director Membership Dues/OEM
40263	Mon Power	$1,593.00	Public Safety Building
40264	Harrison Rural Electric	$3,402.88	Service/Lost Creek/911
40265	Waste Management	$976.13	Waste Collection/Various Locations
40266	Waste Management	$112.84	Waste Collection/Summit Park
40267`	Humane Society of Harrison County	$25,000.00	Contributions Approved 8-3-2022
40268	Staples	$190.47	Office Supplies/Commission
	Total	$290,635.92	

6-A
See Exhibit B

Exhibit A Exonerations

A. RE 167 A & T Communications
B. RE 168 AT & T communications
C. RE 169 AT & T communications
D. RE 170 Mountain Opportunities Corp.
E. RE 171 Mountain Opportunities Corp.
F. RE 172 Eric Joseph Post
G. RE 173Eric Joseph Post
F. RE 174 Eric Joseph Post
G. RE 175 Eric Joseph Post
H. RE 176 Eric Joseph Post
I. RE 177 Eric Joseph Post
J. RE 178 Eric Joseph Post
K. RE 179 Eric Joseph Post
L. RE 180 Eric Joseph Post
M. RE 181 Eric Joseph Post
N. RE 182 United Hospital Center Inc.
P. PP 216 Caleb I. Anderson
Q. PP 217Joanna M. Dempsey
R. PP 218 Rezin Davis Hudkins III & Beth Ann
S. PP 219 Barbara J. Kimble
T. PP 220 Cletus L. Leary & Sheryl A.
U. PP 221 Richard P. Malfregot & Donna J.
V. PP 222 Vance W. Miller & Brittany N.
W. PP 223 Linda L. Nutter
X. PP 224 Shawn M. Riley & Terri L.

RE 167

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **A T & T COMMUNICATIONS** whose address is, 900 PENNSYLVANIA AVE CHARLESTON, WV 25305, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **88020** on **8.90 AC LIMESTONE**, Class **3/4** 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 **88020**. 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 property was paid thru BPW had 2020 & 2022 in packet. Didn't find any in 2021 packet so make taxable. The 2021's were found today 7/29/22. Exonerate a value of 88020 at a Class 3 rate of levy to correct the overcharge.

District: **07 - COAL-OUTSIDE**
Account No. **6414668**
Ticket No. **19068**
Tax Year **2022**

Amount Exonerated: $ 2074.45

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

EXONERATIONS

RE 168

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **A T & T COMMUNICATIONS** whose address is, 900 PENNSYLVANIA AVE CHARLESTON, WV 25305, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **39420** on **6.64 AC SUN VALLEY**, Class **3/4** 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 **39420**. 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 property was paid thru BPW had 2020 & 2022 in packet. Didn't find any in 2021 packet so make taxable. The 2021's were found today 7/29/22. Exonerate a value of 39420 at a Class 3 rate of levy to correct the overcharge.

District: **07 - COAL-OUTSIDE**
Account No. **6570150**
Ticket No. **19069**
Tax Year **2022**

Amount Exonerated: $ 929.05

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR Joseph R Romans

RE 169

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **A T & T COMMUNICATIONS** whose address is, 900 PENNSYLVANIA AVE CHARLESTON, WV 25305, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **7740** on **0.63 AC SUN VALLEY**, Class **3/4** 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 **7740**. 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 property was paid thru BPW had 2020 & 2022 in packet. Didn't find any in 2021 packet so make taxable. The 2021's were found today 7/29/22. Exonerate a value of 7740 at a Class 3 rate of levy to correct the overcharge.

District: **07 - COAL-OUTSIDE**
Account No. **6570141**
Ticket No. **19070**
Tax Year **2022**

Amount Exonerated: $ 182.41

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

RE170

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **MOUNTAIN OPPORTUNITIES CORPORATION** whose address is, 433 BALTIMORE AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **9120** on **1 LOT 20 SEC 6 N VIEW**, Class **3/4** in **COAL-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 **9120**. 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 property was erroneously taxed when in fact it should be tax exempt. Cancel ticket & mark IMPROPER.

District: **08 - COAL-CLARKSBURG**
Account No. **6078594**
Ticket No. **27079**
Tax Year **2022**

Amount Exonerated: $ 283.34

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE171

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **MOUNTAIN OPPORTUNITIES CORPORATION** whose address is, 433 BALTIMORE AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1200** on **1 LOT 19 SEC 6 N VIEW**, Class **3/4** in **COAL-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 **1200**. 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 property was erroneously taxed when in fact it should be tax exempt. Cancel ticket & mark IMPROPER.

District: **08 - COAL-CLARKSBURG**
Account No. **6075631**
Ticket No. **27080**
Tax Year **2022**

Amount Exonerated: $ 37.28

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE 172

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 426 ST MARY'S AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4680** on **1 LOT 255 MONTPELIER**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **4680**, Class **2** in and for the year **2017**, resulting in a difference in assessed value of **0**. 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 **2017**, 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 property was erroneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 2340 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114750**
Ticket No. **27108**
Tax Year **2017**

Amount Exonerated: $ 71.05

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

IRE 173

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 426 ST MARY'S AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4680** on **1 LOT 255 MONTPELIER**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **4680**, Class **2** in and for the year **2018**, resulting in a difference in assessed value of **0**. 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 **2018**, 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 property was errorneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 2340 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114750**
Ticket No. **27173**
Tax Year **2018**

Amount Exonerated: $ 71.29

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

EXONERATIONS

RE174

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 405 OCONNOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4680** on **1 LOT 255 MONTPELIER**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **4680**, Class **2** in and for the year **2019**, resulting in a difference in assessed value of **0**. 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 **2019**, 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 property was erroneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 2340 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114750**
Ticket No. **27264**
Tax Year **2019**

Amount Exonerated: $ 71.54

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR Joseph R Kermis

RE 175

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 405 OCONNOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4680** on **1 LOT 255 MONTPELIER**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **4680**, Class **2** in and for the year **2020**, resulting in a difference in assessed value of **0**. 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 **2020**, 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 property was erroneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 2340 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114750**
Ticket No. **27352**
Tax Year **2020**

Amount Exonerated: $ 71.52

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EXONERATIONS

RE 176

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 405 OCONNOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4680** on **1 LOT 255 MONTPELIER**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **4680**, Class **2** in and for the year **2021**, resulting in a difference in assessed value of **0**. 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 property was erroneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 2340 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114750**
Ticket No. **27274**
Tax Year **2021**

Amount Exonerated: $ 72.04

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

RE 177

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 426 ST MARY'S AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **26460** on **1 LOT 256 & 257 MONTPELIER** , Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **26460**, Class **2** in and for the year **2017**, resulting in a difference in assessed value of **0**. 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 **2017**, 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 property was erroneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 13230 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114741**
Ticket No. **27109**
Tax Year **2017**

Amount Exonerated: $ 401.72

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR
Joseph R Conrad

RE178

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 426 ST MARY'S AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **26880** on **1 LOT 256 & 257 MONTPELIER** , Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **26880**, Class **2** in and for the year **2018**, resulting in a difference in assessed value of **0**. 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 **2018**, 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 property was errorneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 13440 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114741**
Ticket No. **27174**
Tax Year **2018**

Amount Exonerated: $ 409.44

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EXONERATIONS

RE 179

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 405 OCONNOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **27240** on **1 LOT 256 & 257 MONTPELIER** , Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **27240**, Class **2** in and for the year **2019**, resulting in a difference in assessed value of **0**. 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 **2019**, 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 property was erroneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 13620 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114741**
Ticket No. **27265**
Tax Year **2019**

Amount Exonerated: $ 416.39

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE 180

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 405 OCONNOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **27360** on **1 LOT 256 & 257 MONTPELIER** , Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **27360**, Class **2** in and for the year **2020**, resulting in a difference in assessed value of **0**. 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 **2020**, 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 property was erroneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 13680 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114741**
Ticket No. **27353**
Tax Year **2020**

Amount Exonerated: $ 418.12

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE181

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 405 OCONNOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **27660** on **1 LOT 256 & 257 MONTPELIER** , Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **27660**, Class **2** in and for the year **2021**, resulting in a difference in assessed value of **0**. 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 property was erroneously assessed at a Class 4 when in fact property was owner occupied since 2015. Exonerate a value of 13830 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**
Account No. **6114741**
Ticket No. **27275**
Tax Year **2021**

Amount Exonerated: $ 425.80

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE 182

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **UNITED HOSPITAL CENTER INC** whose address is, 327 MEDICAL PARK RD BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **20640** on **1.17 AC SALEM FORK** , Class **3/4** 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 **20640**. 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 property was erroneously keyed as taxable when in fact it should be tax exempt. Cancel ticket & mark IMPROPER.

District: **18 - TENMILE-OUTSIDE**
Account No. **6965787**
Ticket No. **64801**
Tax Year **2022**

Amount Exonerated: $ 486.44

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RG 183

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WHIGHAM KEVIN** whose address is, 143 CLYDE DOWNS RD FRANKLIN, NC 28734, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **200** on **.0008 INT 147 AC LEASED O&G TENMILE (ANT/API #5711)**, Class **3/4** in **UNION-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 **200**. 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:

Due to clerical error account erroneously not deactivated for 2022 tax year. Exonerate a value of 200 at a Class 3 rate of levy to correct the overcharge.

District: **20 - UNION-OUTSIDE**
Account No. **6934026**
Ticket No. **75454**
Tax Year **2022**

Amount Exonerated: $ 4.71

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP216

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ANDERSON CALEB I** whose address is, 555 SUMMIT PARK AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **19884** on **2012 Keystone**, Class **3/4** in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **15804**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **4080**. 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 2012 Keystone, the camper is located and taxed in Taylor County. Exonerate a value of 4080 at a class 3 rate of levy to correct the overcharge. Please remove the 12 Keys M-26 (4080) from the vehicle description.

District: **07 - COAL-OUTSIDE**
Account No. **3064566**
Ticket No. **509300**
Tax Year **2022**

Amount Exonerated: $96.16

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

PP 217

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **DEMPSEY JOANNA M** whose address is, 2313 KINGMONT RD FAIRMONT, WV 26554, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **11070** on **2018 Subaru**, Class **3/4** 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 **11070**. 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 2018 Subaru, the taxpayer is located and taxed in Marion County. Cancel this ticket and mark improper for the 2022 tax year.

District: **12 - GRANT-OUTSIDE**
Account No. **3062751**
Ticket No. **516545**
Tax Year **2022**

Amount Exonerated: $260.90

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP218

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **HUDKINS REZIN DAVIS III & BETH ANN** whose address is, 208 MCDOWELL ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **41608** on **2020 Keystone**, Class **3/4** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **32368**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **9240**. 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 2020 Camper, the camper is located and taxed in Taylor County. Exonerate a value of 9240 at a class 4 rate of levy to correct the overcharge. Please remove the 20 Keys M235 (9240) from the vehicle description.

District: **03 - CLARK-CLARKSBURG**
Account No. **2354696**
Ticket No. **503665**
Tax Year **2022**

Amount Exonerated: $287.07

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EXONERATIONS

PP219

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **KIMBLE BARBARA J** whose address is, 8434 INDIANA AVE STONEWOOD, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **5325** on , Class **3/4** in **CLARK-STONEWOOD**, Harrison County, West Virginia, which should have been assessed at **4905**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **420**. 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 2003 Dodge, the vehicle was gone prior to July 1, 2021. Exonerate a value of 420 at a class 4 rate of levy to correct the overcharge. Please remove the from the 03 Dodg Cara (420) vehicle description.

District: **02 - CLARK-STONEWOOD**
Account No. **3060273**
Ticket No. **501917**
Tax Year **2022**

Amount Exonerated: $13.05

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EXONERATIONS

Pp220

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **LEARY CLETUS L & SHERYL A** whose address is, 244 SANDY VALLEY CT GASTON, SC 29053, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **11745** on **VEHICLES**, Class **3/4** in **COAL-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 **11745**. 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 in Harrison County, taxpayer moved prior to July 2021. Cancel this ticket and mark improper for the tax year.

District: **08 - COAL-CLARKSBURG**
Account No. **1341195**
Ticket No. **512202**
Tax Year **2022**

Amount Exonerated: $364.89

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

PP221

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon applieation of CRICHARDS for **MALFREGEOT RICHARD P & DONNA J** whose address is, 2226 WILLIAMS AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **28728** on **2017 Jeep Wrangler**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **16065**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **12663**. 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 Jeep, the vehicle was traded for the 2021 Chevy also reported. Exonerate a value of 12663 at a class 4 rate of levy to correct the overcharge. Please remove the 17 jeep wran (12663) from the vehicle description.

District: **08 - COAL-CLARKSBURG**
Account No. **2428331**
Ticket No. **512269**
Tax Year **2022**

Amount Exonerated: $393.41

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

pp 222

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **MILLER VANCE W & BRITTANY N** whose address is, 835 MINERAL RD JANE LEW, WV 26378, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **76634** on **2019 Toyota 4Runner**, Class **3/4** in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **60164**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **16470**. 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 Toyota, the vehicle was traded for the 2021 Chevy also reported. Exonerate a value of 16470 at a class 3 rate of levy to correct the overcharge. Please remove the 19 Toyo 4run (16470) from the vehicle description.

District: **20 - UNION-OUTSIDE**
Account No. **3057652**
Ticket No. **529376**
Tax Year **2022**

Amount Exonerated: $388.16

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP223

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **NUTTER LINDA L** whose address is, 335 CLARA LN BERKELEY SPRINGS, WV 25411, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **19593** on **trailer and kia**, Class **2** in **SIMPSON-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 **19593**. 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, taxpayer moved out of County July 2020 and sold mobile home. Cancel this ticket and mark improper for the 2022 tax year.

District: **15 - SIMPSON-OUTSIDE**
Account No. **3027865**
Ticket No. **520606**
Tax Year **2022**

Amount Exonerated: $254.75

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP 224

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **RILEY SHAWN M & TERRI L** whose address is, 8683 SOUTHERN AVE STONEWOOD, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **69173** on **2020 Forest River Camper**, Class **3/4** in **CLARK-STONEWOOD**, Harrison County, West Virginia, which should have been assessed at **52763**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **16410**. 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 2020 camper, the camper is located and taxed in Taylor County. Exonerate a value of 16410 at a class 4 rate of levy to correct the overcharge. Please remove the 20 Fore Sale (16410) from the vehicle description.

District: **02 - CLARK-STONEWOOD**
Account No. **3011524**
Ticket No. **502127**
Tax Year **2022**

Amount Exonerated: $509.83

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

6-B
See Exhibit B

Exhibit B Corrective Tickets

A. RE 90 Ronald B. Alonso
B. RE 91 Virginia Etal Coffind
C. Re 92 Charoltte M. Eakle
D. RE 93 Gen Receiver Circuit Court Harrison County
E. RE 94 Melvin R. Herrod II & Martha
F. RE 95 Ethel Faye Lane
G. RE 96 Ethel Faye Lane
H. RE 97 Rebecca Jane Lanham
I. RE 98 Patchwork Oil & Gas LLC.
J. RE 99 Ethel Faye Lane
K. RE 100 Sherry Lynn Phillips
L. RE 101 Eric Joseph Post
M. RE 102 Eric Joseph Post
N. RE 103 Eric Joseph Post
O. RE 104 Eric Joseph Post
P. RE 105 Randall Etal Preston
Q. RE 106 Settecase Family Trt (Philip & Jennifer Settecase TTE)
R. RE 107 William E. & Deborah K. Stout
S. RE 108 William E Etuz Stout & Valerie Ann Long
T. RE 109 Jean S. Tetrick
U. RE 110 Janet J. Toothman
V. RE 111 Orlando M. Underwood & Brenda J. Toothman
W. RE 112 Douglas & Katrina Wilfong
X. RE 113 Mark S. & Karin L. Wilt
Y RE 114 Mark S. & Karin L. Wilt

Z. PP 80 Quadient Leasing USA Inc. Fka Malfinance Inc.

AA. PP 81 Steven Warren Metzgar

CORRECTIVE TICKET

RE 90

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ALONSO RONALD B** whose address is, 227 PAULA BLVD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **60660** on **1 LOT 39 TERRA ALTA SD**, Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **40660**, 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 & class was removed needs to be added back. Create a ticket of a value of 40660 (L-16860 B-43800) LESS HOMESTEAD EXEMPTION OF $20000 at a Class 2 rate of levy assess and allow discount/half year payments as afforded all taxpayers.

District **03 - CLARK-CLARKSBURG**
Account No. **6548541**
Ticket No. **4632**
Tax Year **2022**

Amount Exonerated: **$1884.58**
Corrected Ticket Amount: **$ 631.61**
TIF: **#**

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Romano

RE 91

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **COFFINDAFFER VIRGINIA ETAL** whose address is, 25586 CORNELIUS DR ABINGDON, VA 24211, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **16780** on **190 AC GAS BUFFALO (CONS/LS#52928-API#0207(ALAMCO/A594-API#0975(ESOG/API#0927-1147)**, Class 3/4 in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **2280**, 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 value was entered in error by WV State PTD. Create ticket of a value of 2280 (L=2280) at a Class 3 rate of levy to property assess and allow discounts and half year payments as afforded all taxpayers.

District **20 - UNION-OUTSIDE**
Account No. **6430999**
Ticket No. **68288**
Tax Year **2022**

Amount Exonerated: **$395.47**
Corrected Ticket Amount: **$ 53.73**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE 92

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **EAKLE CHARLOTTE M** whose address is, 127 GENEVA ST BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **41160** on **1 LOT 158 SANDUSKY ADD (127 GENEVA ST)**, Class 3/4 in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **41160**, 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 class on the above mentioned property was erroneously changed to Class 4 when in fact Class 2 applies. Create ticket of a value of 41160 (L-12840 B-28320) at a Class 2 rate of levy to property assess and allow discounts and half year payments as afforded all taxpayers.

District **16 - SIMPSON-BRIDGEPORT**
Account No. **6334996**
Ticket No. **55445**
Tax Year **2022**

Amount Exonerated: **$1265.09**
Corrected Ticket Amount: **$ 632.54**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

CORRECTIVE TICKET

RE 93

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **GEN RECEIVER CIRCUIT COURT HARRISON COUNTY ON BEHALF JILL HARVEY ETAL** whose address is, PO BOX 2040 CLARKSBURG, WV 26302, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **28120** on **.1786 INT 152.40 AC O&G BEAR TRACT RN (ANT/API##5413) (MAP 281/55)**, Class 3/4 in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **26230**, 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 royalties assessed here from API #5601, 5602 & 5619. Create a ticket value of 26228 (M-26228) at a Class 3 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **18 - TENMILE-OUTSIDE**
Account No. **6920787**
Ticket No. **61466**
Tax Year **2022**

Amount Exonerated: **$662.73**
Corrected Ticket Amount: **$ 618.18**
TIF: **#**

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

CORRECTIVE TICKET

RE 94

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **HERROD MELVIN R II & MARTHA** 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 **30840** on **8.88 AC LIMESTONE M/O COAL & O&G**, Class **2** 3/4 in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **27190**, 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:

Mobile home erroneously assessed to real when it should have been assessed to Heather Jenkins #3023618 on personal property. Create ticket of a value of 27190 (L=20220 B-26470 M-500) LESS HOMESTEAD EXEMPTION OF $20000 at a Class 2 rate of levy to assess properly and allow discounts/half year payments as afforded all taxpayers.

District **07 - COAL-OUTSIDE**
Account No. **6809554**
Ticket No. **21537**
Tax Year **2022**

Amount Exonerated: **$363.41**
Corrected Ticket Amount: **$ 320.4**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR
Joseph A Romano

RE 95

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **LANE ETHEL FAYE** whose address is, 434 ROANE AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **12960** on **1 LOT 87 GLENWOOD 2ND ADDN**, Class 3/4 in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **100**, 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 dwelling on this property actually sets on parcel 75 due to mapping error, which is now fixed. Vacant land adjoins homesite on parcel 77 with Homestead Exemption. Create a ticket of a value of 100 (L-2100) LESS HOMESTEAD $2000 at a Class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **07 - COAL-OUTSIDE**
Account No. **6747176**
Ticket No. **22001**
Tax Year **2022**

Amount Exonerated: **$305.44**
Corrected Ticket Amount: **$ 1.17**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph R Romano

RE 96

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **LANE ETHEL FAYE** whose address is, 434 ROANE AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2100** on **1 LOT #86 GLENWOOD 2ND ADD** , Class **2** 3/4 in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **13620**, 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 dwelling was erronesously assessed on parcel 76 when in fact it should have been assessed on this parcel. Create a ticket of a value of 14670 (L-2760 B-10860) at a Class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **07 - COAL-OUTSIDE**
Account No. **6747167**
Ticket No. **22000**
Tax Year **2022**

Amount Exonerated: **$24.74**
Corrected Ticket Amount: **$ 320.99**
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

RE97

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **LANHAM REBECCA JANE** whose address is, 23 HILL VIEW TER ENTERPRISE, WV 26568, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **40260** on **1 TRACT 1.33 AC WEST FORK**, Class 3/4 in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **40260**, 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 owner occupied and the class was erroneously missed during the transfer. Create a ticket value of 40260 (L-20640 B-19620) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **05 - CLAY-OUTSIDE**
Account No. **6572568**
Ticket No. **14675**
Tax Year **2022**

Amount Exonerated: **$948.84**
Corrected Ticket Amount: **$ 474.42**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joyce A. Roman

RE98

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 27th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **PATCHWORK OIL & GAS LLC** whose address is, PO BOX 168 DAVISVILLE, WV 26142, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **RIGHTER #5 & #7 - API ##3193-3206**, Class 3/4 in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **300**, 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 last minute O&G keying situation - O/R value keyed on wrong line thence no value. The wells did not link. Create a ticket of a value of 300 (M-300) at a Class 3 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **05 - CLAY-OUTSIDE**
Account No. **02417405**
Ticket No. **707729**
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 7.07**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

CORRECTIVE TICKET

RE99

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **PATCHWORK OIL & GAS LLC** whose address is, PO BOX 168 DAVISVILLE WV 26142-0168, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **WI FRANZ 1-2-5-API#5340-5447**, Class 3/4 in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **900**, 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:

Last minute O&G keying situation - override value keyed on wrong line thence no value. Wells did not link. Create ticket of a value of 900 at a Class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **07 - COAL-OUTSIDE**
Account No. **03050153**
Ticket No. **710757**
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 21.21**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE 100

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 03rd day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **PHILLIPS SHERRY LYNN** whose address is, 318 BAKER AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **49560** on **1 LOT #5 BAKER AVE** , Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **49560**, 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 primary residence per taxpayer and per Clarksburg Water Board signed up 2019. Create a ticket value of 49560 (L-6000 B-43560) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **03 - CLARK-CLARKSBURG**
Account No. **6035970**
Ticket No. **8934**
Tax Year **2022**

Amount Exonerated: **$1539.73**
Corrected Ticket Amount: **$ 769.86**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR Joseph A Romano

CORRECTIVE TICKET

RE 101

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 405 OCONNOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **28020** on **1 LOT 256 & 257 MONTPELIER** , Class 3/4 in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **28020**, 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 errorneously assessed at a Class 4 when in fact property was owner occupied since 2015. Create a ticket value of 28020 (L-3480 B-24540) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **08 - COAL-CLARKSBURG**
Account No. **6114741**
Ticket No. **27435**
Tax Year **2022**

Amount Exonerated: **$870.52**
Corrected Ticket Amount: **$ 435.26**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE102

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POST ERIC JOSEPH** whose address is, 405 OCONNOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4680** on **1 LOT 255 MONTPELIER**, Class 3/4 in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **4680**, 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 has been owner occupied since 2014, therefore Class 2 applies. Create a ticket value of 4680 (L-4680 B-0) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **08 - COAL-CLARKSBURG**
Account No. **6114750**
Ticket No. **27434**
Tax Year **2022**

Amount Exonerated: **$145.39**
Corrected Ticket Amount: **$ 72.69**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE 103

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **POTH KEVIN JOHN & CHERIE** whose address is, 2648 BUFFALO 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 **188640** on **178.55 AC BUFFALO** , Class **2** 3/4 in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **201426**, 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 property had a Personal Property mobile home assessed here which should have been on real. Create a ticket value of 201426 (L-42120 B-159306) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **20 - UNION-OUTSIDE**
Account No. **6441549**
Ticket No. **73317**
Tax Year **2022**

Amount Exonerated: **$2222.93**
Corrected Ticket Amount: **$ 2373.6**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

CORRECTIVE TICKET

RE 104

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 03rd day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **PRESTON RANDALL ETAL** whose address is, 596 ROSES RUN RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **55860** on **200 AC WOLF PEN RUN (FARM USE)**, Class **2** 3/4 in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **5940**, 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 timbered for 2021 tax year with override value for the woods. The override value was erroneously left on. Create ticket of a value of 5940 (L-5940) 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. **6199357**
Ticket No. **33452**
Tax Year **2022**

Amount Exonerated: **$658.25**
Corrected Ticket Amount: **$ 69.99**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE 105

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 03rd day of August, 0022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **PRESTON RANDALL ETAL** whose address is, 596 ROSES RUN RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **57900** on **121.31 AC WEST FORK (FARM USE)**, Class **2** 3/4 in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **6720**, 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 timbered for 2021 tax year with override value for the woods. The override value was erroneously left on. Create ticket of a value of 6720 (L-6720) 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. **6199446**
Ticket No. **33457**
Tax Year **2022**

Amount Exonerated: **$682.29**
Corrected Ticket Amount: **$ 79.18**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE106

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **SETTECASE FAMILY TRT (PHILIP E & JENNIFER SETTECASE TTE)** whose address is, 4501 TIMERLINE CT GILBERT, AZ 85297, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **12030** on **.0250 INT 1042.62 AC O&G SYCAMORE CK (ALLI/VARIOUS) (EVST/#3918-4012-15)(MTNV/#1945)**, Class 3/4 in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **13680**, 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 royalties for API #5601, 5602, & 5619 erroneously assessed on account #6920787 & should have been assessed on this account. Create ticket of a value of 13680 (M-13680) at a Class 3 rate of levy to property assess and allow discounts and half year payments as afforded all taxpayers.

District **20 - UNION-OUTSIDE**
Account No. **6756441**
Ticket No. **74088**
Tax Year **2022**

Amount Exonerated: **$283.52**
Corrected Ticket Amount: **$ 322.41**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

CORRECTIVE TICKET

RE 107

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **STOUT WILLIAM E & DEBORAH K** whose address is, 8900 WALLACE PIKE WALLACE, WV 26448, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **1 LOT 100 X 250 = .58 AC MIDDLE RUN**, Class 3/4 in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **48940**, 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:

Double wide was erroneously added to parcel 36 #6132222, should be this parcel, due to mapping issue. Create ticket of a value of 48940 (L-7440 B-61500) LESS HOMESTEAD EXEMPTION at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **14 - SARDIS**
Account No. **6523434**
Ticket No. **48499**
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 576.7**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

RG 108

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **STOUT WILLIAM E ETUX & VALERIE ANN LONG** whose address is, 8878 WALLACE PIKE WALLACE, WV 26448, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **73500** on **1 LOT (.60 AC) MIDDLE RUN**, Class **2** 3/4 in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **34500**, 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:

Due to mapping issue double wide was added here in error. Double wide should be on parcel 36.7 #6523434. Create ticket of a value of 34500 (L-7680 B-26820) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **14 - SARDIS**
Account No. **6132222**
Ticket No. **48500**
Tax Year **2022**

Amount Exonerated: **$866.12**
Corrected Ticket Amount: **$ 406.54**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

RG 109

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TETRICK JEAN S** whose address is, 312 CLUBVIEW RD SUMMERVILLE, SC 29485, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **158880** on **1 TRACT (LOTS 240-241) LAKE FLOYD**, Class 3/4 in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **158880**, 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:

Taxpayers moved to South Carolina and kept Lake Floyd as summer home, therefore Class 2 applies. Create a ticket value of 158880 (L-15720 B-143160) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **18 - TENMILE-OUTSIDE**
Account No. **6378378**
Ticket No. **64612**
Tax Year **2022**

Amount Exonerated: **$3744.48**
Corrected Ticket Amount: **$ 1872.24**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

RE110

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOOTHMAN JANET J** whose address is, 5123 SYCAMORE ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **12880** on **1 TRACT (1 & 6) S-D 41 TO 44 & (LOTS 2 & 5) S-D 41 3 CLARKSBURG**, Class **2** 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **32880**, 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:

Janet deceased 10/1/20 Homestead Exemption should have been removed. Create ticket of a value of 32880 (L-16320 B-16560) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **03 - CLARK-CLARKSBURG**
Account No. **6002130**
Ticket No. **10276**
Tax Year **2022**

Amount Exonerated: **$200.07**
Corrected Ticket Amount: **$ 510.75**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

RE 111

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **UNDERWOOD ORLAND M & BRENDA J POWERS** whose address is, 42 PIGS DR SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **20640** on **2 AC WEST FORK**, Class 3/4 in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **6960**, 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 land was changed for the 2022 tax year but changed incorrectly. Create a tickte value of 6960 (L-5640 B-1320) at a Class 3 rate of levy to assess properly and allow discounts/half year payments as afforded all taxpayers.

District **20 - UNION-OUTSIDE**
Account No. **6500994**
Ticket No. **75085**
Tax Year **2022**

Amount Exonerated: **$486.44**
Corrected Ticket Amount: **$ 164.03**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE 112

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WILFONG DOUGLAS & KATRINA** whose address is, 375 BICES RUN RD SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4440** on **PT 1.36 AC ELK LICK (.50 AC FOR PP MHOME)**, Class 3/4 in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **9540**, 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 assessed for land only when in fact the mobile should have been assessed on this ticket. Create ticket of a value of 9540 (L-4440 B-5100) at a Class 3 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **05 - CLAY-OUTSIDE**
Account No. **6267880**
Ticket No. **17273**
Tax Year **2022**

Amount Exonerated: **$104.64**
Corrected Ticket Amount: **$ 224.83**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

RE113

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WILT MARK S & KARIN L** whose address is, 1652 STEWARTS RUN RD PHILIPPI, WV 26416, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **12660** on **1 LOT (.22 AC) BOND RUN**, Class 3/4 in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **12660**, 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 personal use. The building was used for The Candle Shoppe but has been closed for 15 years. Create a ticket value of 12660 (L-8820 B-3840) at a Class 2 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **12 - GRANT-OUTSIDE**
Account No. **6622167**
Ticket No. **42907**
Tax Year **2022**

Amount Exonerated: **$298.37**
Corrected Ticket Amount: **$ 149.18**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP 80

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **QUADIENT LEASING USA INC FKA MAILFINANCE INC** whose address is, ATTN TAX DEPT 478 WHEELERS FARMS RD MILFORD CT 06461-9105, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **00 ME - MACH 121**, Class 3/4 in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **121**, 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 121 at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 00 ME - MACH 121.

District **20 - TENMILE-SALEM**
Account No. **3081783**
Ticket No.
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 3.46**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

PP81

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 10th day of August, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **METZGAR STEVEN WARREN** whose address is, 18 Pickens Way BRIDGEPORT, WV 26330-7235, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **1996 Mobile Home**, Class 3/4 in **SIMPSON-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **17568**, 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 17568 at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 96 1672 dutch 17568.

District **15 - SIMPSON-OUTSIDE**
Account No. **3058507**
Ticket No.
Tax Year **2022**

Amount Exonerated: **$0**
Corrected Ticket Amount: **$ 207.02**
TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

6-C
See Exhibit C

EXHIBIT C

JOINT PROPERTY APPLICATION

AP 10 Christopher W. Audia & Sarah Audia (Slaton)

AP 10

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 Christopher W Audia

Deputy: C Boggus

ORIGINAL TICKET

Account 30464 **Ticket** 521567 **Year** 2022 **Name** Audia Sarah e (Slaton) & Christopher W **Tax $** 241.58

Section I:

Husband Name Audia Christopher w

(A) Account 3081768 **Ticket** **& Address** 2017 Natalie Dr Bridgeport WV 26330-9689

DESCRIPTION (Include VIN#)	ASSESSMENT	TAX RATE	TAX AMOUNT
13 Ford Expl	$5,670	3.0736%	$174.27
(1FM5K8D86DGB71858)			
TOTAL ASSESSED	$5,670	3.0736%	$174.27

Wife Name Audia Sarah E (Slaton)

(B) Account 3046938 **Ticket** **& Address** 7 Pheasant Ridge Rd Bridgeport WV 26330-9325

DESCRIPTION (Include VIN#)	ASSESSMENT	TAX RATE	TAX AMOUNT
11 Chev Mali	$2,190	3.0736%	$67.31
(1G1ZE5E19BF316321)			
TOTAL ASSESSED	$2,190	3.0736%	$67.31

Section II:

Filed with the county commission this 5th day of August 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

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. 14

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 **$ 100.00.** 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) **$100.00** 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 **10th day of August, 2022**.

THE COUNTY COMMISSION OF HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #072022-157	Dated: 07/28/2022	$100.00
		Total	**$100.00**

INVOICE

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

Invoice Date	Invoice #
7/28/2022	072022-157

Balance Due $100.00

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 & 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 7/28/2022

Invoice # 072022-157

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

Project: Harrison County-WhiteOak Admin

Terms	Client #
Net 30	1676

Item	DATE	Description	Hrs	Amount
Sr Assoc (MS)	6/22/2022	Prepare account statements for updating account reconciliation and file.	0.25	50.00
Sr Assoc (MS)	6/28/2022	Update account reconciliation for the month of May 2022.	0.25	50.00
		Subtotal Fees:		100.00

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

Total **$100.00**

MNS

Billing Inquiries? Call (443) 539-4104

E

2021

7-B

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. (08/10/22)

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 **$7,506.25.**

5. The total amount requested to be disbursed from the Series A Administrative Expense Fund pursuant to this Requisition is **$7,506.25.** 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) **$7,506.25** 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 **10th day of August, 2022**.

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #072022-420	Dated: 07/11/2022	$4,000.00
MuniCap, Inc.	Invoice #072022-106	Dated: 07/28/2022	$3,506.25
	Total		**$7,506.25**

INVOICE

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

Invoice Date	Invoice #
7/11/2022	072022-420

Balance Due $4,000.00

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

Project: Charles Pointe 2008A Arbitrage 1394

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date	Invoice #
7/11/2022	072022-420

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

Project: Charles Pointe 2008A Arbitrage

Terms	Client #
Net 30	1394

Item	DATE	Description	Hrs	Amount
Arbitrage Svc	7/11/2022	Arbitrage Liability Rebate Report for the Refunding Bonds Series 2008A, June 1, 2017 through June 1, 2022.		4,000.00

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

Total **$4,000.00**

MD

Billing Inquiries? Call (443) 539-4104

x

2008

INVOICE

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

Invoice Date	Invoice #
7/28/2022	072022-106

Balance Due $3,506.25

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:
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	Invoice #
7/28/2022	072022-106

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

Terms	Client #
Net 30	1394

Project: Charles Pointe Series 2008

Item	DATE	Description	Hrs	Amount
Sr Assoc (SAM)	6/1/2022	Prepare billing file related to special assessment report. Update billing file pursuant to associate's comments.	0.75	150.00
Vice Pres (CK)	6/1/2022	Review final CED special assessment billing file and forward comments to associate.	1	250.00
Sr Assoc (SAM)	6/3/2022	Prepare presentation for board meeting. Prepare forborne assessment collection reconciliation and discuss with associate. Attend board meeting.	4	800.00
Vice Pres (CK)	6/3/2022	Review correspondence from CED counsel regarding deferred special assessment. Discuss with associate. Research and provide information to counsel. Attend CED virtual board meeting.	3	750.00
Vice Pres (CK)	6/6/2022	Review 2022 CED special assessment billing and forward comments to associate.	1.5	375.00
Vice Pres (CK)	6/7/2022	Follow up with developer regarding CED remittances paid directly to trustee. Review deferred CED payments from For Sale Property, update special assessment roll. Prepare revised CED special assessment billing file and CED Commission counsel.	3.75	937.50
Assoc (JTA)	6/24/2022	Correspond with Trustee to obtain account statements; complete account reconciliation for May activity.	0.75	131.25
Manager (JLA)	6/28/2022	Assist with identification and provision of material information related to on-going compliance.	0.5	112.50
		Subtotal Fees:		3,506.25

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

Total **$3,506.25**

MNS

Billing Inquiries? Call (443) 539-4104

E

2008

7-C

REQUISITION FOR PAYMENT FROM
SERIES 2019 C EXCISE TAX BONDS PROJECT FUND

$17,600,000
The County Commission of Harrison County
Junior Subordinate Special District Excise Tax Revenue and Improvement Bonds,
Series 2019 C
(Charles Pointe Economic Opportunity Development District)

REQUISITION FOR PAYMENT NO. 34

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"), the Charles Pointe Economic Opportunity Development District Board (the "District Board") and Genesis Partners, Limited Partnership, a West Virginia limited partnership (the "Developer") by their duly Authorized Officers, hereby certify, in connection with this Requisition for Payment from Series 2019 C Excise Tax Bonds Project Fund (the "Requisition") under an Indenture of Trust, dated as of August 16, 2019 (the "Original Indenture"), between the Issuer and Wilmington Trust, N.A. ("Wilmington Trust"), a First Supplemental Indenture of Trust for the above captioned Bonds (the "Series 2019 C Excise Tax Bonds"), dated as of August 16, 2019 (the "First Supplemental Indenture" and together with the Original Indenture, the "Indenture") between the Issuer and Wilmington Trust, a Development Agreement, dated August 16, 2019 (the "Development Agreement"), by and among the Issuer, the Developer, the District Board and Charles Pointe Crossing, LLC (the "Site Developer"), and an Instrument of Removal, Acceptance and Appointment, dated June 21, 2022, and made effective as of July 15, 2022, by and between Issuer and Wilmington Trust, wherein UMB Bank, N.A. (the "Trustee") was named as successor trustee, that:

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

2. This Requisition requests credit for Costs of the Project previously paid by the Developer or the Site Developer for a portion of the principal amount and purchase price of the Series 2019 C Excise Tax Bonds for a cost which constitutes an allowable expenditure under the EODD Act, the Project Plan, the Indenture and the Development Agreement.

3. The total amount requested to be credited to the purchase price of the Series 2019 C Excise Tax Bonds pursuant to this Requisition is $15,295.89 as more particularly described in **Schedule I** attached hereto and made a part hereof. The amounts set forth herein and in **Schedule I** attached hereto are supported by the attached copies of invoices or statements.

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer, by the District Board and by the Developer by their duly Authorized Officers this 10th day of August, 2022.

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

CHARLES POINTE ECONOMIC OPPORTUNITY
DEVELOPMENT DISTRICT BOARD

By: _____
Its Chairman

GENESIS PARTNERS, LIMITED PARTNERSHIP

By: Realcom, Inc., its Managing General Partner

By: _____
James A. Corton, President of Realcom, Inc.

RESIDENT PROJECT REPRESENTATIVE'S CERTIFICATE

Robert F. Stuart, Director of Planning/Engineering, Genesis Partners, Limited Partnership, as Resident Project representative for the Residual Project, hereby certifies that the portion of the Project Plan for which payment has been made by Developer or Site Developer and which is requested to be credited to a portion of the principal amount and purchase price of the Series 2019 C Excise Tax Bonds has been constructed in accordance with the plans and specifications therefore and such costs have not been the subject of a previous requisition by the District Board and the Developer.

RESIDENT PROJECT REPRESENTATIVE

By: _____

Name: Robert F. Stuart

Title: Resident Project Representative

Schedule I
to Requisition

CREDIT FOR COSTS OF THE PROJECT PAID
BY DEVELOPER OR SITE DEVELOPER

(1) Total Amount of credit requested pursuant to this Requisition: $15,295.89

(2) Costs of the Project Paid by Developer or Site Developer:

	Vendor	Description of Expense	Date of Payment	Amount
1.	Genesis Partners, Limited Partnership	Project Management Services	August 2, 2022*	$15,295.89
2.				
3.				
TOTAL				$15,295.89

*Invoice submitted for services provided during the period of Requisition #34 from the Series 2019 A Excise Tax Bonds Project Fund

The items listed as having been paid by the Developer or Site Developer are supported by the attached copies of invoices or statements and proof of payment.

Schedule I
to Requisition
(continued)

Copies of Invoices or Statements
and Proof of Payment by Developer or Site Developer
(Attached)

Genesis Partners, Limited Partnership

Bridgeport, WV 26330

Invoice

Date	Invoice #
8/2/2022	34

Bill To
Charles Pointe Economic Opportunity Dev. % Harrison County Commission 301 W. Main St. Clarksburg, WV 26301

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	RFP #34 $305,917.73 Series 2019 A Bond Project Fund - 5%	15,295.89	15,295.89
		Total	$15,295.89

7-D

REQUISITION FOR PAYMENT FROM
SERIES 2019 A EXCISE TAX BONDS PROJECT 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)

REQUISITION FOR PAYMENT NO. 34

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") the Charles Pointe Economic Opportunity Development District Board (the "District Board") and Genesis Partners, Limited Partnership, a West Virginia limited partnership (the "Developer") by their duly Authorized Officers, hereby certify, in connection with this Requisition for Payment from Series 2019 A Excise Tax Bonds Project Fund (the "Requisition") under an Indenture of Trust for the above captioned Bonds (the "Series 2019 A Excise Tax Bonds"), dated as of August 16, 2019 (the "Indenture") between the Issuer and Wilmington Trust, N.A., a Development Agreement, dated as of August 16, 2019, by and among the Issuer, the District Board, the Developer and Charles Pointe Crossing, LLC (the "Site Developer") (the "Development Agreement"), and an Instrument of Removal, Acceptance and Appointment, dated June 22, 2022, and made effective as of July 15, 2022, by and between Issuer and Wilmington Trust, N.A., wherein UMB Bank, N.A. (the "Trustee" was named as successor trustee, that:

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

2. This Requisition requests payment of costs of the Charles Pointe Crossing Project which are now due and owing and have not been theretofore paid and/or reimbursed from the proceeds of the Series 2019 A Excise Tax Bonds and are otherwise an allowable expenditure under the EODD Act, the Project Plan, the Indenture and the Development Agreement.

3. The parties to this Requisition are not aware that any Event of Default has occurred pursuant to Section 9.01 of the Indenture or any termination event has occurred pursuant to Section 9.02 of the Development Agreement.

4. The amount requested to be disbursed pursuant to this Requisition is authorized under Section 4.03 of the Indenture.

5. The total amount requested to be disbursed pursuant to this Requisition is $305,917.73. As set forth in **Schedule I** attached hereto, of the total amount of such disbursement:

(a) $0.00 is to be paid to the District Board, the Developer or the Site Developer as reimbursement to the District Board, the Developer or the Site Developer for an invoice or statement previously paid by the District Board, the

Developer or the Site Developer to an entity that is not affiliated with the District Board, the Developer or the Site Developer; and

(b) $305,917.73 is to be paid to a third-party payee that is not affiliated with the District Board, the Developer or the Site Developer (including any contractor or supplier of materials) or on a joint basis to the District Board, the Developer or the Site Developer and such third party payee with respect to an expense previously incurred.

In either event, the amounts set forth herein and in **Schedule I** attached hereto are 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 the District Board and by the Developer by their duly Authorized Officers this 10th day of August, 2022.

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

CHARLES POINTE ECONOMIC OPPORTUNITY
DEVELOPMENT DISTRICT BOARD

By: _____
Its Chairman

GENESIS PARTNERS, LIMITED PARTNERSHIP

By: Realcom, Inc., its Managing General Partner

By: _____
James A. Corton, President of Realcom, Inc.

RESIDENT PROJECT REPRESENTATIVE'S CERTIFICATE

Robert F. Stuart, Director of Planning/Engineering, Genesis Partners, Limited Partnership, as Resident Project representative for the Project Plan, hereby certifies that the portion of the Project Plan for which payment is requested hereby has been constructed in accordance with the plans and specifications therefore, that payment is now due and owing for such costs, and that such costs have not been the subject of a previous requisition by the District Board, the Developer or the Site Developer.

RESIDENT PROJECT REPRESENTATIVE

By: _____

Name: Robert F. Stuart

Title: Resident Project Representative

Schedule I
to Requisition

REIMBURSEMENT AND THIRD-PARTY PAYMENTS

(1) Total Amount of disbursement pursuant to this Requisition: $305,917.73

(2) Reimbursement to the District Board, the Developer, or the Site Developer:

	Vendor	Description of Expense	Date of Payment	Amount
1.				
2.				
3.				
TOTAL				$ 0.00

(3) Payment to third party payees:

	Vendor	Description of Expense	Amount	Payee Name(s)/ Address(es)
1.				
2.		(See attached schedule and supporting materials)		
3.				
TOTAL			$ 305,917.73	

The items listed for reimbursement to the Developer, the Site Developer or the District Board or payment to third party payees are supported by attached copies of invoices, statements or proof of payment.

Schedule I
to Requisition
(continued)

Copies of Invoices, Statements or Proof of Payment
(Attached)

Genesis Partners, Limited Partnership
2019 Series A Bonds
Third Party Payees
Summary and ACH Instructions
Application 34

Vendor	ACH Instructions	Amount	Mailing Address
Wolfe Excavating LLC	Wolfe Excavating LLC Clear Mountain Bank ABA #051502599 Acct #3334810	124,520.74	70 Columbia Blvd Clarksburg, WV 26301

124,520.74

Genesis Partners, Limited Partnership
2019 Series A Bonds
Third Party Payees
Application 34

Vendor	Invoice Number	Invoice Date	Description of Expense	Amount	Address	Account Number
Civil & Environmental Consultants, Inc.	328107	7/16/2022	Engineering & Design Services/ Construction Oversight	2,793.37	PO Box 644246 Pittsburgh, PA 15264-4246	165-037
Harrison REA	880	7/21/2022	Charles Pointe Crossing Lighting Project	128,081.52	2100 Sun Valley Road Clarksburg, WV 26301-7190	
James R Christie, Esq.	40-5	7/13/2022	Legal Services - Dominion Transmission Agreements	3,432.00	PO Box 1133 Bridgeport, WV 26330	
Communications Plus		3/30/2022	Remove & replace fiber, 279 & Genesis Blvd.	27,489.44		
		7/7/2022	Fiber up to Menards	19,600.66		
			TOTAL	**181,396.99**		

EJCDC
ENGINEERS JOINT CONTRACT DOCUMENTS COMMITTEE

Contractor's Application for Payment No. 29

	Application Period: 5/16/22 - 07/22/22	Application Date: 7/22/2022	
To (Owner): Genesis Partners, Limited Partnership	From (Contractor): Wolfe's Excavating	Via (Engineer): Civil & Environmental Consultants, Inc.	
Project: Charles Pointe Crossing	Contract: Charles Pointe EODD #2 - Contract #1		
Owner's Contract No:	Contractor's Project No:	Engineer's Project No: 165-037	

Application for Payment : Change Order Summary

Approved Change Orders		
Number	Additions	Deductions
1	$810,168.00	
2	$306,788.15	
3	$3,650,944.64	
4	$31,127.00	
5	$332,245.31	$83,116.16
6	$442,863.99	$593,051.10
7	$9,109.44	
TOTALS	$5,583,246.53	$676,167.26
NET CHANGE BY CHANGE ORDERS	$4,907,079.27	

1. ORIGINAL CONTRACT PRICE				$	$13,437,688.89
2. Net change by Change Orders				$	$4,907,079.27
3. Current Contract Price (Line 1 ± 2)				$	$18,344,768.16
4. TOTAL COMPLETED AND STORED TO DATE (Column G total on Progress Estimates)				$	$18,366,488.13
5. RETAINAGE:					
a.	1%	X	$14,520,717.59 Earthwork	$	$145,207.18
b.	5%	X	$3,436,164.70 CO3 - Utilities	$	$171,808.23
c. Total Retainage (Line 5.a + 5.b)				$	$317,015.41
6. AMOUNT ELIGIBLE TO DATE (Line 4 - Line 5.c)				$	$18,049,472.72
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)				$	$17,924,951.98
8. AMOUNT DUE THIS APPLICATION				$	$124,520.74
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G total on Progress Estimates + Line 5.d above)				$	$316,044.40

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 Signature

By: Jason Manning | 7/22/2022

Payment of: $ 124,520.74
(Line 8 or other - attach explanation of the other amount)

is recommended by: Steven A. Cain (Engineer) | 08/02/22 (Date)

Payment of: $ 124,520.74
(Line 8 or other - attach explanation of the other amount)

is approved by: [signature] (Owner) RESIDENT PROJECT REPRESENTATIVE | 8/2/22 (Date)

Approved by: _____ (Funding or Financing Entity (if applicable)) | _____ (Date)

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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Charles Pointe Crossing - EODD #2 - Contract 1	Application Number:	29
Application Period:	5-14-2022 - 7-8-2022	Application Date:	7/8/2022

ITEM		CONTRACT INFORMATION				PREVIOUS COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	COMPLETED TO DATE	%	BALANCE TO FINISH
ITEM	DESCRIPTION	PLAN QTY	UNITS	UNIT PRICE	SCHEDULED VALUE							
1	Mobilization/Demobilization	1	LS	$399,000 00	$399,000 00	1 00	$399,000 00			$399,000 00	100 0%	
2	Temporary/Permanent Traffic and Access Controls	1	LS	$70,639 07	$70,639 07	1 00	$70,639 07			$70,639 07	100 0%	
3	Unclassified Cut Bank Excavation/Embankment	4,100,302 80	CY	$2 59	$10,619,784 25	4,100,302 80	$10,619,784 25			$10,619,784 25	100 0%	
3 1	Unclassified Cut Bank Excavation/Embankment	4,100,302 80	CY	-$0 144	-$590,487 46	4,100,302 80	-$590,487 46			-$590,487 46	100 0%	
4	Topsoil Stripping/Stockpile	90,519 90	CY	$3 87	$350,312 01	90,519 90	$350,312 01			$350,312 01	100 0%	
4 1	Topsoil Stripping/Stockpile	90,519 90	CY	-$0 0095	-$862 24	90,519 90	-$862 24			-$862 24	100 0%	
5	Abandoned Gas Line Removal	6,535	LF	$4 31	$28,165 85	6,535 00	$28,165 85			$28,165 85	100 0%	
6	Gravel Pad Surfacing	770	TN	$24 12	$18,572 40	770 00	$18,572 40			$18,572 40	100 0%	
6 1	Gravel Pad Surfacing	770	TN	$0 0274	$21 10	770 00	$21 10			$21 10	100 0%	
7	Construction Staging Area Gravel Pad Surfacing	1,735	TN	$24 17	$41,934 95	1,735 00	$41,934 95			$41,934 95	100 0%	
7 1	Construction Staging Area Gravel Pad Surfacing	1,735	TN	$0 0114	$19 79	1,735 00	$19 79			$19 79	100 0%	
8	Fill Foundation Key/Intermediate Fill Key Drain	15,502	LF	$15 33	$237,640 75	15,501 68	$237,640 75			$237,640 75	100 0%	
9	Fill Foundation Key/Intermediate Fill Key Drain Outlet	2,215	LF	$7 30	$16,168 04	2,214 80	$16,168 04			$16,168 04	100 0%	
10	Rock Underdrain	8,415	LF	$17 62	$148,267 01	8,414 70	$148,267 01			$148,267 01	100 0%	
11	Settlement Monitoring Monument	15	EA	$406 88	$6,103 20	15 00	$6,103 20			$6,103 20	100 0%	
12	Wet Mine Seal	-	EA	$28,989 65								
13	WVDOH Type "G" Inlet	3	EA	$3,211 75	$9,635 25	3 00	$9,635 25			$9,635 25	100 0%	
14	15" HDPE Corrugated Pipe	552 60	LF	$17 94	$9,913 64	552 60	$9,913 64			$9,913 64	100 0%	
15	18" HDPE Corrugated Pipe	438 15	LF	$22 65	$9,924 10	438 15	$9,924 10			$9,924 10	100 0%	
16	24" HDPE Corrugated Pipe	90	LF	$31 00	$2,790 00	90 00	$2,790 00			$2,790 00	100 0%	
17	30" HDPE Corrugated Pipe	160	LF	$42 90	$6,864 00	160 00	$6,864 00			$6,864 00	100 0%	
18	Inlet/Outlet Protection (6' Rip Rap)	30 8	TN	$53 78	$1,656 42	30 80	$1,656 42			$1,656 42	100 0%	
19	Roadside Ditch (Synthetic,Jute,Rip Rap,Concrete)	8,420 79	LF	$11 47	$96,586 46	9,605 79	$110,178 41			$110,178 41	114 1%	
20	Diversion Ditch (Synthetic,Jute,Rip Rap,Concrete)	3,504	LF	$8 17	$28,627 60	3,503 99	$28,627 60			$28,627 60	100 0%	
21	Grain Ditch	5,912	LF	$8 96	$52,973 94	5,912 27	$52,973 94			$52,973 94	100 0%	
22	Rip Rap Apron	37	TN	$81 53	$2,975 85	36 50	$2,975 85			$2,975 85	100 0%	
23	1 5" (Size) Crusher Run Aggregate	6,213 54	TN	$23 37	$145,210 43	6,213 54	$145,210 43			$145,210 43	100 0%	
23 1	1 5" (Size) Crusher Run Aggregate (Fuel Price Adjustment)	5,981 64	TN	-$0 1050	-$627 96	5,981 64	-$627 96			-$627 96	100 0%	
24	2 5" (Size) Crusher Run Aggregate	8,845 32	TN	$23 37	$206,715 13	8,845 32	$206,715 13			$206,715 13	100 0%	
24 1	2 5" (Size) Crusher Run Aggregate	8,398 94	TN	-$0 1327	-$1,114 34	8,398 94	-$1,114 34			-$1,114 34	100 0%	
25	Geotextile Separation Fabric	12,995	SY	$1 04	$13,514 46	12,994 67	$13,514 46			$13,514 46	100 0%	
26	Guardrail (WVDOH Specifications)	2,148	LF	$18 79	$40,360 92	2,148 00	$40,360 92			$40,360 92	100 0%	
27	Guardrail End Terminal (WVDOH Specifications)	12	EA	$70 45	$845 40	12 00	$845 40			$845 40	100 0%	
28	Clearing and Grubbing	1	LS	$448,203 25	$448,203 25	1 00	$448,203 25			$448,203 25	100 0%	
29	Permanent Seeding	121	AC	$2,961 75	$358,371 75	121 00	$358,371 75			$358,371 75	100 0%	
30	Underground Electric & Phone Duct Bank	1	LS	$53,697 20	$53,697 20	1 00	$53,697 20			$53,697 20	100 0%	
31	E&S BMPs	1	LS	$407,981 52	$407,981 52	1 00	$407,981 52			$407,981 52	100 0%	
32	Subsurface Drain	1,809	LF	$74 12	$134,075 67	1,808 90	$134,075 67			$134,075 67	100 0%	
CO1												
CO1-1	Mobilization/Demobilization	1	LS	$116,277 88	$116,277 88	1 00	$116,277 88			$116,277 88	100 0%	
CO1-2	Unclassified Cut Bank Excavation/Embankment	4,100,303	CY	$0 12	$492,036 34	4,100,302 80	$492,036 34			$492,036 34	100 0%	
CO1-3	Construction Staging Area Gravel Pad Surfacing	1,735	TN	$1 00	$1,735 00	1,735 00	$1,735 00			$1,735 00	100 0%	
CO1-4	1 5" (Size) Crusher Run Aggregate	6,214	TN	$1 00	$6,213 54	6,213 54	$6,213 54			$6,213 54	100 0%	

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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Charles Pointe Crossing - EODD #2 - Contract 1	Application Number:	29
Application Period:	5-14-2022 - 7-8-2022	Application Date:	7/8/2022

ITEM	DESCRIPTION	CONTRACT INFORMATION				PREVIOUS COMP QTY/%	PREVIOUS APPL.	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	COMPLETED TO DATE	%	BALANCE TO FINISH
		PLAN QTY	UNITS	UNIT PRICE	SCHEDULED VALUE							
C01-5	2.5" (Size) Crusher Run Aggregate	9,615	TN	$1 00	$9,615 32	9,615 32	$9,615 32			$9,615 32	100 0%	
C01-6	Clearing and Grubbing	1	LS	$135,000 00	$135,000 00	1 00	$135,000 00			$135,000 00	100 0%	
C01-7	E&S BMPs	1	LS	$65,000 00	$65,000 00	1 00	$65,000 00			$65,000 00	100 0%	
C02												
C02-1	E&S Extended Maintenance	1	LS	$48,500 00	$48,500 00	1 00	$48,500 00			$48,500 00	100 0%	
C02-2	Blower Production on Smaller Fill Area	587,982	CY	$0 08	$47,038 56	587,982 00	$47,038 56			$47,038 56	100 0%	
C02-3	Blower Production on Remaining Fill	469,164	CY	$0 36	$168,899 04	469,164 00	$168,899 04			$168,899 04	100 0%	
C02-4	Reworking Temporary 2 1 Fill Slope	128,335	SY	$0 33	$42,350 55	128,335 00	$42,350 55			$42,350 55	100 0%	
C03												
C03-1	Mobilization/Demobilization	1	LS	$24,000 00	$24,000 00	1 00	$24,000 00			$24,000 00	100 0%	
	EROSION CONTROL											
C03-2	18" Compost Filter Sock	165	LF	$7 98	$1,316 70	165 00	$1,316 70			$1,316 70	100 0%	
C03-3	32" Compost filter Sock	343	LF	$39 34	$13,493 62	343 00	$13,493 62			$13,493 62	100 0%	
C03-4	Inlet Protection	3	EA	$228 72	$686 16	3 00	$686 16			$686 16	100 0%	
C03-5	Stabilized Construction Entrance	-	EA	$2,905 02								
C03-6	Miscellaneous E&S Controls	1	LS	$9,410 55	$9,410 55	1 00	$9,410 55			$9,410 55	100.0%	
	ROAD IMPROVEMENTS											
C03-7	Sub-Base Excavation/Embankment	1,795	CY	$19 16	$34,388 37	1,794 80	$34,388 37			$34,388 37	100 0%	
C03-8	9" WVDOH Class 1 Stone Sub Base	13,550	TN	$25 76	$349,046 20	13,549 93	$349,046 20			$349,046 20	100 0%	
C03-9	4.5" HMA Type 37 5 Base Course	3,699	TN	$79 78	$295,041 01	3,699 11	$295,041 01			$295,041 01	100 0%	
C03-10	2.5" HMA Type 19 Base Course	2,491	TN	$83 48	$207,761 08	2,491 14	$207,761 08			$207,761 08	100 0%	
C03-11	1.5" HMA Type 9 5 Wearing Course	1,604	TN	$95 24	$152,765 91	1,604 01	$152,765 91			$152,765 91	100 0%	
C03-12	Stabilization Fabric	22,610	SY	$2 79	$63,081 90	22,610.00	$63,081 90			$63,081 90	100 0%	
C03-13	Pavement Striping & Markings	1	LS	$27,772 78	$27,772 78			1 00	$27,772 78	$27,772 78	100 0%	
C03-14	Concrete Curb and Gutter	5,580	LF	$27 56	$153,784 80	5,555 60	$153,112 34			$153,112 34	99 6%	$672 46
C03-15	Concrete Curb	4,960	LF	$27 52	$136,499 20	4,960 00	$136,499 20			$136,499 20	100 0%	
C03-16	Concrete Median	-	SY	$123 56								
C03-17	Concrete Sidewalk	1,310	SY	$95 30	$124,843 00	1,310 00	$124,843 00			$124,843 00	100 0%	
C03-18	Sidewalk Ramps	8	EA	$3,637 66	$29,101 28	4 00	$14,550 64	4 00	$14,550 64	$29,101 28	100 0%	
C03-19	Ramp Detectible Warning Surface	8	EA	$289 30	$2,314 40	4 00	$1,157 20	4 00	$1,157 20	$2,314 40	100 0%	
C03-20	Guardrail Type I	749	LF	$20 83	$15,601 67	749 00	$15,601 67			$15,601 67	100 0%	
C03-21	Guardrail Type 1 Terminal Flare	2	EA	$578 60	$1,157 20	2 00	$1,157 20			$1,157 20	100 0%	
C03-22	Signage	1	LS	$37,019 00	$37,019 00	1 00	$37,019 00			$37,019 00	100 0%	
	MISCELLANEOUS SITE FEATURES											
C03-23	Permanent Seeding	8 50	AC	$4,347 23	$36,951 46	8 50	$36,951 40			$36,951 46	100 0%	
C03-24	P3-1 Light Pole and Assembly	-	EA	$1,088 64								
C03-25	Lighting Electrical Conduit	1	LS	$57,564 54	$57,564 54	1 00	$57,564 54			$57,564 54	100.0%	
	SITE UTILITIES (WATER)											
C03-26	12" PVC - C-900 (Main Line) (0-3)	2,710	LF	$41 71	$113,042 44	2,710 20	$113,042 44			$113,042 44	100 0%	
C03-27	8" PVC - C-900 (Service Laterals) (0-3)	161	LF	$28 35	$4,550 18	160 50	$4,550 18			$4,550 18	100 0%	
C03-28	Air Release Valves	1	EA	$3,268 95	$3,268 95	1 00	$3,268 95			$3,268 95	100 0%	
C03-29	12" Gate Valve Assembly	3	EA	$4,989 63	$16,963 04	3 40	$16,963 04			$16,963 04	100 0%	
C03-30	12" Cap for Future Connection	1	EA	$3,567 05	$3,567 05	1 00	$3,567 05			$3,567 05	100 0%	

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Progress Estimate - Unit Price Work **Contractor's Application**

For (Contract):	Charles Pointe Crossing - EODD #2 - Contract 1	Application Number:	29
Application Period:	5-14-2022 - 7-8-2022	Application Date:	7/8/2022

ITEM	DESCRIPTION	CONTRACT INFORMATION				PREVIOUS COMP QTY/%	PREVIOUS APPL.	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	COMPLETED TO DATE	%	BALANCE TO FINISH
		PLAN QTY	UNITS	UNIT PRICE	SCHEDULED VALUE							
CO3-31	8" Cap for Future Connection	4	EA	$2,407 94	$9,631 76	4 00	$9,631 76			$9,631 76	100 0%	
CO3-32	20" Steel Casing (Dig and Backfill)	298	LF	$142 80	$42,554 40	298 00	$42,554 40			$42,554 40	100 0%	
CO3-33	16" Steel Casing (Dig and Backfill)	148 00	LF	$110 69	$16,382 12	148 00	$16,382 12			$16,382 12	100 0%	
CO3-34	Fire Hydrant/Flushing Hydrant	4	EA	$5,598 82	$22,395 28	4 00	$22,395 28			$22,395 28	100 0%	
	SITE UTILITIES (SANITARY SEWER)											
CO3-35	10" PVC SDR - 35 Sanitary Sewer Line (6-9')	12 30	LF	$109 44	$1,346 11	12 30	$1,346 11			$1,346 11	100 0%	
CO3-36	10" PVC SDR - 35 Sanitary Sewer Line (9-12)	166 60	LF	$115 34	$19,215 64	166 60	$19,215 64			$19,215 64	100 0%	
CO3-37	8" PVC SDR - 35 Sanitary Sewer Line (0-6)	1,414 10	LF	$59 50	$84,138 95	1,414.10	$84,138 95			$84,138 95	100 0%	
CO3-38	8" PVC SDR - 35 Sanitary Sewer Line (6-9)	2,554 60	LF	$65 09	$166,278 91	2,554 60	$166,278 91			$166,278 91	100 0%	
CO3-39	8" PVC SDR - 35 Sanitary Sewer Line (9-12)	257 60	LF	$67 15	$17,297 84	257 60	$17,297 84			$17,297 84	100 0%	
CO3-40	Sanitary Sewer Cleanout	11	EA	$1,908 69	$20,995 59	11 00	$20,995 59			$20,995 59	100 0%	
CO3-41	Sanitary Manhole	16	EA	$9,215 19	$147,443 04	16 00	$147,443 04			$147,443 04	100 0%	
CO3-42	48" Sanitary Manhole Vertical Riser Pipe	21 00	VF	$784 10	$16,466 10	21 00	$16,466 10			$16,466 10	100 0%	
	SITE UTILITIES (MISC.)											
CO3-43	Gas Service Line (Ditch, Dust, and Backfill)	2,845 10	LF	$14 86	$42,278 19	2,845 10	$42,278 19			$42,278 19	100 0%	
CO3-44	12" Steel Casing (Dig and Backfill)	360	LF	$112 37	$40,453 20	360 00	$40,453 20			$40,453 20	100 0%	
CO3-45	Underground Electric, Phone, Cable	5,124 32	LF	$12 97	$66,462 43	5,124 32	$66,462 43			$66,462 43	100 0%	
	STORMWATER MANAGEMENT											
CO3-46	48" N-12 HDPE (9-12)	191 15	LF	$194 62	$37,201 61	191 15	$37,201 61			$37,201 61	100 0%	
CO3-47	48" N-12 HDPE (12+)	522 25	LF	$226 95	$118,524 64	522 25	$118,524 64			$118,524 64	100 0%	
CO3-48	48" CMP (6-9)	139 00	LF	$180 16	$25,042 24	139 00	$25,042 24			$25,042 24	100 0%	
CO3-49	48" CMP (9-12)	25 00	LF	$184 66	$4,616 50	25 00	$4,616 50			$4,616 50	100 0%	
CO3-50	48" CMP (12+)	34 50	LF	$211 04	$7,280 88	34 50	$7,280 88			$7,280 88	100 0%	
CO3-51	42" N-12 HDPE (9-12)	628 60	LF	$168 68	$105,988 25	628 60	$105,988 25			$105,988 25	100 0%	
CO3-52	42" N-12 HDPE (12+)	285 00	LF	$175 88	$50,125 80	285 00	$50,125 80			$50,125 80	100 0%	
CO3-53	36" N-12 HDPE (9-12)	403 30	LF	$147 43	$59,458 52	403 30	$59,458 52			$59,458 52	100 0%	
CO3-54	30" N-12 HDPE (6-9)	162 80	LF	$159 86	$26,025 21	162 80	$26,025 21			$26,025 21	100 0%	
CO3-55	30" N-12 HDPE (9-12)	200 40	LF	$139 97	$28,049 99	200 40	$28,049 99			$28,049 99	100 0%	
CO3-56	30" N-12 HDPE (12+)	-	LF	$139 72								
CO3-57	18" N-12 HDPE (0-6)	237 10	LF	$81 35	$19,288 09	237 10	$19,288 09			$19,288 09	100 0%	
CO3-58	18" N-12 HDPE (6-9)	254 90	LF	$86 99	$22,173 75	254 90	$22,173 75			$22,173 75	100 0%	
CO3-59	15" N-12 HDPE (0-6)	452 50	LF	$61 09	$27,643 23	452 50	$27,643 23			$27,643 23	100 0%	
CO3-60	Type E Inlet	28 00	EA	$9,958 67	$278,842 76	28 00	$278,842 76			$278,842 76	100 0%	
CO3-61	Type G Inlet	-	EA	$5,518 31								
CO3-62	60" Manhole Vertical Riser Pipe	5 50	VF	$1,921 22	$10,566 71	5 50	$10,566 71			$10,566 71	100 0%	
CO3-63	48" Manhole, Frame and Lid	1	EA	$3,898 36	$3,898 36	1 00	$3,898 36			$3,898 36	100 0%	
CO3-64	60" Manhole, Frame and Lid	-	EA	$6,074 86								
CO3-65	Concrete Headwall	1	EA	$2,393 75	$2,393 75	1 00	$2,393 75			$2,393 75	100 0%	
CO3-66	6" Rip Rap	-	TN	$74 95								
CO3-67	9" Rip Rap	326 19	TN	$76 23	$24,865 46	326 19	$24,865 46			$24,865 46	100 0%	
CO4												
CO4-1	Lighting Electrical Conduit	1	LS	$10,613 00	$10,613 00	1 00	$10,613 00			$10,613 00	100 0%	
CO4-2	Underground Electric, Phone, Cable	1	LS	$20,514 00	$20,514 00	1 00	$20,514 00			$20,514 00	100 0%	

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Progress Estimate - Unit Price Work

Contractor's Application

For (Contract):	Charles Pointe Crossing - EODD #2 - Contract 1	Application Number:	29
Application Period:	5-14-2022 - 7-8-2022	Application Date:	7/8/2022

ITEM		CONTRACT INFORMATION				PREVIOUS COMP QTY/%	PREVIOUS APPL	COMP QTY/% THIS PERIOD	COMP AMT THIS PERIOD	COMPLETED TO DATE	%	BALANCE TO FINISH
ITEM	DESCRIPTION	PLAN QTY	UNITS	UNIT PRICE	SCHEDULED VALUE							
C05												
C05-1	Topsoil Stripping/Stockpile (Credit)	1	LS	-$8,000.00	-$8,000.00	1.00	-$8,000.00			-$8,000.00	100.0%	
C05-2	Light Pole Base (Base Only)	35	EA	$641.00	$22,435.00	35.00	$22,435.00			$22,435.00	100.0%	
C05-3	Electric Conduit (4 x 4")	429	LF	$75.09	$32,213.61	460.00	$34,541.40			$34,541.40	107.2%	-$2,327.79
C05-4	Electric Conduit (2 x 4")	294	LF	$48.88	$14,370.72	280.00	$13,686.40			$13,686.40	95.2%	$684.32
C05-5	Multi-Tenant Sign Foundation Excavation	1	LS	$15,626.54	$15,626.54	1.00	$15,626.54			$15,626.54	100.0%	
C05-6	Multi-Tenant Sign (Complete)	1	LS	$238,353.30	$238,353.30	0.66	$157,313.18	0.34	$81,040.12	$238,353.30	100.0%	
C05-7	Earthen Berm Relocation (Pad 1)	1	LS	$9,246.14	$9,246.14	1.00	$9,246.14			$9,246.14	100.0%	
C06												
C06-1	SIGN ACCESS ROAD STONE - #4 BASE	284	LS	$27.75	$7,885.44	284.16	$7,885.44			$7,885.44	100.0%	
C06-2	SIGN ACCESS ROAD STONE - 1.5" Crusher Run	48	EA	$25.50	$1,224.00	48.00	$1,224.00			$1,224.00	100.0%	
	Totals				$18,351,926.17		$18,341,967.39		$124,520.74	$18,366,488.13	100.08%	-$971.01

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Invoice

Civil & Environmental Consultants, Inc.
Phone: 412-429-2324| Fax: 412-429-2114
www.cecinc.com

Robert (Rob) Stuart
Genesis Partners, Limited Partnership
P.O. Box 1000
Bridgeport, WV 26330

July 16, 2022
Project No: 165-037
Invoice No: 328107

Project 165-037 Charles Pointe Development

email: stuartrf@genesis-partners.com

Professional Services through June 18, 2022

Task 0010 Construction Management

Professional Fees

	Hours	Rate	Amount	
Principal				
Cain, Steve	3.00	200.00	600.00	
Project Manager III				
Haws, Christopher	14.25	141.29	2,013.38	
Assistant Project Manager				
Barnette, Evan	1.50	119.99	179.99	
	18.75		2,793.37	
				2,793.37
		Total this Task		**$2,793.37**
		Amount Due This Invoice		**$2,793.37**

Remit to:
Civil & Environmental Consultants, Inc.
PO Box 644246
Pittsburgh, PA 15264-4246

Payment Terms: Net 30 Days, 1.5% Interest Per Month on Past Due Balances

ENGINEERING / DESIGN / CONSTRUCTION OVERSIGHT

RFS 8/1/22

Harrison REA, Inc.
2100 SUN VALLEY RD
CLARKSBURG WV 26301-7190
TEL: (304)624-6365

INVOICE: 880

Invoice Date: 07/21/2022
Terms: NET
Due Date: 07/21/2022
Amount Due: $ 128,081.52

GENESIS PARTNERS
PO BOX 1000
BRIDGEPORT WV 26330

Account: 1032
Description: Charles Pointe Crossing - Project #2, Street Lighting

DESCRIPTION	QUANTITY	UOM	UNIT PRICE	AMOUNT	TAX
CONSTRUCTION WORK IN PROGRESS	1.000	EA	128,081.5200	128,081.52	

MESSAGES

RETAIN TOP PORTION FOR YOUR RECORDS AND RETURN BOTTOM PORTION WITH YOUR PAYMENT.

Subtotal:	$ 128,081.52
Tax:	$ 0.00
Total:	$ 128,081.52
Amount Paid:	$ 0.00
Amount Due:	$ 128,081.52

Harrison REA, Inc.
2100 SUN VALLEY RD
CLARKSBURG WV 26301-7190

Account:	1032
Invoice:	880
Due Date:	07/21/2022
Amount Due:	$ 128,081.52
Amount Of Payment:	_____

Remit To:

GENESIS PARTNERS
PO BOX 1000
BRIOGEPORT WV 26330

Harrison Rural Electric Association
PO BOX 4247
CLARKSBURG WV 26302-9955

RFS 8/1/22 - Street Lighting/Electric Service

Harrison Rural Electrification Association, Inc.

Re: Charles Pointe Crossing
Charles Pointe EODD Project #2
Street Lighting Cost Estimate

To: Genesis Partners Limited Partnership

From: HREA

HREA Estimate for Charles Pointe Crossing Lighting Project

Labor:		$37,651.52
PSE:		$5,000.00
Materials:	Wire	$27,100.00
	Lights	$56,313.90
	Junction Box's	$2,016.10
Total (N.T.E):		$128,081.52

Note: This is a not to exceed cost (N.T.E.) estimate for the submitted design that includes 35 streetlights installed (Design, Labor, Materials, Equipment) and does not include any add-ons, changes, alterations, etc. requested, asked, ordered, etc. by customer or their assigns. Billing will be for HREA's actual cost with no mark-up and with all discounts applied.

Estimate Submitted by: _____ **Date:** 7-15-21

Estimate Accepted by: _____ **Date:** 7/27/21
RESIDENT PROJECT REPRESENTATIVE

JAMES R. CHRISTIE, ESQ.
P.O. BOX 1133
BRIDGEPORT, WV. 26330

Genesis Partners
Genesis Partners
P.O. Box 1050
Bridgeport, WV 26330

July 13, 2022
40-5

Matter No. 40-5
Project Fund

Fees:			Hours	
05/23/22	JRC	Review Misty Heitz email; review H-16146 draft easement; draft response to Misty; email to Rob; email to Misty	0.60	$156.00
05/27/22	JRC	Review Misty Heitz email and comments on Easements; revise easements for Eastern for H-22343, H-17146 and TL-260; prepare comparison copies; email to Heitz with response to inquiry and copies of revised easements	1.40	$364.00
05/31/22	JRC	Review Rob Stuart emaill and response to Misty Heitz email; Conference with Rob re: plat; email to Misty	0.10	$26.00
06/09/22	JRC	Review Misty Heitz emails; review Rob emails re: plats; review draft abandonment for H-22040 pipeline; email to Misty Heitz re: size of pipelines	0.90	$234.00
06/10/22	JRC	Review Misty Heitz email; emails to Rob Stuart	0.10	$26.00
06/13/22	JRC	Conference with Rob and Todd re: questions on Dominion documents and easements; review	0.90	$234.00

		notes; revise Abandonment for H-22040; prepare comparison; email to Misty Heitz and Rob;		
06/16/22	JRC	Review Misty Heitz email and requests; review revised easements; Conference with Rob re: H-21928; email to Misty with response to inquires and copy of JCC Family Memo of Trust; review Misty email; email to Rob	0.80	$208.00
06/20/22	JRC	Review Dominion file; review Heitz email; review final documents; prepare documents for execution and plats; Conference with Todd Satterfield	1.00	$260.00
06/23/22	JRC	Conference with Rob re: final Dominion easements and abandonments, plats; email to Misty Heitz; Telephone call with Misty Heitz, re: plat B for each easement; preparation of pdfs for documents; Conference with Jen re: pdfs; revise easements and add Plat Cs; exchange emails with Heitz; revise TL-260 easements; prepare comparisons; email to Heitz; Conference with Jen; prepare execution copies; email to Heitz	2.00	$520.00
06/27/22	JRC	Review Misty Heitz email and comments to final drafts; Conference with Todd re: comments to plats and locations of abandonments; review revised plats; email to Heitz with response to comments; review Rob email	1.00	$260.00
07/01/22	JRC	Conference with Rob re: Misty email and changes to	0.90	$234.00

		abandonment document; email to Misty Heitz re: H-17146 abandonment; revised abandonment for TL-260 (2007)		
07/05/22	JRC	Review Rob email and revised plats; email to Misty Heitz; review executable copies of documents	0.20	$52.00
07/07/22	JRC	Email to Misty Heitz; review Heitz email; telephone call with Misty Heitz; Conference with Jen, Amber and Jamie Corton re: execution of Dominion (Eastern) abandonments and easements; review exe copies and dates;	0.90	$234.00
07/08/22	JRC	Proof and finalize Dominiion abandoments and easement agreement; Telephone call with Misty Heitz; to Steptoe and Johnson, Conference with Misty Heitz re: finalization and execution of documents	0.80	$208.00
07/11/22	JRC	Review Misty Heitz email; Conference with Rob re: plat; prepare new Abandonment for TL-260; prepare execution copy; prepare package for delivery; Conference with Michele	0.40	$104.00
07/12/22	JRC	Review Misty Heitz email with executed easements; review executed abandonments; compare with file copies; review and prepare abandonments for recordation; Telephone call with County Clerk office; Conference with Amber for check to record	1.00	$260.00
07/13/22	JRC	Review Heitz email; review County Clerk website for	0.20	$52.00

	recordation information; email Heitz		
	Hours:	13.20	
	Total fees:		$3,432.00

Payments & Adjustments:

06/30/22		$2,435.00 CR
	Total payments & adjustments:	$2,435.00 CR

Billing Summary

Previous balance	$2,435.00
Payments & adjustments	2,435.00 CR
Current fees & expenses	3,432.00
Total now due	**$3,432.00**

LEGAL SERVICES - DOMINION TRANSMISSION AGREEMENTS
RFS 8/1/22

Job Estimate

Communications Plus
Address: 1449 Fairmont Rd.
Phone: 304-983-2211
Fax: 304-983-9951
By: Michael Dawson

Date: 3/30/2022

Genesis Partners
600 Market Place Ave
Bridgeport WV 26330
Phone. 304-808-8000

Contact. Todd Satterfield

Job Description. Estimate to remove and replace fiber for construction at 279 and Genesis Boulevard

MATEARLS

QUANTITY	DESCRIPTION	PRICE	TOTAL
			$ -
446	Buried Cable 144 Fiber	$ 1.72	$ 767.12
446	Buried Cable 24 Fiber	$ 0.32	$ 142.72
			$ -
2	Small Splice Closure	$ 154.01	$ 308.02
2	Large Splice Closure	$ 271.81	$ 543 62
14	Splice Trays	$ 18.02	$ 252.28
360	Fusion Splice Protection Sleeves	$ 0 43	$ 154 80
			$ -
			$ -
			$ -
			$ -
		Materials Total	$2,168.56

LABOR

	DESCRIPTION	CHARGES	TOTAL
814	Pull Back & Store Fiber in Vaults	$ 1 38	$ 1.123.32
296	Rope & Rod (IF NO Pull String)	$ 0 50	$ 148.00
892	Pull in Fiber cables	$ 1.94	$ 1.730.48
360	Fiber Splicing	$ 55.55	$ 19,998.00
4	Installing Splice Closure	$ 277 77	$ 1.111.08
			$ -
	Night Work		$ -
5	Cut And Reroute ACC Fiber	$ 110 00	$ 550.00
6	Transfer Services and Test	$ 110.00	$ 660 00
			$ -
			$ -
		Labor Total	$ 25,320.88
		Total Less Tax	$ 27,489.44

Authorization For Order: [signature]

Title: RESIDENT PROJECT REPRESENTATIVE

Payment Terms

Prepayment of 100% of estimate due at signing of job estimate
Total cost of project plus shipping, less prepayment, to be invoiced upon completion of the project
Balance due 30 days from final invoice date
After 30 days prices on estimate subject to review or change

Job Estimate

Communications Plus
Address: 1449 Fairmont Rd.
Phone: 304-983-2211
Fax: 304-983-9951
By: Michael Dawson

Date: 7/7/2022

Genesis Partners
600 Market Place Ave
Bridgeport WV 26330
Phone 304-808-8000

Contact: Todd Satterfield

Job Description: Estimate to Build Fiber Up To Menards
Longest lead time 16 to 18 weeks

MATEARLS

QUANTITY	DESCRIPTION	PRICE	TOTAL
			$ -
2110	Buried Cable 48 Fiber	$ 0 77	$ 1,624 70
3	Pedestals	$ 696.08	$ 2,088 24
4	24 x 36 Vaults	$ 805.55	$ 3,222.20
1	Small Splice Closure	$ 231 82	$ 231.82
1	Large Splice Closure	$ 278 48	$ 278.48
8	Splice Trays	$ 18 02	$ 144.16
48	Fusion Splice Protection Sleeves	$ 0 24	$ 11.52
			$ -
			$ -
			$ -
			$ -
		Mater als Total	$7,601.12

LABOR

	DESCRIPTION	CHARGES	TOTAL
			$ -
2110	Rope & Rod (IF NO Pull String)	$ 0 83	$ 1,751 30
2110	Pull in Fiber cables	$ 3.33	$ 7,026.30
48	Fiber Splicing	$ 55.55	$ 2,666.40
2	Installing Splice Closure	$ 277 77	$ 555.54
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Labor Total	$ 11,999.54
		Total Less T	$ 19,600.66

Authorization For Order: Todd Satterfield

Title: RESIDENT PROJECT REPRESENTATIVE

Payment Terms

Prepayment of 100% of estimate due at signing of job estimate
Total cost of project plus shipping, less prepayment, to be invoiced upon completion of the project
Balance due 30 days from final invoice date
After 30 days prices on estimate subject to review or change

9

APPOINTMENT DATA
BOARDS AND/OR COMMISSIONS

Last Name Greer

First Name Robert

Middle Name Lewis

Home Address *(If PO Box, give street address)*

761 Brightridge Dr.

City Bridgeport

State WV

Zip Code 26330

Employer Name

Greer law Offices, PLLC

Employer Address

439 W Philadelphia Ave.

City Bridgeport

State WV

Zip Code 26330

Home Phone 304-842-6601

Business Phone 304-842-8090

Position Sought

Fiducary Commissioner

Prior service on City or County Boards

12 years on Bridgeport City

Years Served 18

Qualifications

I have practiced law since 1991 in Harrison County, although my practice is broad, I have focused on Estate planning, probate, real estate, and transaction. Additionally, I spent the first ten plus years as counsel to the Receiver of insolvent insurance companies in WV and

Hours available per month

20 Hours

Education Background

1987 JD - WVU College of Law; 1984 BA-Poitical Science, Ohio State University

I will serve if appointed (•) YES ( ) NO

HARRISON COUNTY SEAL WEST VIRGINIA

Reset Print Submit

APPOINTMENT DATA
BOARDS AND/OR COMMISSIONS

Last Name Greer

First Name Robert

Middle Name Lewis

Home Address *(If PO Box, give street address)*

761 Brightridge Dr.

City Bridgeport

State WV

Zip Code 26330

Employer Name

Greer Law Offices, PLLC

Employer Address

439 W Philadelphia Ave.

City Bridgeport

State WV

Zip Code 26330

Home Phone 304-842-6601

Business Phone 304-842-8090

Position Sought

Fiducary Commissioner

Prior service on City or County Boards 12 years on Bridgeport City

Years Served 18

Qualifications

I have practiced law since 1991 in Harrison County, although my practice is broad, I have focused on Estate planning, probate, real estate, and transaction. Additionally, I spent the first ten plus years as counsel to the Receiver of insolvent insurance companies in WV and

Hours available per month

20 Hours

Education Background

1987 JD - WVU College of Law; 1984 BA-Poitical Science, Ohio State University

I will serve if appointed (●) YES ( ) NO

HARRISON COUNTY SEAL WEST VIRGINIA

Reset Print Submit

GREER LAW OFFICES, P.L.L.C.

P. O. BOX 4338
CLARKSBURG, WEST VIRGINIA 26302-4338
304-842-8090

Robert L. Greer

July 20, 2022

Via Email
Laura Pysz, County Administrator
Email: countyadministrator@harrisoncountywv.com

Re: Appointment Data
Boards and/or Commissions

Dear Ms. Pysz:

Enclosed please find the Appointment Data sheet. I hit send several times, but it never shared that it went through.

If you have any questions or need any references, please let me know and please do not hesitate to contact my office.

Very truly yours,

Robert L. Greer

RLG/dmf
Enclosure

439 W. Philadelphia Ave. ◊ Bridgeport, WV 26330 ◊ Facsimile: 304-842-8091
Website: www.greerlawoffices.com ◊ E-mail: rgreer@greerlawoffices.com

10

A RESOLUTION
AUTHORIZING THE ACCEPTANCE OF THE WEST VIRGINIA DEP LITTER CONTROL GRANT PROGRAM ADOPTING ALL SPECIAL CONDITIONS AND ASSURANCES CONTAINED IN SAID APPLICATION; COMMITTING SUFFICIENT FUNDS TO THE PROJECT.

WHEREAS, the Harrison County Commission recognized the existence of a dilapidated structures within the boundaries of Harrison County, and

WHEREAS, the West Virginia Litter Control Program of 1985 provides matching grants of "litter control funds" through the West Virginia Department of Environmental Protection for the purpose of establishing local litter control programs, that include the Razing of Structures, and

WHEREAS, the Harrison County Commission has determined that it is eligible and accepts funds from the West Virginia Department of Environmental Protection, and

WHEREAS, by the terms and provisions of said program, it is necessary for the Harrison County Commission to adopt an official resolution authorizing and directing the filing of an application for participation in the Litter Control Grant Program, and

WHEREAS, the Harrison County Commission is also required to adopt by official resolution all special conditions and assurances contained in, and made a part of, said West Virginia DEP Litter Control Grant Program, and

WHEREAS, it is required that the Harrison County Commission appoint an official representative of the Harrison County Commission to administer said program and to provide all additional information required by the West Virginia Department of Environmental Protection, and

WHEREAS, it is required that the Harrison County Commission commits sufficient funds to the project.

NOW, THEREFORE, BE IT RESOLVED, by the Harrison County Commission that:

1. The Harrison County Commission authorizes the acceptance of funds from the West Virginia Department of Environmental Protection, in the amount of $2,500 and shall comply with all federal, state, and local laws.

2. The Harrison County Commission hereby appoints the President of the Harrison County Commission to serve as the official representative of the Harrison County Commission in administering said Grant, including providing necessary additional information to the West Virginia Department of Environmental Protection.

3. The Harrison County Commission hereby commits to the required $2,500 to the project.

PASSED by the Harrison County Commission on this the 10th day of August, 2022.

Susan Thomas, President
Harrison County Commission

ATTEST:

John Spires, County Clerk

Harrison County Development Authority

301 West Main Street
Clarksburg, WV 26301

11-A

August 01, 2022
Harrison County Commission
301 West Main Street
Clarksburg, WV 26301

Dear Commissioners:

The purpose of this letter is to advise you that Chris Lane's term on the Board of Directors of the Harrison County Development Authority expired June 30, 2021.

Chris has been an active and conscientious member of our Board and he represents the interests of the business people of Harrison County in an exemplary way. We would like him to maintain his position in the Board. The term of the office is July 01, 2021 thru June 30, 2024.

Sincerely,

Jacqui Tennant
Administrative Assistant

/jrt

Harrison County Development Authority

301 West Main Street
Clarksburg, WV 26301

August 02, 2022

Harrison County Commission
301 West Main Street
Clarksburg, WV 26301

Dear Commissioners:

The purpose of this letter is to advise you that Brian Crawford's term on the Board of Directors of the Harrison County Development Authority expired June 30, 2021.

Brian has been an active and conscientious member of our Board and he represents the people of Salem in an exemplary way. We would like him to maintain his position in the Board. The term of the office is July 01, 2021 thru June 30, 2024.

Sincerely,

Jacqui Tennant
Administrative Assistant

/jrt

Harrison County Development Authority

301 West Main Street
Clarksburg, WV 26301

August 02, 2022

Harrison County Commission
301 West Main Street
Clarksburg, WV 26301

Dear Commissioners:

The purpose of this letter is to advise you that Sam Maxom's term on the Board of Directors of the Harrison County Development Authority expired June 30, 2021.

Sam has been an active and conscientious member of our Board and he represents the interests of the people of Nutter Fort in an exemplary way. We would like him to maintain his position in the Board. The term of the office is July 01, 2021 thru June 30, 2024.

Sincerely,

Jacqui Tennant
Administrative Assistant

/jrt

Harrison County Development Authority

301 West Main Street
Clarksburg, WV 26301

August 01, 2022
Harrison County Commission
301 West Main Street
Clarksburg, WV 26301

Dear Commissioners:

The purpose of this letter is to advise you that Commissioner Susan Thomas's term on the Board of Directors of the Harrison County Development Authority expired June 30, 2021.

Susan has been an active and conscientious member of our Board and she represents the interests of the people of Harrison County in an exemplary way. We would like her to maintain her position in the Board. The term of the office is July 01, 2021 thru June 30, 2024.

Sincerely,

Jacqui Tennant
Administrative Assistant

/jrt

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
388	Transfers From Other Funds		2,103,754		2,103,754
299	Unassigned Fund Balance	4,600,000		2,103,754	2,496,246
	#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
	#N/A				
	#N/A				
	#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 #2

REVENUE

Line Number	Line Description	Original Budget	Increase Amount	Decrease Amount	Revised Budget	Comment Notation
388	revenue		2,103,754		$ 2,103,754	
299	Unassigned Fund Balance	4,600,000	0	2,103,754	$ 2,496,246	Decrease ending FY fund balance

RESOLUTION

At a regular session of the county commission, held (Month, day and year) August 10, 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.

United States of America

A

State of West Virginia

County of Harrison, ss:

Clerk's Fiduciary Report

Estate from Wednesday, July 27, 2022, through Tuesday, August 2, 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, July 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, **JASON EDWARD SCOTT** was appointed and qualified as ADMINISTRATOR of the estate of **LESTER HENRY STINEBISER**, deceased. No bond was required.

The last will and testament of **ANNA JANE ASHMORE**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

REBECCA MILES, who was named in the last will and testament of **ANNA JANE ASHMORE**, deceased, as ADMINISTRATRIX CTA thereof, qualified as such. Bond was 75,000.00.

The last will and testament of **BURTON HYMAN**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

TWILA A KIRKPATRICK, who was named in the last will and testament of **BURTON HYMAN**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

On, Thursday, July 28, 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, **ELEANOR M NESTER** was appointed and qualified as ADMINISTRATRIX of the estate of **JAMES ELWOOD GRAY**, deceased. Bond was 125,000.00.

On, Friday, July 29, 2022, the following matters were disposed of in the presence of the Clerk:

A duly exemplified copy of the last will and testament of **BERNARD R POST**, deceased, late a resident of JEFFERSON, OHIO, was admitted to record.

On, Monday, August 1, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of **JANET EMELYN SMITH**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

JACKSON L SMITH, who was named in the last will and testament of **JANET EMELYN SMITH**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **CHRYSTIE NICOLE SAAB** was appointed and qualified as ADMINISTRATRIX of the estate of **RICHARD H HERSMAN**, deceased. Bond was 190,000.00.

On, Tuesday, August 2, 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, **GARY LYNN ANTROBIUS** was appointed and qualified as ADMINISTRATOR of the estate of **ELIZABETH GRACE LEARY**, deceased. Bond was 1,000.00.

The last will and testament of **ESTELLE MAE BAILEY**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

RODNEY G BAILEY, who was named in the last will and testament of **ESTELLE MAE BAILEY**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

The last will and testament of **RUTH RICE**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

CLAYTON W RICE, who was named in the last will and testament of **RUTH RICE**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

A duly certified copy of the last will and testament of **GORDON D SKIDMORE**, deceased, late a resident of WYOMING, WEST VIRGINIA, was admitted to record.

A duly copy of the last will and testament of **HAROLD EUGENE WAY**, deceased, late a resident of WOOD, WEST VIRGINIA, was admitted to record.

A duly copy of the last will and testament of **ANNA LAURA LYDON**, deceased, late a resident of LEWIS, WEST VIRGINIA, was admitted to record.

John R Spires
Clerk of the Harrison County Commission

Wednesday, August 10, 2022

Confirmed

C-1

Sun Valley Public Service District
Special Board Meeting

Tuesday
August 2, 2022
3:30 PM

AGENDA

1. Call meeting to order

2. New Business
   A. Review & discuss proposal from ASI for the loaner server and new DTR server, hardware and ASI lifetime software license.
   B. Discuss employee related problems, concerns and restructuring of field personnel.
   C. Discuss new Lead & Copper rules and updated plan.
   D. Discuss all correspondences concerning the PSD projects and contracts.

6. Public Comments

7. Adjournment

C-2

Short Line PSD
Regular Meeting
June 23, 2022

Present:	Eugene Rogers	Ty Bates
	Gary Fain	Logan Alastanos
	Don Wikert	Sheena Hunt
		Starla Bates

Approval of Minutes & Financial report: Don made a motion to approve the minutes and financial report from the May meeting, Gary second, all in favor, none opposed, and none abstained.

Thrasher: Logan told the Directors that the June 10th deadline for a grant application was not met, He said that they were going to focus on July 10th for the North Urban grant and also use IJDC.

Keith Swiger: Mr. Swiger is a customer that called into the office wanting Short Line to replace his culvert. He told Starla that he has seen Short Line replacing culverts on Bennetts Run, and years ago Glasscock Construction put his culvert in and did not do it right. He said it is smashed and does not work properly, so therefore Short Line needs to replace it. Don made a motion to send Mr. Swiger a letter telling him that Short Line does not put Culverts in and we are not responsible replacing his culvert, Gary second, all in favor, none opposed, and none abstained.

Carol Rush: Mrs. Rush moved back to Lumberport a few years ago and built a very large garage on her mothers property. She wants a tap set for the garage she had built. The Line going up to that property is a 1" line and the rule is only two houses on a one inch line. There are three houses on it. The line was put in back in the Seventies. Starla called the PSC Engineer to come out and look at it to give Short Line some options on what to do about the situation. The PSC has not responded yet. There may not be enough pressure for the garage.

Amanda Bennett: Mrs. Bennett lives in Rinehart, she is about a half of a mile from the end of the line. She is requesting to have an extension done to get water to her house. She told Starla that her husband can do the digging to save money. Starla informed her that we would need to get rights of ways and also a DOH permit.

Tank Inspections: Bertis McCarthy and Shane Altizer from WVRW came out June 2022 and inspected all of Short Lines tanks. Shane said over all the Tanks look good, but will need some attention in the near future.

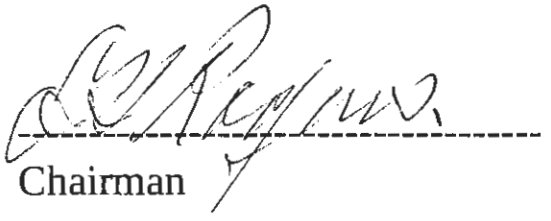
Want Add: Starla put a Help wanted add in two consecutive Sunday papers. We have not had any response at all from the add.

INOV8 Radio Read meters: Jones Run is the only part of the System that has Radio read meters. Starla informed the Directors that those Radio read meters are no longer under Warranty.

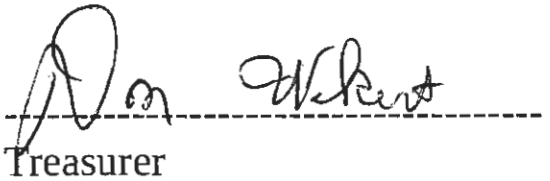
Water Loss:
There were no leaks to report for June.

Announcement:
Eugene made the announcement the next meeting will be held on July 28, 2022.

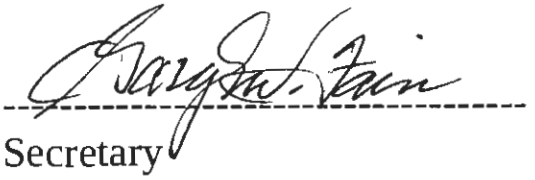
Adjournment: There being no further business, Don made a motion to adjourn the meeting, Eugene second, all in favor, none opposed, and none abstained.



Chairman



Treasurer



Secretary

SHORT LINE PSD			
FINANCIAL STATEMENT			
FOR THE PERIOD 06/01/2022 -06/30/2022			
	CURRENT MONTH	PRIOR MONTH	FISCAL YEAR
GENERAL FUND ACCOUNT			
BEGINNING BALANCE	38,863.07	34,515.61	
CREDITS	55,777.47	54,991.51	
DEBITS	53,994.72	50,485.05	
ENDING BALANCE	88,413.97	38,863.07	
DOH TO TEN A COAL FOR STOUT RUN	47925.15		
RESERVE ACCOUNT			
BEGINNING BALANCE	39,196.02	36,978.51	
CREDITS	2,395.21	2,222.51	
DEBITS	5.00	5.00	
ENDING BALANCE	41,586.23	39,196.02	
ESCROW CUSTOMER DEPOSIT ACCOUNT			
BEGINNING BALANCE	14,354.31	14,359.31	
CREDITS	350.00		
DEBITS	5.00	5.00	
ENDING BALANCE	14,669.31	14,354.31	
INCOME			
BILLING - WATER/LATE FEES	55,572.25	53,693.92	670,742.36
INVOICES	510.95	602.91	25,543.19
MISCELLANEOUS/RECONNECT FEES/BANK FEES	20.00	200.00	420.00
TAP FEES	350.00	350.00	2800.00
MISCELLANOUS INCOME/Penalties	1814.31	1910.25	22,423.42
TOTAL INCOME	58,267.51	56,757.08	721,918.97
Cash Deposits	2,395.21	2,222.51	26,514.51
EXPENSES			
CHEMICALS			
CLARKSBURG WATER BOARD	20,751.53	18,996.16	268,010.60
DIRECTORS FEES			
LAB SERVICE/SAMPLING	317.00	117.00	2222.00
MAINTENANCE	2,025.34	2,588.30	23,339.44
MISCELLANEOUS EXPENSE			738.45
MUNICIPLE BOND	4,656.44	4,656.44	56,467.28
OFFICE SUPPLIES & EXPENSE	1,477.12	662.25	11,670.77
ONE TIME YEARLY FEES		5.00	4,123.50
OUTSIDE SERVICES/CONTRACT LABOR			65,386.51
CREDIT CARD FEES	431.77	455.22	5,199.83
ACCOUNTING FEES			4,400.00
BRICKSTREET INSURANCE	1755.00		3,285.00
PAGE 2			

PAYROLL			
GROSS TOTAL WAGES	14,516.68	13,514.88	166,795.24
FICA & MEDICARE	1,110.52	1,033.88	12,746.91
RETIREMENT	1,300.25	1,204.24	14,729.62
PEIA - INSURANCE	946.40	946.40	10,453.60
PEIA - RHBT	96.00	96.00	4,232.20
TOTAL PSD PAYS	17,969.85	16,795.40	208,957.07
PROPERTY/LIABILITY & INJURIES INSURANCE	4,285.00		17,560.28
SOFTWARE PROGRAMING		1,400.00	3,311.59
VEHICLE MAINTANCE	115.99	179.99	5,245.76
VEHICLE PAYMENT		596.94	13,189.94
GASOLINE	1633.9	1269.67	13,577.56
ELECTRIC	1,681.57	1,559.39	21,285.85
DOMINION	82.87	131.35	1,684.07
ENTERPRISE SANITATION	101.65	101.65	1,184.34
FRONTIER COMMUNICATIONS	195.41	195.16	2,336.59
WV 811	49.55	94.20	877.65
TOTAL EXPENSE	60,529.99	50,299.12	737,792.49

C-3

Form **990-EZ**

Department of the Treasury
Internal Revenue Service

Short Form
Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

► Do not enter social security numbers on this form, as it may be made public.

► Go to *www.irs.gov/Form990EZ* for instructions and the latest information.

OMB No. 1545-0047

2021

Open to Public Inspection

A For the 2021 calendar year, or tax year beginning , and ending

B Check if applicable:
- ☐ Address change
- ☐ Name change
- ☐ Initial return
- ☐ Final return/terminated
- ☐ Amended return
- ☐ Application pending

C Name of organization
Reynoldsville Volunteer Fire Department

Number and street (or P.O. box if mail is not delivered to street address) | Room/suite
PO Box 122

City or town | State | ZIP code
Reynoldsville | WV | 26422

Foreign country name | Foreign province/state/county | Foreign postal code

D Employer identification number
55-0703540

E Telephone number
(304) 623-3754

F Group Exemption Number ►

G Accounting Method: ☒ Cash ☐ Accrual Other (specify) ►

H Check ► ☐ if the organization is **not** required to attach Schedule B (Form 990).

I **Website:** ► N/A

J **Tax-exempt status** (check only one) — ☒ 501(c)(3) ☐ 501(c) ( )◄ (insert no.) ☐ 4947(a)(1) or ☐ 527

K Form of organization: ☒ Corporation ☐ Trust ☐ Association ☐ Other

L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are $200,000 or more, or if total assets (Part II, column (B)) are $500,000 or more, file Form 990 instead of Form 990-EZ . . . . . ► $ 101,313

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Part I **Revenue, Expenses, and Changes in Net Assets or Fund Balances** (see the instructions for Part I)
Check if the organization used Schedule O to respond to any question in this Part I . . . . . ☒

Revenue	1	Contributions, gifts, grants, and similar amounts received	1	92,899
	2	Program service revenue including government fees and contracts	2	8,414
	3	Membership dues and assessments	3	
	4	Investment income	4	
	5a	Gross amount from sale of assets other than inventory 5a		
	b	Less: cost or other basis and sales expenses 5b		
	c	Gain or (loss) from sale of assets other than inventory (subtract line 5b from line 5a)	5c	0
	6	Gaming and fundraising events:		
	a	Gross income from gaming (attach Schedule G if greater than $15,000) 6a		
	b	Gross income from fundraising events (not including $ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds $15,000) 6b		
	c	Less: direct expenses from gaming and fundraising events 6c		
	d	Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract line 6c)	6d	0
	7a	Gross sales of inventory, less returns and allowances 7a		
	b	Less: cost of goods sold 7b		
	c	Gross profit or (loss) from sales of inventory (subtract line 7b from line 7a)	7c	0
	8	Other revenue (describe in Schedule O)	8	
	9	**Total revenue.** Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 ►	9	101,313
Expenses	10	Grants and similar amounts paid (list in Schedule O)	10	
	11	Benefits paid to or for members	11	3,241
	12	Salaries, other compensation, and employee benefits	12	
	13	Professional fees and other payments to independent contractors	13	875
	14	Occupancy, rent, utilities, and maintenance	14	4,162
	15	Printing, publications, postage, and shipping	15	358
	16	Other expenses (describe in Schedule O)	16	123,490
	17	**Total expenses.** Add lines 10 through 16 ►	17	132,126
Net Assets	18	Excess or (deficit) for the year (subtract line 17 from line 9)	18	-30,813
	19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	-14,115
	20	Other changes in net assets or fund balances (explain in Schedule O)	20	
	21	Net assets or fund balances at end of year. Combine lines 18 through 20 ►	21	-44,928

Part II Balance Sheets (see the instructions for Part II)

Check if the organization used Schedule O to respond to any question in this Part II X

		(A) Beginning of year		(B) End of year
22	Cash, savings, and investments	59,968	22	49,393
23	Land and buildings		23	
24	Other assets (describe in Schedule O)	202,392	24	154,742
25	**Total assets**	262,360	25	204,135
26	**Total liabilities** (describe in Schedule O)	276,475	26	249,063
27	**Net assets or fund balances** (line 27 of column (B) **must** agree with line 21)	-14,115	27	-44,928

Part III Statement of Program Service Accomplishments (see the instructions for Part III)

Check if the organization used Schedule O to respond to any question in this Part III . . . . . ☐

What is the organization's primary exempt purpose? To provide assistance for structure fires and vehicle accidents

Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. In a clear and concise manner, describe the services provided, the number of persons benefited, and other relevant information for each program title.

Expenses (Required for section 501(c)(3) and 501(c)(4) organizations; optional for others.)

28 The Reynoldsville Volunteer Fire Department provides support services for local city and county fire departments in a rural area of West Virginia which may not otherwise have fire protection

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **28a** 131,821

29

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **29a**

30

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **30a**

31 Other program services (describe in Schedule O)

(Grants $) If this amount includes foreign grants, check here . . . ▶ ☐ **31a**

32 **Total program service expenses.** (add lines 28a through 31a) . . . ▶ **32** 131,821

Part IV List of Officers, Directors, Trustees, and Key Employees (list each one even if not compensated—see the instructions for Part IV)

Check if the organization used Schedule O to respond to any question in this Part IV . . . . . ☐

(a) Name and title	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC) (if not paid, enter -0-)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Ken McNemar, Sr. President	Hr/WK 10.00			
Rick Eve Vice President	Hr/WK 5.00			
Wendy McNemar Secretary	Hr/WK .00			
Karen McNemar Treasurer, Captain	Hr/WK 2.00			
Josh Godfrey Board of Director	Hr/WK 2.00			
Ken McNemar, Jr. Board of Director, Asst. Chief	Hr/WK 2.00			
Tim McNemar Board of Directors, Chief	Hr/WK 2.00			
Richard Skinner Board of Director	Hr/WK .00			
	Hr/WK			
	Hr/WK			
	Hr/WK			

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Part V **Other Information** (Note the Schedule A and personal benefit contract statement requirements in the instructions for Part V.) Check if the organization used Schedule O to respond to any question in this Part V . X

			Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O.	33		X
34	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O. See instructions	34		X
35a	Did the organization have unrelated business gross income of $1,000 or more during the year from business activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a		X
b	If "Yes" to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O	35b		X
c	Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice, reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III	35c		X
36	Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets during the year? If "Yes," complete applicable parts of Schedule N	36		X
37a	Enter amount of political expenditures, direct or indirect, as described in the instructions. ▶ 37a			
b	Did the organization file **Form 1120-POL** for this year?	37b		X
38a	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee; **or** were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	38a		X
b	If "Yes," complete Schedule L, Part II, and enter the total amount involved 38b			
39	Section 501(c)(7) organizations. Enter:			
a	Initiation fees and capital contributions included on line 9 39a			
b	Gross receipts, included on line 9, for public use of club facilities 39b			
40a	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b		X
c	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 ▶			
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization ▶			
e	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T.	40e		X
41	List the states with which a copy of this return is filed. ▶ WV			
42a	The organization's books are in care of ▶ Karen McNemar Telephone no. ▶ (304) 623-9309 Located at ▶ PO Box 122 City Reynoldsville ST WV ZIP + 4 ▶ 26422			
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country ▶ See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	42b		X
c	At any time during the calendar year, did the organization maintain an office outside the United States? If "Yes," enter the name of the foreign country ▶	42c		X
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041**—Check here ▶ and enter the amount of tax-exempt interest received or accrued during the tax year ▶ 43			
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a		X
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		X
c	Did the organization receive any payments for indoor tanning services during the year?	44c		X
d	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		X
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		X
b	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ. See instructions.	45b		X

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			Yes	No
46	Did the organization engage, directly or indirectly, in political campaign activities on behalf of or in opposition to candidates for public office? If "Yes," complete Schedule C, Part I.	46		X

Part VI **Section 501(c)(3) Organizations Only**

All section 501(c)(3) organizations must answer questions 47–49b and 52, and complete the tables for lines 50 and 51.

Check if the organization used Schedule O to respond to any question in this Part VI ☐

			Yes	No
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II	47		X
48	Is the organization a school as described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E	48		X
49a	Did the organization make any transfers to an exempt non-charitable related organization?	49a		X
b	If "Yes," was the related organization a section 527 organization?	49b		

50 Complete this table for the organization's five highest compensated employees (other than officers, directors, trustees, and key employees) who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and title of each employee	(b) Average hours per week devoted to position	(c) Reportable compensation (Forms W-2/1099-MISC/ 1099-NEC)	(d) Health benefits, contributions to employee benefit plans, and deferred compensation	(e) Estimated amount of other compensation
Name None Title	Hr/WK .00			
Name Title	Hr/WK .00			
Name Title	Hr/WK .00			
Name Title	Hr/WK .00			
Name Title	Hr/WK .00			

f Total number of other employees paid over $100,000 ▶

51 Complete this table for the organization's five highest compensated independent contractors who each received more than $100,000 of compensation from the organization. If there is none, enter "None."

(a) Name and business address of each independent contractor	(b) Type of service	(c) Compensation
Name None Str City ST ZIP		
Name Str City ST ZIP		
Name Str City ST ZIP		
Name Str City ST ZIP		
Name Str City ST ZIP		

d Total number of other independent contractors each receiving over $100,000 ▶

52 Did the organization complete Schedule A? **Note:** All section 501(c)(3) organizations must attach a completed Schedule A ▶ ☒ Yes ☐ No

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer — Date: 7/9/2022

Karen McNemar — Treasurer

Type or print name and title

Paid Preparer Use Only

Print/Type preparer's name	Preparer's signature	Date	Check ☒ if self-employed	PTIN
Hilarion V Cann	Hilarion V. Cann	7/9/2022		P00768237

Firm's name ▶ Hilarion V. Cann, CPA — Firm's EIN ▶ 55-0752885

Firm's address ▶ 200 South 2nd St., Clarksburg, WV 26301 — Phone no. (304) 623-5657

May the IRS discuss this return with the preparer shown above? See instructions ▶ ☒ Yes ☐ No

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C-4

Sun Valley Public Service District
Special Board Meeting

Tuesday
August 9, 2022
3:30 PM

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
   A. Review & Approve the amended Leak Adjustment Policy to conform to the Public Service Commission's updated water and sewer rules concerning leak adjustments.
6. Public Comments
7. Adjournment

C-5

Enlarged Hepzibah Public Service District
Regular Board Meeting

Monday
August 8, 2022
5:00 PM

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
   A. Review & Approve the amended Leak Adjustment Policy to conform to the Public Service Commission's updated water and sewer rules concerning leak adjustments.
   B. Open Bids for New 2022 4 X 4 Trucks.
   C. Discuss applications received for new field utility worker.

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

D

Clarksburg-Harrison Regional Housing Authority
433 Baltimore Avenue, Clarksburg, WV 26301
Phone: 304-623-3322 fax: 304-623-5604

MEMO TO: Susan Thomas, President
Harrison County Commission

FROM: Rhonda Lindsey
Executive Director

DATE: July 28, 2022

RE: Laurel Lanes- Back to School Event

We are excited to announce that we will be having our Annual Back to School celebration for the children at Laurel Lanes this year.

This year's BACK TO SCHOOL PARTY will be held on Wednesday, August 17, 2022, from 2:00 p.m. to 5:00 p.m. There will be numerous activities and games for the children and their families, including a cookout at 2:30 p.m.

Please come and enjoy the afternoon with us.

