Wednesday, November 30, 2022
9:00 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:
9:00 A.M. --- Call to Order --- Invocation --- Pledge of Allegiance

NEW BUSINESS – Action Items for Consideration or Approval:

1. **Public Comment Period**
2. **Consent Agenda**
3. **Payroll Change Notices:**
   - **A. Kristopher Lanham --- FMLA --- L.E. – Per Sheriff's Office Policy**
   - **B. Michelle Payton --- FMLA --- 911**
   - **C. Alex Harclerode --- New Hire --- Prosecuting Attorney**
4. **Minutes and /or Amended Minutes of Previous Meeting:**
   - **A. Regular Meeting Minutes 11-02-2022**
   - **B. Regular Meeting Minutes 11-16-2022**
   - **C. Regular Meeting Minutes 10-06-2022**
5. **Requisitions --- Purchase Orders --- Invoices**
   - **A. Vendor Requisition List of Payments**
6. **Exonerations --- Corrective Tickets --- Joint Property Application:**
   - **A. Exonerations --- Exhibit A**
   - **B. Corrective Tickets --- Exhibit B**
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, 5eries 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. 12 --- Steptoe & Johnson $4,480.00**
   - **B. Requisition for Payment No. 18 --- 5teptoe & Johnson $6,846.05**

C. Requisition for Payment No. (11/30/2022) --- UMB Bank $9,895.S5

D. Requisition for Payment No.61 (11/30/2022) ---Steptoe & Johnson $1,203.75

8. Review – Discuss - Consider GSA Update --- (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)

9. Consideration of Approval of Project Fund Requisitions for the payment of costs associated with the General Services Administration Building Project to be financed from proceeds of the Series 2020 Bonds issued for the Harrison County Building Commission:

A. Requisition Number: #77 --- Rycon Construction, Inc. $167,822.69

10. Consideration of Approval of Project Fund Requisitions for the Payment of Costs Associated with the Project Fund Agreement for Payment of Cost Associated with the Master Equipment Lease for Cruisers, 08-10-2022, between Harrison County Commission and Country Roads Leasing, LLC: (NONE)

11. Review – Discuss - Consider Greater Harrison County PSD --- Board Member appointment --- Gary Auvil to Replace the Late Edward Ray Vanhorn

12. Review – Discuss – Approve Transfer of Ending Sick Leave balance for Cecilia Wilcox from the Sheriff's Tax Office to the City of Clarksburg

13. Review - Discuss – Consider Certificate of Apportionment of Real Property Taxes

14. Review - Discuss – Consider Request --- Sun Valley PSD Reappointment of Sandra J. Patterson --- Term Expires on January 17, 2023

15. Review – Discuss – Consider an ARPA requisition from Greater Harrison PSD for their Locust Heights Booster Pump Station Project. (2nd requisition for payment on this project.)

16. Review – Discuss – Consider an ARPA Request from the Town of West Milford in the Amount of $11,594.50 for the Master Meter Replacement Project

17. Review – Discuss – Consider A Resolution Accepting Funds from the WV Courthouse Facilities Improvement Funds

18. Review – Discuss – Consider Certification of Election Results for the General Election of November 8, 2022

19. Review – Discuss – Consider the Agreement for the Harrison County Regional Farm Recreation Complex

A. Short Form of Agreement between owner and Engineer for professional 5ervices

B. Exhibit A – 5cope of Services

20. Review – Discuss – Consider Shinnston North Bend Rail Trail Connector

A. Exhibit A – Task Order 2

21. Review – Discuss – Consider requesting that HCDA pursue funding avenues, grants etc., for construction and completion of bridge connection Wilsonburg section of Harrison County Rail Trail to Northern section of Harrison County Rail Trail, contingent upon

acquisition of title from CSX, in conjunction with Harrison County Commission

22. Review – Discuss – Consider requesting that HCDA pursue funding avenues, loans, grants, etc., for construction and completion of Harrison County /Harrison County Youth Regional Farm Facility in conjunction with Harrison County Commission
23. Administrator's Report
24. Commissioner Comments – Questions

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

A. Weekly Fiduciary Report from the County Clerk
    1. 11-09-200 thru 11-15-2022
B. Monthly Fiduciary Commission Settlements: (NONE)
C. Monthly Minutes/Financial Information from Various Boards, Committees and Public Service:
    1. Charles Pointe Community Enhancement District Board --- Special Meeting 10-14-2022
    2. Greater Harrison County P5D --- Financials 10-31-2022
    3. Enlarged Hepzibah PSD --- Meeting Minutes & Financials 09-12-2022
    4. Enlarged Hepzibah PSD --- Meeting Minutes & Financials 10-06-2022
    5. Greater Harrison County PSD --- Agenda 11-17-2022
    6. Sun Valley PSD --- Financials 10-31-2022
    7. Harrison County Local Emergency Planning Committee --- Agenda 11-29-2022
    8. Greater Harrison County PSD --- Meeting Minutes ---10-20-2022
D. Final Financial Report -Special Funding Clarksburg-Harrison Regional Housing Authority
E. WV Courthouse Facilities Improvement Authority Approved $100,000 --- Replacement of Two Elevators in the Main Courthouse

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).

PAYROLL CHANGE NOTICE

3-A

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO

NAME	ADDRESS
Kristopher Lanham	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		L.E.-700	

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
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE FMLA 8 weeks

☐ OTHER (Explain) FMLA in accordance with the Harrison County Sheriff's Office FMLA policy.

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Rate G. Mattey, Sheriff	DATE 10/16/2022
HUMAN RESOURCES MANAGER Laura Pyle	DATE 11/17/2022

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HARRISON COUNTY
SHERIFF AND TREASURER

ROBERT G. MATHENY

301 WEST MAIN STREET
CLARKSBURG, WEST VIRGINIA 26301
PHONE (304) 624-8550 FAX (304) 624-8734

November 16, 2022

Deputy K. S. Lanham
609 West Main Street
Clarksburg, WV 26301

Deputy Lanham;

I am in receipt of your FMLA request beginning on or about January 17th, 2023. Your request is in accordance with the Harrison County Sheriff's Office FMLA policy. I have approved your request for 8 weeks of FMLA.

Respectfully,

Robert G. Matheny
Sheriff

cc: Personnel File
Chief E. S. Lattea
Captain R. G. Waybright II
Lt. R. A. Titchenal
Bookkeeping

Certification of Health Care Provider for Family Member's Serious Health Condition under the Family and Medical Leave Act

U.S. Department of Labor
Wage Hour Division

WHD
WAGE AND HOUR DIVISION

DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR. RETURN TO THE PATIENT.

OMB Control Number: 1235-0003
Expires: 6/30/2023

The Family and Medical Leave Act (FMLA) provides that an employer may require an employee seeking FMLA leave to care for a family member with a serious health condition to submit a medical certification issued by the family member's health care provider. 29 U.S.C. §§ 2613, 2614(c)(3); 29 C.F.R. § 825.305. The employer must give the employee **at least 15 calendar days** to provide the certification. If the employee fails to provide complete and sufficient medical certification, his or her FMLA leave request may be denied. 29 C.F.R. § 825.313. Information about the FMLA may be found on the WHD website at www.dol.gov/agencies/whd/fmla.

SECTION I - EMPLOYER

Either the employee or the employer may complete Section I. While use of this form is optional, this form asks the health care provider for the information necessary for a complete and sufficient medical certification, which is set out at 29 C.F.R. § 825.306. **You may not ask the employee to provide more information than allowed under the FMLA regulations, 29 C.F.R. §§ 825.306-825.308.** Additionally, you **may not** request a certification for FMLA leave to bond with a healthy newborn child or a child placed for adoption or foster care.

Employers must generally maintain records and documents relating to medical information, medical certifications, recertifications, or medical histories of employees or employees' family members created for FMLA purposes as confidential medical records in separate files/records from the usual personnel files and in accordance with 29 C.F.R. § 1630.14(c)(1), if the Americans with Disabilities Act applies, and in accordance with 29 C.F.R. § 1635.9, if the Genetic Information Nondiscrimination Act applies.

(1) Employee name: Kristopher (*First*) Sean (*Middle*) Latham (*Last*)

(2) Employer name: Harrison County Sheriff's Office Date: _____ *(mm/dd/yyyy)*
(List date certification requested)

(3) The medical certification must be returned by _____ *(mm/dd/yyyy)*
(Must allow at least 15 calendar days from the date requested, unless it is not feasible despite the employee's diligent, good faith efforts.)

SECTION II - EMPLOYEE

Please complete and sign Section II before providing this form to your family member or your family member's health care provider. The FMLA allows an employer to require that you submit a timely, complete, and sufficient medical certification to support a request for FMLA leave due to the serious health condition of your family member. If requested by your employer, your response is required to obtain or retain the benefit of the FMLA protections. 29 U.S.C. §§ 2613, 2614(c)(3). **You are responsible for making sure the medical certification is provided to your employer within the time frame requested, which must be at least 15 calendar days.** 29 C.F.R. §§ 825.305-825.306. Failure to provide a complete and sufficient medical certification may result in a denial of your FMLA leave request. 29 C.F.R. § 825.313.

(1) Name of the family member for whom you will provide care: Chelsea L. Latham

(2) Select the relationship of the family member to you. The family member is your:

☑ Spouse ☐ Parent ☐ Child, under age 18

☐ Child, age 18 or older and incapable of self-care because of a mental or physical disability

Spouse means a husband or wife as defined or recognized in the state where the individual was married, including in a common law marriage or same-sex marriage. The terms "child" and "parent" include *in loco parentis* relationships in which a person assumes the obligations of a parent to a child. An employee may take FMLA leave to care for an individual who assumed the obligations of a parent to the employee when the employee was a child. An employee may also take FMLA leave to care for a child for whom the employee has assumed the obligations of a parent. No legal or biological relationship is necessary.

Employee Name: Kristopher S. Lanham

(3) Briefly describe the care you will provide to your family member: *(Check all that apply)*

☑ Assistance with basic medical, hygienic, nutritional, or safety needs ☑ Transportation
☑ Physical Care ☑ Psychological Comfort ☑ Other: Care of Newborn

(4) Give your **best estimate** of the amount of leave needed to provide the care described: 8 weeks

(5) If a **reduced work schedule** is necessary to provide the care described, give your **best estimate** of the reduced schedule you are able to work. From _____ *(mm/dd/yyyy)* to _____ *(mm/dd/yyyy)*, I am able to work _____ *(hours per day)* _____ *(days per week)*.

Employee Signature [signature] **Date** 11/6/22 *(mm/dd/yyyy)*

SECTION III - HEALTH CARE PROVIDER

Please provide your contact information, complete all relevant parts of this Section, and sign the form below. A family member of your patient has requested leave under the FMLA to care for your patient. The FMLA allows an employer to require that the employee submit a timely, complete, and sufficient medical certification to support a request for FMLA leave to care for a family member with a serious health condition. For FMLA purposes, a "serious health condition" means an illness, injury, impairment, or physical or mental condition that *involves inpatient care* or *continuing treatment by a health care provider*. For more information about the definitions of a serious health condition under the FMLA, see the chart at the end of the form.

You also may, but are **not required** to, provide other appropriate medical facts including symptoms, diagnosis, or any regimen of continuing treatment such as the use of specialized equipment. Please note that some state or local laws may not allow disclosure of private medical information about the patient's serious health condition, such as providing the diagnosis and/or course of treatment.

Health Care Provider's name: *(Print)* Richard King

Health Care Provider's business address: 327 Medical Park Dr. Bridgeport, WV.

Type of practice / Medical specialty: OB GYN.

Telephone: (304) 848 2457 Fax: (304) 848 2453 E-mail: _____

PART A: Medical Information

Limit your response to the medical condition for which the employee is seeking FMLA leave. Your answers should be your **best estimate** based upon your medical knowledge, experience, and examination of the patient. **After completing Part A, complete Part B to provide information about the amount of leave needed.** Note: For FMLA purposes, "incapacity" means the inability to work, attend school, or perform regular daily activities due to the condition, treatment of the condition, or recovery from the condition. Do not provide information about genetic tests, as defined in 29 C.F.R. § 1635.3(f), genetic services, as defined in 29 C.F.R. § 1635.3(e), or the manifestation of disease or disorder in the employee's family members, 29 C.F.R. § 1635.3(b).

(1) Patient's Name: Chrissy Lanham

(2) State the approximate date the condition started or will start: 6/21/22 *(mm/dd/yyyy)*

(3) Provide your **best estimate** of how long the condition lasted or will last: 1/24/22

(4) For FMLA to apply, care of the patient must be medically necessary. Briefly describe the type of care needed by the patient *(e.g., assistance with basic medical, hygienic, nutritional, safety, transportation needs, physical care, or psychological comfort)*.

assistance with physical care after delivery
& the mother and infant.

Employee Name: Kristopher S. Lanham

(5) Check the box(es) for the questions below, as applicable. For all box(es) checked, the amount of leave needed must be provided in Part B.

☒ **Inpatient Care**: The patient (☐ has been / ☒ is expected to be) admitted for an overnight stay in a hospital, hospice, or residential medical care facility on the following date(s): _____

☐ **Incapacity plus Treatment**: *(e.g. outpatient surgery, strep throat)*
Due to the condition, the patient (☐ has been / ☐ is expected to be) incapacitated for *more than* three consecutive, full calendar days from _____ *(mm/dd/yyyy)* to _____ *(mm/dd/yyyy)*.

The patient (☐ was / ☐ will be) seen on the following date(s): _____

_____

The condition (☐ has / ☐ has not) also resulted in a course of continuing treatment under the supervision of a health care provider *(e.g. prescription medication (other than over-the-counter) or therapy requiring special equipment)*

☒ **Pregnancy**: The condition is pregnancy. List the expected delivery date: 4/17/22 *(mm/dd/yyyy)*.

☐ **Chronic Conditions**: *(e.g. asthma, migraine headaches)* Due to the condition, it is medically necessary for the patient to have treatment visits at least twice per year.

☐ **Permanent or Long Term Conditions**: *(e.g. Alzheimer's, terminal stages of cancer)* Due to the condition, incapacity is permanent or long term and requires the continuing supervision of a health care provider (even if active treatment is not being provided).

☐ **Conditions requiring Multiple Treatments**: *(e.g. chemotherapy treatments, restorative surgery)* Due to the condition, it is medically necessary for the patient to receive multiple treatments.

☐ **None of the above**: If none of the above condition(s) were checked, (i.e., inpatient care, pregnancy) no additional information is needed. Go to page 4 to sign and date the form.

(6) If needed, briefly describe other appropriate medical facts related to the condition(s) for which the employee seeks FMLA leave. *(e.g., use of nebulizer, dialysis)* _____

_____

PART B: Amount of Leave Needed

For the medical condition(s) checked in Part A, complete all that apply. Several questions seek a response as to the frequency or duration of a condition, treatment, etc. Your answer should be your **best estimate** based upon your medical knowledge, experience, and examination of the patient. Be as specific as you can; terms such as "lifetime," "unknown," or "indeterminate" may not be sufficient to determine if the benefits and protections of the FMLA apply.

(7) Due to the condition, the patient (☐ had / ☒ will have) **planned medical treatment(s)** (scheduled medical visits) *(e.g. psychotherapy, prenatal appointments)* on the following date(s): now until 8 weeks after delivery

_____

(8) Due to the condition, the patient (☐ was / ☐ will be) **referred to other health care provider(s)** for evaluation or treatment(s).

State the nature of such treatments: *(e.g. cardiologist, physical therapy)* _____

Provide your **best estimate** of the beginning date 1/17/22 *(mm/dd/yyyy)* and end date 3/16/22 *(mm/dd/yyyy)* for the treatment(s).

Provide your **best estimate** of the duration of the treatment(s), including any period(s) of recovery

8 weeks _____ *(e.g. 3 days/week)*

Employee Name: Kristopher S. Lanham

(9) Due to the condition, the patient (☐ was / ☐ will be) **incapacitated for a continuous period of time**, including any time for treatment(s) and/or recovery.

Provide your **best estimate** of the beginning date: _____ *(mm/dd/yyyy)* and end date _____ *(mm/dd/yyyy)* for the period of incapacity.

(10) Due to the condition it, (☐ was / ☐ is / ☒ will be) medically necessary for the employee to be absent from work to provide care for the patient on an **intermittent basis** (periodically), including for any episodes of incapacity i.e., episodic flare-ups. Provide your **best estimate** of how often (frequency) and how long (duration) the episodes of incapacity will likely last.

Over the next 6 months, episodes of incapacity are estimated to occur _____ times per (☐ day / ☐ week / ☐ month) and are likely to last approximately _____ (☐ hours / ☐ days) per episode.

Signature of Health Care Provider _____ **Date** 11/4/22 *(mm/dd/yyyy)*

Definitions of a Serious Health Condition *(See 29 C.F.R. §§ 825.113-.115)*
Inpatient Care
• An overnight stay in a hospital, hospice, or residential medical care facility. • Inpatient care includes any period of incapacity or any subsequent treatment in connection with the overnight stay.
Continuing Treatment by a Health Care Provider (any one or more of the following)
Incapacity Plus Treatment: A period of incapacity of more than three consecutive, full calendar days, and any subsequent treatment or period of incapacity relating to the same condition, that also involves either: o Two or more in-person visits to a health care provider for treatment within 30 days of the first day of incapacity unless extenuating circumstances exist. The first visit must be within seven days of the first day of incapacity; or, o At least one in-person visit to a health care provider for treatment within seven days of the first day of incapacity, which results in a regimen of continuing treatment under the supervision of the health care provider. For example, the health provider might prescribe a course of prescription medication or therapy requiring special equipment.
Pregnancy: Any period of incapacity due to pregnancy or for prenatal care.
Chronic Conditions: Any period of incapacity due to or treatment for a chronic serious health condition, such as diabetes, asthma, migraine headaches. A chronic serious health condition is one which requires visits to a health care provider (or nurse supervised by the provider) at least twice a year and recurs over an extended period of time. A chronic condition may cause episodic rather than a continuing period of incapacity.
Permanent or Long-term Conditions: A period of incapacity which is permanent or long-term due to a condition for which treatment may not be effective, but which requires the continuing supervision of a health care provider, such as Alzheimer's disease or the terminal stages of cancer.
Conditions Requiring Multiple Treatments: Restorative surgery after an accident or other injury; or, a condition that would likely result in a period of incapacity of more than three consecutive, full calendar days if the patient did not receive the treatment.

PAPERWORK REDUCTION ACT NOTICE AND PUBLIC BURDEN STATEMENT

If submitted, it is mandatory for employers to retain a copy of this disclosure in their records for three years. 29 U.S.C. § 2616; 29 C.F.R. § 825.500. Persons are not required to respond to this collection of information unless it displays a currently valid OMB control number. The Department of Labor estimates that it will take an average of 15 minutes for respondents to complete this collection of information, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding this burden estimate or any other aspect of this collection information, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S-3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210.

DO NOT SEND COMPLETED FORM TO THE DEPARTMENT OF LABOR. RETURN TO THE PATIENT.

3-43

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
11/9/2022		| | |-| | |-| | | | |
NAME Michelle Payton		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT 911 / SHIFT

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
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☐ OTHER (Explain) 4hrs Sick save 5hrs Vacation save 12hrs Floating Holiday 60hrs save w/o pay FMLA Total Hours 88

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Erin Saunders	DATE 11/9/2022
HUMAN RESOURCES MANAGER Dawn Pugh	DATE 11/21/2022

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3-C

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO	
11-30-2022			
NAME Alex Harclerode		ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT Prosecutors	SHIFT

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
- ☐ PROBATIONARY PERIOD COMPLETED
- ☐ LENGTH OF SERVICE INCREASE
- ☐ RE-EVALUATION OF EXISTING JOB
- ☐ RESIGNATION
- ☐ RETIREMENT
- ☐ LAYOFF
- ☐ DISCHARGE
- ☐ LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)

TYPE OF LEAVE _____

☑ OTHER (Explain) Start date to be determined
felony ADA DG K4

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE [signature]	DATE 11-22-2022
HUMAN RESOURCES MANAGER [signature]	DATE 11-22-2022

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4-A

At the regular meeting of the County Commission of Harrison County held on Wednesday, November 2, 2022, Commissioners Patsy Trecost II was present. David Hinkle entered at 9:02 a.m. Commissioner Susan J. Thomas was present via zoom. Also present were John Spires, County Clerk, and Laura Pysz-Laulis, County Administrator. Johnny Davis, from IT Department opened the meeting and led those present in prayer. All motions passed unanimously unless otherwise noted.

Appointments:

9:00 A.M. --- Call to Order --- Invocation --- Pledge of Allegiance

9:05 A.M. --- National Weather Service --- Tony Edwards --- Storm Ready Certification to Pegi Bailey – Tony Edwards, from the National Weather Service in Charleston, presented the Storm Ready Certification to Pegi Bailey, Office of Emergency Management Director.

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 A & B. Motion carried.
   A. Justina Vosburgh --- New Hire --- Effective 10-25-2022 --- Assessor
   B. Madison Spalding --- Resignation --- Effective 11-12-2022 --- 911
4. Minutes and /or Amended Minutes of Previous Meeting: (NONE)
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 A & B. Motion carried.

A. Requisition for Payment No. 59 ---UMB Bank $1998.50
B. Requisition for Payment No. (11-02-2022) --- UMB Bank $2355.83

8. Review – Discuss - Consider GSA Update --- (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) – Hinkle made a motion to table. Motion carried.
9. 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: Trecost made a motion to approve A & B. Motion carried.
   A. Requisition Number #75 --- Silling $877.50
   B. Requisition Number #76 --- Silling $19,444.38
10. Review – Discuss - Consider Accepting Harrison County LEPC By-Laws – Hinkle made a motion to approve as presented and the president to affix her signature. Motion carried.
11. Review – Discuss – Consider entering into formal agreement with CSX for acquisition of all CSX parcels located in or near Wilsonburg, West Virginia and Clarksburg, WV for western connection of the Harrison County Rail Trail System (potential executive session pursuant to W.Va. Code 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 state or any political subdivision). Hinkle made a motion to approve and have the president affix her signature. Motion carried.
12. Review - Discuss – Consider Town of Lumberport ARPA Funding Acceptance and Intended Use of Funds – Hinkle made a motion to approve Items #12 and #13 as presented. Motion carried.
13. Review - Discuss – Consider Enlarged Hepzibah PSD ARPA Funding Acceptance and Intended Use of Funds –
14. Administrator's Report – Laura Pysz-Laulis, County Administrator, spoke about working with the County Clerk's office in getting ready for the election on November 8th. Hazel Rader and Jim Copenhaver will be working and representing the Commission on Election Day.
15. Commissioner Comments – Questions – None

Hinkle made a motion to adjourn.

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

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Susan J. Thomas, President Date

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At the regular meeting of the County Commission of Harrison County held on Wednesday, November 16, 2022, Commissioners Susan J. Thomas, David Hinkle, and Patsy Trecost II were present. Also present were John Spires, County Clerk, and Laura Pysz-Laulis, County Administrator. Commissioner Thomas opened the meeting and Johnny Davis, IT Department, led those present in prayer and in the Pledge of Allegiance to the Flag. All motions passed unanimously unless otherwise noted.

Appointments:

9:00 A.M. --- Call to Order --- Invocation --- Pledge of Allegiance

9:05 A.M. --- Funding Request --- Clarksburg History Museum --- Mike Spatafore – Marsha Viglianco spoke about the funding request to pay for coloring books and computer equipment. Hinkle asked what fund it would be taken out of. Laura Pysz-Lawlis, County Administrator said it would come out of lottery video machine money line item. Hinkle made a motion to donate $3,500.00. Motion carried.

9:30 A.M. --- Robert Westfall --- Public Nuisance --- Thorne Stop Circle, Clarksburg – Charlotte Shaffer, Planning Commission, spoke about issues regarding the property. Mr. Robert Westfall stated he has been working on the property. Trecost made a motion to give Robert Westfall until December 21st to finish cleaning the property up or it goes to Circuit Court.

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 A-D. Motion carried.
   A. Hunter Floyd ---Resignation --- Effective 10-28-2022 --- Maintenance
   B. Ceilidh McIntire --- Resignation --- Effective 10-25-2022 --- Tax Division
   C. Jason Sheff --- Completion of Dispatcher Training --- Pay Increase --- 911
   D. Mica Giaquinto --- Completed Dispatch Training --- Pay Increase --- 911

4. Minutes and /or Amended Minutes of Previous Meeting: Hinkle made a motion to approve as presented. Motion carried.
   A. Regular Meeting Minutes 10-19-2022
5. Requisitions --- Purchase Orders --- Invoices – Trecost made a motion to approve A. Motion carried.
   A. Vendor Requisition List of Payments
6. Exonerations --- Corrective Tickets --- Joint Property Application: Trecost made a motion to approve A-C. Motion carried.
   A. Exonerations --- Exhibit A
   B. Corrective Tickets --- Exhibit B
   C. Joint Property Application --- 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: Hinkle made a motion to 7A,B, & C. Motion carried.
   A. Requisition for Payment No. 17 --- MuniCap, Inc. $518.75
   B. Requisition for Payment No. 60 --- MuniCap, Inc. $9,268.75
   C. Requisition for Payment No. (11/16/2022) --- $2,142.00
8. Review – Discuss - Consider GSA Update -- (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) – Hinkle made a motion to go into Executive Session to discuss items #8 and #14. Motion carried. Trecost made a motion to go back into regular session. Motion carried.
9. 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)
10. Consideration of Approval of Project Fund Requisitions for the Payment of Costs Associated with the Project Fund Agreement for Payment of Cost Associated with the Master Equipment Lease for Cruisers, 08-10-2022, between Harrison County Commission and Country Roads Leasing, LLC - Laura Pysz-Laulis, County Administrator, explained the structure of the fund agreement for the cruisers and radios. Trecost made a motion to approve. Motion carried.
    A. Statewide Emergency Products $2,794.00
11. Review – Discuss - Consider Permission to Travel --- Richard Southall --- 2022 Federal Drug Court Conference, Waco Texas --- Community Corrections – Trecost made a motion to approve. Motion carried.
12. Review – Discuss – Consider Recommendation of Executive Board of Parks Commission

--- Martin Howe to Fill Seat of Shawn Bennett (Resigned) --- North Urban Magisterial District of Harrison County – Hinkle made a motion to approve. Motion carried.

13. Review - Discuss – Consider Parks & Rec Budget Revisions – Laura Pysz-Lawlis, County Administrator, explained the budget revisions between their line items. Trecost made a motion to approve. Motion carried.
14. Review – Discuss – Consider GSA Construction Change Directive – Hinkle made a motion to approve. Motion carried.
15. Review - Discuss – Consider Courthouse Holidays 2023 – Trecost made a motion to approve. Motion carried.
16. Review – Discuss – Consider Proposed List of Commission Meetings & Schedule –2023 – Trecost made a motion to approve. Motion carried.
17 Review – Discuss – Consider Appointment --- John Paul Nardelli --- Community Corrections Advisory Board – Laura Pysz-Laulis, County Administrator, stated this appointment was already approved by the Corrections Advisory Board. Trecost made a motion to approve. Motion carried.
18. Review – Discuss – Consider Authorization for Destruction of Records in Accordance with West Virginia Code – Gina Jones, Grant Director, spoke about the grant department records. Trecost made a motion to approve. Motion carried.
19. Review – Discuss – Consider a Resolution Authorizing the Acceptance Grant (JAG) Program – Gina Jones, Grant Director, spoke about the PRO's and schools grant. Trecost made a motion to approve and affix signatures. Motion carried.
20. Review – Discuss – Consider Zoning Form ---Limited Video Lottery -- Top Dogs Diner & Furniture Outlet --- 125 Buckhannon Pike, Clarksburg, WV – Trecost made a motion to approve. Motion carried.
21. Administrator's Report – None
22. Commissioner Comments – Questions – Trecost wished everyone a Happy Thanksgiving.

Trecost made a motion to adjourn. Motion carried.

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

DRAFT

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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		114745	01C01	10012	A-1 EXTERMINATING CO INC	11/03/2022	11/2022		173.25
O		114746	01C01	10101	MON POWER	11/03/2022	11/2022		20904.04
O		114747	01C01	10329	AT&T MOBILITY	11/03/2022	11/2022		257.19
O		114748	01C01	10462	AVENU INSIGHTS& ANALYTICS	11/03/2022	11/2022		1500.00
O		114749	01C01	12019	CLARKSBURG WATER BOARD	11/03/2022	11/2022		79.77
O		114750	01C01	12137	TOWN OF NUTTER FORT	11/03/2022	11/2022		535.71
O		114751	01C01	12146	CDW GOVERNMENT INC	11/03/2022	11/2022		444.08
O		114752	01C01	15041	FEDERAL EXPRESS CORP	11/03/2022	11/2022		28.33
O		114753	01C01	15149	FRONTIER	11/03/2022	11/2022		14.83
O		114754	01C01	17010	HOPE GAS	11/03/2022	11/2022		195.45
O		114755	01C01	17022	HAJOCA CORPORATION	11/03/2022	11/2022		260.71
O		114756	01C01	17288	HEASTER-HART LLC	11/03/2022	11/2022		423.05
O		114757	01C01	17355	HINKLE COUNSELING &	11/03/2022	11/2022		800.52
O		114758	01C01	19001	JAMES & LAW COMPANY	11/03/2022	11/2022		2473.65
O		114759	01C01	21041	LAW ENFORCEMENT SEMINARS	11/03/2022	11/2022		395.00
O		114760	01C01	21098	MATTHEW BENDER & CO INC	11/03/2022	11/2022		7287.65
O		114761	01C01	23267	NCWV MEDIA	11/03/2022	11/2022		995.80
O		114762	01C01	24009	OHIO BATH FITTERS	11/03/2022	11/2022		25.00
O		114763	01C01	27003	R D WILSON-SONS INC	11/03/2022	11/2022		302.92
O		114764	01C01	27243	GINA RENZELLI SNUFFER	11/03/2022	11/2022		97.11
O		114765	01C01	28034	SANDY'S SERVISTAR INC	11/03/2022	11/2022		65.30
O		114766	01C01	28634	STATIONERS INC	11/03/2022	11/2022		2094.66
O		114767	01C01	29022	THOMSON REUTERS	11/03/2022	11/2022		517.31
O		114768	01C01	30024	US CELLULAR	11/03/2022	11/2022		3028.16
O		114769	01C01	32013	WV ASSN OF COUNTIES	11/03/2022	11/2022		100.00
O		114770	01C01	10012	A-1 EXTERMINATING CO INC	11/09/2022	11/2022		180.00
O		114771	01C01	10101	MON POWER	11/09/2022	11/2022		159.54
O		114772	01C01	10358	ANYTIME FITNESS	11/09/2022	11/2022		256.00
O		114773	01C01	10454	RICHARD WILBUR III DBA	11/09/2022	11/2022		3240.00
O		114774	01C01	11382	BRUCETON PETROLEUM CO INC	11/09/2022	11/2022		7036.84
O		114775	01C01	12013	COUNTRY CLUB CHRY/PLY INC	11/09/2022	11/2022		32.45
O		114776	01C01	15001	FISHER AUTO PARTS INC	11/09/2022	11/2022		38.40
O		114777	01C01	15221	FIFTH THIRD BANK	11/09/2022	11/2022		33.10
O		114778	01C01	17288	HEASTER-HART LLC	11/09/2022	11/2022		1535.20
O		114779	01C01	17347	HILLBILLY TRUCK REPAIR	11/09/2022	11/2022		71.89
O		114780	01C01	19002	JACK'S MUFFLER, LLC	11/09/2022	11/2022		318.00
V	11/2022	114781	01C01	22049	CHERYL MORGAN	11/09/2022	11/2022		97.00
O		114782	01C01	22340	MVB BANK	11/09/2022	11/2022		6533.23
O		114783	01C01	23267	NCWV MEDIA	11/09/2022	11/2022		54321.38
O		114784	01C01	25226	LAURA PICKENS	11/09/2022	11/2022		44.64
O		114785	01C01	27199	RACHEL ROMANO	11/09/2022	11/2022		44.64
O		114786	01C01	28034	SANDY'S SERVISTAR INC	11/09/2022	11/2022		162.99
O		114787	01C01	28362	STATE ELECTRIC SUPPLY INC	11/09/2022	11/2022		52.08
O		114788	01C01	30024	US CELLULAR	11/09/2022	11/2022		126.97
O		114789	01C01	32013	WV ASSN OF COUNTIES	11/09/2022	11/2022		300.00
O		114790	01C01	33001	XEROX CORPORATION	11/09/2022	11/2022		211.63
O		114791	01C01	22094	MICHEL INC	11/10/2022	11/2022		97.00
O		114793	01C01	29653	TRUIST BANK	11/10/2022	11/2022		2901.36
O		114795	01C01	29653	TRUIST BANK	11/10/2022	11/2022		12736.50
O		114796	01C01	32014	WV PUB EMP RETIE SYS CQ	11/14/2022	11/2022		52612.41
O		114797	01C01	32020	WV PUB EMP RETIRE SYS E	11/14/2022	11/2022		28277.38

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O		114798	01C01	32221	WV DEP SHERIFFS RET SYS	11/14/2022	11/2022		25006.44
O		114799	01C01	32222	WV DEP SHERIFFS RET SYS	11/14/2022	11/2022		38245.24
O		114838	01C01	17016	JAMES A HARRIS	11/15/2022	11/2022		205.00
O		114839	01C01	17064	CHRISTINE HALL	11/15/2022	11/2022		205.00
O		114840	01C01	20123	KELLEE KINSEY	11/15/2022	11/2022		205.00
O		114841	01C01	25019	JOHN PALETTA,JR.	11/15/2022	11/2022		225.00
O		114842	01C01	27029	CHARLOTTE RIFFLE	11/15/2022	11/2022		205.00
O		114843	01C01	27187	TAMMY ROMANO	11/15/2022	11/2022		190.00
O		114844	01C01	28199	BEVERLY STICKEL	11/15/2022	11/2022		18.75
O		114845	01C01	28512	CONNIE SHARPE	11/15/2022	11/2022		3.13
O		114846	01C01	28558	KATHLEEN SHAFFER	11/15/2022	11/2022		226.25
O		114847	01C01	32049	CARLA WILFONG	11/15/2022	11/2022		255.00
O		114848	01C01	4042	BARBARA BEAVERS	11/15/2022	11/2022		205.00
O		114849	01C01	4101	MARY ANN FOWLER	11/15/2022	11/2022		220.00
O		114850	01C01	4143	LORETTA JEAN JORGENSEN	11/15/2022	11/2022		205.00
O		114851	01C01	4189	PAMELA J DAVIS	11/15/2022	11/2022		241.88
O		114852	01C01	4208	LINDA L HOGUE	11/15/2022	11/2022		242.50
O		114853	01C01	4210	ROBIN E MCSHANE	11/15/2022	11/2022		205.00
O		114854	01C01	4214	NEVA SUTTON	11/15/2022	11/2022		231.25
O		114855	01C01	4284	MARY SUE LANCE	11/15/2022	11/2022		220.00
O		114856	01C01	4290	CARROL MEEKS	11/15/2022	11/2022		205.00
O		114857	01C01	4292	BERNARD KELLEY	11/15/2022	11/2022		232.50
O		114858	01C01	4293	DEBORAH KURKA	11/15/2022	11/2022		220.00
O		114859	01C01	4294	EUGENE R MARTIN II	11/15/2022	11/2022		205.00
O		114860	01C01	4295	JANET ROBINSON	11/15/2022	11/2022		205.00
O		114861	01C01	4300	KIMBERLY HILL	11/15/2022	11/2022		205.00
O		114862	01C01	4302	BARBARA REED	11/15/2022	11/2022		232.50
O		114863	01C01	4342	PHYLLIS SIRIANNI	11/15/2022	11/2022		220.00
O		114864	01C01	4343	JAMES BALL	11/15/2022	11/2022		205.00
O		114865	01C01	4345	GINA MARSHALL	11/15/2022	11/2022		205.00
O		114866	01C01	4348	MICHELLE SWECKER	11/15/2022	11/2022		229.38
O		114867	01C01	4350	CAITLYN SWECKER	11/15/2022	11/2022		205.00
O		114868	01C01	4351	ART MALCOLM	11/15/2022	11/2022		225.00
O		114869	01C01	4355	SHANE MCINTYRE	11/15/2022	11/2022		205.00
O		114870	01C01	4362	JUDITH GONZALEZ	11/15/2022	11/2022		205.00
O		114871	01C01	4366	SARAH HILL	11/15/2022	11/2022		205.00
O		114872	01C01	4369	ROBERT PAUGH	11/15/2022	11/2022		205.00
O		114873	01C01	4370	TRACI DAVIS	11/15/2022	11/2022		220.00
O		114874	01C01	4371	NANCY NUTTER	11/15/2022	11/2022		205.00
O		114875	01C01	4373	DORTHA PARSONS	11/15/2022	11/2022		220.00
O		114876	01C01	4375	MAXINE LONG	11/15/2022	11/2022		205.00
O		114877	01C01	4376	MARY KEIGLEY	11/15/2022	11/2022		205.00
O		114878	01C01	4377	DONNA MCGLONE	11/15/2022	11/2022		205.00
O		114879	01C01	4378	WILMA SWISHER CARDER	11/15/2022	11/2022		205.00
O		114880	01C01	4385	BRITTANY CAMPBELL	11/15/2022	11/2022		205.00
O		114881	01C01	4386	DOREEN SMITH	11/15/2022	11/2022		205.00
O		114882	01C01	4398	DEBORAH HARBERT	11/15/2022	11/2022		235.00
O		114883	01C01	4399	SALLY BUTLER	11/15/2022	11/2022		220.00
O		114884	01C01	4400	DEBORAH NAY	11/15/2022	11/2022		205.00
O		114885	01C01	4474	MARILYN CAROTHERS	11/15/2022	11/2022		205.00
O		114886	01C01	4480	KEVIN E BROWN	11/15/2022	11/2022		220.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		114887	01C01	4482	DAVID BENNETT	11/15/2022	11/2022		220.00
O		114888	01C01	4487	MARY JO BASTIN	11/15/2022	11/2022		220.00
O		114889	01C01	4488	GEORGE SKINNER	11/15/2022	11/2022		205.00
O		114890	01C01	4489	VANESSA SHREVES	11/15/2022	11/2022		220.00
O		114891	01C01	4491	DAVID SHREVES	11/15/2022	11/2022		205.00
O		114892	01C01	4492	KATHY BALL	11/15/2022	11/2022		225.00
O		114893	01C01	4493	KATHLEEN PANEK	11/15/2022	11/2022		243.75
O		114894	01C01	4499	SANDRA QUARLES	11/15/2022	11/2022		205.00
O		114895	01C01	4518	PHYLLIS PIGOTT	11/15/2022	11/2022		220.00
O		114896	01C01	4519	JODI KNIGHT	11/15/2022	11/2022		205.00
O		114897	01C01	4521	CHARLES ANTHONY RIFFLE	11/15/2022	11/2022		230.63
O		114898	01C01	4524	NAOMI MCGARY	11/15/2022	11/2022		205.00
O		114899	01C01	4528	DONNA KRIVOSKY	11/15/2022	11/2022		205.00
O		114900	01C01	4530	TERESA HOOTON	11/15/2022	11/2022		205.00
O		114901	01C01	4532	LINDA ROGERS	11/15/2022	11/2022		275.00
O		114902	01C01	4533	SALLY HOLT	11/15/2022	11/2022		231.25
O		114903	01C01	4539	DAVID REED	11/15/2022	11/2022		231.25
O		114904	01C01	4544	THERESA GIBSON	11/15/2022	11/2022		205.00
O		114905	01C01	4554	NADENE HOLT	11/15/2022	11/2022		205.00
O		114906	01C01	4585	PEGGY FELSCHER	11/15/2022	11/2022		205.00
O		114907	01C01	4586	BERNARD BOND	11/15/2022	11/2022		231.25
O		114908	01C01	4588	DONNA WALLS	11/15/2022	11/2022		205.00
O		114909	01C01	4605	DONNA SKINNER	11/15/2022	11/2022		205.00
O		114910	01C01	4606	SANDRA LUCHUCK	11/15/2022	11/2022		205.00
O		114911	01C01	4607	CONNIE MAYLE	11/15/2022	11/2022		205.00
O		114912	01C01	4608	DEBRA SHAW	11/15/2022	11/2022		220.00
O		114913	01C01	4609	SHIRLEY POTTS	11/15/2022	11/2022		205.00
O		114914	01C01	4611	PATRICIA CRAVEY	11/15/2022	11/2022		205.00
O		114915	01C01	4614	ROBERT CRAVEY	11/15/2022	11/2022		205.00
O		114916	01C01	4649	CHARLEYNE CHIPPS	11/15/2022	11/2022		220.00
O		114917	01C01	4672	BRANDY SPADAFORE	11/15/2022	11/2022		241.25
O		114918	01C01	4726	PATTY RIESER	11/15/2022	11/2022		220.00
O		114919	01C01	4732	PATRICIA BOGGESS	11/15/2022	11/2022		205.00
O		114920	01C01	4734	PATRICIA A BENNETT	11/15/2022	11/2022		37.50
O		114921	01C01	4763	CHRISTOPHER A PETITTO	11/15/2022	11/2022		205.00
O		114922	01C01	4790	KENNETH DRUM	11/15/2022	11/2022		220.00
O		114923	01C01	4800	MARGARET YOST	11/15/2022	11/2022		243.75
O		114924	01C01	4903	IRETA KIRBY	11/15/2022	11/2022		205.00
O		114925	01C01	4925	LINDA GRIFFITH	11/15/2022	11/2022		255.00
O		114926	01C01	5002	ROXIE NICHOLSON	11/15/2022	11/2022		205.00
O		114927	01C01	5015	RITA A BREWSTER	11/15/2022	11/2022		220.00
O		114928	01C01	5035	TINA L CANON	11/15/2022	11/2022		231.25
O		114929	01C01	5060	VICKIE GROOMS	11/15/2022	11/2022		265.00
O		114930	01C01	5067	CHERYL TURNER	11/15/2022	11/2022		220.00
O		114931	01C01	5084	REHN MCSHANE	11/15/2022	11/2022		205.00
O		114932	01C01	5085	ELIZABETH COTTRILL	11/15/2022	11/2022		205.00
O		114933	01C01	5089	MARY BEVERLY	11/15/2022	11/2022		205.00
O		114934	01C01	5090	PATRICIA BENNETT	11/15/2022	11/2022		225.00
O		114935	01C01	5092	HAYLEN BOOK	11/15/2022	11/2022		205.00
O		114936	01C01	5093	JAMES CANON	11/15/2022	11/2022		205.00
O		114937	01C01	5095	KIMBERLY WILSON	11/15/2022	11/2022		205.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		114938	01C01	5102	AUTUMN LOCKHART	11/15/2022	11/2022		225.00
O		114939	01C01	5103	LINDA WRIGHT	11/15/2022	11/2022		205.00
O		114940	01C01	5111	REBECCA SMITH	11/15/2022	11/2022		220.00
O		114941	01C01	5876	KIMBERLY K DEFAZIO	11/15/2022	11/2022		205.00
O		114942	01C01	5886	MICHAEL SHAFFER	11/15/2022	11/2022		220.00
O		114943	01C01	5888	REBECCA HARDEN	11/15/2022	11/2022		205.00
O		114944	01C01	5889	WANDA STANLEY	11/15/2022	11/2022		205.00
O		114945	01C01	5891	JIMMY MOWERY	11/15/2022	11/2022		205.00
O		114946	01C01	5892	RITA MOWERY	11/15/2022	11/2022		220.00
O		114947	01C01	5894	MARY HEINRICH	11/15/2022	11/2022		190.00
O		114948	01C01	5897	MARSHA DUCKWORTH	11/15/2022	11/2022		205.00
O		114949	01C01	5901	ALBERT COX II	11/15/2022	11/2022		205.00
O		114950	01C01	5906	PATRICK HILL	11/15/2022	11/2022		205.00
O		114951	01C01	5907	LESLIE JAUMOT	11/15/2022	11/2022		225.00
O		114952	01C01	5908	PHYLLIS WARNER	11/15/2022	11/2022		220.00
O		114953	01C01	5909	KYLE BARTLETT	11/15/2022	11/2022		234.38
O		114954	01C01	5913	MILDRED O'FERRELL	11/15/2022	11/2022		175.00
O		114955	01C01	5915	SHANNON LOPEZ	11/15/2022	11/2022		206.25
O		114956	01C01	5917	KAREN FLANIGAN	11/15/2022	11/2022		205.00
O		114957	01C01	5918	CHARLES BEVERLY	11/15/2022	11/2022		205.00
O		114958	01C01	5919	BETTY JEAN CARROLL	11/15/2022	11/2022		205.00
O		114959	01C01	5925	CARRIE MANCINO	11/15/2022	11/2022		220.00
O		114960	01C01	5926	ROBIN LAMB	11/15/2022	11/2022		205.00
O		114961	01C01	5930	FRANCIS IAQUINTA	11/15/2022	11/2022		205.00
O		114962	01C01	5931	MONICA IAQUINTA	11/15/2022	11/2022		205.00
O		114963	01C01	5934	CIERRA MCNEMAR	11/15/2022	11/2022		205.00
O		114964	01C01	5961	SUSAN RICKMERS	11/15/2022	11/2022		220.00
O		114965	01C01	5962	ANITA E. HORNOR	11/15/2022	11/2022		205.00
O		114966	01C01	5963	PAMELA L. SMITH	11/15/2022	11/2022		205.00
O		114967	01C01	5964	JAY PAUL SMITH	11/15/2022	11/2022		205.00
O		114968	01C01	5965	WHITNEY LOSS	11/15/2022	11/2022		220.00
O		114969	01C01	5967	JAMES O'DELL	11/15/2022	11/2022		205.00
O		114970	01C01	5968	DORIS KIDD	11/15/2022	11/2022		205.00
O		114971	01C01	5969	COURTNEY ECHARD	11/15/2022	11/2022		205.00
O		114972	01C01	5970	STONIE JONES	11/15/2022	11/2022		205.00
O		114973	01C01	5971	JESSIE L. ASHLEY	11/15/2022	11/2022		220.00
O		114974	01C01	5972	TIFFANY SOMAZZE	11/15/2022	11/2022		225.00
O		114975	01C01	5973	ASHLEY LILLEY	11/15/2022	11/2022		205.00
O		114976	01C01	5974	AMANDA PEGGY BARNETT	11/15/2022	11/2022		205.00
O		114977	01C01	5975	BARBARA KATHLEEN WILSON	11/15/2022	11/2022		205.00
O		114978	01C01	5976	JEFFREY M. MCMILLEN	11/15/2022	11/2022		205.00
O		114979	01C01	5977	MALCOM RIFFLE	11/15/2022	11/2022		227.13
O		114980	01C01	5978	KEVIN REEVES	11/15/2022	11/2022		220.00
O		114981	01C01	5981	CINDY SPENCER	11/15/2022	11/2022		205.00
O		114982	01C01	5982	PATRICIA POWELL	11/15/2022	11/2022		205.00
O		114983	01C01	5983	GINA RAHMAN	11/15/2022	11/2022		205.00
O		114984	01C01	6010	COLLEEN WOODRUFF	11/15/2022	11/2022		175.00
O		114985	01C01	6887	DEBORAH SOUTHERN	11/15/2022	11/2022		175.00
O		114986	01C01	6888	RICHARD WOODRUFF	11/15/2022	11/2022		175.00
O		114987	01C01	6889	KELLY BELLOTTE-WILSON	11/15/2022	11/2022		190.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		114988	01C01	6890	WILLIAM SWIGER	11/15/2022	11/2022		175.00
					BANK ID 01 00204 CHECKS TO 00204 VENDORS FOR				309179.58
O		000757	03C03	23017	NATIONAL BAND & TAG CO	11/10/2022	11/2022		1915.17
					BANK ID 03 00001 CHECKS TO 00001 VENDORS FOR				1915.17
O		004942	07C07	10032	APCO INTERNATIONAL INC	11/02/2022	11/2022		2958.00
O		004943	07C07	12643	CHARLES POINTE COMMERCE	11/02/2022	11/2022		342.88
O		004944	07C07	17288	HEASTER-HART LLC	11/04/2022	11/2022		201.70
O		004945	07C07	32014	WV PUB EMP RETIE SYS CQ	11/14/2022	11/2022		14409.69
O		004946	07C07	32020	WV PUB EMP RETIRE SYS E	11/14/2022	11/2022		7713.81
					BANK ID 07 00005 CHECKS TO 00005 VENDORS FOR				25626.08
O		001781	08C08	10136	ADVANCE AUTO PARTS INC	11/04/2022	11/2022		82.38
O		001782	08C08	30024	US CELLULAR	11/04/2022	11/2022		1431.61
					BANK ID 08 00002 CHECKS TO 00002 VENDORS FOR				1513.99
O		001076	23C23	28029	SNYDER SPECIALITIES	11/10/2022	11/2022		7830.09
					BANK ID 23 00001 CHECKS TO 00001 VENDORS FOR				7830.09
O		001226	26C26	17310	HONOR FLIGHT HUNTINGTON	11/02/2022	11/2022		5000.00
					BANK ID 26 00001 CHECKS TO 00001 VENDORS FOR				5000.00
O		001101	28C28	10101	MON POWER	11/04/2022	11/2022		563.95
					BANK ID 28 00001 CHECKS TO 00001 VENDORS FOR				563.95
O		001102	46C46	10101	MON POWER	11/04/2022	11/2022		1189.66
					BANK ID 46 00001 CHECKS TO 00001 VENDORS FOR				1189.66
O		001018	53C53	12706	WILLIAM COFFINDAFFER	11/02/2022	11/2022		237.02
					BANK ID 53 00001 CHECKS TO 00001 VENDORS FOR				237.02
O		010546	56C56	32014	WV PUB EMP RETIE SYS CQ	11/14/2022	11/2022		4768.27
O		010547	56C56	32020	WV PUB EMP RETIRE SYS E	11/14/2022	11/2022		2640.44
					BANK ID 56 00002 CHECKS TO 00002 VENDORS FOR				7408.71
O		001107	59C59	29158	TRAPUZZANO'S UNIFORMS	11/02/2022	11/2022		423.08
					BANK ID 59 00001 CHECKS TO 00001 VENDORS FOR				423.08

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		001266	69C69	32215	WV DEP SHERIFF RET SYSTEM	11/14/2022	11/2022		997.00
					BANK ID 69 00001 CHECKS TO 00001 VENDORS FOR				997.00
O		005116	72C72	10350	ALERE TOXICOLOGY SERV INC	11/02/2022	11/2022		57379.35
O		005117	72C72	19001	JAMES & LAW COMPANY	11/02/2022	11/2022		3068.00
O		005118	72C72	22551	MOUNTAINSIDE MEDICAL	11/03/2022	11/2022		1335.00
O		005119	72C72	30079	ULINE INC	11/03/2022	11/2022		340.40
O		005120	72C72	30108	UNISAFE INC	11/03/2022	11/2022		599.45
O		005121	72C72	16157	GOURMET CATERING AND	11/04/2022	11/2022		250.00
O		005122	72C72	17288	HEASTER-HART LLC	11/04/2022	11/2022		170.11
O		005123	72C72	27003	R D WILSON-SONS INC	11/04/2022	11/2022		99.86
O		005124	72C72	27286	TAYLOR MCKENZIE ROLENSON	11/04/2022	11/2022		600.00
O		005125	72C72	30117	UPSHUR COUNTY DAY REPORT	11/04/2022	11/2022		375.00
O		005126	72C72	32094	WV LOCK AND KEY	11/04/2022	11/2022		3055.00
O		005127	72C72	32014	WV PUB EMP RETIE SYS CQ	11/14/2022	11/2022		6582.27
O		005128	72C72	32020	WV PUB EMP RETIRE SYS E	11/14/2022	11/2022		3818.79
					BANK ID 72 00013 CHECKS TO 00013 VENDORS FOR				77673.23
O		010568	77C77	10012	A-1 EXTERMINATING CO INC	11/02/2022	11/2022		75.00
O		010569	77C77	10033	AUDUBON ANIMAL CLINIC INC	11/02/2022	11/2022		102.00
O		010570	77C77	10101	MON POWER	11/02/2022	11/2022		16.74
O		010571	77C77	19161	JIMMY GLASSCOCK II DBA	11/02/2022	11/2022		4100.00
O		010572	77C77	22490	MIDWEST VETERINARY SUPPLY	11/02/2022	11/2022		240.25
O		010573	77C77	29158	TRAPUZZANO'S UNIFORMS	11/02/2022	11/2022		1375.84
O		010574	77C77	29653	TRUIST BANK	11/02/2022	11/2022		100.00
O		010575	77C77	10101	MON POWER	11/09/2022	11/2022		1110.17
O		010576	77C77	11479	SHINNSTON ACE HARDWARE	11/09/2022	11/2022		82.52
O		010577	77C77	12418	PLAYCORE WISCONSIN INC	11/09/2022	11/2022		6261.70
O		010578	77C77	17010	HOPE GAS	11/09/2022	11/2022		211.63
O		010579	77C77	19001	JAMES & LAW COMPANY	11/09/2022	11/2022		612.05
O		010580	77C77	21010	LOWE'S	11/09/2022	11/2022		118.00
O		010581	77C77	22205	CKBWV INC DBA MARSH	11/09/2022	11/2022		24.69
O		010582	77C77	22420	KROGER LIMITED PRTNSHIP I	11/09/2022	11/2022		106.59
O		010583	77C77	23267	NCWV MEDIA	11/09/2022	11/2022		745.10
O		010584	77C77	27034	REEP GRAPHICS, LLC	11/09/2022	11/2022		310.00
O		010585	77C77	27215	ROBIN H RICE	11/09/2022	11/2022		30.00
O		010586	77C77	27287	ROBERTSON HEATING SUPPLY	11/09/2022	11/2022		144.52
O		010587	77C77	28034	SANDY'S SERVISTAR INC	11/09/2022	11/2022		44.99
O		010588	77C77	30058	UNIFIRST CORPORATION	11/09/2022	11/2022		64.05
O		010589	77C77	32014	WV PUB EMP RETIE SYS CQ	11/14/2022	11/2022		4412.60
O		010590	77C77	32020	WV PUB EMP RETIRE SYS E	11/14/2022	11/2022		2422.61
					BANK ID 77 00023 CHECKS TO 00023 VENDORS FOR				22711.05
					FINAL REPORT 00257 CHECKS TO 00257 VENDORS FOR				462268.61

SUMMARY PAGE INFORMATION

ERRORS DETECTED: 0

END OF REPORT

4-C

At the regular meeting of the County Commission of Harrison County held on Wednesday, October 6, 2022, Commissioners Susan J. Thomas and David Hinkle were present. Patsy Trecost, II, was present via zoom. Also present were John Spires, County Clerk, and Laura Pysz-Laulis, County Administrator. Commissioner Thomas opened the meeting and led those present in prayer and in the Pledge of Allegiance to the Flag. All motions passed unanimously unless otherwise noted.

Appointments:

9:00 A.M. --- Call to Order --- Invocation --- Pledge of Allegiance

9:05 A.M. --- Proclamation --- 4-H --- Samantha Williams & Beth Skidmore - Thomas read the proclamation declaring October 2nd – October 8th, 2022 as National 4-H Week.

9:10 A.M. --- Funding Request --- VFW Post #573 – Paul Howe, event chair, spoke of the funding request for Veterans Day parade celebration. Hinkle made a motion to approve $5,000 for VFW Post #573 for the parade. Motion carried.

NEW BUSINESS – Action Items for Consideration or Approval:

1. Public Comment Period - None
2. Consent Agenda – Hinkle made a motion to approve. Motion carried.
3. Payroll Change Notices: Hinkle made a motion to approve 3A & B. Motion carried.
   A. Tyler Gordon --- FMLA in Accordance with the Harrison County Sheriff Office FMLA Policy
   B. Christopher Madia --- New Hire --- Effective 10-19-2022 --- Security
4. Minutes and /or Amended Minutes of Previous Meeting: Hinkle made a motion to approve minutes as presented. Motion carried.
   A. Regular Meeting Minutes --- 09-14-2022
5. Requisitions --- Purchase Orders --- Invoices – Hinkle made a motion to approve requisitions as presented. 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: Hinkle made a motion to approve 7A-C as presented. Motion carried.
   A. Requisition for Payment No. 58 --- $6,010.75
   B. Requisition for Payment No. (10/06/22) --- $15,906.08
   C. Requisition for Payment No. 16 --- MuniCap, Inc. $100.00
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 City of Bridgeport ARPA funds project approval. Project name Lift Station #6 Upgrade, Force Main Upgrade and WWTP Headworks – Hinkle made a motion to approve and make part of the record City of Bridgeport ARPA funds project. Motion carried.
10. Review - Discuss – Consider ARPA funding from Harrison County Commission for Town of Nutter Fort $103,704.00 – Michelle Tonkin, Grants Department, stated the total amount for the project is $103,704.00. The requisition for approval today was $63,527.37. Hinkle made a motion to approve $103,740.00 and to approve $63,527.37 for the draw today. Motion carried.
11. Review – Discuss – Consider James Griffin – Reappointment to Central WV Transit Authority--- Term 10-01-2022 to 09-30-2025 – Hinkle made a motion to approve the reappointment. Motion carried.
12. Review – Discuss – Consider Order Approving Fiduciary Commissioner's Fee --- Estate of Robbie Annabelle Kooken – Hinkle made a motion to approve Fiduciary Commissioner's Fee of $2,000.00 for the Robbie Annabelle Kooken estate. Motion carried.
13. Review – Discuss – Consider approval of an Agreement among the County Commission, Genesis Partners and the WV Department of Transportation which provides for improvements to interstate 79 and WV Route 279 to facilitate development activities at Charles Pointe, North Central West Virginia Airport and surrounds and authorizing the President of the Commission to execute and deliver the Agreement – Genesis Partners spoke of the agreement between DOH, Genesis Partners and the Harrison County Commission in regards to turn lanes on exit ramps for Route 279. Hinkle made a motion to approve the agreement and for the president to affix her signature. Motion carried.
14. Administrator's Report – Laura Pysz-Laulis, County Administrator, spoke about the new requisition list and she hoped everyone finds it useful.
15. Commissioner Comments – Questions – Hinkle spoke of Senator Capito's visit this past Monday and her desire to grow the aerospace industry.

Hinkle made a motion to adjourn. Motion carried.

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

_____ _____

Susan J. Thomas, President Date

DRAFT

5-A

Date of Meeting	November 28, 2022	Invoice - Quote							
Work Order Number	Vendor Name	Description Note	General County Fund	E-911	Vital Services Levy Fund	Community Corrections	Community Improvement Fund	ARPA Fund	Other as Needed
41554	Rovin's Perfect Fit	Install Patches L.E.	$10.00						
41560	PharmChem Inc.	Sweat Patch Confirmations				$1,122.90			
41561	NCWV Media	Yearly Subscription Comm.Corr				$190.08			
41562	West Virginia DMV	DUI Classes Comm. Corr				$1,000.00			
41581	Truist Bank	Sheriff's Asso. Meeting	$35.72						
41583	Hart Office Solutions	Toner Tax Office	$1,160.00						
41584	Stationers	Office Supplies Tax Office	$1,933.96						
41585	Truist Bank	Fuel Sheriff	$77.00						
41586	WV Tax Deputy Asso.	Tax Deputy Dues	$45.00						
41597	Fifth Third Bank	Various Charges Parks & Rec			$317.95				
41606	Asobe Inc.	Adobe Licenses for PDF Reader				$569.69			
41609	Optimum Business	West Milford/ L.E.	$157.87						
41610	West Virginia Paging	Pager Investigations	$7.00						
41611	Rovin's Perfect Fit	Repair Pants L.E.	$25.00						
41614	Trapuzzano's Uniforms	Various Supplies Security Officers			$494.39				
41615	Mallimar, Inc.	Sirens L.E.	$335.71						
41616	Galls	Jacket Titchenal L.E.	$74.00						
41617	U.S. Cellular	Cellular Account L.E	$2,759.15						
41619	U.S. Cellular	Cellular Account L.E	$176.27						
41620	State Electric Supply	LED Lights 911			$30.44				
41621	Motorola Solutions, Inc	Install Radio in Unit 32 Home Confine				$6,023.06			
41622	Alcohol Monitoring System	Daily Monitoring Comm.Corr				$1,415.10			
41623	Harrison County Circuit Clerk	Deputy Tyler Gordan							$200.00
41624	Alere Toxicology Services	Urine Analysis Lab Confirma				$58,258.20			
41626	Lowe's Home Center	Enrichment Items			$196.57				
41629	Trapuzzano's Uniforms	Various Supplies L.E.	$1,391.41						
41630	PL Medical	Testing Device on X-Ray Machine			$62.00				
41631	Rovin's Perfect Fit	Install Patches L.E.	$36.00						
41633	Fisher Auto Parts	Materials Repairs Dump Trailer				$37.73			
41634	Mirco Distributing	Hair Follicle Confirmations				$550.00			
41639	Mon Power	Spelter Park			$16.73				
41641	Truist Bank	Various Supplies Tax Office	$2,199.62						
41642	Hart Office Solutions	Color Toner l.E.	$1,175.00						
41643	Truist Bank	Deputy Hall	$101.62						
41645	J.T. Martin	Fire Extinguisher Inspec.911			$119.30				
41646	Frontier Communication	Voice Data Service 911		$2,089.96					
41647	U.S. Cellular	Wireless Modem Service			$29.49				
41648	U.S. Cellular	Cell Phone & Data Service			$413.82				
41649	Lowe's Home Center	Cleaning Supplies 911			$16.09				
41650	A-1 Exterminating Co	Pest Control 911			$75.00				
41652	Auto Trim	Unit Plates & Graphics L.E.	$1,145.00						

41653	Truist Bank	Meals, Fuel, Travel L.E.	$236.16						
41658	Profound Logic	RPGsp Maintenance	$1,156.43						
41659	Lowe's Home Center	Kitchen Stove & Power Cord			$748.87				
41660	Truist Bank	Supplies & Travel L.E.	$1,878.27						
41661	Mon Power	Spelter Park			$24.92				
41662	A-1 Exterminating Co	Pest Control Animal Control			$50.00				
41663	Ace Aggregates	Limestone Sand Lost Creek Rail Trail	$484.64						
41664	Anytime Fitness	Employee Wellness	$160.00						
41665	TLG Printing	Door Hangers Process Server	$300.00						
41667	Audubon Animal Clinic	Various K-9 Wellness Check ups			$1,031.60				
41668	Greater Harrison PSD	Locust Heights Booster Pump Station						$21,286.09	
41669	Bruceton Petroleum Co.	Regular Unleaded Fuel	$17,200.25						
41670	Clarksburg History Museum	Contributions					$3,500.00		
41671	Commerce District Charles Pointe	911 Monthly Dues		$342.88					
41672	EMCOR Services	Repair to Furnace 911 Center			$1,493.00				
41673	EMCOR Services	HVAC Repairs Garage	$1,884.00						
41674	Frontier Communication	Service Courthouse	`21.25						
41675	Frontier Communication	911 Center		$5,429.11					
41676	Hajoca Corportation	Maintenance Supplies Courthouse	$40.86						
41677	Hart Office Solutions	Copier Rental Assessor's	$191.02						
41678	Hart Office Solutions	Copier Rental 911 Center		$180.52					
41679	Hart Office Solutions	Copier Rental Co. Clerk	$196.18						
41680	Hope Gas	Service Quiet Dell School	$175.21						
41681	Language Line Services	911 Center		$3.90					
41682	Language Line Services	911 Center		$11.70					
41683	Language Line Services	911 Center		$51.80					
41684	Language Line Services	911 Center		$11.70					
41685	Hope Gas	Service Public Safety Bldg	$192.57						
41686	Fed Ex	Postage Courthouse	$103.31						
41687	James & Law	Office Supplies	$53.58						
41688	Judicial Dialog Services	Software & Maintenance	$7,600.00						
41689	Lowe's Home Center	Chirstmas Decorations	$681.96						
41690	Mon Power	Service Courthouse	$23,977.67						
41691	Mon Power	Service Fire Fighters Training Bldg	$40.81						
41692	New Beginnings Church	Upkeep Good Hope Ballfield	$875.00						
41693	Pitney Bowes	Mail Machine Supplies	$2,029.90						
41694	Sandy's True Value	Various Maintenance Supplies	$128.44						
41695	State Electric Supply	Maintenance Supplies Courthouse	$164.65						
41696	The Exponent Telegram	Legal Ads	$878.28						
41697	Town of Nutter Fort	Waste & Water Service	$551.31						
41698	Truist Bank	Various Charges Co. Comm	$1,464.03						
41699	Truist Bank	Petfriend Animal Control			$100.00				
41700	Truist Bank	Trianing / Jessica Smith Comm.Corr				$20.00			
41701	Waste Management	Waste taken to Landfill	$42.93						
41702	WesBanco Trust & Investment	Calculation Fees GAS Building	$2,500.00						
41703	XeroX Corporation	Copier Rental Co. Clerk	$136.37						

41704	Harrison Cunty YMCA	eMployee Wellness	$64.00						
41705	Town of West Milford	Master Meter Replacement						$11,594.50	
41706	MVB Bank	609 W.Main St	$6,222.12						
41707	A-1 Exterminating Co	Pest Control 609 W. Main St	$90.00						
41708	Steptoe & Johnson	NCWV Airport TIF Matters							$3,462.50
41709	Advance Auto Parts	Varioue Automobile Parts	$230.86						
41710	Appalachian Tire Products	Tires Restock Co. Garage	$1,307.18						
41711	C.C. Spike Copley Garage	Towed Cruiser from Charleston WV	$924.88						
41712	Chenoweth Ford	Various Automobile Parts	$1,155.89						
41713	Collison Plus	Repairs to Deputy Pruitt's Cruiser	$1,820.97						
41715	Fisher Auto Parts	Various Automobile Parts	$154.69						
41716	Furbar Enterprises	Installed Radio			$225.00				
41717	Hope Gas	Quiet Dell School	$106.30						
41718	Hope Gas	229 South Third St.	$91.48						
41719	Lowe's Home Center	Windshield Washer Fluid Co. Garage	$179.40						
41720	Mon Power	229 South Third St.	$23,597.65						
41721	Posey's Auto Wrecking	Misc. Automobile Parts	$140.00						
41722	Sandy's True Value	Black Electrical Tape Co. Garage	$16.98						
41723	XeroX Corporation	Copier Rental Co. Clerk	$211.43						
41723	Audubon Animal Clinic	Spay & Neutering	$108.00						
41724	Clarksburg Water Board	Service 633 W.Pike St.	$79.77						
41725	Advantage Technology	410 Micro Soft Licenses	$3,240.00						
41726	AT & Tmobility	LPR & Equipment L.E.	$120.72						
41728	Central WV Transit	Bus Passes Comm. Corr				$75.00			
41729	UNLINE	Paper Products				$369.11			
41730	Harry Green	Alignment Comm. Corr				$119.95			
41731	James & Law	Furniture Comm. Corr				$192.00			
41734	Midwest Veterinary Supply	Vaccines			$152.35				
41735	The Thrasher Group	Eng. Rail Trail & Work of Clerk	$2,896.95						
41736	Sandy's True Value	Supplies Rail Trail Signs	$28.83						
41737	Richard Southall	Reimbursement Training				$225.81			
41738	Ace Hardware - Shinnston	Trimmer String & Mixing Oil	$55.79						
41739	Mon Power	Service Animal Conrol			$124.76				
41740	Mon Power	WVU Extension Office	$165.72						
41741	Mon Power	Shinnston Tower		$531.89					
41742	Hope Gas	Animal Control			$237.38				
41743	Pace Shredding	Courthouse	$322.35						
41744	Fed Ex	Postage Pros. Atty	$39.43						
41745	U.S. Cellular	Cellular Account Commission	$255.93						
41746	Truist Bank	Various Charges Pros. Atty	$1,587.70						
41747	A T & T/ First Net	Service Pros. Atty	$136.47						
41748	LeAnn Shuck	Wellness Reimbursement	$21.45						
41749	Evonne Renee Eades	Transcript Pros. Atty	$42.35						
41750	Tara Perri	Reimbursement /Krogers	$20.46						
41751	Harrison Co. Forfeiture Fund Account	Control Board Meeting	$310.27						
41752	Trapuzzano's Uniforms	Shoulder Patches L.E.	$674.00						

County Clerk	Uline	Extension Cords & Surge Proctectors	$180.00						
			$124,769.18	$8,653.46	$5,959.66	$70,168.63	$3,500.00	$32,880.59	$3,662.50
					Grand Total :	$249,594.02			

6-A

Exhibit A Exonerations

RE 207 We Are Farmers LLC
RE 208 We Are Farmers LLC
RE 209 We Are Farmers LLC
RE 210 I L Morris – Michael Ross
RE 211 We Are Farmers LLC
RE 212 We Are Farmers LLC
RE 213 We Are Farmers LLC
RE 214 We Are Farmers LLC
RE 215 We Are Farmers LLC
RE 216 We Are Farmers LLC
RE 217 Rossco LLC
RE 218 Rossco LLC
RE 219 We Are Farmers LLC
RE 220 We Are Farmers LLC
RE 221 Rossco LLC
RE 222 We Are Farmers LLC
RE 223 Mike Ross & I L Morris
RE 224 Rossco LLC

RE 207

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **13190** on **20 AC ROBINSON RUN TRACT #1663 (EXPL PARTNERS/API#4203-RILEY)**, Class **3/4** in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **2630**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **10560**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 10,560 at a Class 3 rate of levy to correct the overcharge.

District: **09 - EAGLE-OUTSIDE**
Account No. **6607415**
Ticket No. **34870**
Tax Year **2022**

Amount Exonerated: $ 248.88

_____ _____

PRESENT: Prosecuting Attorney APPROVED: President, County Commission

(or)

_____

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

_____ _____

ATTEST: County Clerk

ASSESSOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 34870 _ Acct: 06607415

Taxpayer: 09 EAGLE-OUTSIDE

WE-R-FARMERS LLC Map: 167 0086 0000 0000

Hold: Book: 1688 Page: 1

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

20 AC ROBINSON RUN TRACT #1663 Land: 13190 13190

(EXPL PARTNERS/API#4203-RILEY) Bldg: 0 0

Total: 13190 13190

Half Yr Tax: 155.43

RT 3-10 Exon: N Exemption: _

Paid in Full-1st:$151.54 09/01/2022 2nd:$151.54 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6607415 TICKET 34870 TAX YEAR 22

DESCRIPTION 20 Ac Robinson Run Tract #1663 (Expl Partners/API #4203-Riley)

PARCEL ID 9 , 167 , 86 ,
DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber 4 was approved by ~~the~~ the State. Erroneously assessed double for the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	13190	—	—	—	=	13190	x	2.3568	=	310.86
TO:	Class 2					=		x		=	
	Class 3/4	2630	—	—	—	=	2630	x	2.3568	=	61.98

EXONERATE OR CREATE @ A VALUE OF 10560 AT CLASS 3 = 248.88

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY NDR ok 11/17/22 DM

(CA12)
PARCEL ID 09- 167-0086-0000-0000 DEED B/P 1688 / 1 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06607415 MAP/ROUTE /
ADDRESS RT 3-10 REV. FLG HMSD
NBHD 0900 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 WE-R-FARMERS LLC
TX CLASS 3
ZONING
PROP.CL F PO BOX 397
GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/25/20	2	100,000	1	1
10/24/17				
09/08/66		5,500		

(CA12)---------PROPERTY FACTORS----------
TOPO 2 4 ABOVE STRE/ ROLLING /
UTILITY 6 GAS / /
RDS/TRF 3 DIRT / /
FRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
02/19/21	5	3	SCM
05/22/19	5	3	RJT

(AA12)---------- LEGAL -------------
20 AC ROBINSON RUN TRACT #1663
(EXPL PARTNERS/API#4203-RILEY)

(CA12)--------- NOTES ----------
CL3 VS/SCQ NV 1NC 31.1-85-86-107-
123/SCM*22

T1: 17.94 T2: T3: 2.06

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

QTY			ACRE/SFT/UNITS			BASE	BASE	INCR	
PE	LN	CD	FRONT	DEPTH	PRICE INFL-FAC	SIZE	RATE	/DECR	LAND-VAL
A	1	4C		20.00	880.00	1.00	400.00	400.00	17,600
		WOODLAND				- ACTUAL FRONTAGE:			

(CA21)-----DWELLING DESCRIPTION---

STORY HEIGHT		YR EFF.	
EXT. WALL			
STYLE			
YR.BUILT		REMODELED	
BASEMENT			
HEATING			
FUEL TYPE			
SYSTEM			
ATTIC			
TOT RMS 0 BDRMS 0 FRMS 0			
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0			
PHYS. COND			
INT/EXT			
M TIRM AREA	0		0
UNFIN.AREA	0		0
REC.RM AREA	0		0
FBLA	0		0
WBFP STACKS	0	OPENINGS	0
PREFAB FIREPLACE	0		0
BSMT.GAR.(NO.CARS)	0		0
MSC O.F.DES	QUAN		0
MSC O.F.DES	QUAN		0
G.F.L.A.			0
S.F.L.A.			0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU % %	
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER %	
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	17,600
COST BLDG VALUE	0
TOTAL COST VALUE	17,600

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 17,600 BUILDING 0 TOTAL 17,600
RVW CD 1 COST APPROAC RSN 02 Final Value DATE19-FEB-21 ID SCM
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 17,600

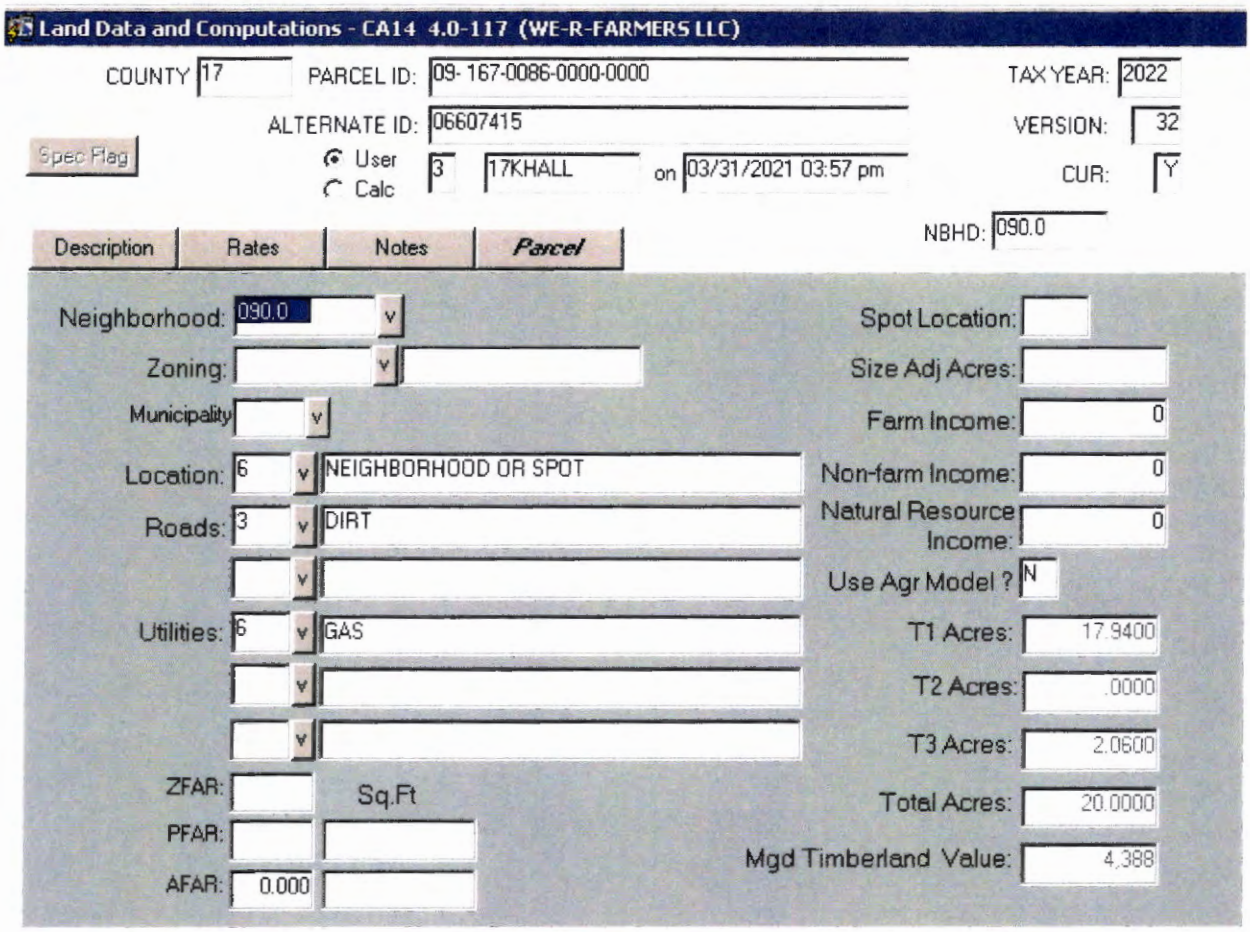
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS --
TYP QN YEAR WxL GRD MODS C FMD% VALUE

(CA12) MISC. IMPROV 0
TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0

(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

Exons


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 09- 167-0086-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06607415
VERSION: 32
Spec Flag
User
Calc
3
17KHALL
on 03/31/2021 03:57 pm
CUR: Y
NBHD: 090.0
Description
Rates
Notes
Parcel
Neighborhood: 090.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 17.9400
T2 Acres: .0000
T3 Acres: 2.0600
Total Acres: 20.0000
Mgd Timberland Value: 4,388

EXONERATIONS

RE 208

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **8610** on **13.79 AC ROBINSON RUN P/O TRACT 1664**, Class **3/4** in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **3450**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **5160**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 5,160 at a Class 3 rate of levy to correct the overcharge.

District: **09 - EAGLE-OUTSIDE**
Account No. **6606997**
Ticket No. **34871**
Tax Year **2022**

Amount Exonerated: $ 121.62

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 34872 Acct: 06607371

Taxpayer: 09 EAGLE-OUTSIDE

WE-R-FARMERS LLC Map: 167 0123 0000 0000

Hold: Book: 1688 Page: 1

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

29.21 AC ROBINSON RUN Land: 14210 14210

TRACT 1677 Bldg: 0 0

Total: 14210 14210

Half Yr Tax: 167.45

RT 3-10 Exon: N Exemption:

Paid in Full-1st:$163.26 09/01/2022 2nd:$163.26 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 66C7371 TICKET 34872 TAX YEAR 22

DESCRIPTION 29.21 Ac Robinson Run Tract 1677

PARCEL ID 9 , 167 , 123 ,
DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the State. Erroneously double assessed for the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	14120	—	—	—	=	14120	x	2.3568		332.78
TO:	Class 2					=		x		=	
	Class 3/4	4380	—	—	—	=	4380	x	2.3568	=	103.22

EXONERATE OR CREATE @ A VALUE OF 9740 AT CLASS 3 = 229.56

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY Derek 11/22/22

(CA12)
PARCEL ID 09- 167-0107-0000-0000 DEED B/P 1688 / 1 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06606997 MAP/ROUTE /149 00
ADDRESS RT 3-10 REV. FLG HMSD
NBHD 0900 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 1 WE-R-FARMERS LLC
TX CLASS 3
ZONING
PROP.CL F PO BOX 397
GLENVILLE WV 26351 0397

(CA12)---------PROPERTY FACTORS----------
TOPO 4 ROLLING / /
UTILITY 6 GAS / /
RDS/TRF 2 SEMI-IMP / /
FRT 9 RESIDENTIAL

(AA12)---------- LEGAL -------------
13.79 AC ROBINSON RUN
P/O TRACT 1664
(~~Mang~~ Manage Timber)
T1: 8.19 T2: T3: 1.6

(CA14)--- L A N D D A T A ----------
QTY ACRE/SFT/UNITS
PE LN CD FRONT DEPTH PRICE INFL-FAC
A 3 4C ~~13.79~~ 880.35
WOODLAND
4.00

(CA13)---SALES INFORMATION----
DATE TYP PRICE SR VAL
08/25/20 2 100,000 1 1
10/24/17

(CA16)---ENTRANCE INFO.--
DATE CODE INFO.C ID
02/19/21 5 3 SCM
05/22/19 5 3 RJT

(CA12)--------- NOTES ----------
CL3 VS/SCQ NV INC PCL 31.1-85-86-1
123 CHG LAND/SCM*22

C A L P T A B L E ----------
BASE SIZE 1.00
BASE RATE 400.00
INCR /DECR 400.00
LAND-VAL 12,140
- ACTUAL FRONTAGE:

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT
M TIRM AREA 0 0
UNFIN.AREA 0 0
REC.RM AREA 0 0
FBLA 0 0
WBFP STACKS 0 OPENINGS 0
PREFAB FIREPLACE 0 0
BSMT.GAR.(NO.CARS) 0 0
MSC O.F.DES QUAN 0
MSC O.F.DES QUAN 0
G.F.L.A. 0
S.F.L.A. 0

(CA21)---DWELLING COMPUTATIONS-
GRADE FACTOR 0.00%
BASE PRICE 0
BSMNT 0
HEAT 0
PLUMBING(TOT=) 0
ATTIC 0
OTH FEATURES 0
DWELLING SUBTOTAL 0
C & D FACTOR 0.00%
DWELLING RCN 0
ADDITIONS RCN
TOT RCN /SQFT
CDU % %
TOT RCNLD .00/SQFT 0
COUNTY MODIFIER %
PERCENT COMPLETE 100%
TOTAL DWELLING VALUE
OBY & MISC IMP VALU 220
GROSS IMPRV. 0
TOT CARD VALUE 220

(CA11)--PARCEL SUMMARY VALUE--
COST LAND VALUE 12,100
COST BLDG VALUE 200
TOTAL COST VALUE 12,300

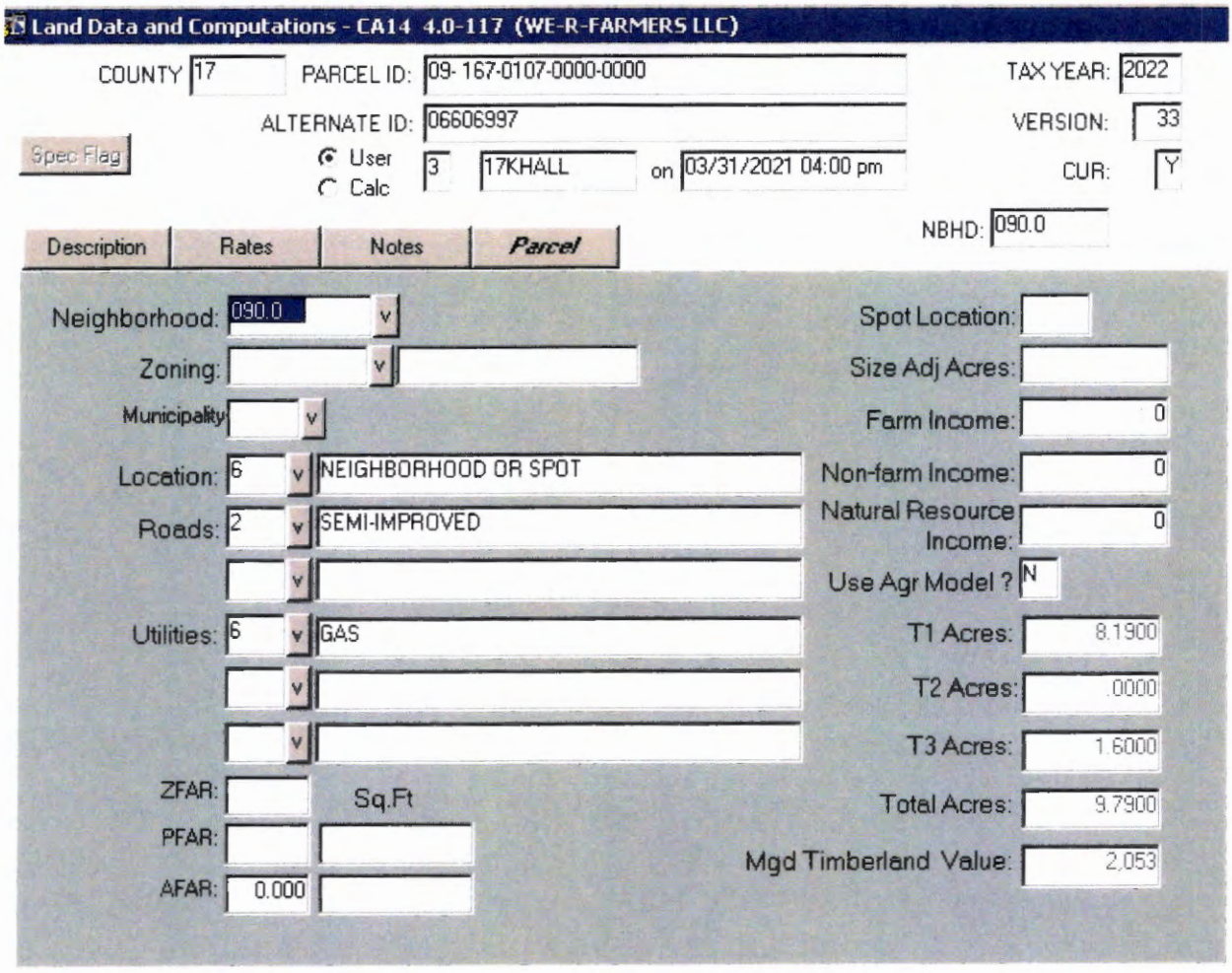
(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 12,100 BUILDING 200 TOTAL 12,300
RVW CD 1 COST APPROAC RSN 02 Final Value DATE19-FEB-21 ID SCM
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

11/14/22 DM

TOTAL ACRES TOTAL LAND-VALUE 12,100
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 220
MS1 2 1900 C A A100 220 GROSS BUILDING SUMMARY
MISCELLAN DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 3500
B 200
3700 11/14/22
DM


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 09- 167-0107-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06606997
VERSION: 33
Spec Flag
User
Calc
3
17KHALL
on 03/31/2021 04:00 pm
CUR: Y
NBHD: 090.0
Description
Rates
Notes
Parcel
Neighborhood: 090.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 2 SEMI-IMPROVED
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 8.1900
T2 Acres: .0000
T3 Acres: 1.6000
Total Acres: 9.7900
Mgd Timberland Value: 2,053

RE209

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **8610** on **13.79 AC ROBINSON RUN P/O TRACT 1664**, Class **3/4** in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **3450**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **5160**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for the land. Exonerate a value of 5,160 at a Class 3 rate of levy to correct the overcharge.

District: **09 - EAGLE-OUTSIDE**
Account No. **6606997**
Ticket No. **34871**
Tax Year **2022**

Amount Exonerated: $ 121.62

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 34871 _ Acct: 06606997

Taxpayer: 09 EAGLE-OUTSIDE

WE-R-FARMERS LLC Map: 167 0107 0000 0000

Hold: Book: 1688 Page: 1

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

13.79 AC ROBINSON RUN Land: 8490 8490

P/O TRACT 1664 Bldg: 120 120

Total: 8610 8610

Half Yr Tax: 101.46

RT 3-10 Exon: N Exemption: _

Paid in Full-1st:$98.92 09/01/2022 2nd:$98.92 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6606997 TICKET 34871 TAX YEAR 22

DESCRIPTION 13.79 Ac Robinson Run P/O Tract 1664

PARCEL ID 9 (DIST) , 167 (MAP) , 107 (PARCEL/SUFFIX) , (SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the State. Erroneously double assessed for ~~the~~ part of the land

APPLICANT'S SIGNATURE	PHONE	DATE	ASSESSING DEPUTY
		11/15/22	DM

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	8490	120	—	—	=	8610	x	2.3568	=	202.92
TO:	Class 2					=		x		=	
	Class 3/4	3330	120	—	—	=	3450	x	2.3568	=	81.30
					EXONERATE OR CREATE @ A VALUE OF		5160	AT CLASS	3	=	121.62

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY aor DK 11/17/22 DM

(CA12)
PARCEL ID 09- 167-0123-0000-0000 DEED B/P 1688 / 1 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06607371 MAP/ROUTE /
ADDRESS RT 3-10 REV. FLG HMSD
NBHD 0900 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 WE-R-FARMERS LLC
TX CLASS 3
ZONING
PROP.CL F PO BOX 397
GLENVILLE WV 26351 0397

(CA12)---------PROPERTY FACTORS----------
TOPO 2 4 ABOVE STRE/ ROLLING /
UTILITY 6 GAS / /
RDS/TRF 3 DIRT / /
FRT 9 RESIDENTIAL

(AA12)---------- LEGAL -------------
29.21 AC ROBINSON RUN
TRACT 1677
(Manage Timber)
T1: T2: 29.21 T3:

(CA14)--- L A N D D A T A ----------
QTY ACRE/SFT/UNITS
PE LN CD FRONT DEPTH PRICE INFL-FAC
A 1 4D 29.21 660.05
WOODLAND

(CA13)---SALES INFORMATION--
DATE TYP PRICE SR VAL
08/25/20 2 100,000 1 1
10/24/17

(CA16)---ENTRANCE INFO.--
DATE CODE INFO.C ID
02/19/21 5 3 SCM
12/10/20 5 3 MRG

(CA12)--------- NOTES ----------
CL3 VS/SCQ NV INC 31.1-85-86-107-123/SCM*22
NO
MTIMBER*19*21 MTIMBER*10 THRU*18*2

C A L P T A B L E ----------
BASE SIZE BASE RATE INCR /DECR LAND-VAL
1.00 300.00 300.00 19,280
- ACTUAL FRONTAGE:

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT
M TIRM AREA 0 0
UNFIN.AREA 0 0
REC.RM AREA 0 0
FBLA 0 0
WBFP STACKS 0 OPENINGS 0
PREFAB FIREPLACE 0 0
BSMT.GAR.(NO.CARS) 0 0
MSC O.F.DES QUAN 0
MSC O.F.DES QUAN 0
G.F.L.A. 0
S.F.L.A. 0

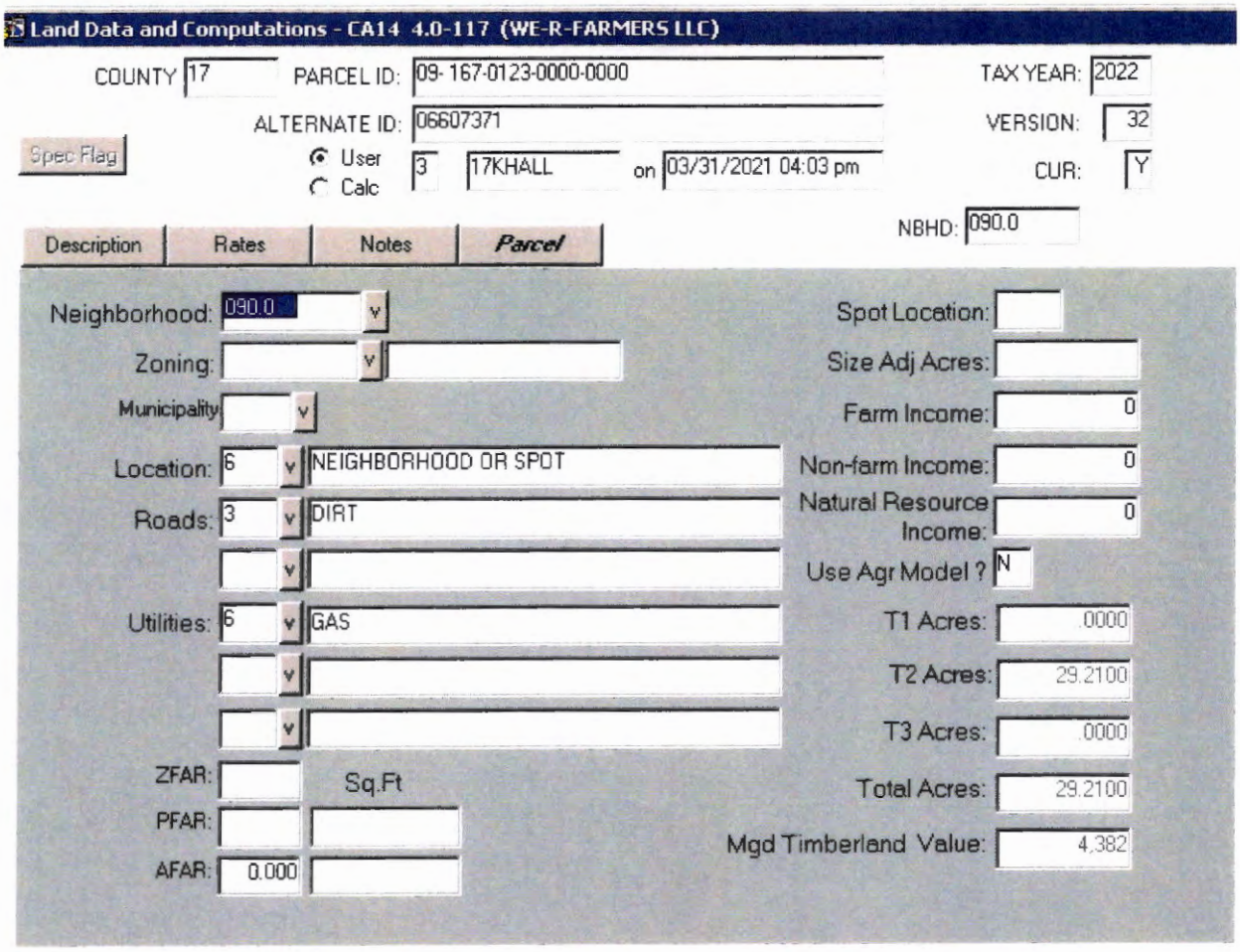
(CA21)---DWELLING COMPUTATIONS-
GRADE FACTOR 0.00%
BASE PRICE 0
BSMNT 0
HEAT 0
PLUMBING(TOT=) 0
ATTIC 0
OTH FEATURES 0
DWELLING SUBTOTAL 0
C & D FACTOR 0.00%
DWELLING RCN 0
ADDITIONS RCN
TOT RCN /SQFT
CDU % %
TOT RCNLD .00/SQFT 0
COUNTY MODIFIER %
PERCENT COMPLETE 100%
TOTAL DWELLING VALUE
OBY & MISC IMP VALU 0
GROSS IMPRV. 0
TOT CARD VALUE 0

(CA11)--PARCEL SUMMARY VALUE--
COST LAND VALUE 19,300
COST BLDG VALUE 0
TOTAL COST VALUE 19,300

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 19,300 BUILDING 0 TOTAL 19,300
RVW CD 1 COST APPROAC RSN 02 Final Value DATE19-FEB-21 ID SCM
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 19,300
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C PMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)
L 0
B 0
0
11/14/22
DM
Eyon Whole thing


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 09- 167-0123-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06607371
VERSION: 32
Spec Flag
User
Calc
3
17KHALL
on 03/31/2021 04:03 pm
CUR: Y
NBHD: 090.0
Description
Rates
Notes
Parcel
Neighborhood: 090.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: .0000
T2 Acres: 29.2100
T3 Acres: .0000
Total Acres: 29.2100
Mgd Timberland Value: 4,382

RE210

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **MORRIS I L - MICHAEL ROSS** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **14650** on **27.20 AC TENMILE** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **3850**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **10800**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for the land. Exonerate a value of 10,800 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6135639**
Ticket No. **47125**
Tax Year **2022**

Amount Exonerated: $ 254.54

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 47125 Acct: 06135639

Taxpayer: Lend Inst: 051 14 SARDIS

MORRIS I L - MICHAEL ROSS Map: 183 0005 0000 0000

Hold: Book: 1327 Page: 484

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

27.20 AS TENMILE Land: 14650 14650

Bldg: 0 0

Total: 14650 14650

Half Yr Tax: 172.64

REAR ROUTE 20-2 Exon: N Exemption:

Paid in Full-1st:$168.32 09/01/2022 2nd:$168.32 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: Morris I L - Michael Ross ACCOUNT 06135639 TICKET 47125 TAX YEAR 22

DESCRIPTION 27.20 Ac Tenmile (Manage Timber)

PARCEL ID 14 / 183 / 5 / (DIST / MAP / PARCEL/SUFFIX / SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayer applied for Manage Timber & was approved by the state. Erroneously double assessed for the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	14650	—	—	—	=	14650	x	2.3563	=	345.27
TO:	Class 2					=		x		=	
	Class 3/4	3850	—	—	—	=	3850	x	2.3563	=	90.~~74~~ 73

EXONERATE OR CREATE @ A VALUE OF 10800 AT CLASS 3 = 254.~~55~~ 54

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY Drew Whitescarver

ASSESSOR'S COPY

(CA12)
PARCEL ID 14- 183-0005-0000-0000 DEED B/P 1327 / 484 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06135639 MAP/ROUTE /007 00
ADDRESS REAR ROUTE 20-2 REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 MORRIS I L - MICHAEL ROSS (CA13)---SALES INFORMATION----
TX CLASS 3 DATE TYP PRICE SR VAL
ZONING 02/13/01 1 2,080 4 4
PROP.CL F PO BOX 397 12/31/92 1,000
GLENVILLE WV 26351 0397 01/01/90
(CA12)---------PROPERTY FACTORS---------- (CA16)---ENTRANCE INFO.--
TOPO 4 ROLLING / / DATE CODE INFO.C ID
UTILITY 7 NONE / / 11/18/21 5 3 RTM
RDS/TRF 3 DIRT / / 06/13/18 5 3 RDD
FRT 9 RESIDENTIAL
(AA12)---------- LEGAL ---------- (CA12)--------- NOTES ----------
27.20 AS TENMILE CHNGD LAND*19 RDD

T1: 27.2 T2: T3:

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------
QTY ACRE/SFT/UNITS BASE BASE INCR
PE LN CD FRONT DEPTH PRICE INFL-FAC SIZE RATE /DECR LAND-VAL
A 1 4D 27.20 659.93 1.00 300.00 300.00 17,950
WOODLAND - ACTUAL FRONTAGE:

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT
M TIRM AREA 0 0
UNFIN.AREA 0 0
REC.RM AREA 0 0
FBLA 0 0
WBFP STACKS 0 OPENINGS 0
PREFAB FIREPLACE 0 0
BSMT.GAR.(NO.CARS) 0 0
MSC O.F.DES QUAN 0
MSC O.F.DES QUAN 0
G.F.L.A. 0
S.F.L.A. 0

(CA21)---DWELLING COMPUTATIONS-
GRADE FACTOR 0.00%
BASE PRICE 0
BSMNT 0
HEAT 0
PLUMBING(TOT=) 0
ATTIC 0
OTH FEATURES 0
DWELLING SUBTOTAL 0
C & D FACTOR 0.00%
DWELLING RCN 0
ADDITIONS RCN
TOT RCN /SQFT
CDU % %
TOT RCNLD .00/SQFT 0
COUNTY MODIFIER %
PERCENT COMPLETE 100%
TOTAL DWELLING VALUE
OBY & MISC IMP VALU 0
GROSS IMPRV. 0
TOT CARD VALUE 0
(CA11)--PARCEL SUMMARY VALUE--
COST LAND VALUE 18,000
COST BLDG VALUE 0
TOTAL COST VALUE 18,000

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 18,000 BUILDING 0 TOTAL 18,000
RVW CD 1 COST APPROAC RSN 02 Final Value DATE13-JUN-18 ID RDD
STATUS 7
ESTIMATE LAND _____ BUILDING ___ ____TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

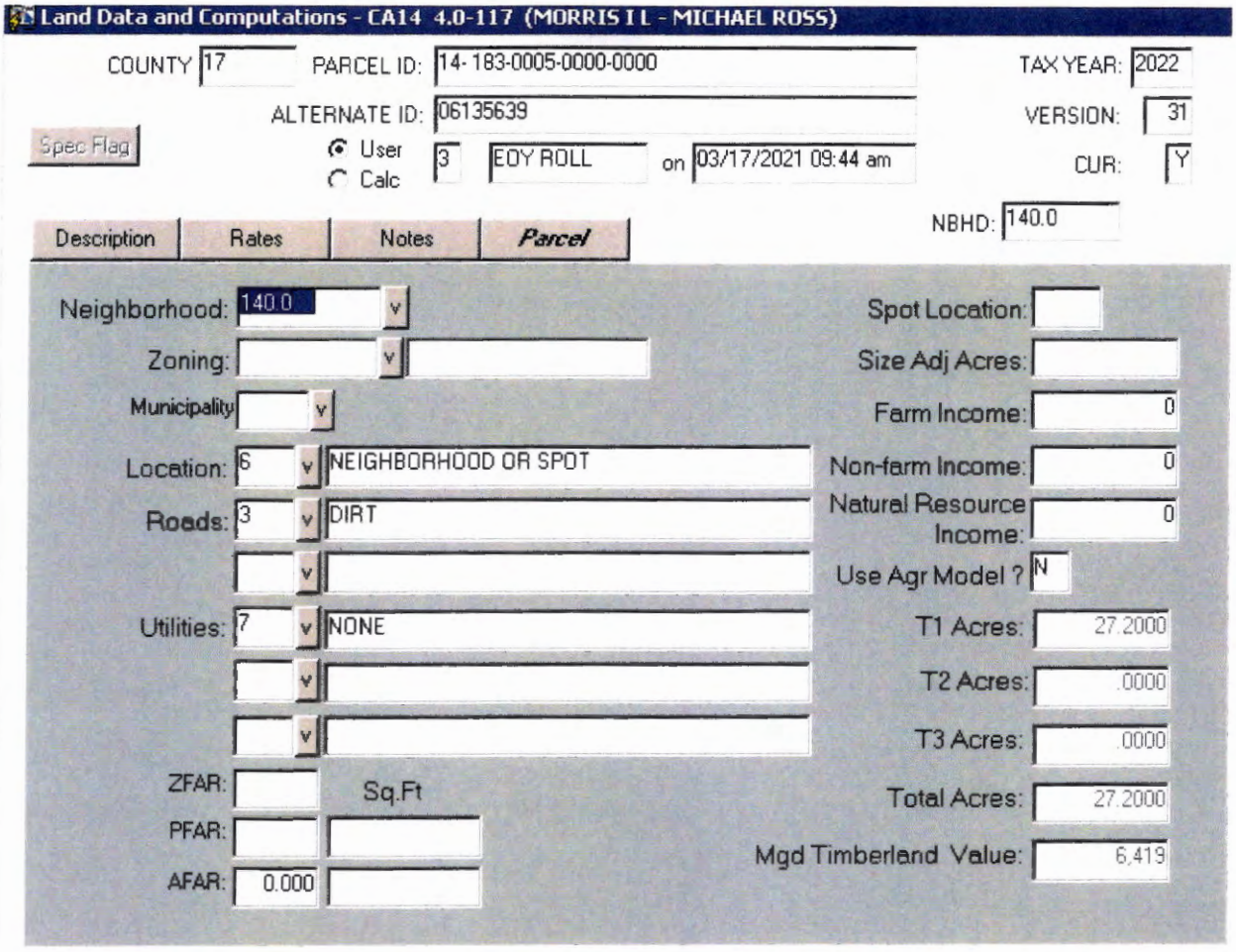
TOTAL ACRES TOTAL LAND-VALUE 18,000
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 0
B 0
0

11/14/22
DM

Eyon whole thing


Land Data and Computations - CA14 4.0-117 (MORRIS I L - MICHAEL ROSS)
COUNTY 17
PARCEL ID: 14-183-0005-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06135639
VERSION: 31
Spec Flag
User
Calc
3
EOY ROLL
on 03/17/2021 09:44 am
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 7 NONE
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 27.2000
T2 Acres: .0000
T3 Acres: .0000
Total Acres: 27.2000
Mgd Timberland Value: 6,419

EXONERATIONS

RE211

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1480** on **2.82 AC TENMILE TRACT 2600**, Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **340**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **1140**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for the land. Exonerate a value of 1,140 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6607530**
Ticket No. **49087**
Tax Year **2022**

Amount Exonerated: $ 26.87

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49087 _ Acct: 06607530

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 183 0029 0000 0000

Hold: Book: 1687 Page: 1303

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

2.82 AC TENMILE Land: 1480 1480

TRACT 2600 Bldg: 0 0

Total: 1480 1480

Half Yr Tax: 17.44

WALLACE PIKE Exon: N Exemption: _

Paid in Full-1st:$17.00 09/01/2022 2nd:$17.00 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6607530 TICKET 49087 TAX YEAR 22

DESCRIPTION 2.82 Ac Tenmile Tract 2600

PARCEL ID 14 (DIST) 183 (MAP) 29 (PARCEL/SUFFIX) , (SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber 4 was approved by the State. Erroneous double assessed for the land

APPLICANT'S SIGNATURE PHONE DATE ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	1480	—	—	—	=	1480	x	2.3568		34.88
TO:	Class 2					=		x		=	
	Class 3/4	340	—	—	—	=	340	x	2.3568	=	8.01

EXONERATE OR CREATE @ A VALUE OF 1140 AT CLASS 3 = 26.87

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY adr dk 11/17/22 Dm

ASSESSOR'S COPY

(CA12)

PARCEL ID 14- 183-0029-0000-0000 DEED B/P 1687 /1303 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06607530 MAP/ROUTE /029 00

ADDRESS WALLACE PIKE REV. FLG HMSD

NBHD 1400 RESTRICTION / /

LUSE 100 (AA11)---OWNER INFO.----

LIV UNIT 0 WE-R-FARMERS LLC

TX CLASS 3

ZONING

PROP.CL R PO BOX 397

GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/25/20	1	35,000	1	1
10/24/17				
06/03/66				

(CA12)----------PROPERTY FACTORS----------

TOPO 2 ABOVE STRE/ /

UTILITY 7 NONE / /

RDS/TRF 1 PAVED / /

FRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/18/21	5	3	RTM
03/20/21	5	3	SDD

(AA12)---------- LEGAL ----------

2.82 AC TENMILE

TRACT 2600

T1: 2.16 T2: T3: .66

(CA12)--------- NOTES ----------

CL3 VS/SCQ INC PCL 29-30/SDD*22

NO MTIMBER *19*21

MTIMBER*10 THRU*18*20

(CA14)--- L A N D D A T A ----------

QTY PE	LN	CD	ACRE/SFT/UNITS FRONT	DEPTH	PRICE	INFL-FAC
A	1	4D	2.82	659.57		
		WOODLAND				

C A L P T A B L E ----------

BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
1.00	300.00	300.00	1,860

- ACTUAL FRONTAGE:

(CA21)-----DWELLING DESCRIPTION---

STORY HEIGHT YR EFF.

EXT. WALL

STYLE

YR.BUILT REMODELED

BASEMENT

HEATING

FUEL TYPE

SYSTEM

ATTIC

TOT RMS 0 BDRMS 0 FRMS 0

FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0

PHYS. COND

INT/EXT

M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU % %	
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER %	
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	1,900
COST BLDG VALUE	0
TOTAL COST VALUE	1,900

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------

CURRENT LAND 1,900 BUILDING 0 TOTAL 1,900

RVW CD 1 COST APPROAC RSN 02 Final Value DATE20-MAR-21 ID SDD

STATUS 7

ESTIMATE LAND _____ BUILDING _____ TOTAL _____

REVIEW CODE RSN DATE ID

PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES

TOTAL LAND-VALUE 1,900

(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS --

TYP	QN	YEAR	WxL	GRD	MODS	C	FMD%	VALUE

(CA12) MISC. IMPROV 0

TOT OBY & MISC IMPROV VALUE 0

GROSS BUILDING SUMMARY

DESC	VALUE
	0

(CA22)-------A D D I T I O N S ----------

LINE	LOW	1S	2ND	3RD	AREA	VALUE

(CA23)

L 0

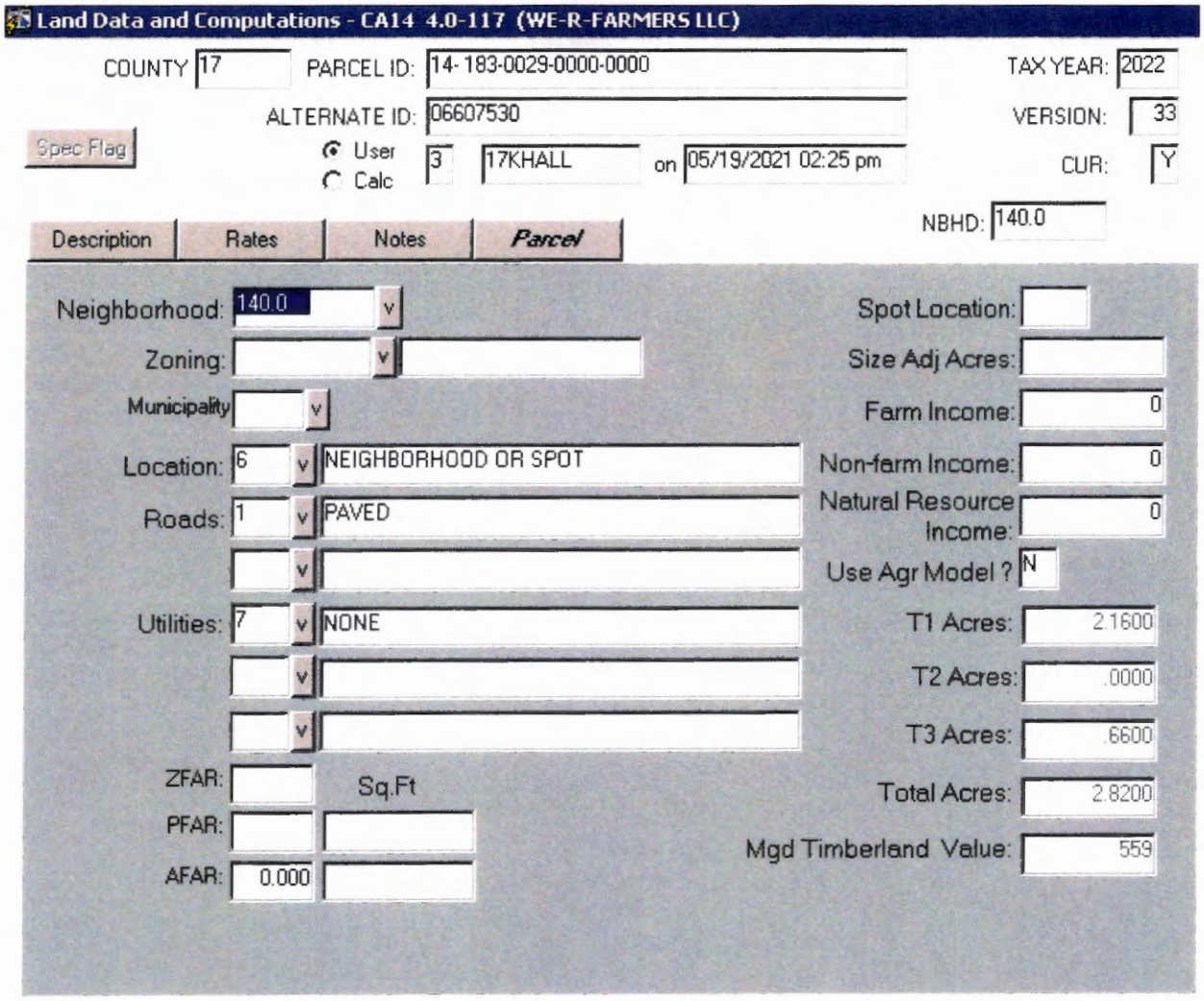
B 0

0

11/14/22

DM

Egon Whole thing


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 14-183-0029-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06607530
VERSION: 33
Spec Flag
User
Calc
3
17KHALL
on 05/19/2021 02:25 pm
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 1 PAVED
Utilities: 7 NONE
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 2.1600
T2 Acres: .0000
T3 Acres: .6600
Total Acres: 2.8200
Mgd Timberland Value: 559

RE 212

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **37870** on **68.74 AC TENMILE CREEK TRACT 2600**, Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **9730**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **28140**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for the land. Exonerate a value of 38,140 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6607549**
Ticket No. **49088**
Tax Year **2022**

Amount Exonerated: $ 663.21

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49088 _ Acct: 06607549

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 183 0030 0000 0000

Hold: Book: 1687 Page: 1303

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

68.74 AC TENMILE CREEK Land: 37870 37870

TRACT 2600 Bldg: 0 0

Total: 37870 37870

Half Yr Tax: 446.26

ROUTE 20 Exon: N Exemption: _

Paid in Full-1st:$435.10 09/01/2022 2nd:$435.10 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 66.7549 TICKET 49088 TAX YEAR 22

DESCRIPTION 68.74 Ac Tenmile Creek Tract 2600

PARCEL ID 14 (DIST) , 183 (MAP) , 30 (PARCEL/SUFFIX) , (SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber 4 was approved by the state. Erroneously double assessed for the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	37870	—	—	—	=	37870	x	2.3568	=	892.52
TO:	Class 2					=		x		=	
	Class 3/4	9730	—	—	—	=	9730	x	2.3568	=	229.32

EXONERATE OR CREATE @ A VALUE OF 28140 AT CLASS 3 = 663.20

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY AR DK 11/17/22 DM

ASSESSOR'S COPY

(CA12)

PARCEL ID 14- 183-0030-0000-0000 DEED B/P 1687 /1303 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06607549 MAP/ROUTE /030 00

ADDRESS ROUTE 20 REV. FLG HMSD

NBHD 1400 RESTRICTION / /

LUSE 113 (AA11)---OWNER INFO.----

LIV UNIT 0 WE-R-FARMERS LLC

TX CLASS 3

ZONING

PROP.CL F PO BOX 397

GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/25/20	1	35,000	1	1
10/24/17				
06/03/66				

(CA12)---------PROPERTY FACTORS----------

TOPO 1 LEVEL / /

UTILITY 7 NONE / /

RDS/TRF 1 PAVED / /

FRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/18/21	5	3	RTM
03/29/21	5	3	SDD

(AA12)---------- LEGAL -------------

58.74 AC TENMILE CREEK

TRACT 2600

(CA12)--------- NOTES ----------

CL3 VS/SCQ INC PCL 29-30/SDD*22

LAND/MRG*21 NO MTIMBER *19*21

MTIMBER*10THRU*18*20

F1: 68.74 T2: T3:

(CA14)--- L A N D D A T A ----------

QTY		ACRE/SFT/UNITS				
PE	LN	CD	FRONT	DEPTH	PRICE	INFL-FAC
A	1	4D		61.74	660.03	
		WOODLAND				
A	2	3E		7.00	880.00	
		PASTURE				

C A L P T A B L E ----------

BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
1.00	300.00	300.00	40,750
- ACTUAL FRONTAGE:			
1.00	400.00	400.00	6,160
- ACTUAL FRONTAGE:			

(CA21)-----DWELLING DESCRIPTION---

STORY HEIGHT		YR EFF.	
EXT. WALL			
STYLE			
YR.BUILT		REMODELED	
BASEMENT			
HEATING			
FUEL TYPE			
SYSTEM			
ATTIC			
TOT RMS 0 BDRMS 0 FRMS 0			
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0			
PHYS. COND			
INT/EXT			
M TIRM AREA	0		0
UNFIN.AREA	0		0
REC.RM AREA	0		0
FBLA	0		0
WBFP STACKS	0	OPENINGS	0
PREFAB FIREPLACE	0		0
BSMT.GAR.(NO.CARS)	0		0
MSC O.F.DES	QUAN		0
MSC O.F.DES	QUAN		0
G.F.L.A.			0
S.F.L.A.			0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU %	%
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER	%
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	46,900
COST BLDG VALUE	0
TOTAL COST VALUE	46,900

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------

CURRENT LAND 46,900 BUILDING 0 TOTAL 46,900

RVW CD 1 COST APPROAC RSN 02 Final Value DATE29-MAR-21 ID SDD

STATUS 7

ESTIMATE LAND _____ BUILDING _____ TOTAL _____ ___

REVIEW CODE RSN DATE ID

PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 46,900

(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0

TYP	QN	YEAR	WxL	GRD	MODS	C	FMD%	VALUE

TOT OBY & MISC IMPROV VALUE 0

GROSS BUILDING SUMMARY

DESC	VALUE
	0

(CA22)-------A D D I T I O N S -

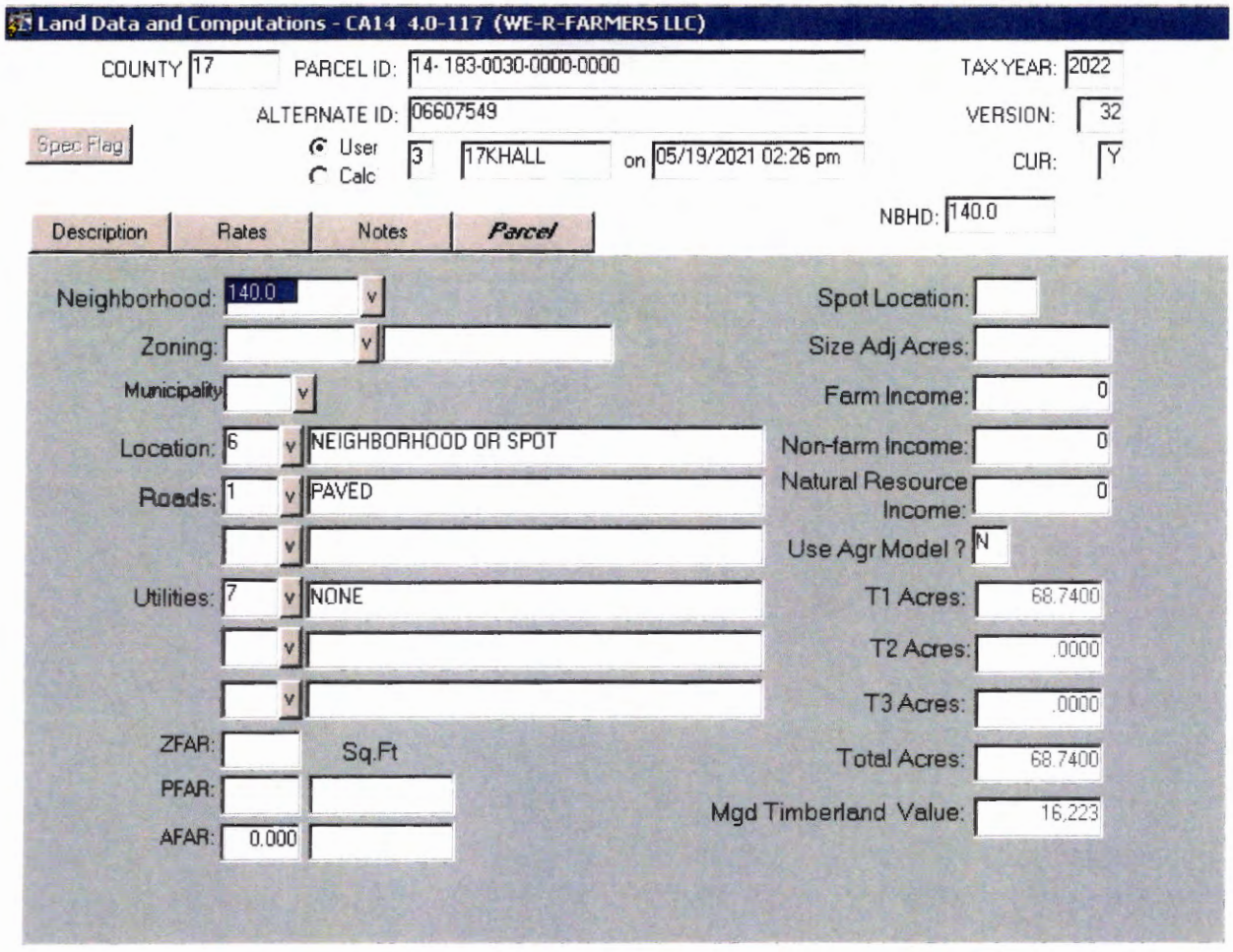
LINE	LOW 1S	2ND 3RD	AREA	VALUE

(CA23)

L 0
B 0
0

11/14/22
DM

Exon whole thing


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 14-183-0030-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06607549
VERSION: 32
Spec Flag
User
Calc
3
17KHALL
on 05/19/2021 02:26 pm
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality:
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 1 PAVED
Utilities: 7 NONE
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 68.7400
T2 Acres: .0000
T3 Acres: .0000
Total Acres: 68.7400
Mgd Timberland Value: 16,223

RE213

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1800** on **3.40 AC TENMILE TRACT 2600**, Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **480**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **1320**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for the land. Exonerate a value of 1,320 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6607594**
Ticket No. **49089**
Tax Year **2022**

Amount Exonerated: $ 31.11

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49089 Acct: 06607594

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 183 0043 0000 0000

Hold: Book: 1687 Page: 1318

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

3.40 AC TENMILE Land: 1800 1800

TRACT 2600 Bldg: 0 0

Total: 1800 1800

Half Yr Tax: 21.21

ROUTE 20 Exon: N Exemption:

Paid in Full-1st:$20.68 09/01/2022 2nd:$20.68 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6607594 TICKET 49089 TAX YEAR 22

DESCRIPTION 3.40 Ac Tenmile Tract 2600

PARCEL ID 14 , 183 , 43 , (DIST / MAP / PARCEL/SUFFIX / SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the State. ~~Erro~~ Erroneously assessed for the land ^ double

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE Dm ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION	TOTAL ASSESSED	RATE	TAXES
FROM:	Class 2					=	x	=
	Class 3/4	1800	—	—	—	= 1800	x 2.3568	= 42.42
TO:	Class 2					=	x	=
	Class 3/4	480	—	—	—	= 480	x 2.3568	= 11.31

EXONERATE OR CREATE @ A VALUE OF 1320 AT CLASS = 31.11

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY adrek 11/17/22 Dm

ASSESSOR'S COPY

(CA12)
PARCEL ID 14- 183-0043-0000-0000 DEED B/P 1687 /1318 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06607594 MAP/ROUTE /030 05
ADDRESS ROUTE 20 REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 100 (AA11)---OWNER INFO.----
LIV UNIT 0 WE-R-FARMERS LLC
TX CLASS 3
ZONING
PROP.CL R PO BOX 397
GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/25/20	1	35,000	1	1
10/24/17				
06/03/66				

(CA12)----------PROPERTY FACTORS----------
TOPO 2 ABOVE STRE/ /
UTILITY 7 NONE / /
RDS/TRF 3 DIRT / /
PRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/18/21	5	3	RTM
03/31/21	5	3	SDD

(AA12)----------- LEGAL -------------
3.40 AC TENMILE
FRACT 2600

(CA12)--------- NOTES ----------
CL3 VS/SCQ INC 14-183/43-44-45 &
14-184/33.1-33/SDD*22
MTIMBER*10*14THRU*18*20
NO MTIMBER*19*21

T1: 3.38 T2: T3: .02

(CA14)--- L A N D D A T A ----------

QTY	ACRE/SFT/UNITS				
PE LN CD	FRONT	DEPTH	PRICE	INFL-FAC	
A 1 4D	3.40		658.82		
WOODLAND					

C A L P T A B L E ----------

BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
1.00	300.00	300.00	2,240

- ACTUAL FRONTAGE:

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT

M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU %	%
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER	%
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	2,200
COST BLDG VALUE	0
TOTAL COST VALUE	2,200

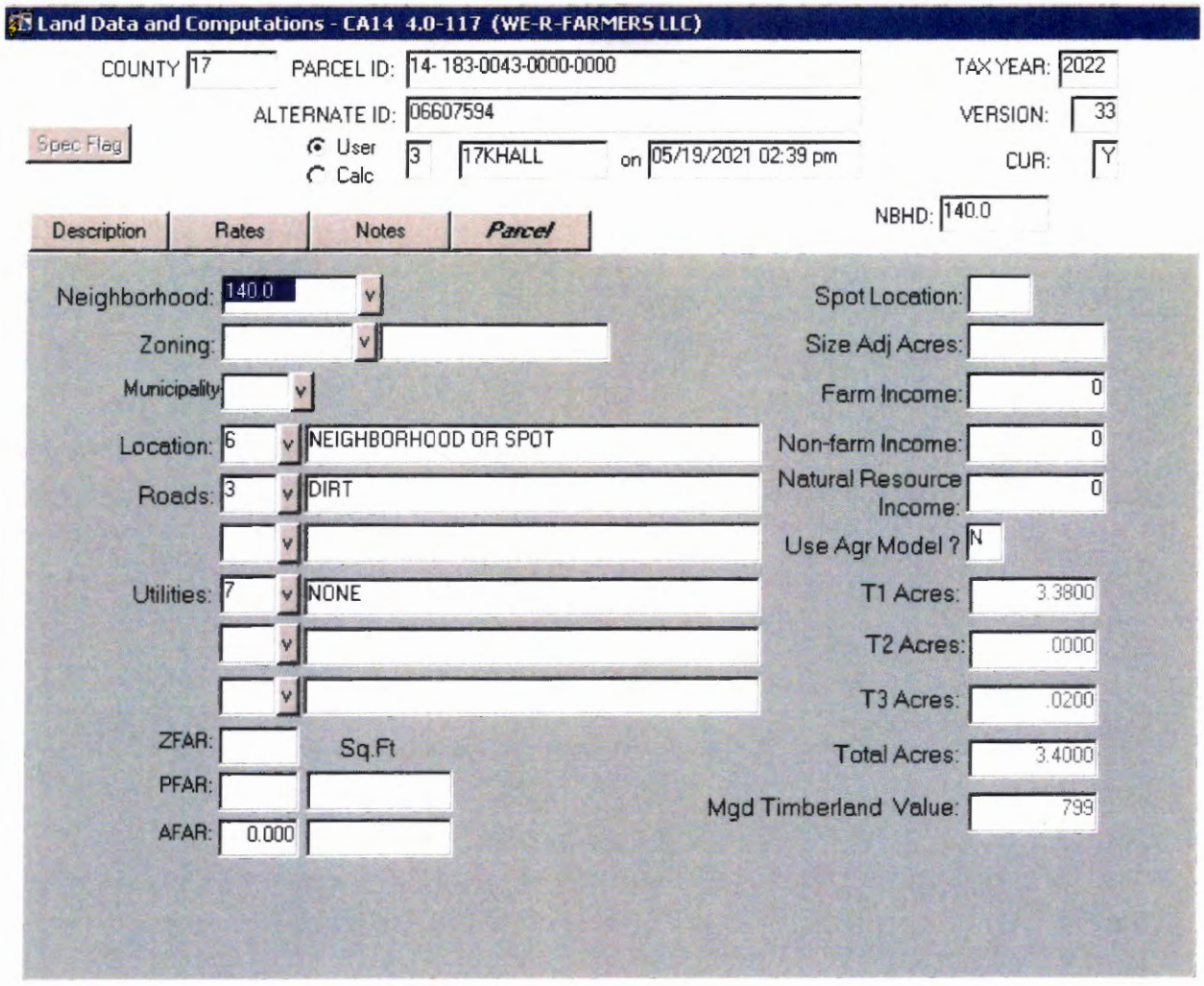
(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 2,200 BUILDING 0 TOTAL 2,200
RVW CD 1 COST APPROAC RSN 02 Final Value DATE31-MAR-21 ID SDD
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 2,200
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 0
B 0
11/14/22
DM

Exon whole thing


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 14- 183-0043-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06607594
VERSION: 33
Spec Flag
User
Calc
3
17KHALL
on 05/19/2021 02:39 pm
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality:
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 7 NONE
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 3.3800
T2 Acres: .0000
T3 Acres: .0200
Total Acres: 3.4000
Mgd Timberland Value: 799

EXONERATIONS

RE214

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **18220** on **34.89 AC TENMILE CREEK TRACT 2600** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **5140**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **13080**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 13,080 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6607601**
Ticket No. **49090**
Tax Year **2022**

Amount Exonerated: $ 308.27

_____ _____

PRESENT: Prosecuting Attorney APPROVED: President, County Commission

(or)

_____

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

_____ _____

ATTEST: County Clerk

ASSESSOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49090 Acct: 06607601

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 183 0044 0000 0000

Hold: Book: 1687 Page: 1318

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

34.89 AC TENMILE Land: 18220 18220

CREEK TRACT 2600 Bldg: 0 0

Total: 18220 18220

Half Yr Tax: 214.71

ROUTE 20 Exon: N Exemption:

Paid in Full-1st:$209.34 09/01/2022 2nd:$209.34 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6607601 TICKET 49090 TAX YEAR 22

DESCRIPTION 34.89 Ac Tenmile Creek Tract 2600

PARCEL ID 14 / 183 / 44 /
DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber + was approved by the state. Erroneously double assessed for part of the land

APPLICANT'S SIGNATURE PHONE DATE 11/15/22 ASSESSING DEPUTY Dm

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

	LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION	TOTAL ASSESSED	RATE	TAXES
FROM: Class 2					=	x	=
Class 3/4	18220	—	—	—	= 18220	x 2.3568	= 429.41
TO: Class 2					=	x	=
Class 3/4	5140	—	—	—	= 5140	x 2.3568	= 121.14

EXONERATE OR CREATE @ A VALUE OF 13080 AT CLASS 3 = 308.27

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY [illegible] 11/17/22

ASSESSOR'S COPY

(CA12)

PARCEL ID 14- 183-0044-0000-0000 DEED B/P 1687 /1318 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06607601 MAP/ROUTE /030 06

ADDRESS ROUTE 20 REV. FLG HMSD

NBHD 1400 RESTRICTION / /

LUSE 113 (AA11)---OWNER INFO.----

LIV UNIT 0 WE-R-FARMERS LLC

TX CLASS 3

ZONING

PROP.CL F PO BOX 397

GLENVILLE WV 26351 0397

(CA12)---------PROPERTY FACTORS----------

TOPO 2 ABOVE STRE/ /

UTILITY 7 NONE / /

RDS/TRF 3 DIRT / /

FRT 9 RESIDENTIAL

(AA12)---------- LEGAL -------------

34.89 AC TENMILE

CREEK TRACT 2600

T1: 27.85 T2: 5.3 T3:

(CA14)--- L A N D D A T A ----------

QTY	ACRE/SFT/UNITS			
PE LN CD	FRONT	DEPTH	PRICE	INFL-FAC
A 3 4D		~~34.89~~ 1.74	660.07	
WOODLAND				

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/25/20	1	35,000	1	1
10/24/17				
06/03/66				

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/18/21	5	3	RTM
03/31/21	5	3	SDD

(CA12)--------- NOTES ----------

CL3 VS/SCQ INC 14-183/43-44-45 &
14-184/33.1-33/SDD*22 LAND/MRG*21
MTIMBER*10THRU*18*20
NO MTIMBER*19*21

C A L P T A B L E

	BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
	1.00	300.00	300.00	23,030

- ACTUAL FRONTAGE:

(CA21)-----DWELLING DESCRIPTION---

STORY HEIGHT		YR EFF.	
EXT. WALL			
STYLE			
YR.BUILT		REMODELED	
BASEMENT			
HEATING			
FUEL TYPE			
SYSTEM			
ATTIC			
TOT RMS 0 BDRMS 0 FRMS 0			
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0			
PHYS. COND			
INT/EXT			
M TIRM AREA	0	0	
UNFIN.AREA	0	0	
REC.RM AREA	0	0	
FBLA	0	0	
WBFP STACKS	0 OPENINGS	0	
PREFAB FIREPLACE	0	0	
BSMT.GAR.(NO.CARS)	0	0	
MSC O.F.DES	QUAN	0	
MSC O.F.DES	QUAN	0	
G.F.L.A.		0	
S.F.L.A.		0	

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU % %	
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER %	
PERCENT COMPLETE 100%	
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	23,000
COST BLDG VALUE	0
TOTAL COST VALUE	23,000

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------

CURRENT LAND 23,000 BUILDING 0 TOTAL 23,000

RVW CD 1 COST APPROAC RSN 02 Final Value DATE31-MAR-21 ID SDD

STATUS 7

ESTIMATE LAND _____ BUILDING _____ TOTAL _____ ___

REVIEW CODE RSN DATE ID

PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 23,000

(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0

TYP	QN	YEAR	WxL	GRD	MODS	C	FMD%	VALUE

TOT OBY & MISC IMPROV VALUE 0

GROSS BUILDING SUMMARY

DESC	VALUE
	0

(CA22)-------A D D I T I O N S ----------

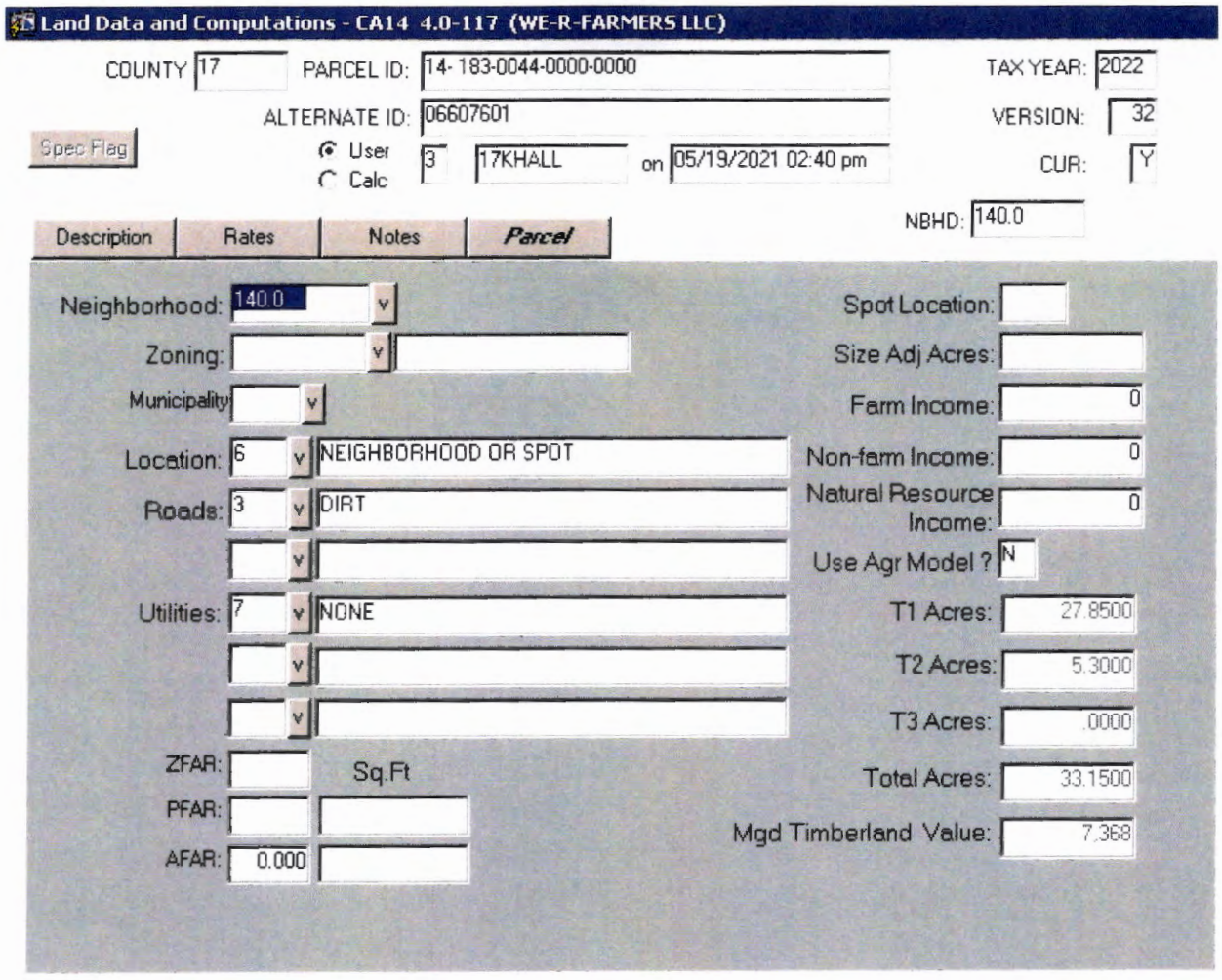
LINE	LOW	1S	2ND	3RD	AREA	VALUE

(CA23)

L 1200
B 0
1200

11/14/22
Dm

Exon 33.15 acres


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 14-183-0044-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06607601
VERSION: 32
Spec Flag
User
Calc
3
17KHALL
on 05/19/2021 02:40 pm
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 7 NONE
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 27.8500
T2 Acres: 5.3000
T3 Acres: .0000
Total Acres: 33.1500
Mgd Timberland Value: 7.368

RE215

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2450** on **3.48 AC TENMILE TRACT 2600**, Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **470**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **1980**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for the land. Exonerate a value of 1,980 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6607610**
Ticket No. **49091**
Tax Year **2022**

Amount Exonerated: $ 46.67

_____
PRESENT: Prosecuting Attorney
(or)

_____
PRESENT: Tax Commissioner

_____
ATTEST: County Clerk

ASSESSOR

_____

_____
APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49091 Acct: 06607610

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 183 0045 0000 0000

Hold: Book: 1687 Page: 1318

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

3.48 AC TENMILE Land: 2450 2450

TRACT 2600 Bldg: 0 0

Total: 2450 2450

Half Yr Tax: 28.87

ROUTE 20 Exon: N Exemption:

Paid in Full-1st:$28.15 09/01/2022 2nd:$28.15 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 66C7610 TICKET 49091 TAX YEAR 22

DESCRIPTION 3.48 Ac Tenmile Tract 2600

PARCEL ID 14 , 183 , 45 ,
DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the State Erroneously double assessed for the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE Dm ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	2450	—	—	—	=	2450	x	2.3568	=	57.74
TO:	Class 2					=		x		=	
	Class 3/4	470	—	—	—	=	470	x	2.3568	=	11.08 07

EXONERATE OR CREATE @ A VALUE OF 1980 AT CLASS 3 = 46.66 67

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY aprok 11/17/22 Dm

ASSESSOR'S COPY

(CA12)
PARCEL ID 14- 183-0045-0000-0000 DEED B/P 1687 /1318 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06607610 MAP/ROUTE /030 07
ADDRESS ROUTE 20 REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 100 (AA11)---OWNER INFO.----
LIV UNIT 0 WE-R-FARMERS LLC
TX CLASS 3
ZONING
PROP.CL R PO BOX 397
GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/25/20	1	35,000	1	1
10/24/17				
06/03/66				

(CA12)---------PROPERTY FACTORS----------
TOPO 3 BELOW STRE/ /
UTILITY 7 NONE / /
RDS/TRF 3 DIRT / /
PRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/18/21	5	3	RTM
03/31/21	5	3	SDD

(AA12)---------- LEGAL ----------
3.48 AC TENMILE
TRACT 2600

(CA12)--------- NOTES ----------
CL3 VS/SCQ INC 14-183/43-44-45 &
14-184/33.1-33 LAND/SDD*22

Fl: 3.29 T2: T3: .19

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

QTY PE	LN	CD	ACRE/SFT/UNITS FRONT	DEPTH	PRICE	INFL-FAC	BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
A	1	4D	2.00		660.00		1.00	300.00	300.00	1,320
		WOODLAND					- ACTUAL FRONTAGE:			
A	2	3C	1.48		1317.57		1.00	600.00	600.00	1,950
		PASTURE					- ACTUAL FRONTAGE:			

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT

M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU %	%
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER	%
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	3,300
COST BLDG VALUE	0
TOTAL COST VALUE	3,300

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 3,300 BUILDING 0 TOTAL 3,300
RVW CD 1 COST APPROAC RSN 02 Final Value DATE31-MAR-21 ID SDD
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

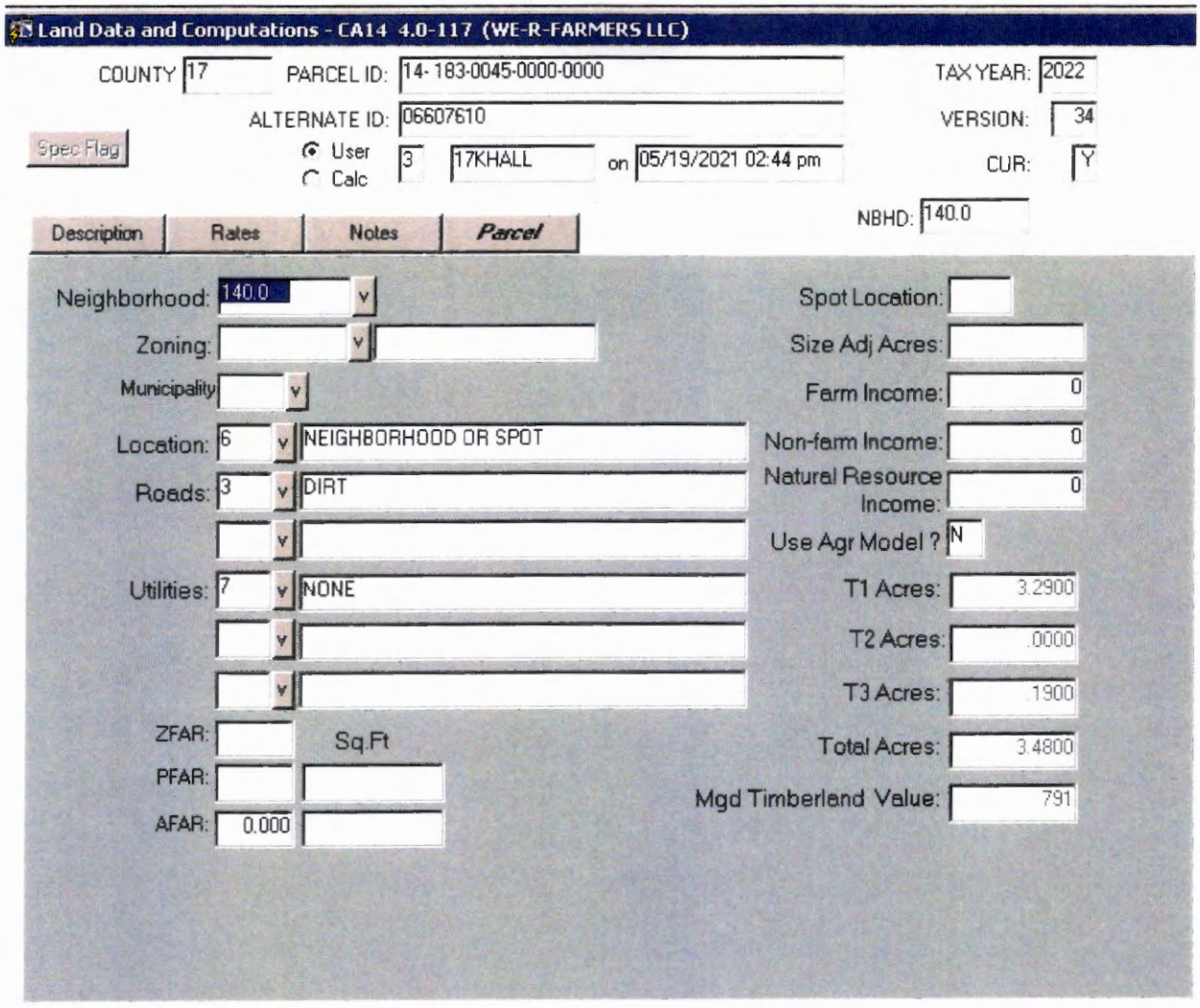
TOTAL ACRES TOTAL LAND-VALUE 3,300
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 0
B 0
0

11/14/22
DM

Exon whole thing


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 14-183-0045-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06607610
VERSION: 34
Spec Flag
User
Calc
3
17KHALL
on 05/19/2021 02:44 pm
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 7 NONE
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 3.2900
T2 Acres: .0000
T3 Acres: .1900
Total Acres: 3.4800
Mgd Timberland Value: 791

RE216

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **80530** on **158.26 AC JAKE RUN TRACT 203 (THOS E BACKUS) (MTIMBER)**, Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **21010**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **59520**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 59,520 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6607647**
Ticket No. **49092**
Tax Year **2022**

Amount Exonerated: $ 1402.77

_____
PRESENT: Prosecuting Attorney
(or)

_____
PRESENT: Tax Commissioner

_____
ATTEST: County Clerk

ASSESSOR

_____

_____
APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49092 Acct: 06607647

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 183 0050 0000 0000

Hold: Book: 1687 Page: 1332

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

158.26 AC JAKE RUN Land: 80530 80530

TRACT 203 (THOS E BACKUS) Bldg: 0 0

(MTIMBER) Total: 80530 80530

Half Yr Tax: 948.97

WALLACE PIKE Exon: N Exemption:

Paid in Full-1st:$925.25 09/01/2022 2nd:$925.25 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6607647 TICKET 49092 TAX YEAR 22

DESCRIPTION 158.26 Ac Jake Run Tract 203 (Thos E Backus) (MTimber)

PARCEL ID 14 (DIST) 183 (MAP) 50 (PARCEL/SUFFIX) (SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the State. Erroneously double assessed part of the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	80530	—	—	—	=	80530	x	2.3568	=	1897.93
TO:	Class 2					=		x		=	
	Class 3/4	21010	—	—	—	=	21010	x	2.3568	=	495.16
					EXONERATE OR CREATE @ A VALUE OF		59520	AT CLASS	3	=	140277

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY ADR DR 11/17/22 DM

(CA12)
PARCEL ID 14- 183-0050-0000-0000 DEED B/P 1687 /1332 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06607647 MAP/ROUTE /051 00
ADDRESS WALLACE PIKE REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 WE-R-FARMERS LLC (CA13)---SALES INFORMATION----
TX CLASS 3 DATE TYP PRICE SR VAL
ZONING 08/25/20 1 70,000 1 8
PROP.CL F PO BOX 397 10/24/17
GLENVILLE WV 26351 0397 06/03/66
(CA12)---------PROPERTY FACTORS---------- (CA16)---ENTRANCE INFO.--
TOPO 4 ROLLING / / DATE CODE INFO.C ID
UTILITY 6 GAS / / 11/18/21 5 3 RTM
RDS/TRF 2 SEMI-IMP / / 04/22/21 5 3 SJT
FRT 9 RESIDENTIAL
(AA12)---------- LEGAL ---------- (CA12)--------- NOTES ----------
158.26 AC JAKE RUN CL3 VS/SCQ NV/SDD SJT*22
TRACT 203 (THOS E BACKUS)
(MTIMBER) MTIMBER*03TO*07*10TO*18*20
T1: 141.8 T2: T3: 8.55 NO MTIMBER*19*21
(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------
QTY ACRE/SFT/UNITS BASE BASE INCR
PE LN CD FRONT DEPTH PRICE INFL-FAC SIZE RATE /DECR LAND-VAL
A 2 5E 7.91 109.99 1.00 50.00 50.00 870
WASTELAND ACTUAL FRONTAGE:
A 3 4D 150.35 659.99 1.00 300.00 300.00 99,230
WOODLAND - ACTUAL FRONTAGE:

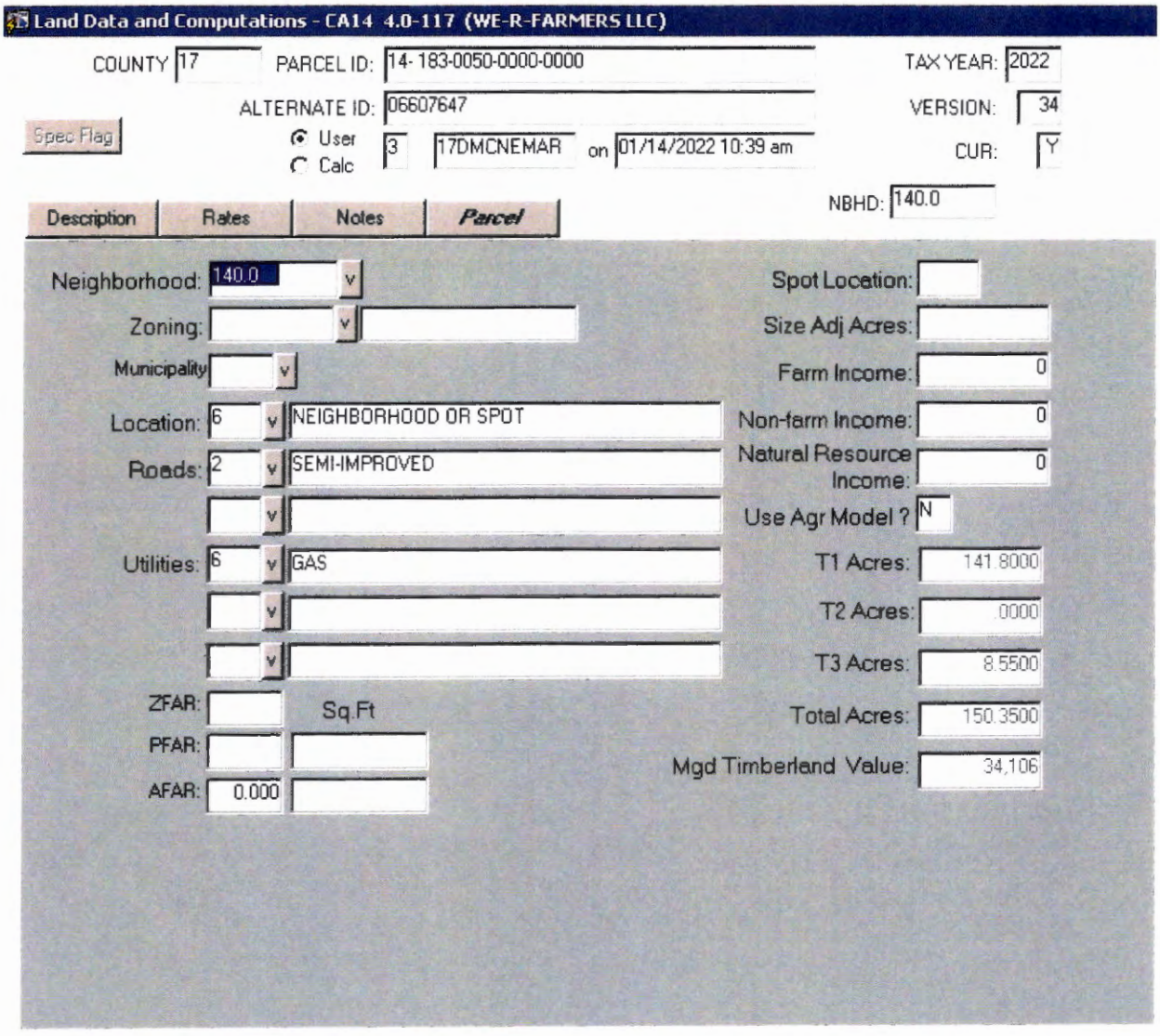
(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT
M TIRM AREA 0 0
UNFIN.AREA 0 0
REC.RM AREA 0 0
FBLA 0 0
WBFP STACKS 0 OPEN1NGS 0
PREFAB FIREPLACE 0 0
BSMT.GAR.(NO.CARS) 0 0
MSC O.F.DES QUAN 0
MSC O.F.DES QUAN 0
G.F.L.A. 0
S.F.L.A. 0

(CA21)---DWELLING COMPUTATIONS-
GRADE FACTOR 0.00%
BASE PRICE 0
BSMNT 0
HEAT 0
PLUMBING(TOT=) 0
ATTIC 0
OTH FEATURES 0
DWELLING SUBTOTAL 0
C & D FACTOR 0.00%
DWELLING RCN 0
ADDITIONS RCN
TOT RCN /SQFT
CDU % %
TOT RCNLD .00/SQFT 0
COUNTY MODIFIER %
PERCENT COMPLETE 100%
TOTAL DWELLING VALUE
OBY & MISC IMP VALU 0
GROSS IMPRV. 0
TOT CARD VALUE 0
(CA11)--PARCEL SUMMARY VALUE--
COST LAND VALUE 100,100
COST BLDG VALUE 0
TOTAL COST VALUE 100,100

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 100,100 BUILDING 0 TOTAL 100,100
RVW CD 1 COST APPROAC RSN 02 Final Value DATE14-JAN-22 ID DM
STATUS 7
ESTIMATE LAND ____ ____BUILDING _____TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 100,100
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)
L 900
B 0
900
11/14/22
DM
Eyon 150.35acres


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 14- 183-0050-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06607647
VERSION: 34
Spec Flag
User
Calc
3
17DMCNEMAR
on 01/14/2022 10:39 am
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 2 SEMI-IMPROVED
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 141.8000
T2 Acres: .0000
T3 Acres: 8.5500
Total Acres: 150.3500
Mgd Timberland Value: 34,106

RG217

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ROSSCO LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **18840** on **31 AC LAUREL RUN** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **5940**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **12900**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 12,900 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6138235**
Ticket No. **48052**
Tax Year **2022**

Amount Exonerated: $ 304.03

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 48052 Acct: 06138235

Taxpayer: 14 SARDIS

ROSSCO LLC Map: 184 0011 0000 0000

Hold: Book: 1393 Page: 409

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

31 AS LAUREL RUN Land: 18840 18840

Bldg: 0 0

Total: 18840 18840

Half Yr Tax: 222.01

REAR ROUTE 20-28 Exon: N Exemption:

Paid in Full-1st:$216.46 09/01/2022 2nd:$216.46 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: ROSSCO LLC ACCOUNT 6138235 TICKET 48052 TAX YEAR 22

DESCRIPTION 31 Ac Laurel Run

PARCEL ID 14 / 184 / 11 /
DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the State. Erroneously double assessed for part of the land

APPLICANT'S SIGNATURE PHONE DATE 11/15/22 ASSESSING DEPUTY Dm

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

	LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM: Class 2					=		x		=	
Class 3/4	18840	—	—	—	=	18840	x	2.3568	=	444.02
TO: Class 2					=		x		=	139.99
Class 3/4	5940	—	—	—	=	5940	x	2.3568	=	~~140.00~~

EXONERATE OR CREATE @ A VALUE OF 12900 AT CLASS 3 = 304.03

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY ASK OK 11/17/22 Dm

(CA12)

PARCEL ID 14- 184-0011-0000-0000 DEED B/P 1393 / 409 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06138235 MAP/ROUTE /
ADDRESS REAR ROUTE 20-28 REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 ROSSCO LLC
TX CLASS 3
ZONING
PROP.CL F PO BOX 397
GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/11/06	2	250,000	4	1
04/11/85		2,293,429		
05/26/70		8,000		

(CA12)---------PROPERTY FACTORS----------
TOPO 2 4 ABOVE STRE/ ROLLING /
UTILITY 6 GAS / /
RDS/TRF 3 DIRT / /
FRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/30/21	5	3	RCM
06/06/18	5	3	RCM

(AA12)----------- LEGAL -------------
31 AS LAUREL RUN

(CA12)--------- NOTES ----------

T1: 25 T2: T3:

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

QTY PE	LN	CD	ACRE/SFT/UNITS FRONT	DEPTH	PRICE	INFL-FAC	BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
A	1	4C	23.00		880.00		1.00	400.00	400.00	20,240
		WOODLAND					- ACTUAL FRONTAGE:			
A	2	4D	8.00		660.00		1.00	300.00	300.00	5,280
		WOODLAND					- ACTUAL FRONTAGE:			

6

(CA21)-----DWELLING DESCRIPTION---

STORY HEIGHT	YR EFF.	
EXT. WALL		
STYLE		
YR.BUILT	REMODELED	
BASEMENT		
HEATING		
FUEL TYPE		
SYSTEM		
ATTIC		
TOT RMS 0 BDRMS 0 FRMS 0		
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0		
PHYS. COND		
INT/EXT		
M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU %	%
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER	%
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	25,500
COST BLDG VALUE	0
TOTAL COST VALUE	25,500

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 25,500 BUILDING 0 TOTAL 25,500
RVW CD 1 COST APPROAC RSN 02 Final Value DATE07-MAY-15 ID RJN
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

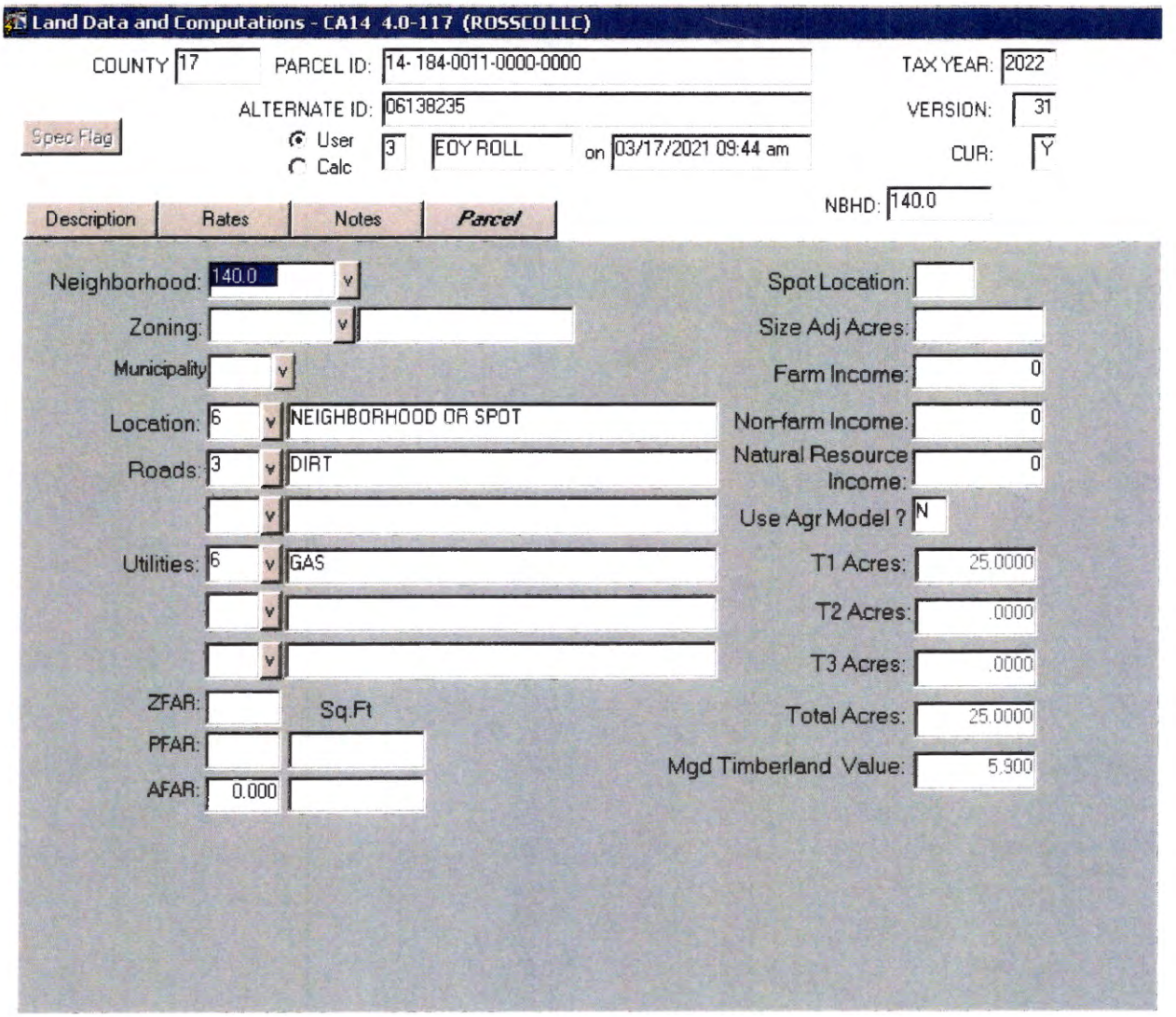
TOTAL ACRES TOTAL LAND-VALUE 25,500
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 4000
B 0
4000

11/14/22
DM

Eyon 25acres


Land Data and Computations - CA14 4.0-117 (ROSSCO LLC)
COUNTY 17
PARCEL ID: 14-184-0011-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06138235
VERSION: 31
Spec Flag
User
Calc
3
EOY ROLL
on 03/17/2021 09:44 am
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 25.0000
T2 Acres: .0000
T3 Acres: .0000
Total Acres: 25.0000
Mgd Timberland Value: 5,900

EXONERATIONS

RG218

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ROSSCO LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **39010** on **70.75 AC LAUREL RUN** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **12430**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **26580**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 26,580 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6138226**
Ticket No. **48053**
Tax Year **2022**

Amount Exonerated: $ 626.43

_____
PRESENT: Prosecuting Attorney
(or)

_____
PRESENT: Tax Commissioner

_____
ATTEST: County Clerk

ASSESSOR

_____

_____
APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 48053 Acct: 06138226

Taxpayer: 14 SARDIS

ROSSCO LLC Map: 184 0013 0000 0000

Hold: Book: 1393 Page: 409

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

70.75 AS LAUREL RUN Land: 39010 39010

Bldg: 0 0

Total: 39010 39010

Half Yr Tax: 459.70

ROUTE 20-4 Exon: N Exemption:

Paid in Full-1st:$448.21 09/01/2022 2nd:$448.21 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: Rossco LLC ACCOUNT 6138226 TICKET 48053 TAX YEAR 22

DESCRIPTION 70.75 Ac Laurel Run

PARCEL ID 14 , 184 , 13 , (DIST / MAP / PARCEL/SUFFIX / SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	39010	—	—	—	=	39010	x	2.3568	=	919.38
TO:	Class 2					=		x		=	
	Class 3/4	12430	—	—	—	=	12430	x	2.3568	=	292.95

EXONERATE OR CREATE @ A VALUE OF 26580 AT CLASS 3 = 626.43

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY AGR DR 11/17/22 DM

ASSESSOR'S COPY

(CA12)
'ARCEL ID 14- 184-0013-0000-0000 DEED B/P 1393 / 409 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06138226 MAP/ROUTE /
DDRESS ROUTE 20-4 REV. FLG HMSD
BHD 1400 RESTRICTION / /
USE 113 (AA11)---OWNER INFO.----
IV UNIT 0 ROSSCO LLC
X CLASS 3
ONING
ROP.CL F PO BOX 397
GLENVILLE WV 26351 0397
(CA12)---------PROPERTY FACTORS----------
OPO 4 ROLLING / /
TILITY 6 GAS / /
DS/TRF 2 SEMI-IMP / /
RT 9 RESIDENTIAL
(AA12)---------- LEGAL ----------
0.75 AS LAUREL RUN

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/11/06	2	250,000	4	1
04/11/85		2,293,429		
05/26/70		8,000		

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/23/21	5	3	RCM
06/06/18	5	3	RCM

(CA12)--------- NOTES ----------

T1: 59.41 T2: T3: 1.34

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

TYP	LN	CD	ACRE/SFT/UNITS FRONT	DEPTH	PRICE	INFL-FAC	BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
A	1	4C	19.30	879.79			1.00	400.00	400.00	16,980
		WOODLAND					- ACTUAL FRONTAGE:			
A	2	4D	51.45	660.06			1.00	300.00	300.00	33,960
		WOODLAND	10.00				- ACTUAL FRONTAGE:			

(CA21)-----DWELLING DESCRIPTION---

STORY HEIGHT		YR EFF.	
EXT. WALL			
STYLE			
YR.BUILT		REMODELED	
BASEMENT			
HEATING			
FUEL TYPE			
SYSTEM			
ATTIC			
TOT RMS 0 BDRMS 0 FRMS 0			
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0			
PHYS. COND			
INT/EXT			
M TIRM AREA	0	0	
UNFIN.AREA	0	0	
REC.RM AREA	0	0	
FBLA	0	0	
WBFP STACKS	0 OPENINGS		0
PREFAB FIREPLACE	0	0	
BSMT.GAR.(NO.CARS)	0	0	
MSC O.F.DES	QUAN	0	
MSC O.F.DES	QUAN	0	
G.F.L.A.		0	
S.F.L.A.		0	

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU %	%
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER %	
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	50,900
COST BLDG VALUE	0
TOTAL COST VALUE	50,900

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------

CURRENT LAND 50,900 BUILDING 0 TOTAL 50,900
RVW CD 1 COST APPROAC RSN 02 Final Value DATE07-MAY-15 ID RJN
STATUS 7
ESTIMATE LAND ____ ____BUILDING _____TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

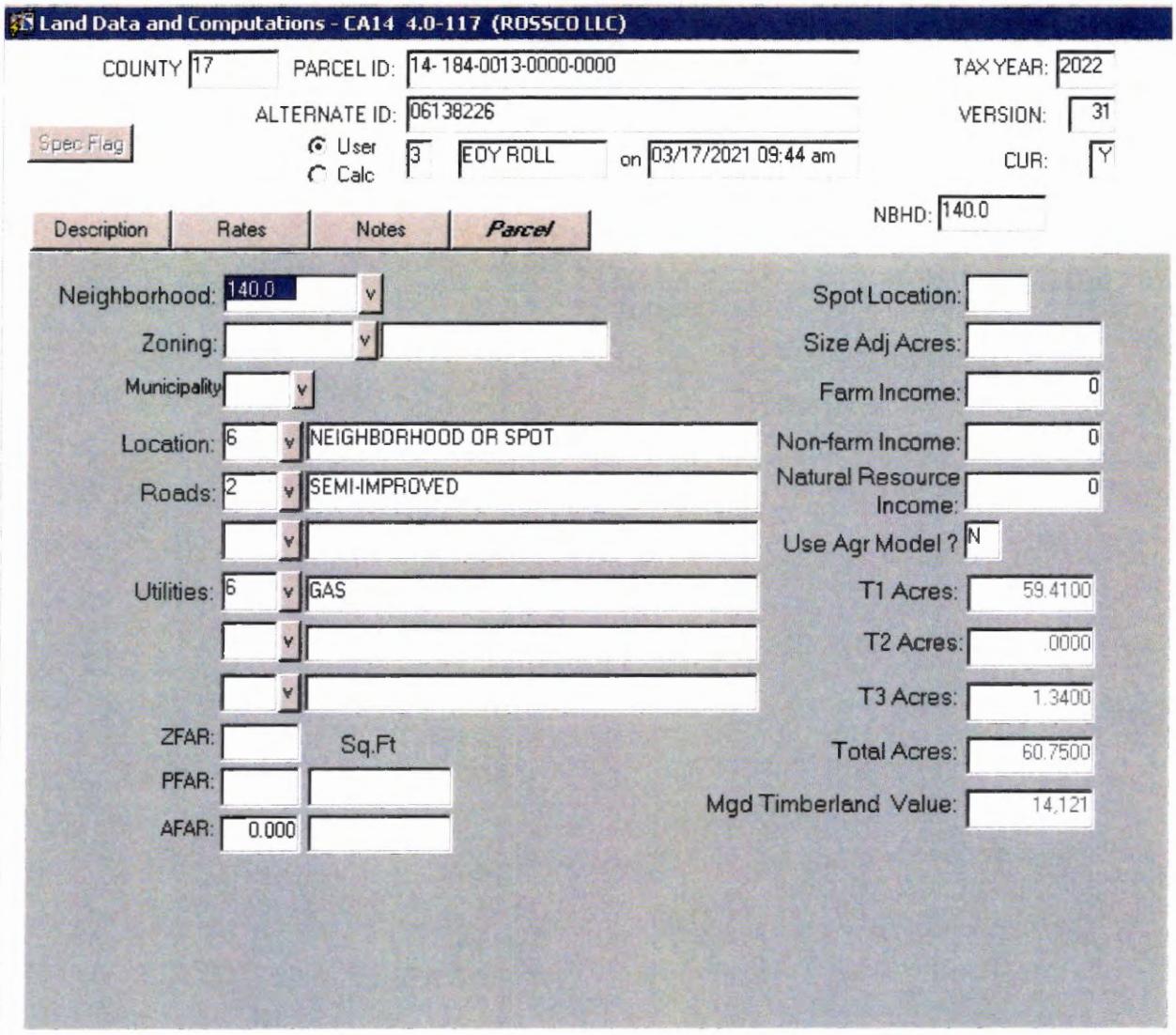
TOTAL ACRES TOTAL LAND-VALUE 50,900
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 6600
B 0
6600

11/14/22
DM

Exon 60.75


Land Data and Computations - CA14 4.0-117 (ROSSCO LLC)
COUNTY 17
PARCEL ID: 14-184-0013-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06138226
VERSION: 31
Spec Flag
User
Calc
3
EOY ROLL
on 03/17/2021 09:44 am
CUR: Y
Description
Rates
Notes
Parcel
NBHD: 140.0
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 2 SEMI-IMPROVED
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 59.4100
T2 Acres: .0000
T3 Acres: 1.3400
Total Acres: 60.7500
Mgd Timberland Value: 14,121

EXONERATIONS

RE219

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2700** on **5.25 AC TENMILE CREEK** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **1020**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **1680**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 1,680 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6136521**
Ticket No. **49095**
Tax Year **2022**

Amount Exonerated: $ 39.60

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49095 Acct: 06136521

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 204 0042 0000 0000

Hold: Book: 1622 Page: 747

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

5.25 ACTENMILE CREEK Land: 2700 2700

Bldg: 0 0

Total: 2700 2700

Half Yr Tax: 31.82

REAR ROUTE 20 Exon: N Exemption:

Paid in Full-1st:$31.02 09/01/2022 2nd:$31.02 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6136521 TICKET 49095 TAX YEAR 22

DESCRIPTION 5.25 Ac Tenmile Creek

PARCEL ID 14, 204, 42, (DIST / MAP / PARCEL/SUFFIX / SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the State. Erroneously double assessed for part of the land.

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	2700	—	—	—	=	2700	x	2.3568	=	63.63
TO:	Class 2					=		x		=	
	Class 3/4	1020	—	—	—	=	1020	x	2.3568	=	24.04 03

EXONERATE OR CREATE @ A VALUE OF 1680 AT CLASS 3 = 39.60

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY ADCK 11/17/22 DM

(CA12)
PARCEL ID 14- 204-0042-0000-0000 DEED B/P 1622 / 747 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06136521 MAP/ROUTE /043 00
ADDRESS REAR ROUTE 20 REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 WE-R-FARMERS LLC
TX CLASS 3
ZONING
PROP.CL F PO BOX 397
GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
09/05/18	1	36,000	3	1
12/01/08				
10/17/66				

(CA12)---------PROPERTY FACTORS----------
TOPO 2 ABOVE STRE/ /
UTILITY 7 NONE / /
RDS/TRF 3 DIRT / /
FRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/10/21	5	3	RCM
02/19/19	5	3	SDD

(AA12)---------- LEGAL -------------
5.25 ACTENMILE CREEK

(CA12)--------- NOTES ----------
NV/COT-SCQ NR*20 SDD
INC PC 42-65

T1: 4.25 T2: T3:

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

QTY	ACRE/SFT/UNITS				BASE	BASE	INCR	
PE	LN CD	FRONT	DEPTH	PRICE	INFL-FAC	SIZE	RATE	/DECR	LAND-VAL
A	1 4D		5.25	660.95		1.00	300.00	300.00	3,470
	WOODLAND		1.00			- ACTUAL FRONTAGE:			

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT

M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%	
BASE PRICE		0
BSMNT		0
HEAT		0
PLUMBING(TOT=)		0
ATTIC		0
OTH FEATURES		0
DWELLING SUBTOTAL		0
C & D FACTOR	0.00%	
DWELLING RCN		0
ADDITIONS RCN		
TOT RCN	/SQFT	
CDU	%	%
TOT RCNLD	.00/SQFT	0
COUNTY MODIFIER	%	
PERCENT COMPLETE	100%	
TOTAL DWELLING VALUE		
OBY & MISC IMP VALU		0
GROSS IMPRV.		0
TOT CARD VALUE		0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	3,500
COST BLDG VALUE	0
TOTAL COST VALUE	3,500

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 3,500 BUILDING 0 TOTAL 3,500
RVW CD 1 COST APPROAC RSN 02 Final Value DATE19-FEB-19 ID SDD
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 3,500
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C PMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 700
B 0
700
11/14/22
DM

Exon 4.25 acres

Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)

COUNTY 17 PARCEL ID: 14- 204-0042-0000-0000 TAX YEAR: 2022

ALTERNATE ID: 06136521 VERSION: 30

Spec Flag (•) User ( ) Calc 3 EOY ROLL on 03/17/2021 09:44 am CUR: Y

NBHD: 140.0

Description | Rates | Notes | *Parcel*

Neighborhood: 140.0 v

Zoning: v

Municipality v

Location: 6 v NEIGHBORHOOD OR SPOT

Roads: 3 v DIRT

v

Utilities: 7 v NONE

v

v

ZFAR: Sq.Ft

PFAR:

AFAR: 0.000

Spot Location:

Size Adj Acres:

Farm Income: 0

Non-farm Income: 0

Natural Resource Income: 0

Use Agr Model ? N

T1 Acres: 4.2500

T2 Acres: .0000

T3 Acres: .0000

Total Acres: 4.2500

Mgd Timberland Value: 1,003

EXONERATIONS

RE220

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **23740** on **45.50 AC TENMILE** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **7720**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **16020**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 16,020 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6136424**
Ticket No. **49096**
Tax Year **2022**

Amount Exonerated: $ 377.56

_____ _____

PRESENT: Prosecuting Attorney APPROVED: President, County Commission

(or)

_____

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

_____ _____

ATTEST: County Clerk

ASSESSOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49096 Acct: 06136424

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 204 0063 0000 0000

Hold: Book: 1622 Page: 750

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

45.50 AC TENMILE Land: 23740 23740

Bldg: 0 0

Total: 23740 23740

Half Yr Tax: 279.75

REAR ROUTE 14-2 Exon: N Exemption:

Paid in Full-1st:$272.76 09/01/2022 2nd:$272.76 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6136424 TICKET 49096 TAX YEAR 22

DESCRIPTION 45.50 Ac Tenmile

PARCEL ID 14 204 , 63 ,
DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber 9 was approved by the State. Erroneously double assessed for part of the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	23740	—	—	—	=	23740	x	2.3568	=	559.50
TO:	Class 2					=		x		=	
	Class 3/4	7720	—	—	—	=	7720	x	2.3568	=	181.94
					EXONERATE OR CREATE @ A VALUE OF		16020	AT CLASS	3	=	377.56

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY adr clk 11/17/22 DM

ASSESSOR'S COPY

NOV 09, 2022 RESIDENTIAL/RURAL REVIEW DOCUMENT PAGE: 1
11:32 AM HARRISON COUNTY, WV AP922PTD
(CA12)

PARCEL ID 14- 204-0063-0000-0000 DEED B/P 1622 / 750 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06136424 MAP/ROUTE /064 00

ADDRESS REAR ROUTE 14-2 REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 WE-R-FARMERS LLC
TX CLASS 3
ZONING
PROP.CL F PO BOX 397
GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
09/05/18	1	56,000	3	5
12/01/08				
02/11/66				

(CA12)---------PROPERTY FACTORS----------
TOPO 2 ABOVE STRE/ /
UTILITY 7 NONE / /
RDS/TRF 3 DIRT / /
FRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/15/21	5	3	RCM
02/19/19	5	3	SDD

(AA12)---------- LEGAL ---------- (CA12)--------- NOTES ----------
45.50 AC TENMILE

T1: 40.5 T2: T3: VS/COT SCQ-NR NV/APR*20 SDD

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

QTY	ACRE/SFT/UNITS				BASE	BASE	INCR	
PE LN CD	FRONT	DEPTH	PRICE	INFL-FAC	SIZE	RATE	/DECR	LAND-VAL
A 1 4D		~~45.50~~ 5.00	660.00		1.00	300.00	300.00	30,030
WOODLAND					- ACTUAL FRONTAGE:			

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT

M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU % %	
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER %	
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	30,000
COST BLDG VALUE	0
TOTAL COST VALUE	30,000

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 30,000 BUILDING 0 TOTAL 30,000
RVW CD 1 COST APPROAC RSN 02 Final Value DATE19-FEB-19 ID SDD
STATUS 7
ESTIMATE LAND _____BUILDING _____TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

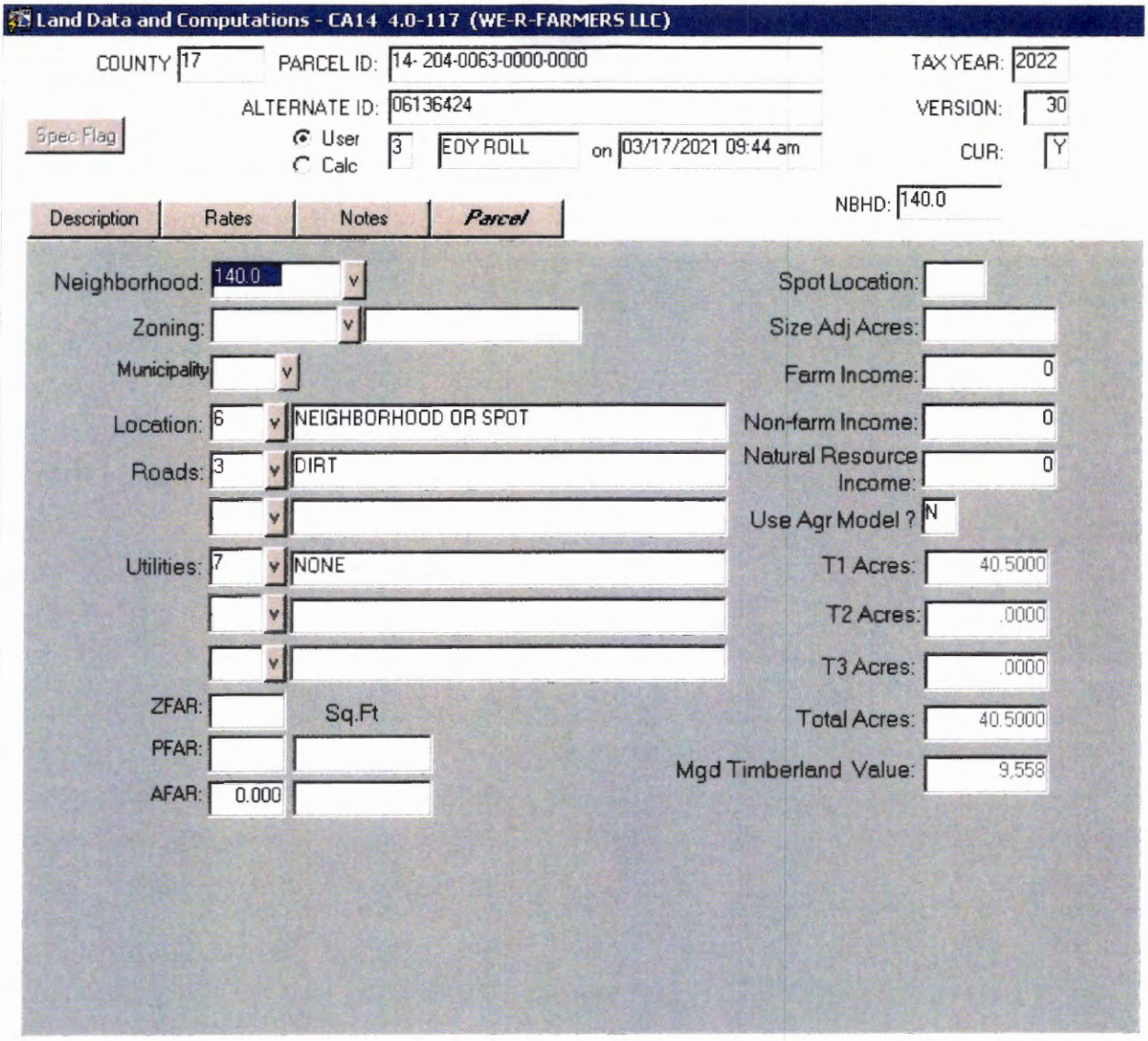
TOTAL ACRES TOTAL LAND-VALUE 30,000
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 3300
B 0
3300

11/14/22
DM

Exon 40.5acres


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 14- 204-0063-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06136424
VERSION: 30
Spec Flag
User
Calc
3
EOY ROLL
on 03/17/2021 09:44 am
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 7 NONE
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 40.5000
T2 Acres: .0000
T3 Acres: .0000
Total Acres: 40.5000
Mgd Timberland Value: 9,558

RE221

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ROSSCO LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **15890** on **27.25 AC TENMILE CREEK** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **4850**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **11040**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 11,040 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6137655**
Ticket No. **48055**
Tax Year **2022**

Amount Exonerated: $ 260.19

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 48055 Acct: 06137655

Taxpayer: 14 SARDIS

ROSSCO LLC Map: 204 0064 0000 0000

Hold: Book: 1393 Page: 409

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

27.25 AS TEN MILE CREEK Land: 15890 15890

Bldg: 0 0

Total: 15890 15890

Half Yr Tax: 187.25

REAR RT 20 Exon: N Exemption:

Paid in Full-1st:$182.57 09/01/2022 2nd:$182.57 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: Rossco LLC ACCOUNT 6137655 TICKET 48055 TAX YEAR 22

DESCRIPTION 27.25 As Ten Mile Creek

PARCEL ID 14, 204, 64, (DIST, MAP, PARCEL/SUFFIX, SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was ~~applied~~ approved by the State, Erroneously double assessed for part of the land.

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	15890	—	—	—	=	15890	x	2.3568	=	374.49
TO:	Class 2					=		x		=	
	Class 3/4	4850	—	—	—	=	4850	x	2.3568	=	114.30

EXONERATE OR CREATE @ A VALUE OF 11040 AT CLASS 3 = 260.19

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY apr ok 11/17/22 DM

(CA12)
PARCEL ID 14- 204-0064-0000-0000 DEED B/P 1393 / 409 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06137655 MAP/ROUTE /
ADDRESS REAR RT 20 REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 ROSSCO LLC
TX CLASS 3
ZONING
PROP.CL F PO BOX 397
GLENVILLE WV 26351 0397

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
08/11/06	2	250,000	4	1
04/11/85				
11/10/55				

(CA12)---------PROPERTY FACTORS----------
TOPO 2 4 ABOVE STRE/ ROLLING /
UTILITY 6 GAS / /
RDS/TRF 3 DIRT / /
FRT 9 RESIDENTIAL

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/10/21	5	3	RCM
08/29/18	5	3	RDD

(AA12)---------- LEGAL ------------- (CA12)--------- NOTES ----------
27.25 AS TEN MILE CREEK

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT

M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU %	%
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER	%
PERCENT COMPLETE	100%
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	21,000
COST BLDG VALUE	0
TOTAL COST VALUE	21,000

T1: 23.25 T2: T3:
(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

QTY PE	LN	CD	FRONT	DEPTH	PRICE	INFL FAC	BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
ACRE/SFT/UNITS										
A	1	4C	13.62	880.32			1.00	400.00	400.00	11,990
WOODLAND							- ACTUAL FRONTAGE:			
A	2	4D	13.63	660.31			1.00	300.00	300.00	9,000
WOODLAND							- ACTUAL FRONTAGE:			

4

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 21,000 BUILDING 0 TOTAL 21,000
RVW CD 1 COST APPROAC RSN 02 Final Value DATE14-JUN-12 ID RWJ
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

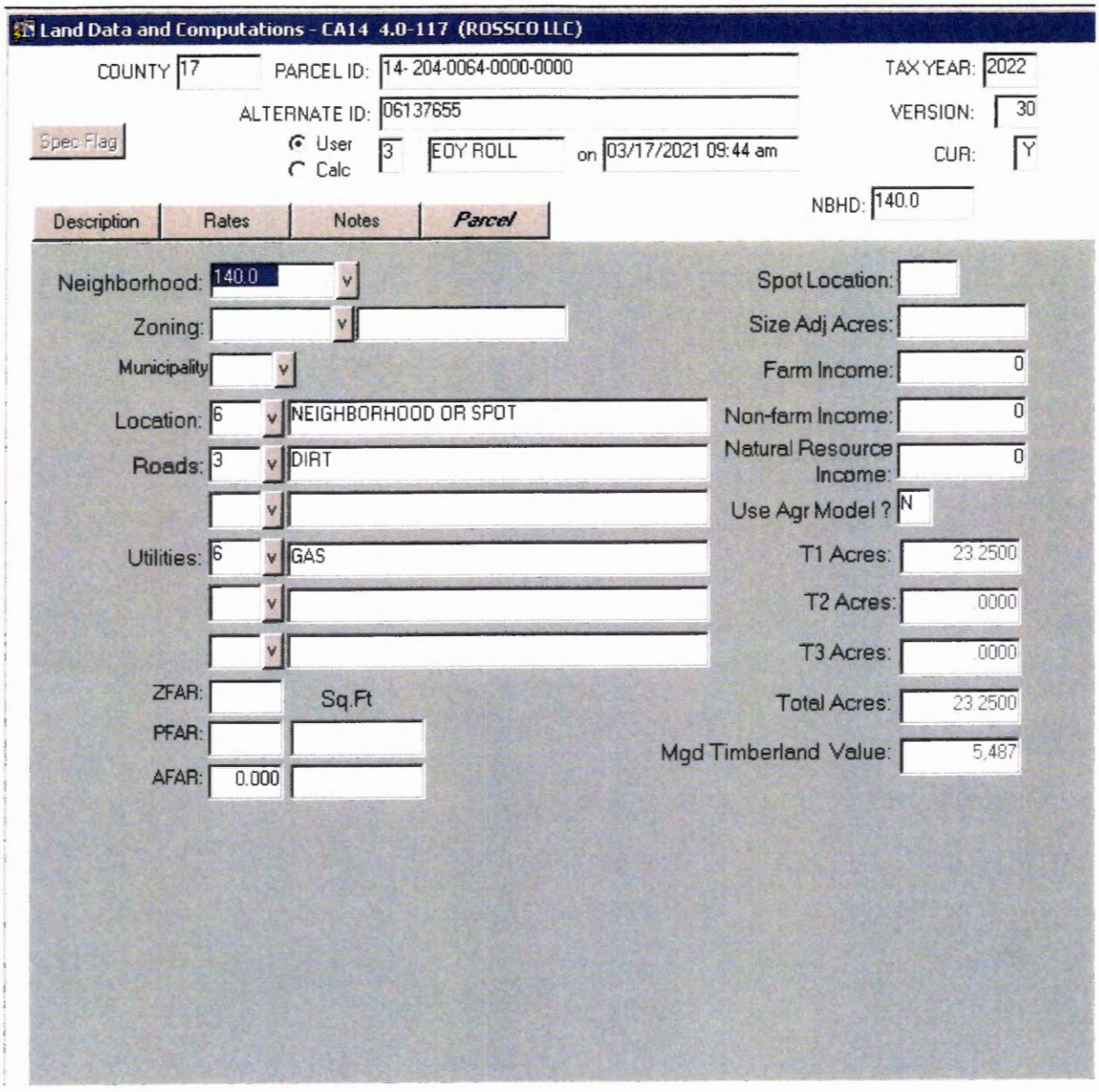
TOTAL ACRES TOTAL LAND VALUE 21,000
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 2600
B 0
2600

11/14/22
DM

Exon 23.25acres


Land Data and Computations - CA14 4.0-117 (ROSSCO LLC)
COUNTY 17
PARCEL ID: 14- 204-0064-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06137655
VERSION: 30
Spec Flag
User
Calc
3
EOY ROLL
on 03/17/2021 09:44 am
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 23.2500
T2 Acres: .0000
T3 Acres: .0000
Total Acres: 23.2500
Mgd Timberland Value: 5,487

RE2222

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WE-R-FARMERS LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **13420** on **25.75 AC TENMILE CREEK** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **4420**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **9000**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 9,000 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6136512**
Ticket No. **49097**
Tax Year **2022**

Amount Exonerated: $ 212.11

_____ _____

PRESENT: Prosecuting Attorney APPROVED: President, County Commission

(or)

_____

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

_____ _____

ATTEST: County Clerk

ASSESSOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 49097 _ Acct: 06136512

Taxpayer: 14 SARDIS

WE-R-FARMERS LLC Map: 204 0065 0000 0000

Hold: Book: 1622 Page: 747

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

25.75 AC TENMILE CREEK Land: 13420 13420

Bldg: 0 0

Total: 13420 13420

Half Yr Tax: 158.14

REAR ROUTE 20 Exon: N Exemption: _

Paid in Full-1st:$154.19 09/01/2022 2nd:$154.19 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: We-R-Farmers LLC ACCOUNT 6136512 TICKET 49097 TAX YEAR 22

DESCRIPTION 25.75 Ac Tenmile Creek

PARCEL ID 14 (DIST) , 204 (MAP) , 65 (PARCEL/SUFFIX) , (SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber 9 was approved by the state. Erroneasly double assessed for part of the land

APPLICANT'S SIGNATURE | PHONE | 11/15/22 DATE | DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	13420	—	—	—	=	13420	x	2.3568	=	316.28
TO:	Class 2					=		x		=	
	Class 3/4	4420	—	—	—	=	4420	x	2.3568	=	104.17
		EXONERATE OR CREATE @ A VALUE OF					9000	AT CLASS	3	=	212.11

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY asr ok 11/17/22 Dm

(CA12)

PARCEL ID 14- 204-0065-0000-0000 DEED B/P 1622 / 747 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06136512 MAP/ROUTE /066 00

ADDRESS REAR ROUTE 20 REV. FLG HMSD

NBHD 1400 RESTRICTION / /

LUSE 113 (AA11)---OWNER INFO.----

LIV UNIT 0 WE-R-FARMERS LLC

TX CLASS 3

ZONING

PROP.CL F PO BOX 397

GLENVILLE WV 26351 0397

(CA12)---------PROPERTY FACTORS----------

TOPO 2 ABOVE STRE/ /

UTILITY 7 NONE / /

RDS/TRF 3 DIRT / /

FRT 9 RESIDENTIAL

(AA12)---------- LEGAL -------------

25.75 AC TENMILE CREEK

T1: 22.75 T2: T3:

(CA14)--- L A N D D A T A ----------

QTY		ACRE/SFT/UN1TS			
PE LN CD	FRONT	DEPTH	PRICE	INFL-FAC	
A 1 4D		~~25.75~~	660.19		
WOODLAND		3			

(CA13)---SALES INFORMATION----

DATE	TYP	PRICE	SR	VAL
09/05/18	1	36,000	3	1
12/01/08				
10/17/66				

(CA16)---ENTRANCE INFO.--

DATE	CODE	INFO.C	ID
11/10/21	5	3	RCM
02/19/19	5	3	SDD

(CA12)---------- NOTES ----------

INC PC 42-65

NV/COT-SCQ NR*20 SDD

C A L P T A B L E - --------

	BASE SIZE	BASE RATE	INCR /DECR	LAND-VAL
	1.00	300.00	300.00	17,000

- ACTUAL FRONTAGE:

(CA21)-----DWELLING DESCRIPTION---

STORY HEIGHT YR EFF.

EXT. WALL

STYLE

YR.BUILT REMODELED

BASEMENT

HEATING

FUEL TYPE

SYSTEM

ATTIC

TOT RMS 0 BDRMS 0 FRMS 0

FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0

PHYS. COND

INT/EXT

M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR	0.00%
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR	0.00%
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU % %	
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER %	
PERCENT COMPLETE 100%	
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	17,000
COST BLDG VALUE	0
TOTAL COST VALUE	17,000

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------

CURRENT LAND 17,000 BUILDING 0 TOTAL 17,000

RVW CD 1 COST APPROAC RSN 02 Final Value DATE19-FEB-19 ID SDD

STATUS 7

ESTIMATE LAND _____ BUILDING _____ TOTAL _____

REVIEW CODE RSN DATE ID

PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 17,000

(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0

TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0

GROSS BUILDING SUMMARY

DESC VALUE 0

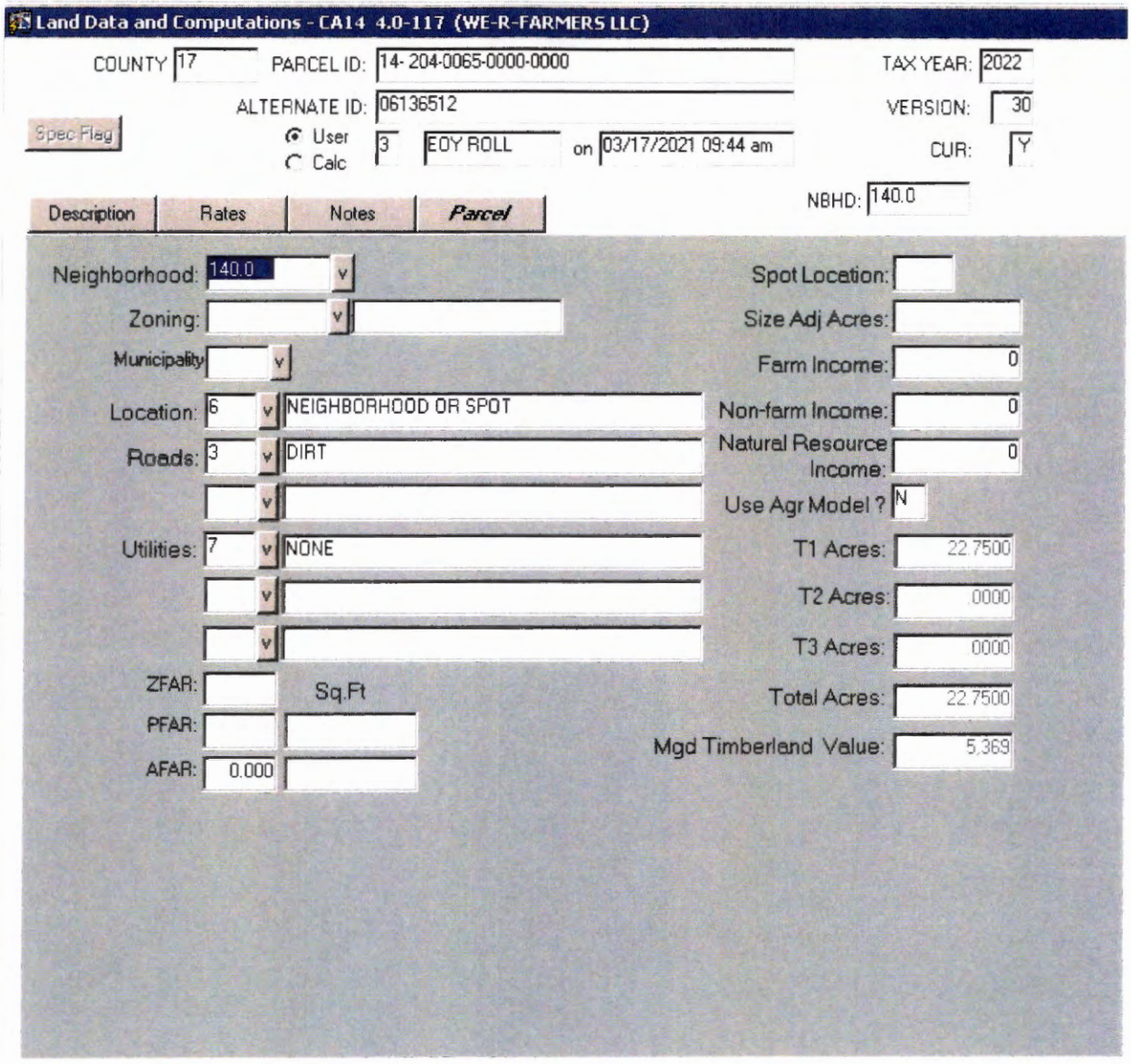
(CA22)-------A D D I T I O N S ----------

LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 2000
B 0
2000

Eyon 22.75 acres


Land Data and Computations - CA14 4.0-117 (WE-R-FARMERS LLC)
COUNTY 17
PARCEL ID: 14- 204-0065-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06136512
VERSION: 30
Spec Flag
User
Calc
3
EOY ROLL
on 03/17/2021 09:44 am
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 3 DIRT
Utilities: 7 NONE
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 22.7500
T2 Acres: 0000
T3 Acres: 0000
Total Acres: 22.7500
Mgd Timberland Value: 5,369

EXONERATIONS

RE223

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **MIKE ROSS INC & I L MORRIS** whose address is, PO BOX 219 COALTON, WV 26257, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **26880** on **59.14 AC ISAAC CREEK CROPP**, Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **7660**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **19220**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of t he land. Exonerate a value of 19,220 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6137664**
Ticket No. **46888**
Tax Year **2022**

Amount Exonerated: $ 452.97

_____ _____

PRESENT: Prosecuting Attorney APPROVED: President, County Commission

(or)

_____

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

_____ _____

ATTEST: County Clerk

ASSESSOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 46888 Acct: 06137664

Taxpayer: 14 SARDIS

MIKE ROSS INC & I L MORRIS Map: 204 0084 0000 0000

Hold: Book: 1349 Page: 312

%DAVID WILLIAM WILSON Acreage:

17015 TOM FOX AVENUE Lot Size:

POOLESVILLE MD 20837

Property: Class: 3 Gross Net

59.14 AS ISAAC CREEK CROPP Land: 26680 26680

Bldg: 0 0

Total: 26680 26680

Half Yr Tax: 314.40

RT 16-1 Exon: N Exemption:

Paid in Full-1st:$306.54 08/01/2022 2nd:$306.54 08/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: Mike Ross Inc & I L Morris ACCOUNT 6137664 TICKET 46888 TAX YEAR 22

DESCRIPTION 59.14 As Isaac Creek Cropp

c/o David William Wilson

17015 Tom Fox Ave Poolesville MD 20837 PARCEL ID 14 , 204 , 84 ,

DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE Dm ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	26680	—	—	—	=	26880	x	2.3568	=	633.50
TO:	Class 2					=		x		=	
	Class 3/4	7660	—	—	—	=	7660	x	2.3568	=	180.53
					EXONERATE OR CREATE @ A VALUE OF		19220	AT CLASS	3	=	452.97

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY ADR DLL 11/17/22 DM

ASSESSOR'S COPY

(CA12)
PARCEL ID 14- 204-0084-0000-0000 DEED B/P 1349 / 312 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06137664 MAP/ROUTE /
ADDRESS RT 16-1 REV. FLG HMSD
NBHD 1400 RESTRICTION / /
LUSE 113 (AA11)---OWNER INFO.----
LIV UNIT 0 MIKE ROSS INC & I L MORRI (CA13)---SALES INFORMATION----
TX CLASS 3 DATE TYP PRICE SR VAL
ZONING 03/26/03 100
PROP.CL F PO BOX 219 06/02/89
COALTON WV 26257 0219 07/18/86
(CA12)----------PROPERTY FACTORS----------
TOPO 2 4 ABOVE STRE/ ROLLING /
UTILITY 6 GAS / /
RDS/TRF 2 SEMI-IMP / /
FRT 9 RESIDENTIAL
(AA12)---------- LEGAL ----------
59.14 AS ISAAC CREEK CROPP

(CA16)---ENTRANCE INFO.--
DATE CODE INFO.C ID
11/15/21 5 3 RCM
08/24/18 5 3 RDD

(CA12)---------- NOTES ----------

T1: 41.61 T2: T3: 8.53 CHNG LAND RDD*19

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

QTY			ACRE/SFT/UNITS			BASE	BASE	INCR	
PE	LN	CD	FRONT	DEPTH	PRICE INFL-FAC	SIZE	RATE	/DECR	LAND-VAL
A	1	4E		~~10.00~~ 3.86	440.00	1.00	200.00	200.00	4,400
		WOODLAND				- ACTUAL FRONTAGE:			
A	2	5E	5.14		110.89	1.00	50.00	50.00	570
		WASTELAND				- ACTUAL FRONTAGE:			
A	3	~~4D~~	~~44.00~~		~~660.00~~	~~1.00~~	~~300.00~~	~~300.00~~	~~29,040~~
		WOODLAND				- ACTUAL FRONTAGE:			

(CA21)-----DWELLING DESCRIPTION---
STORY HEIGHT YR EFF.
EXT. WALL
STYLE
YR.BUILT REMODELED
BASEMENT
HEATING
FUEL TYPE
SYSTEM
ATTIC
TOT RMS 0 BDRMS 0 FRMS 0
FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0
PHYS. COND
INT/EXT

M TIRM AREA	0	0
UNFIN.AREA	0	0
REC.RM AREA	0	0
FBLA	0	0
WBFP STACKS	0 OPENINGS	0
PREFAB FIREPLACE	0	0
BSMT.GAR.(NO.CARS)	0	0
MSC O.F.DES	QUAN	0
MSC O.F.DES	QUAN	0
G.F.L.A.		0
S.F.L.A.		0

(CA21)---DWELLING COMPUTATIONS-

GRADE FACTOR 0.00%	
BASE PRICE	0
BSMNT	0
HEAT	0
PLUMBING(TOT=)	0
ATTIC	0
OTH FEATURES	0
DWELLING SUBTOTAL	0
C & D FACTOR 0.00%	
DWELLING RCN	0
ADDITIONS RCN	
TOT RCN /SQFT	
CDU % %	
TOT RCNLD .00/SQFT	0
COUNTY MODIFIER %	
PERCENT COMPLETE 100%	
TOTAL DWELLING VALUE	
OBY & MISC IMP VALU	0
GROSS IMPRV.	0
TOT CARD VALUE	0

(CA11)--PARCEL SUMMARY VALUE--

COST LAND VALUE	34,000
COST BLDG VALUE	0
TOTAL COST VALUE	34,000

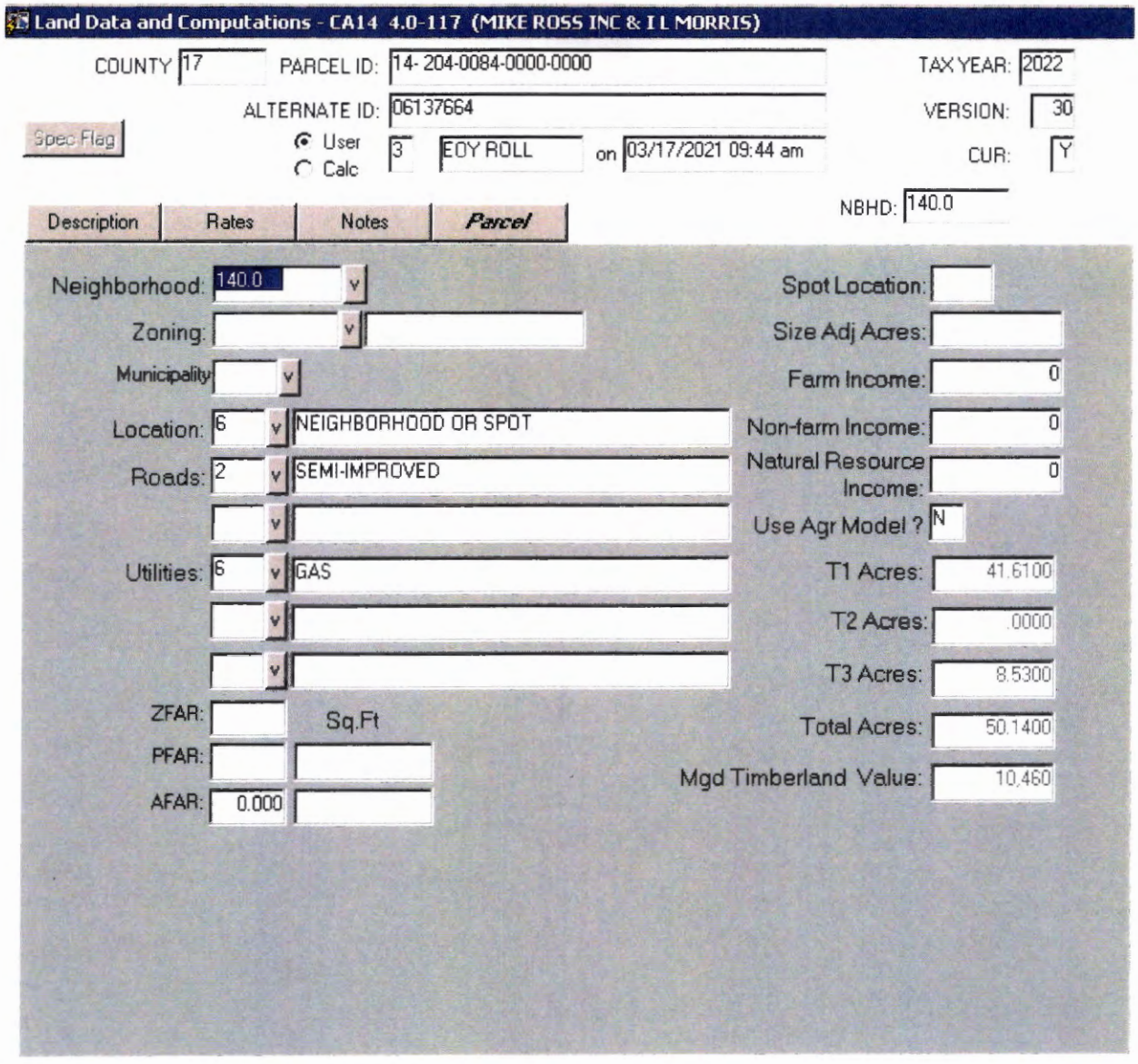
(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 34,000 BUILDING 0 TOTAL 34,000
RVW CD 1 COST APPROAC RSN 02 Final Value DATE24-AUG-18 ID RDD
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

TOTAL ACRES TOTAL LAND-VALUE 34,000
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 2300
B 0
2300 11/14/22
DM

Exon 50.14 acres


Land Data and Computations - CA14 4.0-117 (MIKE ROSS INC & I L MORRIS)
COUNTY 17
PARCEL ID: 14- 204-0084-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06137664
VERSION: 30
Spec Flag
User
Calc
3
EOY ROLL
on 03/17/2021 09:44 am
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 2 SEMI-IMPROVED
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 41.6100
T2 Acres: .0000
T3 Acres: 8.5300
Total Acres: 50.1400
Mgd Timberland Value: 10,460

RE234

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ROSSCO LLC** whose address is, PO BOX 397 GLENVILLE, WV 26351, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **7330** on **14.21 AC TEN MILE** , Class **3/4** in **SARDIS**, Harrison County, West Virginia, which should have been assessed at **2880**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **4450**. 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 taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land. Exonerate a value of 4,450 at a Class 3 rate of levy to correct the overcharge.

District: **14 - SARDIS**
Account No. **6137646**
Ticket No. **48057**
Tax Year **2022**

Amount Exonerated: $ 104.88

_____
PRESENT: Prosecuting Attorney
(or)

_____
PRESENT: Tax Commissioner

_____
ATTEST: County Clerk

ASSESSOR

_____

_____
APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

_____

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 48057 _ Acct: 06137646

Taxpayer: 14 SARDIS

ROSSCO LLC Map: 205 0018 0000 0000

Hold: Book: 1393 Page: 409

Acreage:

PO BOX 397 Lot Size:

GLENVILLE WV 263510397

Property: Class: 3 Gross Net

14.21 AS TEN MILE Land: 7330 7330

Bldg: 0 0

Total: 7330 7330

Half Yr Tax: 86.38

ROUTE -20 Exon: N Exemption: _

Paid in Full-1st:$84.22 09/01/2022 2nd:$84.22 09/01/2022

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: Rossco LLC ACCOUNT 6137646 TICKET 48057 TAX YEAR 22

DESCRIPTION 14.21 As Ten Mile

PARCEL ID 14 205 , 18 ,
DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons: Taxpayers applied for Manage Timber & was approved by the state. Erroneously double assessed for part of the land

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE DM ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	7330	—	—	—	=	7330	x	2.3568	=	172.75
TO:	Class 2					=		x		=	
	Class 3/4	2880	—	—	—	=	2880	x	2.3568	=	67.87

EXONERATE OR CREATE @ A VALUE OF 4450 AT CLASS 3 = 104.88

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY adr dlc 11/17/22 DM

(CA12)
PARCEL ID 14- 205-0018-0000-0000 DEED B/P 1393 / 409 CARD NO. 1 OF 1 TAX YEAR 2022 TIEBACK 0000 ALT ID 06137646 MAP/ROUTE /
ADDRESS ROUTE -20 REV. FLG HMSD (CA21)-----DWELLING DESCRIPTION--- (CA21)---DWELLING COMPUTATIONS-
NBHD 1400 RESTRICTION / / STORY HEIGHT YR EFF. GRADE FACTOR 0.00%
LUSE 113 (AA11)---OWNER INFO.---- EXT. WALL BASE PRICE 0
LIV UNIT 0 ROSSCO LLC (CA13)---SALES INFORMATION---- STYLE BSMNT 0
TX CLASS 3 DATE TYP PRICE SR VAL YR.BUILT REMODELED HEAT 0
ZONING 08/11/06 2 250,000 4 1 BASEMENT PLUMBING(TOT=) 0
PROP.CL F PO BOX 397 04/11/85 2,293,429 HEATING ATTIC 0
GLENVILLE WV 26351 0397 08/24/55 FUEL TYPE OTH FEATURES 0
(CA12)---------PROPERTY FACTORS---------- (CA16)---ENTRANCE INFO.-- SYSTEM DWELLING SUBTOTAL 0
TOPO 2 ABOVE STRE/ / DATE CODE INFO.C ID ATTIC C & D FACTOR 0.00%
UTILITY 6 GAS / / 11/10/21 5 3 RMB TOT RMS 0 BDRMS 0 FRMS 0 DWELLING RCN 0
RDS/TRF 1 PAVED / / 06/12/18 5 3 RCM FBTHS 0 HBTHS 0 ADDN 0 TOT-FIX 0 ADDITIONS RCN
FRT 9 RESIDENTIAL PHYS. COND TOT RCN /SQFT
(AA12)---------- LEGAL ---------- (CA12)--------- NOTES ---------- INT/EXT CDU % %
14.21 AS TEN MILE M TIRM AREA 0 0 TOT RCNLD .00/SQFT 0
UNFIN.AREA 0 0 COUNTY MODIFIER %
REC.RM AREA 0 0 PERCENT COMPLETE 100%
FBLA 0 0 TOTAL DWELLING VALUE
WBFP STACKS 0 OPENINGS 0 OBY & MISC IMP VALU 0
PREFAB FIREPLACE 0 0 GROSS IMPRV. 0
BSMT.GAR.(NO.CARS) 0 0 TOT CARD VALUE 0
MSC O.F.DES QUAN 0 (CA11)--PARCEL SUMMARY VALUE--
MSC O.F.DES QUAN 0 COST LAND VALUE 10,000
G.F.L.A. 0 COST BLDG VALUE 0
S.F.L.A. 0 TOTAL COST VALUE 10,000

T1: 8.99 T2: T3: 1.22

(CA14)--- L A N D D A T A ---------- C A L P T A B L E ----------

QTY		ACRE/SFT/UNITS			BASE	BASE	INCR	
PE	LN CD	FRONT	DEPTH	PRICE INFL-FAC	SIZE	RATE	/DECR	LAND-VAL
A	1 4C		2.84	880.28	1.00	400.00	400.00	2,500
	WOODLAND				- ACTUAL FRONTAGE:			
A	2 4D		11.37	659.63	1.00	300.00	300.00	7,500
	WOODLAND				- ACTUAL FRONTAGE:			

4.00

(CA11)------- C U R R E N T A P P R A I S E D V A L U E S ---------
CURRENT LAND 10,000 BUILDING 0 TOTAL 10,000
RVW CD 1 COST APPROAC RSN 02 Final Value DATE05-MAY-15 ID RJN
STATUS 7
ESTIMATE LAND _____ BUILDING _____ TOTAL _____
REVIEW CODE RSN DATE ID
PREV ASMT LAND: BUILDING TOTAL:

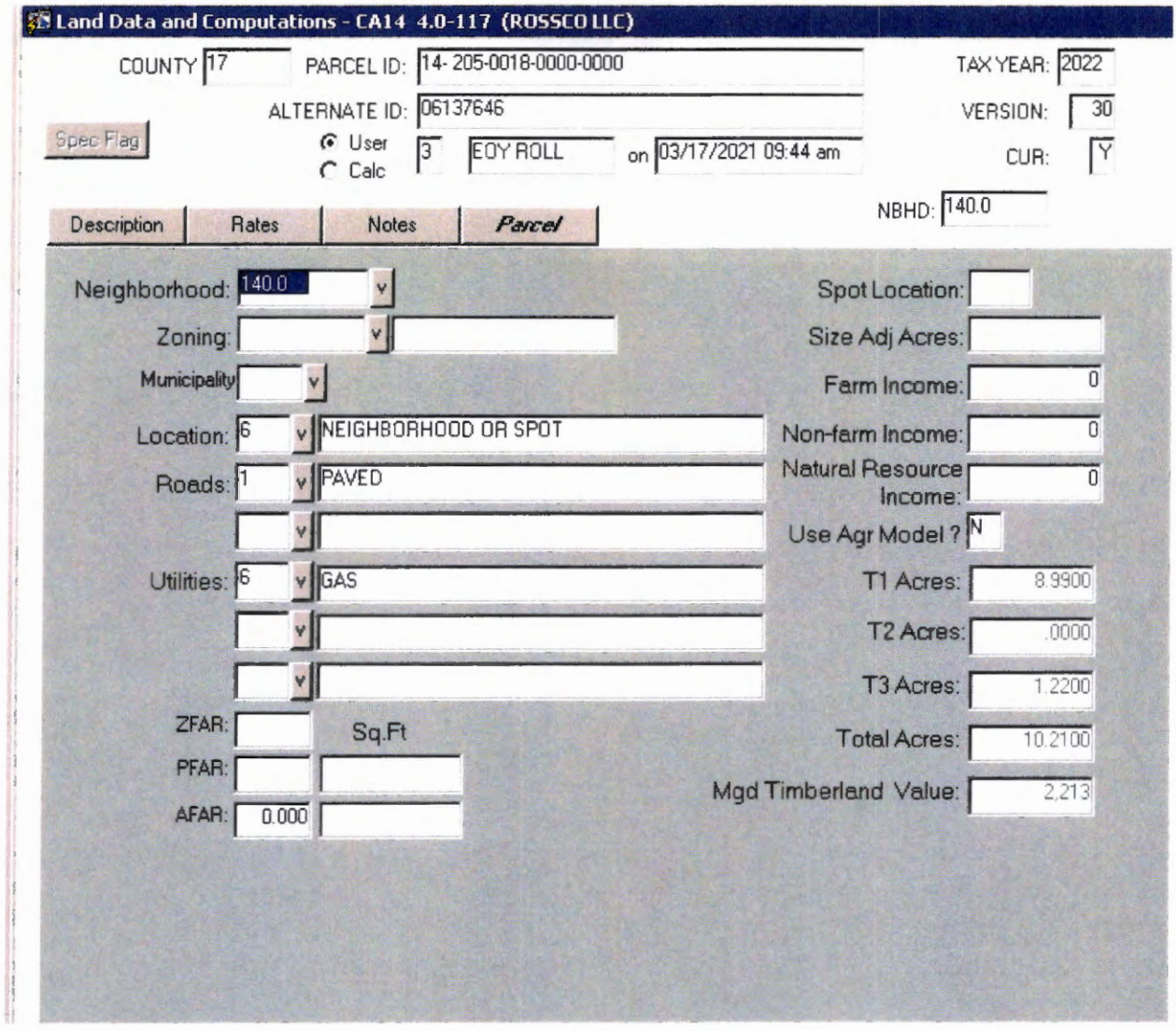
TOTAL ACRES TOTAL LAND-VALUE 10,000
(CA24)-- OTHER BUILDING & YARD IMPROVEMENTS -- (CA12) MISC. IMPROV 0
TYP QN YEAR WxL GRD MODS C FMD% VALUE TOT OBY & MISC IMPROV VALUE 0
GROSS BUILDING SUMMARY
DESC VALUE 0
(CA22)-------A D D I T I O N S ----------
LINE LOW 1S 2ND 3RD AREA VALUE

(CA23)

L 2600
B 0
2600

11/14/22
DM

Eyon 10.21 acres


Land Data and Computations - CA14 4.0-117 (ROSSCO LLC)
COUNTY 17
PARCEL ID: 14- 205-0018-0000-0000
TAX YEAR: 2022
ALTERNATE ID: 06137646
VERSION: 30
Spec Flag
User
Calc
3
EOY ROLL
on 03/17/2021 09:44 am
CUR: Y
NBHD: 140.0
Description
Rates
Notes
Parcel
Neighborhood: 140.0
Zoning:
Municipality
Location: 6 NEIGHBORHOOD OR SPOT
Roads: 1 PAVED
Utilities: 6 GAS
ZFAR:
Sq.Ft
PFAR:
AFAR: 0.000
Spot Location:
Size Adj Acres:
Farm Income: 0
Non-farm Income: 0
Natural Resource Income: 0
Use Agr Model ? N
T1 Acres: 8.9900
T2 Acres: .0000
T3 Acres: 1.2200
Total Acres: 10.2100
Mgd Timberland Value: 2,213

6-B

Exhibit B Corrective Tickets

RE 140 Braydn Investments LLC
RE 141 James S Lacaria

RE 140

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **BRAYDN INVESTMENTS LLC** whose address is, 1109 CORBIN BRANCH RD BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **291780** on **115.78 AC ELK HILL FARM**, Class 3/4 in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **57300**, 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 taxes 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 vacant residential woodland previously priced as commercial residual land. Create a ticket of a value of 57,300 (L=57,300) at a Class 4 rate of levy to properly assess and allow discounts and half year payments as afforded all taxpayers.

District **08 - COAL-CLARKSBURG**
Account No. **6965974**
Ticket No. **25023**
Tax Year **2022**

Amount Exonerated: **$9065.02**
Corrected Ticket Amount: **$ 1780.19**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 25023 Acct: 06965974

Taxpayer: 08 COAL-CLARKSBURG

BRAYDN INVESTMENTS LLC Map: 287 0046 0011 0000

Hold: Book: 1711 Page: 1214

Acreage:

1109 CORBIN BRANCH RD Lot Size:

BRIDGEPORT WV 263309822

Property: Class: 4 Gross Net

115.78 AC ELK HILL FARM Land: 291780 291780

Bldg: 0 0

Total: 291780 291780

Half Yr Tax: 4532.51

N OHIO AVE Exon: N Exemption:

Due 1st:$4600.50 2nd:$4419.20 Total:$9019.70

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: BRAYDN INVESTMENTS INC ACCOUNT 06965974 TICKET 25023 TAX YEAR 22

DESCRIPTION 108.54 AC ELK HILL FARM

PARCEL ID 08, 287 46.11 ,
DIST MAP PARCEL/SUFFIX SPEC ID

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons:

VACANT RESIDENTIAL WOODLAND PREVIOUSLY PRICED AS COMMERCIAL RESIDUAL LAND. CORRECT LAND TYPE TO PROPERLY ASSESS.

APPLICANT'S SIGNATURE 3046235092 PHONE 10/24/22 DATE ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	291,780				=	291,780	x	3.1068	=	9,065.02
TO:	Class 2					=		x		=	
	Class 3/4	57,300				=	57,300	x	3.1068	=	1780.19
					EXONERATE OR CREATE @ A VALUE OF		~~234,480~~	AT CLASS	4	=	~~7284.82~~
APPLICATION APPROVED/DENIED THIS _____ DAY OF _____						BY	57300				1780.19

ASSESSOR'S COPY ASROK 11/17/22 DM

RE 141

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 30th day of November, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **LACARIA JAMES S** whose address is, PO BOX 2284 CLARKSBURG, WV 26302, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **27660** on **1 LOT 9 JACKSON ADD** , Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **19860**, 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 taxes 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 erroneously had a new building incorrectly assessed on real & on personal property. Create ticket of a value of 19,860 (L=14,700 B=5160) at a Class 4 rate of levy to property assess and allow discounts and half year payments as afforded all taxpayers.

District **03 - CLARK-CLARKSBURG**
Account No. **6097788**
Ticket No. **7726**
Tax Year **2022**

Amount Exonerated: **$859.34**
Corrected Ticket Amount: **$ 617.01**
TIF: #

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

MENU Software Systems, Inc. System: S7806460

TICKET SEARCH

LIVE 1--2

Real Property

LIVE Ticket: 2022 7726 Acct: 06097788

Taxpayer: 03 CLARK-CLARKSBURG

LACARIA JAMES S Map: 26 0050 0000 0000

Hold: Book: 1101 Page: 0846

Acreage:

PO BOX 2284 Lot Size:

CLARKSBURG WV 263022284 TIF: 4 Dist: 73

Property: Class: 4 Gross Net

1 LOT 9 JACKSON ADD Land: 14700 14700

Bldg: 12960 12960

Total: 27660 27660

Half Yr Tax: 429.67

401 E PIKE ST Exon: N Exemption:

Paid 1st:$418.93 09/01/2022 Due 2nd:$418.93

Enter=Continue F4=More Info F9=Notes F12=Previous

"S"-5=Display F10=Toggle Addr/Desc F12=Return

HARRISON COUNTY **APPLICATION FOR CORRECTION OF ASSESSMENT** **REAL PROPERTY**

OWNER: James LACARIA ACCOUNT 06097788 TICKET 7726 TAX YEAR 22

DESCRIPTION 1 LOT 9 JACKSON ADD

PARCEL ID 03 / 26 / 50 / (DIST / MAP / PARCEL/SUFFIX / SPEC ID)

I, the undersigned applicant, pursuant to Chapter 11, Article 3, Section 27, of the Code of West Virginia, hereby make application to the Harrison County Commission for correction of the above described assessment, and that I am aggrieved by the erroneous assessment for the following reasons:

NEW BUILDING INCORRECTLY ASSESSED ON REAL PROPERTY - REMOVE BUILDING VALUE TO CORRECT ASSESSMENT.

APPLICANT'S SIGNATURE PHONE 11/15/22 DATE ASSESSING DEPUTY

ERROR IN VALUE/CLASS **Real Property (FOR ASSESSOR'S USE ONLY)** **ASSESSED VALUES**

		LAND	BUILDING	MINERALS	HOMESTEAD EXEMPTION		TOTAL ASSESSED		RATE		TAXES
FROM:	Class 2					=		x		=	
	Class 3/4	14,700	12,960			=	27,660	x	3.1068	=	859.34
TO:	Class 2					=		x		=	
	Class 3/4	14,700	5,160			=	19,860	x	3.1068	=	617.01

EXONERATE OR CREATE @ A VALUE OF 19860 AT CLASS 4 = ~~242.33~~ 617.01

APPLICATION APPROVED/DENIED THIS _____ DAY OF _____ BY adr dk 11/17/22 DM

7-A

FORM OF REQUISITION FOR PAYMENT
FROM ADMINISTRATIVE EXPENSE FUND

$1,400,000
The County Commission of Harrison County
Tax Increment Revenue Bonds
Series 2016 A
(Development District No. 4 – White Oaks Industrial Park Project No. 1)

REQUISITION FOR PAYMENT NO. 12

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 an Indenture of Trust, dated as of November 9, 2016 (the "Indenture") between the Issuer and United Bank, Inc., as bond trustee thereunder and pursuant to that certain Development Agreement, dated as of November 9, 2016 (the "Development Agreement") between the Issuer and High Tech Corridor Development, LLC, as project developer, 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. The amount requested to be disbursed by this Requisition: (a) qualifies as Administrative Expenses as that term is defined in the Indenture, and (b) is an authorized expenditure under the Project Plan and the TIF Act.

3. The total amount requested to be disbursed pursuant to this Requisition is **$4,480.00**. 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) **$4,480.00** 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 or statements.

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its duly Authorized Officer this **30th day of November, 2022.**

THE COUNTY COMMISSION OF HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

Steptoe & Johnson	Invoice #1065640	Date:	11/16/22	$4,480.00
	Total			**$4,480.00**

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW

400 White Oaks Boulevard
Bridgeport, WV 26330
(304) 933-8000 (304) 933-8183 Fax
www.steptoe-johnson.com

Writer's Contact Information

304.933.8136
Thomas.Aman@steptoe-johnson.com

November 16, 2022

Via E-mail - lpysz@harrisoncountywv.gov

Ms. Laura Pysz, County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Re: White Oaks Industrial Park TIF District Administrative Matters

Dear Ms. Pysz:

Enclosed is our statement for services and expenses incurred through November 16, 2022, in connection with the above referenced matter. This invoice is an administrative expense of the White Oaks Industrial Park TIF District (Development District No. 4) payable from the Administrative Expense Fund established for such District. Please include this invoice in the next Requisition which the County Commission submits to United Bank as Bond Trustee for payment.

Please let me know if you have any questions.

Best regards.

Very truly yours,

Thomas L. Aman, Jr.

TLA/pjg
Enclosure
384480.00046

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW

TAX ID # 55-0286140
PHONE: (304) 933-8200
www.steptoe-johnson.com

DUE UPON RECEIPT

Laura Pysz, County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Invoice Date:	November 16, 2022
Invoice Number:	1065640
Matter Number:	384480.00046

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 16, 2022

Client: Harrison County Commission

Matter: White Oaks Industrial Park TIF District Administrative Matters

Total Current Fees	$	4,480.00
Total Current Due	**$**	**4,480.00**

Payment Address:
Steptoe & Johnson PLLC
P.O. Box 247
Bridgeport, WV 26330-0247

Credit Card (fees apply):
www.steptoe-johnson.com/payments

Electronic Payment Instructions:
The Huntington National Bank (Columbus, OH)
Account Number: 01521200171
ACH Number: 051903761
Wire Routing Number: 044000024
Swift Code: HUNTUS33
(Please Reference Invoice Number)

Attorney-Client Communication - Privileged and Confidential

TIME DETAIL

Date	Initials	Description	Hours	Amount
06/14/22	TF	Prepare annual TIF report	1.50	330.00
06/23/22	TF	Prepare annual TIF report	1.75	385.00
07/01/22	TF	Prepare annual TIF report	2.00	440.00
07/08/22	TF	Prepare Annual TIF Report	2.00	440.00
07/14/22	TF	Prepare Annual TIF Report	2.00	440.00
07/15/22	TF	Prepare Annual TIF Report	0.50	110.00
07/22/22	TF	Prepare Annual TIF Report	2.00	440.00
08/04/22	TF	Prepare Annual TIF Report	1.50	330.00
09/07/22	TLA	Work on TIF District Annual Report	0.50	162.50
09/14/22	EBT	File review; review and analyze information provided to Tony Faini regarding TIF District	0.25	63.75
09/15/22	EBT	File review; review and analyze information provided to Tony Faini regarding TIF District	0.25	63.75
09/19/22	EBT	File review; review and edit FY 2022 annual report	0.50	127.50
09/22/22	EBT	File review; review and edit FY 2022 annual report	0.50	127.50
09/23/22	EBT	File review; review and edit FY 2022 annual report	0.25	63.75
10/04/22	EBT	File review; gather information for FOIA request	0.75	191.25
10/05/22	EBT	File review; gather information for FOIA request	1.00	255.00
10/06/22	EBT	File review; gather information for FOIA request; draft letter on behalf of Thrasher Group	0.50	127.50

Date	Initials	Description	Hours	Amount
10/07/22	EBT	File review; gather information for FOIA request; e-mail Laura Pysz	0.25	63.75
10/13/22	EBT	File review; finalize and submit annual tif report; e-mail 2022 annual tif report to Laura Pysz for FOIA request	0.50	127.50
10/17/22	EBT	File review; prepare legal publication of annual report	0.50	127.50
10/24/22	EBT	File review; prepare legal publication of annual report	0.25	63.75
		Total		**$ 4,480.00**

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
Eli B. Tilley	Associate	$255.00	5.50	1,402.50
Tony Faini	Associate	$220.00	13.25	2,915.00
Thomas L. Aman, Jr.	Member	$325.00	0.50	162.50
		Total	**19.25**	**$ 4,480.00**

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW
TAX ID # 55-0286140
PHONE: (304) 933-8200
www.steptoe-johnson.com

DUE UPON RECEIPT

Laura Pysz, County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Invoice Date:	November 16, 2022
Invoice Number:	1065640
Matter Number:	384480.00046

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 16, 2022

REMITTANCE PAGE

Client: Harrison County Commission

Matter: White Oaks Industrial Park TIF District Administrative Matters

Total Due This Invoice	**$**	**4,480.00**
Amount of Payment	**$**	_____

Payment Address:
Steptoe & Johnson PLLC
P.O. Box 247
Bridgeport, WV 26330-0247

Credit Card (fees apply):
www.steptoe-johnson.com/payments

Electronic Payment Instructions:
The Huntington National Bank (Columbus, OH)
Account Number: 01521200171
ACH Number: 051903761
Wire Routing Number: 044000024
Swift Code: HUNTUS33
(Please Reference Invoice Number)

Attorney-Client Communication - Privileged and Confidential

7-43

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. 18

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 **$ 6,846.05.** 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) **$6,846.05** 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 **30th day of November, 2022.**

THE COUNTY COMMISSION OF HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

Steptoe & Johnson	Invoice #1065618	Dated: 11/16/2022	$6,846.05
		Total	**$6,846.05**

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW

400 White Oaks Boulevard
Bridgeport, WV 26330
(304) 933-8000 (304) 933-8183 Fax
www.steptoe-johnson.com

Writer's Contact Information
304.933.8136
Thomas.Aman@steptoe-johnson.com

November 16, 2022

Via E-mail - lpysz@harrisoncountywv.gov

Ms. Laura Pysz, County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Re: White Oaks Business Park TIF District Administrative Matters

Dear Ms. Pysz:

Enclosed is our statement for services and expenses incurred through November 16, 2022, in connection with the above referenced matter. This invoice is an administrative expense of the White Oaks Business Park TIF District (District No. 3) payable from the Administrative Expense Fund established for such District. Please include this invoice in the next Requisition which the County Commission submits to United Bank, as Bond Trustee for payment.

Please let me know if you have any questions.

Best regards.

Very truly yours,

Thomas L. Aman, Jr.

TLA/dsr
Enclosure
384480.00033

14149589.2

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW
TAX ID # 55-0286140
PHONE: (304) 933-8200
www.steptoe-johnson.com

DUE UPON RECEIPT

County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Invoice Date:	November 16, 2022
Invoice Number:	1065618
Matter Number:	384480.00033

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 16, 2022

Client: Harrison County Commission

Matter: White Oaks TIF Administrative Matters

Total Current Fees	$	6,843.75
Total Current Costs		2.30
Total Current Due	**$**	**6,846.05**

Payment Address:
Steptoe & Johnson PLLC
P.O. Box 247
Bridgeport, WV 26330-0247

Credit Card (fees apply):
www.steptoe-johnson.com/payments

Electronic Payment Instructions:
The Huntington National Bank (Columbus, OH)
Account Number: 01521200171
ACH Number: 051903761
Wire Routing Number: 044000024
Swift Code: HUNTUS33
(Please Reference Invoice Number)

Attorney-Client Communication - Privileged and Confidential

TIME DETAIL

Date	Initials	Description	Hours	Amount
05/31/22	TLA	Attend to responding to Trustee questions on Bond payments due tomorrow	0.50	162.50
05/31/22	JWT	Confer w/ Trustee re: proper allocation of TIF Revenues on deposit in Revenue Fund for payment of principal and interest on Series 2021 A and Series 2021 B Bonds	1.50	412.50
06/09/22	TLA	Confer with Trustee regarding June 1 Bond payments	0.25	81.25
06/09/22	TLA	Confer with Trustee regarding application of funds on June 1 payment date	0.25	81.25
06/13/22	TLA	Draft e-mail discussing impact of possible changes in property tax laws on TIF Districts	0.25	81.25
06/14/22	TF	Prepare annual TIF report	1.50	367.50
06/23/22	TF	Prepare annual TIF report	1.75	428.75
06/27/22	TLA	Attend to refunding of overpayment on Series 2021 B Bonds	0.25	81.25
06/29/22	TF	Prepare annual TIF report	2.00	490.00
07/07/22	TF	Prepare Annual TIF Report	2.00	490.00
07/13/22	TF	Prepare Annual TIF Report	2.00	490.00
07/15/22	TF	Prepare Annual TIF Report	0.50	122.50
07/22/22	TF	Prepare Annual TIF Report	2.00	490.00
08/04/22	TF	Prepare Annual TIF Report	1.50	367.50
08/05/22	TLA	Work on TIF Annual Report	0.25	81.25
09/07/22	TLA	Work on TIF District Annual Report	0.50	162.50
09/10/22	EBT	File review; review September 1st draft of annual report	0.50	132.50

Date	Initials	Description	Hours	Amount
09/12/22	EBT	File review; review September 1st draft of annual report	0.50	132.50
09/14/22	EBT	File review; review and analyze information provided to Tony Faini regarding TIF District	0.25	66.25
09/15/22	EBT	File review; review and analyze information provided to Tony Faini regarding TIF District	0.25	66.25
09/19/22	EBT	File review; review and edit FY 2022 annual report	0.50	132.50
09/22/22	EBT	File review; review and edit FY 2022 annual report	0.50	132.50
09/23/22	EBT	File review; review and edit FY 2022 annual report	0.25	66.25
10/04/22	EBT	File review; gather information for FOIA request	0.75	198.75
10/05/22	EBT	File review; gather information for FOIA request	1.00	265.00
10/06/22	EBT	File review; gather information for FOIA request; draft letter on behalf of Thrasher Group	0.50	132.50
10/07/22	EBT	File review; gather information for FOIA request; e-mail Laura Pysz	0.25	66.25
10/13/22	EBT	File review; finalize and submit annual tif report; e-mail 2022 annual tif report to Laura Pysz for FOIA request	0.50	132.50
10/17/22	TLA	Assist High Tech with information need to provide to Putnam County Bank in connection with bank loan	0.50	162.50
10/17/22	EBT	File review; prepare legal publication of annual report	0.50	132.50
10/24/22	EBT	File review; prepare legal publication of annual report	0.25	66.25
11/03/22	TLA	Participate in call with High Tech Corridor Development and consultants to discuss available draws and cash flows on Subordinate Bonds	0.75	243.75
11/15/22	TLA	Attend to information requested by Putnam County Bank for developer loan	0.50	162.50

Date	Initials	Description	Hours	Amount
11/16/22	TLA	Work on getting assessment information requested by Putnam Bank for bank loan	0.50	162.50
		Total		**$ 6,843.75**

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
Eli B. Tilley	Associate	$265.00	6.50	1,722.50
Tony Faini	Associate	$245.00	13.25	3,246.25
Thomas L. Aman, Jr.	Member	$325.00	4.50	1,462.50
Jason W. Turner	Member	$275.00	1.50	412.50
		Total	**25.75**	**$ 6,843.75**

COST DETAIL

Date	Description	Amount
Thru 11/16/22	Scanned Documents	2.30
	Total	**$ 2.30**

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW
TAX ID # 55-0286140
PHONE: (304) 933-8200
www.steptoe-johnson.com

DUE UPON RECEIPT

County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Invoice Date:	November 16, 2022
Invoice Number:	1065618
Matter Number:	384480.00033

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 16, 2022

REMITTANCE PAGE

Client: Harrison County Commission

Matter: White Oaks TIF Administrative Matters

Total Due This Invoice	**$**	**6,846.05**
Amount of Payment	**$**	

Payment Address:
Steptoe & Johnson PLLC
P.O. Box 247
Bridgeport, WV 26330-0247

Credit Card (fees apply):
www.steptoe-johnson.com/payments

Electronic Payment Instructions:
The Huntington National Bank (Columbus, OH)
Account Number: 01521200171
ACH Number: 051903761
Wire Routing Number: 044000024
Swift Code: HUNTUS33
(Please Reference Invoice Number)

Attorney-Client Communication - Privileged and Confidential

7-C

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. (11/30/22)

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 **$9,895.55.**

5. The total amount requested to be disbursed from the Series A Administrative Expense Fund pursuant to this Requisition is **$9,895.55** 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) **$9,895.55** 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 **30th day of November, 2022**.

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

Steptoe & Johnson	Invoice #1065616	Dated: 11/16/2022	$3,889.30
MuniCap, Inc.	Invoice #052022-122	Dated: 05/25/2022	$5,706.25
MuniCap, Inc.	Invoice #062022-422	Dated: 06/27/2022	$ 300.00
	Total		**$9,895.55**

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW

400 White Oaks Boulevard
Bridgeport, WV 26330
(304) 933-8000 (304) 933-8183 Fax
www.steptoe-johnson.com

Writer's Contact Information
304.933.8136
Thomas.Aman@steptoe-johnson.com

November 16, 2022

Via E-mail - lpysz@harrisoncountywv.gov

Ms. Laura Pysz, County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Re: Charles Pointe TIF District Administrative Matters

Dear Ms. Pysz:

Enclosed is our statement for services and expenses incurred through November 16, 2022, in connection with the above referenced matter. This invoice is an administrative expense of the Charles Pointe TIF District payable from the tax increment revenues of such District.

Please let me know if you have any questions.

Best regards.

Very truly yours,

Thomas L. Aman, Jr.

TLA/pjg
Enclosure
384480.00029

2.185

15425497.2

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW

TAX ID # 55-0286140
PHONE: (304) 933-8200
www.steptoe-johnson.com

DUE UPON RECEIPT

County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Invoice Date:	November 16, 2022
Invoice Number:	1065616
Matter Number:	384480.00029

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 16, 2022

Client: Harrison County Commission

Matter: Charles Pointe TIF District Administrative Matters

Total Current Fees	$	3,576.25
Total Current Costs		313.05
Total Current Due	**$**	**3,889.30**

Payment Address:
Steptoe & Johnson PLLC
P.O. Box 247
Bridgeport, WV 26330-0247

Credit Card (fees apply):
www.steptoe-johnson.com/payments

Electronic Payment Instructions:
The Huntington National Bank (Columbus, OH)
Account Number: 01521200171
ACH Number: 051903761
Wire Routing Number: 044000024
Swift Code: HUNTUS33
(Please Reference Invoice Number)

Attorney-Client Communication - Privileged and Confidential

TIME DETAIL

Date	Initials	Description	Hours	Amount
09/14/22	EBT	File review; review and analyze information provided to Tony Faini regarding TIF District	0.25	66.25
09/15/22	EBT	File review; review and analyze information provided to Tony Faini regarding TIF District	0.25	66.25
09/16/22	TLA	Review Agreement with WV Department of Transporation for improvements to Rt. 279 providing access to Districts	0.50	162.50
09/19/22	EBT	File review; review and edit FY 2022 annual report	0.50	132.50
09/22/22	EBT	File review; review and edit FY 2022 annual report	0.50	132.50
09/23/22	EBT	File review; review and edit FY 2022 annual report	0.25	66.25
09/27/22	EBT	File review; review and edit FY 2022 annual report	0.50	132.50
09/28/22	TLA	Telephone conference with Jim Christie regarding current status of negotiations	0.25	81.25
09/30/22	TLA	Work on arrangements for CED Board meeting to approve forbearance of adjustment of CED Assessments	0.50	162.50
09/30/22	TLA	Review Agreement with Division of Highways for improvements to 279 and attend to meeting arrangements for approval of same by Harrison County Commission	1.00	325.00
10/04/22	EBT	File review; gather information for FOIA request	0.75	198.75
10/05/22	EBT	File review; gather information for FOIA request	1.00	265.00
10/06/22	EBT	File review; gather information for FOIA request	0.25	66.25
10/07/22	EBT	File review; gather information for FOIA request; e-mail Laura Pysz	0.25	66.25
10/13/22	EBT	File review; finalize and submit annual tif report; e-mail 2022 annual tif report to Laura Pysz for FOIA request	0.50	132.50

Date	Initials	Description	Hours	Amount
10/14/22	TLA	Participate in Charles Pointe CED Board meeting to discuss status of Bond restructure proposals	0.50	162.50
10/17/22	EBT	File review; prepare legal publication of annual report	0.50	132.50
10/21/22	TLA	Review Senate Bill 552 regarding changes in property tax sale procedures and confer with Genesis Partners regarding same	1.50	487.50
10/21/22	JWT	Review and compile information re: changes in property tax sale process re: properties subject to CED assessments	1.50	442.50
10/24/22	EBT	File review; prepare legal publication of annual report	0.50	132.50
11/02/22	TLA	Confer with Genesis Partners and Trustee attorney regarding Genesis proposal for collateral release	0.50	162.50
		Total		**$ 3,576.25**

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
Eli B. Tilley	Associate	$265.00	6.00	1,590.00
Thomas L. Aman, Jr.	Member	$325.00	4.75	1,543.75
Jason W. Turner	Member	$295.00	1.50	442.50
		Total	**12.25**	**$ 3,576.25**

COST DETAIL

Date	Description	Amount
11/16/22	Other Professionals: Clarksburg Exponent/Telegram: - Payment of classified ad.	313.05
	Total	**$ 313.05**

OUTSTANDING INVOICES

Invoice Date	Invoice Number	Invoice Total	Payments	Total Balance
09/08/22	1056170	13,271.85	0.00	13,271.85
			Total	**$ 13,271.85**

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW

TAX ID # 55-0286140
PHONE: (304) 933-8200
www.steptoe-johnson.com

DUE UPON RECEIPT

County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Invoice Date:	November 16, 2022
Invoice Number:	1065616
Matter Number:	384480.00029

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 16, 2022

REMITTANCE PAGE

Client: Harrison County Commission

Matter: Charles Pointe TIF District Administrative Matters

Total Due This Invoice	**$**	**3,889.30**
Balances From Previous Invoices		13,271.85
Total Amount Due	**$**	**17,161.15**
Amount of Payment	**$**	

Payment Address:
Steptoe & Johnson PLLC
P.O. Box 247
Bridgeport, WV 26330-0247

Credit Card (fees apply):
www.steptoe-johnson.com/payments

Electronic Payment Instructions:
The Huntington National Bank (Columbus, OH)
Account Number: 01521200171
ACH Number: 051903761
Wire Routing Number: 044000024
Swift Code: HUNTUS33
(Please Reference Invoice Number)

Attorney-Client Communication - Privileged and Confidential

INVOICE

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

Invoice Date	Invoice #
6/27/2022	062022-422

Balance Due $300.00

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:

Mrs. Susan Thomas
County Commission of Harrison
County WV
301 West Main Street
Clarksburg, WV 26301

Project: Charles Pointe Consulting 2263

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date	Invoice #
6/27/2022	062022-422

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

Project: Charles Pointe Consulting

Terms	Client #
Net 30, ...	2263

Item	DATE	Description	Hrs	Amount
Sr Assoc (KMO)	5/2/2022	Make formatting changes to projections.	0.5	100.00
Sr Assoc (KMO)	5/6/2022	Incorporate several changes to excise tax projections suggested by client and re-send.	1	200.00

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

Total **$300.00**

DS

Billing Inquiries? Call (443) 539-4104

E

2057

INVOICE

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

Invoice Date	Invoice #
5/25/2022	052022-122

Amount Due

Bill To:

Mrs. Susan Thomas
County Commission of Harrison County WV
301 West Main Street
Clarksburg, WV 26301

Project	Charles Pointe Consulting	2263

Remit Payment to:

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

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

MuniCap, Inc.

Invoice Date	Invoice #
5/25/2022	052022-122

Project: Charles Pointe Consulting

Terms	Client #
Net 30, ...	2263

Item	DATE	Description	HRS/Qty	Amount
Sr Assoc (KMO)	4/1/2022	Update excise tax and property tax projections and send excise tax projections for internal review.	2.25	450.00
Sr Assoc (KMO)	4/3/2022	Update property tax projections and send remaining questions internally.	3	600.00
Sr Assoc (KMO)	4/5/2022	Summarize information regarding cost valuation approach internally, correspond with client, make basic updates to projections.	2.25	450.00
Sr VP (DS)	4/5/2022	Review projections.	2	550.00
Sr Assoc (KMO)	4/6/2022	Update property tax projections and send remaining questions internally.	3.75	750.00
Sr Assoc (KMO)	4/7/2022	Continue updating property tax projections, including setting consistent formatting for parcel numbers.	2.5	500.00
Sr VP (DS)	4/11/2022	Provide comments to projections. Review revisions. Call with underwriter.	2	550.00
Sr Assoc (KMO)	4/12/2022	Communicate with client regarding projections updates, create second excise tax projections scenario and send property and excise tax projections to client.	1.5	300.00
Sr VP (DS)	4/25/2022	Review comments.	1	275.00
Assoc (KMO)	4/27/2022	Incorporate development timing updates to property and excise tax projections and recheck TIF district timing.	3	525.00
Sr VP (DS)	4/28/2022	Review projections and provide comments. Correspondence with underwriter.	1	275.00
Assoc (KMO)	4/29/2022	Incorporate district timing updates, make other resulting updates necessary, resubmit property and excise tax projections.	2.75	481.25
		Subtotal Fees:		5,706.25

Payments/Credits	$0.00
Total Due	$5,706.25

Please use the coupon above to remit your payment. Overdue accounts are subject to 1.5% monthly finance charge.

Billing Inquiries? Call (443) 539-4104

DS

E

2105A

7-D

REQUISITION FOR PAYMENT FROM ADMINISTRATIVE EXPENSE FUND

$36,500,000
The County Commission of Harrison County
Special District Excise Tax Revenue and Improvement Bonds,
Series 2019 A
(Charles Pointe Economic Opportunity Development District)

$12,280,000
The County Commission of Harrison County
Subordinate Special District Excise Tax Revenue and Refunding Bonds
Series 2019 B
(Charles Pointe Economic Opportunity Development District)

REQUISITION FOR PAYMENT NO. 61 (11/30/22)

The County Commission of Harrison County, a public corporation and governing body of Harrison County, a political subdivision of the State of West Virginia (the "*Issuer*"), by its Authorized Officer, hereby certifies in connection with this Requisition for Payment from Administrative Expense Fund (the "*Requisition*") pursuant to an Indenture of Trust (the "*Indenture*") for the above captioned bonds (the "*Series 2019 Excise Tax Bonds*"), dated as of August 16, 2019, by and between the Issuer and Wilmington Trust, N.A., as trustee, pursuant to which UMB Bank, N.A., serves as successor trustee (the "*Trustee*"), and agreed to by the Charles Pointe Economic Opportunity Development District Board (the "District Board") and pursuant to a Development Agreement for the Series 2019 Excise Tax Bonds, dated as of August 16, 2019 (the "*Development Agreement*") by and among the Issuer, the District Board, Genesis Partners, Limited Partnership, a West Virginia limited partnership (the "*Developer*") and Charles Pointe Crossing, LLC, a West Virginia limited liability company (the "*Site Developer*") that:

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

2. The amount requested to be disbursed by this Requisition: (a) is a portion of the Administrative Expenses authorized for funding under the Indenture and Development Agreement, (b) is an authorized expenditure under the Project Plan and the EODD Act, and (c) such requested expenditures, when combined with previous disbursements from the Administrative Expense Fund during the current Bond Year do not exceed $80,000 in the aggregate for such Bond Year.

3. The total amount requested to be disbursed pursuant to this Requisition is **$1,203.75**. As set forth in the invoices attached hereto, of the total amount of such disbursement:

(a) **$ -0-** is to be paid to the Issuer, the District Board, the Developer or Site Developer as reimbursement to the Issuer, the District Board, the Developer or Site

Developer for an invoice or statement previously paid by the Issuer, the District Board, the Developer or the Site Developer; and

(b) **$ 1,203.75** is to be paid to a third party payee that is not affiliated with the Issuer, the District Board, the Developer or the Site Developer or on a joint basis to the Issuer, the District Board, the Developer or the Site Developer and such a third party payee with respect to an expense previously incurred.

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

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its Authorized Officer this **30th day of November, 2022.**

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

Steptoe & Johnson	Invoice #1065617	Dated: 11/16/2022	$ 1,203.75
	Total		**$ 1,203.75**

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW

400 White Oaks Boulevard
Bridgeport, WV 26330
(304) 933-8000 (304) 933-8183 Fax
www.steptoe-johnson.com

Writer's Contact Information

304.933.8136
Thomas.Aman@steptoe-johnson.com

November 16, 2022

Via E-mail - lpysz@harrisoncountywv.gov

Ms. Laura Pysz, County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Re: Charles Pointe EODD Administrative Matters

Dear Ms. Pysz:

Enclosed is our statement for services and expenses incurred through November 16, 2022, in connection with the above referenced matter. This invoice is an administrative expense of the Charles Pointe EODD payable from the excise tax revenues of such District.

Please let me know if you have any questions.

Best regards.

Very truly yours,

Thomas L. Aman, Jr.

TLA/pjg
Enclosure
384480.00030

15425526.2

STEPTOE & JOHNSON
ATTORNEYS AT LAW
TAX ID # 55-0286140
PHONE: (304) 933-8200
www.steptoe-johnson.com

DUE UPON RECEIPT

County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Invoice Date:	November 16, 2022
Invoice Number:	1065617
Matter Number:	384480.00030

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 16, 2022

Client: Harrison County Commission

Matter: Charles Pointe EODD Administrative Matters

Total Current Fees	$	1,203.75
Total Current Due	**$**	**1,203.75**

Payment Address:
Steptoe & Johnson PLLC
P.O. Box 247
Bridgeport, WV 26330-0247

Credit Card (fees apply):
www.steptoe-johnson.com/payments

Electronic Payment Instructions:
The Huntington National Bank (Columbus, OH)
Account Number: 01521200171
ACH Number: 051903761
Wire Routing Number: 044000024
Swift Code: HUNTUS33
(Please Reference Invoice Number)

Attorney-Client Communication - Privileged and Confidential

TIME DETAIL

Date	Initials	Description	Hours	Amount
09/16/22	TLA	Review Agreement with WV Department of Highways for road improvements which provide access to EODD District	0.50	172.50
09/22/22	JWT	Prepare form of PILOT Agreement to be provided to trustee's counsel	1.00	315.00
10/06/22	JWT	Attend Harrison County Commission meeting re: DOH agreement; confer w/ Genesis re: transmittal of agreement	2.00	630.00
10/10/22	TLA	Attend to rebate liability report received by Commission	0.25	86.25
		Total		**$ 1,203.75**

TIMEKEEPER SUMMARY

Name	Title	Rate	Hours	Amount
Thomas L. Aman, Jr.	Member	$345.00	0.75	258.75
Jason W. Turner	Member	$315.00	3.00	945.00
		Total	**3.75**	**$ 1,203.75**

	Invoice Date:	November 16, 2022
Harrison County Commission	Invoice Number:	1065617
Charles Pointe EODD Administrative Matters	Matter Number:	384480.00030

OUTSTANDING INVOICES

Invoice Date	Invoice Number	Invoice Total	Payments	Total Balance
09/08/22	1056171	11,191.76	0.00	11,191.76
			Total	$ 11,191.76

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW
TAX ID # 55-0286140
PHONE: (304) 933-8200
www.steptoe-johnson.com

DUE UPON RECEIPT

County Administrator
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Invoice Date:	November 16, 2022
Invoice Number:	1065617
Matter Number:	384480.00030

FOR PROFESSIONAL SERVICES THROUGH NOVEMBER 16, 2022

REMITTANCE PAGE

Client: Harrison County Commission

Matter: Charles Pointe EODD Administrative Matters

Total Due This Invoice	**$**	**1,203.75**
Balances From Previous Invoices		11,191.76
Total Amount Due	**$**	**12,395.51**
Amount of Payment	**$**	

Payment Address:
Steptoe & Johnson PLLC
P.O. Box 247
Bridgeport, WV 26330-0247

Credit Card (fees apply):
www.steptoe-johnson.com/payments

Electronic Payment Instructions:
The Huntington National Bank (Columbus, OH)
Account Number: 01521200171
ACH Number: 051903761
Wire Routing Number: 044000024
Swift Code: HUNTUS33
(Please Reference Invoice Number)

Attorney-Client Communication - Privileged and Confidential

9-A

HARRISON COUNTY BUILDING COMMISSION
LEASE REVENUE BONDS
SERIES 2020
(GENERAL SERVICES ADMINISTRATION BUILDING PROJECT)

REQUISTION FORM

WesBanco Bank Incorporated
Attn: Corporate Trust Department
One Bank Plaza
Wheeling, West Virginia 26003

Ms. LaShawnda K. Fogle

You are authorized to make the following disbursement from the Acquisition Fund maintained under that certain Bond Indenture and Security Agreement dated as of October 1, 2020, by and between the Harrison County Building Commission and WesBanco Bank, Incorporated as Trustee:

1) Requisition Number: #77
2) Rycon Construction, Inc.
   2501 Smallman Street
   Pittsburg, PA 15222

3) Amount: $167,822.69

A. The expense listed above has been incurred as a Cost of the Project, is properly chargeable against the Acquisition Fund, is due and unpaid, and has not been the basis of any previous disbursement.

B. The total obligation on account of which the payment requested herein is to be made is a total of $167,822.69 of which $ 0.00 has previously been paid, and $167,822.69 remains outstanding with above amount now due and payable.

C. If applicable, a copy of the invoice relating to this payment is attached, and a description of the work, materials or equipment is attached. There are no vendors', mechanics' or other liens, bailment leases or conditional sales contracts which should be satisfied or discharged before the payments as requisitioned therein are made, or which will not be discharged before the payments as requisitioned therein are made, or which will not be discharged by such payment.

D. That the work, material or other purchased item to which the payment relates has been accomplished, delivered or installed in a manner satisfactory to the County.

E. Funds remaining in the Acquisition Fund are sufficient to complete acquisition, construction, equipping and improvement of the Project.

F. The Trustee shall have no duty to make any investigation of this Requisition, invoices and/or statements attached hereto, but may accept the same as conclusive evidence of the

accuracy of this Requisition. Trustee may rely in good faith on this Requisition signed by an Authorized Lessee Representative and that said document is believed to be genuine.

Dated this the ____ day of _____, 20 ____.

THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA

By: _____

Its: _____

Schedule I for Requisition #77

REIMBURSEMENT AND THIRD PARTY PAYMENTS

(1) Reimbursement to Issuer or Harrison County Commission:

	Vendor	Description of Expense	Payment Date	Amount
a.				
b.				
c.				
d.				
e.				
f.				
Total				$ -

(2) Payments to Third Party Payees or Other Vendors:

	Vendor	Description of Expense	Approval Date	Amount
a.	Rycon Construction	Site Work	30-Nov-22	$167,822.69
b.				
c.				
d.				
e.				
f.				
Total				$ 167,822.69

(3) Total amount of disbursements pursuant to this Requisition: $ 167,822.69

The items listed for reimbursement listed above in Section 1 & Section 2 are supported by attached copies of invoices or statements.

Approval Signature

Date

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER:	PROJECT:	APPLICATION NO:	20R	Distribution to:
Harrison County Commision	**Harrison County GSB**			☐ OWNER
301 West Main Street	Clarksburg, WV			☐ ARCHITECT
Clarksburg, WV 26301	General Services Administration Building	PERIOD FROM:	07/01/22	☐ CONTRACTOR
		PERIOD TO:	07/31/22	☐
FROM CONTRACTOR:	VIA ARCHITECT:			☐
Rycon Construction, Inc.	**Sillings Associates, Inc**			
2501 Smallman Street	405 Capitol Street, Upper Atrium	PROJECT NOS:	4013	
Pittsburgh, PA 15222	Charleston, WV 25301			

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM		$ 15,458,000.00
2. Net change by Change Orders		$ 328,310.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)		$ 15,786,310.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)		$ 15,698,433.94
5. RETAINAGE:		
a. 6% of Completed Work (Column D + E on G703)	$ 908,409.13	
b. 0 % of Stored Material (Column F on G703)	$	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)		$ 908,409.13
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 14,790,024.81
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)		$ 14,622,202.12
8. CURRENT PAYMENT DUE		$ 167,822.69
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)		$ 996,285.19

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	$328,310.00	$0.00
Total approved this Month	$0.00	$0.00
TOTALS	$328,310.00	$0.00
NET CHANGES by Change Order	$328,310.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: 8/18/2022
Joseph Dunlap, Controller

State of: Pennsylvania County of: Allegheny
Subscribed and sworn to before me this 18th day of August ,2022
Notary Public: Heather Lynn Saxon
My Commission expires: September 17, 2022

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... $ 167,822.69

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: 8/19/22

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Commonwealth of Pennsylvania - Notary Seal
Heather Lynn Saxon, Notary Public
Allegheny County
My commission expires September 17, 2024
Commission number 1274819
Member, Pennsylvania Association of Notaries

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 20R
APPLICATION DATE: 07/01/22
PERIOD TO: 07/31/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
01	Building Permit	$30,000.00	$30,000.00	$0.00		$30,000.00	100.00%	$0.00	$1,735.99
02	P&P Bond	$149,524.00	$149,524.00	$0.00		$149,524.00	100.00%	$0.00	$8,652.39
03	Builders Risk Insurance	$16,447.00	$16,447.00	$0.00		$16,447.00	100.00%	$0.00	$951.73
04	General Liabilities Insurance	$46,370.00	$46,370.00	$0.00		$46,370.00	100.00%	$0.00	$2,683.26
05	General Conditions	$826,306.00	$824,242.94	$1,063.00		$825,305.94	99.88%	$1,000.06	$47,757.34
06	Earthwork/Utilities - Mobilization	$35,020.00	$35,020.00	$0.00		$35,020.00	100.00%	$0.00	$2,026.48
06a	Earthwork/Utilities - Demo Concrete/Asphalt	$21,130.00	$21,130.00	$0.00		$21,130.00	100.00%	$0.00	$1,222.71
06b	Earthwork/Utilities - Bulk Excavation/Backfill	$229,050.00	$229,050.00	$0.00		$229,050.00	100.00%	$0.00	$13,254.26
06c	Earthwork/Utilities - Demo Sanitary Lines	$12,390.00	$12,390.00	$0.00		$12,390.00	100.00%	$0.00	$716.96
06d	Earthwork/Utilities - Domestic/Fireline Service	$29,440.00	$29,440.00	$0.00		$29,440.00	100.00%	$0.00	$1,703.58
06e	Earthwork/Utilities - New Sanitary Lines	$263,725.00	$263,725.00	$0.00		$263,725.00	100.00%	$0.00	$15,260.77
06f	Earthwork/Utilities - Roof Drain Piping	$15,140.00	$15,140.00	$0.00		$15,140.00	100.00%	$0.00	$876.09
06g	Earthwork/Utilities - Relocate Storm Catch Basin	$10,000.00	$10,000.00	$0.00		$10,000.00	100.00%	$0.00	$578.66
06h	Earthwork/Utilities - Exc/Backfill UT&C Trench	$23,500.00	$23,500.00	$0.00		$23,500.00	100.00%	$0.00	$1,359.86
06i	Earthwork/Utilities - Allowance Overexcavation	$61,000.00	$61,000.00	$0.00		$61,000.00	100.00%	$0.00	$3,529.84
07	Termite Control	$5,000.00	$5,000.00	$0.00		$5,000.00	100.00%	$0.00	$289.33
08	Asphalt/Bumpers	$37,000.00	$12,950.00	$9,250.00		$22,200.00	60.00%	$14,800.00	$1,284.63
09	Building Concrete-Foundation Exc/Backfill	$25,000.00	$25,000.00	$0.00		$25,000.00	100.00%	$0.00	$1,446.66
09a	Concrete Footings/Grade Beams	$214,000.00	$214,000.00	$0.00		$214,000.00	100.00%	$0.00	$12,383.37
09b	Concrete Elevator Pit Slabs	$9,000.00	$9,000.00	$0.00		$9,000.00	100.00%	$0.00	$520.80
09c	Concrete Piers	$98,000.00	$98,000.00	$0.00		$98,000.00	100.00%	$0.00	$5,670.89
09d	Concrete Walls/Haunch	$459,100.00	$459,100.00	$0.00		$459,100.00	100.00%	$0.00	$26,566.38
09e	Concrete Slab on Grade	$146,000.00	$146,000.00	$0.00		$146,000.00	100.00%	$0.00	$8,448.47
09f	Concrete Slab on Deck - First Floor	$108,000.00	$108,000.00	$0.00		$108,000.00	100.00%	$0.00	$6,249.55
09g	Concrete Slab on Deck - Second Floor	$109,000.00	$109,000.00	$0.00		$109,000.00	100.00%	$0.00	$6,307.42
09h	Concrete Slab on Deck - Third Floor	$105,000.00	$105,000.00	$0.00		$105,000.00	100.00%	$0.00	$6,075.95
09i	Concrete Slab on Deck - Roof	$24,000.00	$24,000.00	$0.00		$24,000.00	100.00%	$0.00	$1,388.79
09j	Concrete Column Encasements	$6,500.00	$6,500.00	$0.00		$6,500.00	100.00%	$0.00	$376.13
09k	Concrete Frost Slabs	$8,400.00	$4,200.00	$4,200.00		$8,400.00	100.00%	$0.00	$486.08
09l	Concrete Pan Stair Infill	$23,000.00	$23,000.00	$0.00		$23,000.00	100.00%	$0.00	$1,330.92
09m	Concrete C.I.P. Stairs	$30,000.00	$0.00	$30,000.00		$30,000.00	100.00%	$0.00	$1,735.99
09n	Concrete Sidewalks/HC Ramps/Curbs	$80,000.00	$56,000.00	$12,000.00		$68,000.00	85.00%	$12,000.00	$3,934.90
09o	Concrete - Install Bollards	$6,000.00	$3,600.00	$2,400.00		$6,000.00	100.00%	$0.00	$347.20
09p	Concrete Seat Walls/Ftg	$17,000.00	$0.00	$17,000.00		$17,000.00	100.00%	$0.00	$983.73
09q	Concrete House Keeping Pads	$10,000.00	$10,000.00	$0.00		$10,000.00	100.00%	$0.00	$578.66
09r	Concrete B & O Tax	$28,000.00	$26,320.00	$1,680.00		$28,000.00	100.00%	$0.00	$1,620.25
10	Masonry/Stonework - Mobilize & Submittals	$27,500.00	$27,500.00	$0.00		$27,500.00	100.00%	$0.00	$1,591.32

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing
Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 20R
APPLICATION DATE: 07/01/22
PERIOD TO: 07/31/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
10a	Masonry - Stair B CMU	$155,000.00	$155,000.00	$0.00		$155,000.00	100.00%	$0.00	$8,969.27
10b	Masonry - Interior CMU Walls	$226,000.00	$226,000.00	$0.00		$226,000.00	100.00%	$0.00	$13,077.77
10c	Masonry - Brick Veneer	$660,000.00	$660,000.00	$0.00		$660,000.00	100.00%	$0.00	$38,191.71
10d	Masonry - Precast Veneer	$723,500.00	$716,265.00	$7,235.00		$723,500.00	100.00%	$0.00	$41,866.21
10e	Masonry - Ramp @ Front Sidewalk	$48,000.00	$7,200.00	$40,800.00		$48,000.00	100.00%	$0.00	$2,777.58
11	Structural Steel Sequence # 1 Detailing	$14,690.00	$14,690.00	$0.00		$14,690.00	100.00%	$0.00	$850.05
11a	Structural Steel Sequence # 1 Structural Stl	$219,240.00	$219,240.00	$0.00		$219,240.00	100.00%	$0.00	$12,686.59
11b	Structural Steel Sequence # 1 Erection	$144,716.00	$144,716.00	$0.00		$144,716.00	100.00%	$0.00	$8,374.17
11c	Structural Steel Sequence # 1 Decking	$30,854.00	$30,854.00	$0.00		$30,854.00	100.00%	$0.00	$1,785.40
11d	Structural Steel Sequence # 2 Detailing	$14,690.00	$14,690.00	$0.00		$14,690.00	100.00%	$0.00	$850.05
11e	Structural Steel Sequence # 2 Structural Stl	$219,240.00	$219,240.00	$0.00		$219,240.00	100.00%	$0.00	$12,686.59
11f	Structural Steel Sequence # 2 Erection	$144,716.00	$144,716.00	$0.00		$144,716.00	100.00%	$0.00	$8,374.17
11g	Structural Steel Sequence # 2 Decking	$30,854.00	$30,854.00	$0.00		$30,854.00	100.00%	$0.00	$1,785.40
11h	Structural Steel Sequence # 3 Detailing	$14,690.00	$14,690.00	$0.00		$14,690.00	100.00%	$0.00	$850.05
11i	Structural Steel Sequence # 3 Structural Stl	$219,240.00	$219,240.00	$0.00		$219,240.00	100.00%	$0.00	$12,686.59
11j	Structural Steel Sequence # 3 Erection	$144,716.00	$144,716.00	$0.00		$144,716.00	100.00%	$0.00	$8,374.17
11k	Structural Steel Sequence # 3 Decking	$30,854.00	$30,854.00	$0.00		$30,854.00	100.00%	$0.00	$1,785.40
11l	Structural Steel Sequence # 4 Detailing	$14,690.00	$14,690.00	$0.00		$14,690.00	100.00%	$0.00	$850.05
11m	Structural Steel Sequence # 4 Structural Stl	$219,240.00	$219,240.00	$0.00		$219,240.00	100.00%	$0.00	$12,686.59
11n	Structural Steel Sequence # 4 Erection	$144,716.00	$144,716.00	$0.00		$144,716.00	100.00%	$0.00	$8,374.17
11o	Structural Steel Sequence # 4 Decking	$30,854.00	$30,854.00	$0.00		$30,854.00	100.00%	$0.00	$1,785.40
12	Misc Metals; SS1 Stairs	$23,484.00	$23,484.00	$0.00		$23,484.00	100.00%	$0.00	$1,358.93
12a	Misc Metals; PS1 Stairs	$34,359.00	$34,359.00	$0.00		$34,359.00	100.00%	$0.00	$1,988.23
12b	Misc Metals; PS2 Stairs	$56,110.00	$56,110.00	$0.00		$56,110.00	100.00%	$0.00	$3,246.87
12c	Misc Metals; Day Report Stair	$10,875.00	$10,875.00	$0.00		$10,875.00	100.00%	$0.00	$629.30
12d	Misc Metals; Misc Ladders	$8,000.00	$8,000.00	$0.00		$8,000.00	100.00%	$0.00	$462.93
12e	Misc Metals; Misc handrails	$5,000.00	$4,500.00	$0.00		$4,500.00	90.00%	$500.00	$260.40
12f	Misc Metals Shop Drawings	$7,172.00	$7,172.00	$0.00		$7,172.00	100.00%	$0.00	$415.02
13	Rough Carpentry	$116,258.00	$116,258.00	$0.00		$116,258.00	100.00%	$0.00	$6,727.41
14	Finish Carpentry	$240,000.00	$240,000.00	$0.00		$240,000.00	100.00%	$0.00	$13,887.89
15	Water Proofing	$53,000.00	$53,000.00	$0.00		$53,000.00	100.00%	$0.00	$3,066.91
16	Spray Applied Insulation	$66,000.00	$66,000.00	$0.00		$66,000.00	100.00%	$0.00	$3,819.17
17	Fluid Applied Air Barrier	$84,000.00	$84,000.00	$0.00		$84,000.00	100.00%	$0.00	$4,860.76
18	EPDM Roofing	$180,000.00	$162,000.00	$9,000.00		$171,000.00	95.00%	$9,000.00	$9,895.12
19	Metal Composite Wall Panels	$37,000.00	$22,200.00	$0.00		$22,200.00	60.00%	$14,800.00	$1,284.63
20	Spray on Fire Proofing	$29,000.00	$29,000.00	$0.00		$29,000.00	100.00%	$0.00	$1,678.12
21	Caulking & Sealants	$14,500.00	$13,050.00	$0.00		$13,050.00	90.00%	$1,450.00	$755.15

CONTINUATION SHEET

AIA DOCUMENT G703

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APPLICATION NO: 20R
APPLICATION DATE: 07/01/22
PERIOD TO: 07/31/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
22	Doors/Frames/Hardware - Material	$270,000.00	$267,300.00	$2,700.00		$270,000.00	100.00%	$0.00	$15,623.88
22a	Doors/Frames/Hardware - Labor	$88,000.00	$87,120.00	$880.00		$88,000.00	100.00%	$0.00	$5,092.23
23	Rolling Grilles	$27,000.00	$27,000.00	$0.00		$27,000.00	100.00%	$0.00	$1,562.39
24	Accordian Partitions	$8,000.00	$0.00	$0.00		$0.00	0.00%	$8,000.00	$0.00
25	Accordian Firedoors	$60,000.00	$60,000.00	$0.00		$60,000.00	100.00%	$0.00	$3,471.97
26	Aluminum Storefronts & Glass	$496,000.00	$486,080.00	$9,920.00		$496,000.00	100.00%	$0.00	$28,701.65
27	Drwyall & ACT - Mobilization	$45,195.00	$45,195.00	$0.00		$45,195.00	100.00%	$0.00	$2,615.26
27a	Drywall & ACT - Shop Drawings	$16,720.00	$16,720.00	$0.00		$16,720.00	100.00%	$0.00	$967.52
27b	Drywall - Basement Interior Framing (L)	$6,013.00	$6,013.00	$0.00		$6,013.00	100.00%	$0.00	$347.95
27b1	Drywall - Basement Interior Framing (M)	$4,347.00	$4,347.00	$0.00		$4,347.00	100.00%	$0.00	$251.54
27b2	Drywall - Basement Insulation/Drywall Hang (L)	$9,480.00	$9,480.00	$0.00		$9,480.00	100.00%	$0.00	$548.57
27b3	Drywall - Basement Insulation/Drywall Hang (M)	$7,482.00	$7,482.00	$0.00		$7,482.00	100.00%	$0.00	$432.96
27b4	Drywall - Basement Drywall Finish (L)	$7,538.00	$7,538.00	$0.00		$7,538.00	100.00%	$0.00	$436.20
27b5	Drywall - Basement Drywall Finish (M)	$529.00	$529.00	$0.00		$529.00	100.00%	$0.00	$30.61
27b6	Drywall - Basement ACT Ceilings (L)	$3,816.00	$3,816.00	$0.00		$3,816.00	100.00%	$0.00	$220.82
27b7	Drywall - Basement ACT Ceiling (M)	$5,362.00	$5,362.00	$0.00		$5,362.00	100.00%	$0.00	$310.28
27c	Drywall - 1st Floor Interior Framing (L)	$53,486.00	$53,486.00	$0.00		$53,486.00	100.00%	$0.00	$3,095.03
27c1	Drywall - 1st Floor Interior Framing (M)	$25,864.00	$25,864.00	$0.00		$25,864.00	100.00%	$0.00	$1,496.65
27c2	Drywall - 1st Floor Insulation/Drywall Hang (L)	$83,686.00	$83,686.00	$0.00		$83,686.00	100.00%	$0.00	$4,842.59
27c3	Drywall - 1st Floor Insulation/Drywall Hang (M)	$55,478.00	$55,478.00	$0.00		$55,478.00	100.00%	$0.00	$3,210.30
27c4	Drywall - 1st Floor Drywall Finish (L)	$60,670.00	$60,670.00	$0.00		$60,670.00	100.00%	$0.00	$3,510.74
27c5	Drywall - 1st Floor Drywall Finish (M)	$5,060.00	$5,060.00	$0.00		$5,060.00	100.00%	$0.00	$292.80
27c6	Drywall - 1st Floor ACT Ceiling (L)	$29,900.00	$29,900.00	$0.00		$29,900.00	100.00%	$0.00	$1,730.20
27c7	Drywall - 1st Floor ACT Ceiling (M)	$49,024.00	$49,024.00	$0.00		$49,024.00	100.00%	$0.00	$2,836.83
27d	Drywall - 2nd Floor Interior Framing (L)	$59,567.00	$59,567.00	$0.00		$59,567.00	100.00%	$0.00	$3,446.92
27d1	Drywall - 2nd Floor Interior Framing (M)	$26,694.00	$26,694.00	$0.00		$26,694.00	100.00%	$0.00	$1,544.68
27d2	Drywall - 2nd Floor Insulation/Drywall Hang (L)	$86,354.00	$86,354.00	$0.00		$86,354.00	100.00%	$0.00	$4,996.98
27d3	Drywall - 2nd Floor Insulation/Drywall Hang (M)	$52,512.00	$52,512.00	$0.00		$52,512.00	100.00%	$0.00	$3,038.67
27d4	Drywall - 2nd Floor Drywall Finish (L)	$60,063.00	$60,063.00	$0.00		$60,063.00	100.00%	$0.00	$3,475.62
27d5	Drywall - 2nd Floor Drywall Finish (M)	$5,230.00	$5,230.00	$0.00		$5,230.00	100.00%	$0.00	$302.64
27d6	Drywall - 2nd Floor ACT Ceiling (L)	$31,948.00	$31,948.00	$0.00		$31,948.00	100.00%	$0.00	$1,848.71
27d7	Drywall - 2nd Floor ACT Ceiling (M)	$50,048.00	$50,048.00	$0.00		$50,048.00	100.00%	$0.00	$2,896.09
27e	Drywall - 3ed Floor Interior Framing (L)	$46,538.00	$46,538.00	$0.00		$46,538.00	100.00%	$0.00	$2,692.98
27e1	Drywall - 3rd Floor Interior Framing (M)	$22,829.00	$22,829.00	$0.00		$22,829.00	100.00%	$0.00	$1,321.03
27e2	Drywall - 3rd Floor Insulation/Drywall Hang (L)	$80,746.00	$80,746.00	$0.00		$80,746.00	100.00%	$0.00	$4,672.47
27e3	Drywall - 3rd Floor Insulation/Drywall Hang (M)	$55,669.00	$55,669.00	$0.00		$55,669.00	100.00%	$0.00	$3,221.35
27e4	Drywall - 3rd Floor Drywall Finish (L)	$65,130.00	$65,130.00	$0.00		$65,130.00	100.00%	$0.00	$3,768.83

CONTINUATION SHEET

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APPLICATION NO: 20R
APPLICATION DATE: 07/01/22
PERIOD TO: 07/31/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
27e5	Drywall - 3rd Floor Drywall Finish (M)	$4,725.00	$4,725.00	$0.00		$4,725.00	100.00%	$0.00	$273.42
27e6	Drywall - 3rd Floor ACT Ceiling (L)	$25,356.00	$25,356.00	$0.00		$25,356.00	100.00%	$0.00	$1,467.26
27e7	Drywall - 3rd Floor ACT Ceiling (M)	$50,438.00	$50,438.00	$0.00		$50,438.00	100.00%	$0.00	$2,918.66
27f	Drywall - Exterior Framing (L)	$123,395.00	$123,395.00	$0.00		$123,395.00	100.00%	$0.00	$7,140.40
27f1	Drywall - Exterior Framing (M)	$112,108.00	$112,108.00	$0.00		$112,108.00	100.00%	$0.00	$6,487.27
28	Ceramic Tile	$293,000.00	$293,000.00	$0.00		$293,000.00	100.00%	$0.00	$16,954.80
29	Carpet/VCT	$280,000.00	$280,000.00	$0.00		$280,000.00	100.00%	$0.00	$16,202.54
30	Painting	$140,000.00	$133,000.00	$7,000.00		$140,000.00	100.00%	$0.00	$8,101.27
31	Signage and Plaques	$79,000.00	$75,050.00	$3,950.00		$79,000.00	100.00%	$0.00	$4,571.43
32	Toilet Partitions	$12,000.00	$12,000.00	$0.00		$12,000.00	100.00%	$0.00	$694.39
33	Wal/Door Protection	$13,000.00	$13,000.00	$0.00		$13,000.00	100.00%	$0.00	$752.26
34	Toilet Accessories	$17,000.00	$17,000.00	$0.00		$17,000.00	100.00%	$0.00	$983.73
35	Fire Extinguishers & Cabinets	$6,500.00	$6,500.00	$0.00		$6,500.00	100.00%	$0.00	$376.13
36	Metal Lockers	$8,000.00	$8,000.00	$0.00		$8,000.00	100.00%	$0.00	$462.93
37	Flag Pole	$2,900.00	$1,450.00	$0.00		$1,450.00	50.00%	$1,450.00	$83.91
38	Window Shades	$30,000.00	$30,000.00	$0.00		$30,000.00	100.00%	$0.00	$1,735.99
39	Pews	$12,000.00	$12,000.00	$0.00		$12,000.00	100.00%	$0.00	$694.39
40	Elevators	$183,000.00	$183,000.00	$0.00		$183,000.00	100.00%	$0.00	$10,589.52
41	Vertical Platform Lift	$28,000.00	$28,000.00	$0.00		$28,000.00	100.00%	$0.00	$1,620.25
42	Fire Protection - Design	$24,000.00	$24,000.00	$0.00		$24,000.00	100.00%	$0.00	$1,388.79
42a	Fire Protection - Permits	$3,000.00	$3,000.00	$0.00		$3,000.00	100.00%	$0.00	$173.60
42b	Fire Protection - Mobilization	$10,500.00	$10,500.00	$0.00		$10,500.00	100.00%	$0.00	$607.60
42c	Fire Protection - Basement	$41,125.00	$41,125.00	$0.00		$41,125.00	100.00%	$0.00	$2,379.75
42d	Fire Protection - First Floor	$41,125.00	$41,125.00	$0.00		$41,125.00	100.00%	$0.00	$2,379.75
42e	Fire Protection - Second Floor	$41,125.00	$41,125.00	$0.00		$41,125.00	100.00%	$0.00	$2,379.75
42f	Fire Protection - Third Floor	$41,125.00	$41,125.00	$0.00		$41,125.00	100.00%	$0.00	$2,379.75
42g	Fire Protection - Riser	$6,500.00	$6,500.00	$0.00		$6,500.00	100.00%	$0.00	$376.13
42h	Fire Protection - Test	$1,500.00	$1,500.00	$0.00		$1,500.00	100.00%	$0.00	$86.80
43	Plumbing - Mobilization	$7,225.00	$7,225.00	$0.00		$7,225.00	100.00%	$0.00	$418.08
43a	Plumbing - B&O Tax	$8,640.00	$8,640.00	$0.00		$8,640.00	100.00%	$0.00	$499.96
43b	Plumbing - Supervision	$15,030.00	$15,030.00	$0.00		$15,030.00	100.00%	$0.00	$869.73
43c	Plumbing - Domestic Water Piping Materials	$30,255.00	$30,255.00	$0.00		$30,255.00	100.00%	$0.00	$1,750.74
43d	Plumbing - Domestic Water Piping Labor	$35,430.00	$35,430.00	$0.00		$35,430.00	100.00%	$0.00	$2,050.20
43e	Plumbing - Sanitary/Storm Piping Materials	$96,620.00	$96,620.00	$0.00		$96,620.00	100.00%	$0.00	$5,591.03
43f	Plumbing - Sanitary/Storm Piping Labor	$71,105.00	$71,105.00	$0.00		$71,105.00	100.00%	$0.00	$4,114.58
43g	Plumbing - Gas Piping Materials	$10,450.00	$10,450.00	$0.00		$10,450.00	100.00%	$0.00	$604.70
43h	Plumbing - Gas Piping Labor	$12,505.00	$12,505.00	$0.00		$12,505.00	100.00%	$0.00	$723.62

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APPLICATION NO: 20R
APPLICATION DATE: 07/01/22
PERIOD TO: 07/31/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
43i	Plumbing - Plumbing Fixtures Material	$91,365.00	$91,365.00	$0.00		$91,365.00	100.00%	$0.00	$5,286.95
43j	Plumbing - Plumbing Fixtures Labor	$11,975.00	$11,975.00	$0.00		$11,975.00	100.00%	$0.00	$692.95
43k	Plumbing - Piping Insulation Installation	$41,400.00	$41,400.00	$0.00		$41,400.00	100.00%	$0.00	$2,395.66
44	HVAC - Mobilization	$17,500.00	$17,500.00	$0.00		$17,500.00	100.00%	$0.00	$1,012.66
44a	HVAC - Dafting/Coordination	$38,250.00	$38,250.00	$0.00		$38,250.00	100.00%	$0.00	$2,213.38
44b	HVAC - Basement - Ductwork/Pipe Mtl	$19,350.00	$19,350.00	$0.00		$19,350.00	100.00%	$0.00	$1,119.71
44b1	HVAC - Basement - Ductwork/Piping Labor	$24,325.00	$24,325.00	$0.00		$24,325.00	100.00%	$0.00	$1,407.60
44b2	HVAC - Basement - HVAC Equipment Mtl	$30,650.00	$30,650.00	$0.00		$30,650.00	100.00%	$0.00	$1,773.60
44b3	HVAC - Basement - HVAC Equipment Labor	$10,613.00	$10,613.00	$0.00		$10,613.00	100.00%	$0.00	$614.13
44b4	HVAC - Basement - HVAC Insulation M/L	$26,850.00	$26,850.00	$0.00		$26,850.00	100.00%	$0.00	$1,553.71
44b5	HVAC - Basement - HVAC Temp Controls	$21,450.00	$21,450.00	$0.00		$21,450.00	100.00%	$0.00	$1,241.23
44c	HVAC - First Floor - Ductwork/Pipe Mtl	$48,600.00	$48,600.00	$0.00		$48,600.00	100.00%	$0.00	$2,812.30
44c1	HVAC - First Floor - Ductwork/Piping Labor	$57,444.00	$57,444.00	$0.00		$57,444.00	100.00%	$0.00	$3,324.07
44c2	HVAC - First Floor - HVAC Equipment Mtl	$30,650.00	$30,650.00	$0.00		$30,650.00	100.00%	$0.00	$1,773.60
44c3	HVAC - First Floor - HVAC Equipment Labor	$14,150.00	$14,150.00	$0.00		$14,150.00	100.00%	$0.00	$818.81
44c4	HVAC - First Floor - HVAC Insulation M/L	$44,750.00	$44,750.00	$0.00		$44,750.00	100.00%	$0.00	$2,589.51
44c5	HVAC - First Floor - HVAC Temp Controls	$28,600.00	$28,600.00	$0.00		$28,600.00	100.00%	$0.00	$1,654.97
44d	HVAC - Second Floor- Ductwork/Pipe Mtl	$57,250.00	$57,250.00	$0.00		$57,250.00	100.00%	$0.00	$3,312.84
44d1	HVAC - Second Floor - Ductwork/Piping Lab	$67,506.00	$67,506.00	$0.00		$67,506.00	100.00%	$0.00	$3,906.32
44d2	HVAC - Second Floor - HVAC Equip Mtl	$38,312.00	$38,312.00	$0.00		$38,312.00	100.00%	$0.00	$2,216.97
44d3	HVAC - Second Floor - HVAC Equip Lab	$14,150.00	$14,150.00	$0.00		$14,150.00	100.00%	$0.00	$818.81
44d4	HVAC - Second Floor - HVAC Insulation M/L	$44,750.00	$44,750.00	$0.00		$44,750.00	100.00%	$0.00	$2,589.51
44d5	HVAC - Second Floor - HVAC Temp Controls	$28,600.00	$28,600.00	$0.00		$28,600.00	100.00%	$0.00	$1,654.97
44e	HVAc - Third Floor - Ductwork/Pipe Mtl	$55,488.00	$55,488.00	$0.00		$55,488.00	100.00%	$0.00	$3,210.88
44e1	HVAC - Third Floor - Ductwork/Piping Labor	$67,725.00	$67,725.00	$0.00		$67,725.00	100.00%	$0.00	$3,918.99
44e2	HVAC - Third Floor - HVAC Equipment Mtl	$53,637.00	$53,637.00	$0.00		$53,637.00	100.00%	$0.00	$3,103.77
44e3	HVAC - Third Floor - HVAC Equipment Labor	$14,150.00	$14,150.00	$0.00		$14,150.00	100.00%	$0.00	$818.81
44e4	HVAC - Third Floor - HVAC Insulation M/L	$53,700.00	$53,700.00	$0.00		$53,700.00	100.00%	$0.00	$3,107.42
44e5	HVAC - Third Floor - HVAC Temp Controls	$28,600.00	$28,600.00	$0.00		$28,600.00	100.00%	$0.00	$1,654.97
44f	HVAC - Roof- Piping M/L	$8,713.00	$8,713.00	$0.00		$8,713.00	100.00%	$0.00	$504.19
44f1	HVAC - Roof - HVAC Equipment Mtl	$430,000.00	$430,000.00	$0.00		$430,000.00	100.00%	$0.00	$24,882.48
44f2	HVAC - Roof - HVAC Equipment Labor	$17,687.00	$17,687.00	$0.00		$17,687.00	100.00%	$0.00	$1,023.48
44f3	HVAC - Roof - HVAC Insulation M/L	$8,050.00	$8,050.00	$0.00		$8,050.00	100.00%	$0.00	$465.82
44f4	HVAC - Roof - HVAC Temp Controls	$35,750.00	$35,750.00	$0.00		$35,750.00	100.00%	$0.00	$2,068.72
44g	HVAC - Testing & Balancing	$27,750.00	$13,875.00	$0.00		$13,875.00	50.00%	$13,875.00	$802.89
45	Electrical - Mobilization/Temporary	$41,355.00	$41,355.00	$0.00		$41,355.00	100.00%	$0.00	$2,393.06
45a	Electrical - Underground UT&C Duct Bank	$34,368.00	$34,368.00	$0.00		$34,368.00	100.00%	$0.00	$1,988.75

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APPLICATION DATE: 07/01/22
PERIOD TO: 07/31/22
ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
45b	Electrical - Lighting Fixtures Package (M)	$254,072.00	$254,072.00	$0.00		$254,072.00	100.00%	$0.00	$14,702.19
45c	Electrical - Lighting Fixtures Package (L)	$181,177.00	$177,553.46	$3,623.54		$181,177.00	100.00%	$0.00	$10,484.03
45d	Electrical - Switchgear Package (M)	$180,805.00	$180,805.00	$0.00		$180,805.00	100.00%	$0.00	$10,462.50
45e	Electrical - Switchgear Package (L)	$108,563.00	$108,563.00	$0.00		$108,563.00	100.00%	$0.00	$6,282.13
45f	Electrical - Emergency Generator Package	$170,845.00	$170,845.00	$0.00		$170,845.00	100.00%	$0.00	$9,886.16
45g	Electrical - Fire Alarm Package (M)	$91,621.00	$91,621.00	$0.00		$91,621.00	100.00%	$0.00	$5,301.76
45h	Electrical - Fire Alearm Package (L)	$58,440.00	$58,440.00	$0.00		$58,440.00	100.00%	$0.00	$3,381.70
45i	Electrical - Data/CCTV Package (M)	$309,499.00	$309,499.00	$0.00		$309,499.00	100.00%	$0.00	$17,909.54
45j	Electrical - Data/CCTV Package (L)	$56,717.00	$56,717.00	$0.00		$56,717.00	100.00%	$0.00	$3,282.00
45k	Electrical - Door Access Package (M)	$62,887.00	$62,887.00	$0.00		$62,887.00	100.00%	$0.00	$3,639.03
45l	Electrical - Door Access Package (L)	$17,105.00	$16,933.95	$171.05		$17,105.00	100.00%	$0.00	$989.80
45m	Electrical - Branch Power (M)	$25,590.00	$25,590.00	$0.00		$25,590.00	100.00%	$0.00	$1,480.80
45n	Electrical - Branch Power (L)	$93,183.00	$93,183.00	$0.00		$93,183.00	100.00%	$0.00	$5,392.15
45o	Electrical - Mechanical Equip Power Wiring (M)	$25,590.00	$25,590.00	$0.00		$25,590.00	100.00%	$0.00	$1,480.80
45p	Electrical - Mechanical Equip Power Wiring (L)	$93,183.00	$93,183.00	$0.00		$93,183.00	100.00%	$0.00	$5,392.15
46	B&O Tax	$303,800.00	$298,986.00	$2,230.00		$301,216.00	99.15%	$2,584.00	$17,430.23
47	CO #01 - Sitework, Electrical	$50,800.00	$42,383.00	$0.00		$42,383.00	83.43%	$8,417.00	$2,452.54
48	CO #02 - Sitework Unsuitable	$136,975.00	$136,975.00	$0.00		$136,975.00	100.00%	$0.00	$7,926.23
49	CO #03 - UT&C, Temp. Under Drain Waterproofing	$9,876.00	$9,876.00	$0.00		$9,876.00	100.00%	$0.00	$571.49
50	CO #04 - Refrigerated Bottle Fillers	$9,540.00	$9,540.00	$0.00		$9,540.00	100.00%	$0.00	$552.04
51	CO #05 - Extend UT&C Conduits & Fiber	$26,762.00	$26,762.00	$0.00		$26,762.00	100.00%	$0.00	$1,548.62
52	CO #06 - Suitable Sols Exc.	$51,291.00	$51,291.00	$0.00		$51,291.00	100.00%	$0.00	$2,968.02
53	CO #07 - Add Camera's & TV/Data Outlets	$15,865.00	$15,865.00	$0.00		$15,865.00	100.00%	$0.00	$918.05
54	CO #08 - Camera R.I., Add Casework & Door	$27,201.00	$24,480.90	$2,720.10		$27,201.00	100.00%	$0.00	$1,574.02
	GRAND TOTALS	$15,786,310.00	$15,530,611.25	$167,822.69	$0.00	$15,698,433.94	99.44%	$87,876.06	$908,409.13

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER AND RELEASE OF LIENS
AND INDEMNITY AGREEMENT – CONTRACTOR

State of Pennsylvania
County of Allegheny

The undersigned is **Controller** (title) of **Rycon Construction Inc.** (Contractor") which has a contract with **Harrison County GSB** the owner ("Owner") of a project known and commonly referred **Harrison County Commission** ("Project") the date of execution of this Partial Waiver and Release, Contractor warrants and represents the following to accurate:

Total Contract Value	$ 15,786,310.00
Total Previous Certificates for Payment	$ 14,622,202.12
Total Amount Claimed due in Pending Application	$ 167,822.69

Contingent upon payment of the amount claimed due of **$ 167,822.69** to, or for the benefit of Contractor, Contractor does hereby release Owner, the Project and the premises upon which the Project is located and any and all improvements thereon ("Property") from any and all claims, liens and/or rights to lien up to the amount paid to date, including the amount claimed due herein.

Contractor further represents and warrants that the individual executing this Partial Waiver is duly authorized and empowered to sign and execute this waiver on Contractor's behalf; that Contractor has properly performed all of the work pursuant to the plans and specifications and/or Contractor's agreement with Owner, and that Contractor has paid for any labor, materials, equipment and services that Contractor used or supplied to the above premises through the date of said payment application or invoice or that such materials or equipment were fully-paid open stock.

Contractor further agrees to indemnify, defend and hold harmless Owner from and against any and all suits, claims, damages, losses, costs, settlements, arbitration awards and expenses including, but not limited to mechanics' or materialmens' liens and any other similar such liens asserted against the Project, the Property or any existing improvements on the Property, or any part thereof arising out of the work or for any losses or expenses should any such claim, lien or right to a lien be asserted, either by Contractor or by any subcontractor, supplier, laborer, materialman or sub-subcontractor of Contractor.

Contractor further accepts and acknowledges the receipt of the aforesaid sums in full accord and satisfaction for the work performed or supplied to date and in full and final satisfaction of any and all claims as of the date hereof, with full knowledge that Owner (and its successors and assigns) are relying on such representations in making the payment.

In addition, for and in consideration of the amounts and sums received, Contractor hereby waives, releases and relinquishes any and all claims, rights or causes of action whatsoever arising out of or in the course of the work performed on the Project prior to the date hereof, excepting those specific claims listed below, if any, for unapproved change orders or other disputed amounts claimed due. Those claims, if any exist, are limited to the following. (Include description of any claim, disputed change order, and amount claimed due).

Signed and delivered this 18th day of August, 2022.

Signed: Joseph Dunlap

Print: Joseph Dunlap, Controller

ACKNOWLEDGEMENT

State of Pennsylvania
County of Allegheny

Before me, the undersigned Notary Public in and for the said 18th day of August, 2022.

Notary Public: Heather Lynn Saxon

SEAL

Printed Name: Heather Lynn Saxon

Commonwealth of Pennsylvania - Notary Seal
Heather Lynn Saxon, Notary Public
Allegheny County
My commission expires September 17, 2024
Commission number 1271859
Member, Pennsylvania Association of Notaries

{20291 01/384558:}

Greater Harrison County
Public Service District

PO Box 190
West Milford, WV
26451

Phone: 304-745-3463
Fax: 304-745-5327

www.greaterharrison.com

November 10, 2022

Harrison County Commission
301 W Main St
Clarksburg, WV 26301

Re: Appointment of New Board Member

On behalf of the Board of Greater Harrison County PSD, Mr. Gary Auvil is a recommended replacement for the late Mr. Edward Ray Vanhorn. Gary Ray Auvil resides at 360 Circle Drive in Mount Clare and the board concurs he would be an excellent addition to the team. We are recommending Harrison County Commission appoint Mr. Gary Auvil as a Board Member for Greater Harrison County PSD.

Sincerely,

William C. Hoover

General Manger – On Behalf of Greater Harrison County Board Members

"THIS IS AN EQUAL OPPORTUNITY PROGRAM. DISCRIMINATION IS PROHIBITED BY FEDERAL LAW." TO FILE A COMPLAINT OF DISCRIMINATION, WRITE USDA, DIRECTOR OFFICE OF CIVIL RIGHTS, 1400 INDEPENDENCE AVE., S.W., WASHINGTON, DC 20250-9410 OR CALL (800)795-3272(VOICE) OR (202)720-6382 (TDD).

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Cecilia Wilcox
1417 E. Main St.
Clarksburg, WV 26301

November 14, 2022

The Honorable Harrison County Commission
Susan J. Thomas, President
Patsy Trecost, Member
David Hinkle, Member
301 W. Main St.
Clarksburg, WV 26301

RE: Transfer of Ending Sick Leave Balance

Dear Commissioners:

This letter is to formally request the balance of my sick leave balance at the time of my resignation with the Sheriff's Tax Office in November 2018. At the time of my resignation, I did not know that I could transfer my unused sick leave to another agency within the PERS program. Now that I know this is an option, I respectfully request you to certify my leave balance of 133 days to the City of Clarksburg. A copy of my final timesheet is enclosed.

Also enclosed is a signed waiver giving you authority to release this information to the City of Clarksburg. Please send it to: City of Clarksburg, Attn: Sherri Matheny, HR, 222 W. Main St., Clarksburg, WV 26301.

Should you have any questions or require any more information, please let me know. My phone number is (304) 931-8455. I appreciate your time fulfilling my request. Thank you.

Sincerely,

Cecilia Wilcox

Cecilia Wilcox

cc: John Spires, Harrison County Clerk
Sherri Matheny, HR – City of Clarksburg
Kim Karakiozis, Finance Director – City of Clarksburg

PERSONAL INQUIRY WAIVER
AUTHORITY FOR RELEASE OF INFORMATION

TO: Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Name: Cecilia D. Wilcox
DOB: 09/01/1962
Race: W **Sex:** Female
SSN: 233-15-3237
Address: 1417 E. Main St.
Clarksburg, WV 26301

I respectfully request and authorize you to furnish the City of Clarksburg any information related to past employment with the Harrison County Commission and Harrison County Sheriff's Tax Office. This information is to include sick leave balances remaining upon separation of employment from the Sheriff's Tax Office.

Cecilia Wilcox
Former Employee

11-14-22
Date

	Date	Time In	Time Out	Date	Time In	Time Out	Date	Time In	Time Out
1	8:00	4:00	12	H		23	H		
2	8:00	4:00	13	8:00	4:00	24	—	—	
3	—	—	14	8:00	4:00	25	—	—	
4	—	—	15	8:00	4:00	26	V		
5	8:30	4:30	16	8:00	4:00	27	V		
6	H		17	—	—	28	V		
7	8:30	5:00	18	—	—	29	V		
8	8:00	9:00	19	8:30	4:30	30	V		
9	8:30	4:30	20	8:30	4:30	31	—	—	
10	—	—	21	8:30	4:30				
11	—	—	22	H					

S - SICK C - COMP V - VACATION LWP - LEAVE WITHOUT PAY H - HOLIDAY J - JURY DUTY FL - FUNERAL LEAVE

ANNUAL LEAVE: (Annual leave is earned at 10-15-18-20 days per year dependent on the number of years of service.) The accumulation rates are:

10 days = .83 days per month
15 days = 1.25 days per month
18 days = 1.50 days per month
20 days = 1.67 days per month

Nov

SICK LEAVE: Paid sick leave is earned at 1 day per month for full time employees and .50 day per month for half time employees for totals of 12 days per year for full time and 6 days per year for part time employees.

CALCULATIONS FOR THE MONTH:

VACATION:
- Starting number accumulated: 9.40
- (+) Earned this month: 1.67
- (−) Number of days taken: 5.00
- (=) Remaining to carry forward: 6.07

Note: Vacation must be used within the year* it is accumulated and cannot be carried over. Exception: Civil Service Employees

SICK LEAVE
- Carry over balance from last month: 132.00
- (+) **Earned this month (.1)**: 1.00
- (−) Number of days taken:
- (=) Remaining to carry forward: 133.00

Note: A maximum of 60 days of unused sick leave may be used for conversion of paid month(s) of medical insurance w/PEIA at retirement.

*Year= anniversary date to anniversary date

My signature below indicates that this is a true and accurate record of the days and hours of my employment for this month.

Cecilia Wilcox
Employee's Signature

Dated Nov 21, 20 18

Supervisor Signature

REV. 8-00

BOOKKEEPING

13

CERTIFICATE OF APPORTIONMENT OF REAL PROPERTY TAXES
HARRISON COUNTY, WEST VIRGINIA

Date: 11-10-22

Having received from the County Clerk, the information required in Chapter 11A, Article 1, Section 10, of the Code of West Virginia, and on the basis of that information, the Assessor certifies to the Sheriff of Harrison County that the Assessment of the undersigned taxpayers shall be split as follows.

Applicant's Signature	Date	Assessing Deputy	Supervisor	Logged
[signature]	11-10-22	Patty Shright		

ORIGINAL (Attach Screen Print)

Name: Smith, Brittany Nichole — Tax Year: 2022

Description: 23 Ac Isaac Creek — Ticket: 48342

District: 14 — Map/Parcel 225/42 — Account: 06129897

Assessment: GROSS — Homestead ___ — NET

Land $24900.00 — Class: 3

Bldg. $1800.00 — RATE — TAXES

Total $26700.00 (-) ___ @ 2.3568 $629.27

PART I

Name: Phillips, Hannah Allyse + Jacob Riley Barr — Tax Year: 2022

Address.. City/St/Zip: 493 Phillips Dr Clarksburg WV 26301-6617 — Ticket:

Description 21.44 Ac Isaac Creek — Account: 06129897

District: 14 — Map/Parcel 225/42

GROSS Land $8500.00 — NET Land ___ — Class: 3

Impr. ___ — Homestead ___ — Impr. ___ — RATE — TAXES

Total $8500.00 (-) ___ Total ___ @ 2.3568 $200.33

PART II

Name: Lewis Darnell + Dale — Tax Year: 2022

Address City/St/Zip: 792 Isaac Creek Rd Clarksburg WV 26301-6716 — Ticket:

Description 1.56 Ac Isaac Creek — Account: 06977163 (NWF in #23)

District: 14 — Map/Parcel 225/42.1

GROSS Land $16400.00 — NET Land ___ — Class: ___

Impr. $1800.00 — Homestead ___ — Impr. ___ — RATE — TAXES

Total $18,200.00 (-) ___ Total ___ @ 2.3568 $428.94

Section I

Filed with the county commission this 16 day of NOVEMBER, 2022

[signature]

Joseph R. "Rocky". Romano, Assessor

Section II

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 III

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

Clerk of the Harrison County Commission

14.

SUN VALLEY PUBLIC SERVICE DISTRICT
POST OFFICE BOX 95
18 SABLE CIRCLE
REYNOLDSVILLE, WV 26422-0095
Phone: 304-623-9609, Fax: 304-623-3505
E-Mail: sunvalleypsd@sunvalleypsd.com
Website: sunvalleypsd.com

Richard Dale, Chairman
Connor Thompson, Treasurer

Sandra Patterson, Secretary
Kevin Short, General Manager

November 15, 2022

Harrison County Commission
Harrison County Court House, 3rd Floor
301 West Main Street
Clarksburg, WV 26301

Re: Reappointment of Sandra J. Patterson

Dear Commissioners:

This letter is in reference to the reappointment of Mrs. Sandra J. Patterson to another term of office as a board member of the Sun Valley PSD. Mrs. Patterson's term of office will expire on January 17, 2023. The other board members and the employees of Sun Valley PSD sincerely wish that the Commission will reinstate Mrs. Patterson to her position as board member. Mrs. Patterson has been a great asset to the Sun Valley PSD and it has been a privilege to have such a person on our team. With Mrs. Patterson's candor and level of commitment there is no task this PSD cannot accomplish. Mrs. Patterson reflects great credit upon herself, the PSD, and certainly our community.

Again, thank you for your willingness to consider reappointing Mrs. Patterson to participate in the leadership of the Sun Valley PSD.

Sincerely,

Kevin C. Short, General Manager

Richard G. Dale, Chairman

Connor L. Thompson, Treasurer

This is an Equal Opportunity Program. Discrimination is prohibited by Federal Law. Complaints of discrimination may be filed with the US Department of Agriculture, Office of the Assistant Secretary, 1400 Independence Avenue, SW, Washington, DC 20250-9410. (866) 632-2992

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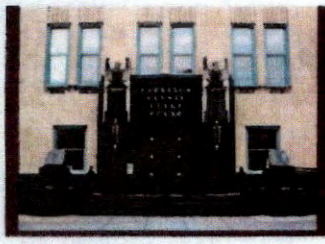

Harrison County Commission
ARPA Form

Fill out the form below completely. All receipts should be attached to the form and emailed to grants@harrisoncountywv.gov.

Date	11/17/2022
Project Expenditure Category Group	5-Infrastructure
Project Expenditure Category	5.11-Drinking water: Transmission & distribution
Project Owner	Greater Harrison County PSD
Project Name	Locust Height Booster Pump Station
Project Description	The PSD is adding a BPS due to hydraulic issues for the existing 18 customers at Locust Heights.
Projected/Actual Construction Date	October 2022
Projected/Actual Operation Date	December 2022
Location Type	Lat/Long (WGS84 or NAD83 Geographic Coordinate System)
Location Details (Lat/Long)	39°14'58.78"N, 80°23'54.04"W
PWSID Number	WV3301727
NPDES Number	N/A
MHI of Service Area	43,987
MHI Type (County, City, Magisterial)	County

☒ Invoices Attached

☒ Resolution Attached

Pay Requistion #2
GREATER HARRISON COUNTY PSD
LOCUST HEIGHTS BPS
November 2022

A. Cost of Project		Total	Requested this Draw	Previously Requested	Remaining
1.	Total Estimated Construction Costs				
	a. Locust Heights BPS	$ 73,000.00	$ 21,286.09	$ 26,250.00	$ 25,463.91
	b. Contingency	$ 8,900.00	$ -	$ -	$ 8,900.00
2.	Technical Services				
	b. Basic Engineering	$ 15,000.00	$ -	$ 6,500.00	$ 8,500.00
3.	Permitting				
	a. WVBPH - Health Department	$ 1,000.00	$ -	$ -	$ 1,000.00
4	**Total Project Cost (line 8 plus line 10)**	**$ 97,900.00**	**$ 21,286.09**	**$ 32,750.00**	**$ 43,863.91**
B. Sources of Funds					
5.	Harrison County Commission ARPA Funds	$ 97,900.00	$ 21,286.09	$ 32,750.00	$ 43,863.91

Signature of Authorized Representative
11/17/2022
Date

Signature of Consulting Engineer
11/17/2022
Date

WHEREAS, the Greater Harrison County Public Service District has reviewed the attached invoices in relation to its proposes water line extension project and finds as follows:

1. That none of the items for which payment is proposed under this requisition has formed the basis for any disbursement heretofore made.
2. That each item for which the payment is proposed to be made is or was necessary in connection with the Project and constitutes a cost of the Project.
3. That each of such costs has been otherwise properly incurred; and
4. That payment for each of the items proposed is then due and owing.

NOW, THEREFORE, BE IT RESOLVED by the Greater Harrison County Public Service District that payment of the attached invoices as summarized above is hereby authorized and directed for payment.

APPROVED by the Greater Harrison County Public Service District on this 17 day of November 2022

By: _____

16

Town of West Milford
Master Meter Vault Replacement Project
REQUISITION #03

Payee	Harrison County Commission Grant	ARPA Funds-Harrison County Commission	Doss Settlement	Total
	$75,000.00	*$37,294.50*	*$3,000.00*	*$115,294.50*
Construction				$ 14,594.50
Construction-*(Dunlap Contracting LLC.) Pay App #3*	$ -	$ 11,594.50	$ 3,000.00	
Construction Contingency	$ -	$ -	$ -	
Engineering				$ -
Study & Report Phase	$ -	$ -	$ -	
Design	$ -	$ -	$ -	
Bidding	$ -	$ -	$ -	
Engineering during Construction	$ -	$ -	$ -	
Inspection	$ -	$ -	$ -	
Special Services				
Project Development Assis't	$ -	$ -	$ -	
Administration				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	
Permits				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	
Miscellaneous				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	
				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -
				$ -
	$ -	$ -	$ -	
	$ -	$ -	$ -	
TOTAL THIS REQUEST	$ -	$ 11,594.50	$ 3,000.00	$ 14,594.50
PRIOR REQUEST	$ 75,000.00	$ 25,700.00	$ -	$ 100,700.00
TOTAL REQUESTED TO DATE	$ 75,000.00	$ 37,294.50	$ 3,000.00	$ 115,294.50
REMAINING FUNDS	$ -	$ -	$ -	$ -

Submitted By: Town of West Milford **Date:** 10-18-22

RESOLUTION

WHEREAS, the Town of West Milford has reviewed the attached invoices in relation to its Master Meter Vault Replacement Project and finds as follows:

1. That none of the items for which payment is proposed under this requisition has formed the basis for any disbursement heretofore made.
2. That each item for which the payment is proposed to be made is or was necessary in connection with the Project and constitutes a cost of the Project.
3. That each of such costs has been otherwise properly incurred; and
4. That payment for each of the items proposed is then due and owing.

NOW, THEREFORE, BE IT RESOLVED by the Town of West Milford that payment of the attached invoices as summarized above is hereby authorized and directed for payment.

APPROVED by the Town of West Milford on the 18th day of October 2022

By: _____
Mayor

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A RESOLUTION ACCEPTING FUNDS FROM THE WV COURTHOUSE FACILITIES IMPROVEMENT FUNDS; ADOPTING ALL UNDERSTANDINGS CONTAINED IN THE GRANT DOCUMENTS; COMMITTING FUNDS TO THE PROJECT APPOINTING THE PRESIDENT OF THE HARRISON COUNTY COMMISSION TO ADMINISTER SAID PROGRAM;

WHEREAS, our courthouse is an important governmental and historical site in Harrison County, and

WHEREAS, the Harrison County Commission applied for the 20th Cycle of the WV Courthouse Facilities Improvement Program Funds and be used for the purpose of installing a new public elevator , and

WHEREAS, by the terms and provisions of said program, it is necessary for the Harrison County Commission to adopt an official resolution authorizing the acceptance of funds from the WV Courthouse Facilities Improvement Program, and

WHEREAS, the Harrison County Commission is also required to adopt by official resolution all understandings contained in, and made a part of, said WV Courthouse Facilities Improvement 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 State government, and

WHEREAS, it is required that the Harrison County Commission commit matching funds of 10% 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 20th Cycle WV Courthouse Facilities Improvement Authority funds, for $100,000.00 to be used in the installation of a new public elevator.

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 WV Courthouse Facilities Improvement Grant, including providing necessary additional information to the State government.

3. The Harrison County Commission commits additional funds to the project which satisfies the required 20% match.

PASSED by the Harrison County Commission on this the 30th day of November 2022.

_____

Susan Thomas, President
Harrison County Commission

ATTEST:

_____

John Spires, County Clerk

18

CERTIFIED RETURNS OF GENERAL ELECTION

November 08, 2022

The Board of Canvassers of the County of Harrison, State of West Virginia, having carefully and impartially examined the returns of the General Election held in said County, on the 8th day of November 2022, do hereby certify that in said County or District, at said election on the official ballot for the office of

U.S. HOUSE OF REPRESENTATIVES, 2nd Congressional District

ALEXANDER X. MOONEY received
eleven thousand one hundred and forty-nine (11149)

BARRY LEE WENDELL received
six thousand seven hundred and ninety-two (6792)

Write-In:

SUSAN BUCHSER-LOCHOCKI received (0)
zero

STATE SENATOR, 12th Senatorial District

BEN QUEEN received
eleven thousand five hundred and five (11505)

AUSTIN LYNCH received
six thousand and twenty-two (6022)

Write-In:

HARLIN M. FELTON received (1)
one

HOUSE OF DELEGATES, 69th District

KEITH MARPLE received
three thousand four hundred and thirty-nine (3439)

RON WATSON received
one thousand seven hundred and ten (1710)

HOUSE OF DELEGATES, 70th District

MICKEY PETITTO received
two thousand one hundred and eight (2108)

RYAN DEEMS received
one thousand eight hundred and eight (1808)

HOUSE OF DELEGATES, 71st District

LAURA KIMBLE received
three thousand three hundred and fourteen (3314)

ROBERT "ROB" GARCIA received
two thousand three hundred and eighty-six (2386)

HOUSE OF DELEGATES, 72nd District

CLAY RILEY received
two thousand six hundred and sixty-eight (2668)

DEREK MCINTYRE received
one thousand and fifty-four (1054)

CIRCUIT CLERK

ALBERT MARANO received
nine thousand six hundred and thirty-six (9636)

GARTH BECK received
eight thousand eight hundred and forty-four (8844)

COUNTY COMMISSIONER

DAVID HINKLE received
nine thousand seven hundred and one (9701)

MIKE ROMANO received
eight thousand seven hundred and eighty-three (8783)

COUNTY CLERK

JOHN R. SPIRES received
ten thousand eight hundred and forty-three (10843)

ANNETTE WRIGHT received
seven thousand four hundred and eighty-seven (7487)

Amendment No. 1: Clarification of the Judiciary's Role in Impeachment Proceedings Amendment

AGAINST received
eleven thousand and fifty-eight (11058)

FOR received
seven thousand one hundred and eighty-seven (7187)

Amendment No. 2: Property Tax Modernization Amendment

AGAINST received
twelve thousand eight hundred and ninety-eight (12898)

FOR received
five thousand seven hundred and sixteen (5716)

Amendment No. 3: Incorporation of Churches or Religious Denominations Amendment

AGAINST received
ten thousand one hundred and eighty-six (10186)

FOR received
seven thousand nine hundred and ninety-seven (7997)

Amendment No. 4: Education Accountability Amendment

AGAINST received
eleven thousand five hundred and forty-six (11546)

FOR received
seven thousand and six (7006)

IN WITNESS WHEREOF, WE, THE SAID BOARD OF CANVASSERS HAVE HERE UNTO SIGNED OUR NAMES THIS __ DAY OF NOVEMBER, 2022.

_____

_____

_____

_____

_____

_____

Clerk's Signature

19-A

SHORT FORM OF AGREEMENT BETWEEN OWNER AND ENGINEER FOR PROFESSIONAL SERVICES

THIS IS AN AGREEMENT effective as of September 20, 2022 ("Effective Date") between Harrison County Commission ("Owner") and The Thrasher Group, Inc. ("Engineer").

Owner's Project, of which Engineer's services under this Agreement are a part, is generally identified as follows: Harrison County Regional Farm Recreation Facility ("Project").

Engineer's services under this Agreement are generally identified as follows: ***See Exhibit A***

Owner and Engineer further agree as follows:

1.01 *Basic Agreement and Period of Service*

A. Engineer shall provide or furnish the Services set forth in this Agreement. If authorized by Owner, or if required because of changes in the Project, Engineer shall furnish services in addition to those set forth above ("Additional Services").

B. Engineer shall complete its Services within a reasonable period of time.

C. If, through no fault of Engineer, such periods of time or dates are changed, or the orderly and continuous progress of Engineer's Services is impaired, or Engineer's Services are delayed or suspended, then the time for completion of Engineer's Services, and the rates and amounts of Engineer's compensation, shall be adjusted equitably.

2.01 *Payment Procedures*

A. *Invoices:* Engineer shall prepare invoices in accordance with its standard invoicing practices and submit the invoices to Owner on a monthly basis. Invoices are due and payable within 30 days of receipt. If Owner fails to make any payment due Engineer for Services, Additional Services, and expenses within 30 days after receipt of Engineer's invoice, then (1) the amounts due Engineer will be increased at the rate of 1.0% per month (or the maximum rate of interest permitted by law, if less) from said thirtieth day, and (2) in addition Engineer may, after giving seven days written notice to Owner, suspend Services under this Agreement until Engineer has been paid in full all amounts due for Services, Additional Services, expenses, and other related charges. Owner waives any and all claims against Engineer for any such suspension.

B. *Payment:* As compensation for Engineer providing or furnishing Services and Additional Services, Owner shall pay Engineer as set forth in Paragraphs 2.01, 2.02 (Services), and 2.03 (Additional Services). If Owner disputes an invoice, either as to amount or entitlement, then Owner shall promptly advise Engineer in writing of the specific basis for doing so, may withhold only that portion so disputed, and must pay the undisputed portion.

2.02 *Basis of Payment—Lump Sum*

A. Owner shall pay Engineer for Services as follows:

1. A Lump Sum amount of $25,350.

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2. In addition to the Lump Sum amount, reimbursement for the following expenses: None

B. The portion of the compensation amount billed monthly for Engineer's Services will be based upon Engineer's estimate of the percentage of the total Services actually completed during the billing period.

2.03 *Additional Services:* For Additional Services, Owner shall pay Engineer an amount equal to the cumulative hours charged in providing the Additional Services by each class of Engineer's employees, times standard hourly rates for each applicable billing class; plus reimbursement of expenses incurred in connection with providing the Additional Services and Engineer's consultants' charges, if any. Engineer's standard hourly rates are attached as Appendix 1.

3.01 *Termination*

A. The obligation to continue performance under this Agreement may be terminated:

1. For cause,

a. By either party upon 30 days written notice in the event of substantial failure by the other party to perform in accordance with the Agreement's terms through no fault of the terminating party. Failure to pay Engineer for its services is a substantial failure to perform and a basis for termination.

b. By Engineer:

1) upon seven days written notice if Owner demands that Engineer furnish or perform services contrary to Engineer's responsibilities as a licensed professional; or

2) upon seven days written notice if the Engineer's Services are delayed for more than 90 days for reasons beyond Engineer's control, or as the result of the presence at the Site of undisclosed Constituents of Concern, as set forth in Paragraph 5.01.I.

c. Engineer shall have no liability to Owner on account of a termination for cause by Engineer.

d. Notwithstanding the foregoing, this Agreement will not terminate as a result of a substantial failure under Paragraph 3.01.A.1.a if the party receiving such notice begins, within seven days of receipt of such notice, to correct its substantial failure to perform and proceeds diligently to cure such failure within no more than 30 days of receipt of notice; provided, however, that if and to the extent such substantial failure cannot be reasonably cured within such 30 day period, and if such party has diligently attempted to cure the same and thereafter continues diligently to cure the same, then the cure period provided for herein shall extend up to, but in no case more than, 60 days after the date of receipt of the notice.

2. For convenience, by Owner effective upon Engineer's receipt of written notice from Owner.

B. In the event of any termination under Paragraph 3.01, Engineer will be entitled to invoice Owner and to receive full payment for all Services and Additional Services performed or furnished in accordance with this Agreement, plus reimbursement of expenses incurred through the effective date of termination in connection with providing the Services and Additional Services, and Engineer's consultants' charges, if any.

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4.01 *Successors, Assigns, and Beneficiaries*

A. Owner and Engineer are hereby bound and the successors, executors, administrators, and legal representatives of Owner and Engineer (and to the extent permitted by Paragraph 4.01.B the assigns of Owner and Engineer) are hereby bound to the other party to this Agreement and to the successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements, and obligations of this Agreement.

B. Neither Owner nor Engineer may assign, sublet, or transfer any rights under or interest (including, but without limitation, money that is due or may become due) in this Agreement without the written consent of the other party, except to the extent that any assignment, subletting, or transfer is mandated by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement.

C. Unless expressly provided otherwise, nothing in this Agreement shall be construed to create, impose, or give rise to any duty owed by Owner or Engineer to any Constructor, other third-party individual or entity, or to any surety for or employee of any of them. All duties and responsibilities undertaken pursuant to this Agreement will be for the sole and exclusive benefit of Owner and Engineer and not for the benefit of any other party.

5.01 *General Considerations*

A. The standard of care for all professional engineering and related services performed or furnished by Engineer under this Agreement will be the care and skill ordinarily used by members of the subject profession practicing under similar circumstances at the same time and in the same locality. Engineer makes no warranties, express or implied, under this Agreement or otherwise, in connection with any services performed or furnished by Engineer. Subject to the foregoing standard of care, Engineer and its consultants may use or rely upon design elements and information ordinarily or customarily furnished by others, including, but not limited to, specialty contractors, manufacturers, suppliers, and the publishers of technical standards.

B. Engineer shall not at any time supervise, direct, control, or have authority over any Constructor's work, nor shall Engineer have authority over or be responsible for the means, methods, techniques, sequences, or procedures of construction selected or used by any Constructor, or the safety precautions and programs incident thereto, for security or safety at the Project site, nor for any failure of a Constructor to comply with laws and regulations applicable to such Constructor's furnishing and performing of its work. Engineer shall not be responsible for the acts or omissions of any Constructor.

C. Engineer neither guarantees the performance of any Constructor nor assumes responsibility for any Constructor's failure to furnish and perform its work.

D. Engineer's opinions (if any) of probable construction cost are to be made on the basis of Engineer's experience, qualifications, and general familiarity with the construction industry. However, because Engineer has no control over the cost of labor, materials, equipment, or services furnished by others, or over contractors' methods of determining prices, or over competitive bidding or market conditions, Engineer cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from opinions of probable construction cost prepared by Engineer. If Owner requires greater assurance as to probable construction cost, then Owner agrees to obtain an independent cost estimate.

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E. Engineer shall not be responsible for any decision made regarding the construction contract requirements, or any application, interpretation, clarification, or modification of the construction contract documents other than those made by Engineer or its consultants.

F. All documents prepared or furnished by Engineer are instruments of service, and Engineer retains an ownership and property interest (including the copyright and the right of reuse) in such documents, whether or not the Project is completed. Owner shall have a limited license to use the documents on the Project, extensions of the Project, and for related uses of the Owner, subject to receipt by Engineer of full payment due and owing for all Services and Additional Services relating to preparation of the documents and subject to the following limitations:

1. Owner acknowledges that such documents are not intended or represented to be suitable for use on the Project unless completed by Engineer, or for use or reuse by Owner or others on extensions of the Project, on any other project, or for any other use or purpose, without written verification or adaptation by Engineer;

2. any such use or reuse, or any modification of the documents, without written verification, completion, or adaptation by Engineer, as appropriate for the specific purpose intended, will be at Owner's sole risk and without liability or legal exposure to Engineer or to its officers, directors, members, partners, agents, employees, and consultants;

3. Owner shall indemnify and hold harmless Engineer and its officers, directors, members, partners, agents, employees, and consultants from all claims, damages, losses, and expenses, including attorneys' fees, arising out of or resulting from any use, reuse, or modification of the documents without written verification, completion, or adaptation by Engineer; and

4. such limited license to Owner shall not create any rights in third parties.

G. Owner and Engineer may transmit, and shall accept, Project-related correspondence, documents, text, data, drawings, information, and graphics, in electronic media or digital format, either directly, or through access to a secure Project website, in accordance with a mutually agreeable protocol.

H. To the fullest extent permitted by law, Owner and Engineer (1) waive against each other, and the other's employees, officers, directors, members, agents, insurers, partners, and consultants, any and all claims for or entitlement to special, incidental, indirect, or consequential damages arising out of, resulting from, or in any way related to this Agreement or the Project, and (2) agree that Engineer's total liability to Owner under this Agreement shall be limited to $100,000 or the total amount of compensation received by Engineer, whichever is greater.

I. The parties acknowledge that Engineer's Services do not include any services related to unknown or undisclosed Constituents of Concern. If Engineer or any other party encounters, uncovers, or reveals an unknown or undisclosed Constituent of Concern, then Engineer may, at its option and without liability for consequential or any other damages, suspend performance of Services on the portion of the Project affected thereby until such portion of the Project is no longer affected, or terminate this Agreement for cause if it is not practical to continue providing Services.

J. Owner and Engineer agree to negotiate each dispute between them in good faith during the 30 days after notice of dispute. If negotiations are unsuccessful in resolving the dispute, then the dispute shall be mediated. If mediation is unsuccessful, then the parties may exercise their rights at law.

K. This Agreement is to be governed by the law of the state in which the Project is located.

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L. Engineer's Services and Additional Services do not include: (1) serving as a "municipal advisor" for purposes of the registration requirements of Section 975 of the Dodd-Frank Wall Street Reform and Consumer Protection Act (2010) or the municipal advisor registration rules issued by the Securities and Exchange Commission; (2) advising Owner, or any municipal entity or other person or entity, regarding municipal financial products or the issuance of municipal securities, including advice with respect to the structure, timing, terms, or other similar matters concerning such products or issuances; (3) providing surety bonding or insurance-related advice, recommendations, counseling, or research, or enforcement of construction insurance or surety bonding requirements; or (4) providing legal advice or representation.

6.01 *Total Agreement*

A. This Agreement (including any expressly incorporated attachments), constitutes the entire agreement between Owner and Engineer and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified, or canceled by a duly executed written instrument.

7.01 *Definitions*

A. *Constructor*—Any person or entity (not including the Engineer, its employees, agents, representatives, and consultants), performing or supporting construction activities relating to the Project, including but not limited to contractors, subcontractors, suppliers, Owner's work forces, utility companies, construction managers, testing firms, shippers, and truckers, and the employees, agents, and representatives of any or all of them.

B. *Constituent of Concern*—Asbestos, petroleum, radioactive material, polychlorinated biphenyls (PCBs), hazardous waste, and any substance, product, waste, or other material of any nature whatsoever that is or becomes listed, regulated, or addressed pursuant to (a) the Comprehensive Environmental Response, Compensation and Liability Act, 42 U.S.C. §§9601 et seq. ("CERCLA"); (b) the Hazardous Materials Transportation Act, 49 U.S.C. §§5101 et seq.; (c) the Resource Conservation and Recovery Act, 42 U.S.C. §§6901 et seq. ("RCRA"); (d) the Toxic Substances Control Act, 15 U.S.C. §§2601 et seq.; (e) the Clean Water Act, 33 U.S.C. §§1251 et seq.; (f) the Clean Air Act, 42 U.S.C. §§7401 et seq.; or (g) any other federal, State, or local statute, law, rule, regulation, ordinance, resolution, code, order, or decree regulating, relating to, or imposing liability or standards of conduct concerning, any hazardous, toxic, or dangerous waste, substance, or material.

8.01 *Attachments:* Appendix B, Engineer's Standard Hourly

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IN WITNESS WHEREOF, the parties hereto have executed this Agreement, the Effective Date of which is indicated on page 1.

Owner: Harrison County Commission

By: [ ]
Print name: [ ]
Title: [ ]
Date Signed: [ ]

Address for Owner's receipt of notices:
[ ]

Engineer: The Thrasher Group

By:
Print name: Chad Biller, PE
Title: Project Manager
Date Signed: [ ]

Engineer License or Firm's Certificate No. (if required):
[ ]
State of: [ ]

Address for Engineer's receipt of notices:
[ ]

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This is **Appendix B, Engineer's Standard Hourly Rates,** referred to in and part of the Short Form of Agreement between Owner and Engineer for Professional Services dated September 19, 2022.

Engineer's Standard Hourly Rates

A. *Standard Hourly Rates:*

1. Standard Hourly Rates are set forth in this Appendix 1 and include salaries and wages paid to personnel in each billing class plus the cost of customary and statutory benefits, general and administrative overhead, non-project operating costs, and operating margin or profit.

2. The Standard Hourly Rates apply only as specified in Paragraphs 2.01, 2.02, and 2.03, and are subject to annual review and adjustment.

B. *Schedule of Hourly Rates: Attached.*

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THRASHER

COMPLEX PROJECTS
REQUIRE RESOLVE
THRASHER'S GOT IT

19-B

September 19, 2022

Ms. Laura Pysz
Harrison County Commission
301 W. Main Street, 3rd Floor
Clarksburg, WV 26301

RE: **Exhibit A – Scope of Services**
Harrison County Regional Farm Recreation Facility – Phase 1

Dear Ms. Pysz

The Thrasher Group, Inc. (Thrasher) is pleased to provide a proposal for civil engineering services related to the above-mentioned project ("Proposal"). The following details our Proposal for the Project Understanding, Scope of Work, Clarifications, Schedule, and Fees.

A. PROJECT UNDERSTANDING:

It is Thrasher's understanding this Proposal is for Phase 1 of the Harrison County Regional Farm Recreation Facility. The intent is to provide preliminary layouts of the facility that the Owner can review and approve to move forward onto Phase 2.

B. SCOPE OF SERVICES:

TASK 1: Survey
Thrasher will prepare topographic survey as described below:

- Complile an existing conditions drawing utilizing aerial mapping and ground surveying.
- Existing conditions drawing is to include visible utilties, including size, material and invert elevations.
- Mapping contour intervals to be at 2' contour interval.

TASK 2: Civil Engineering
Thrasher will provide up to three (3) schematic level drawings that identify the location of the barn, parking, and trails. This will include rough grading concepts and preliminary utility information. Thrasher will attend one (1) public meeting to gather comments that will then be discussed and incorporated into the schematic layout. One rendering of the approved schematic will be provided that can be used for public engagement. A probable cost estimate will be provide by Thrasher.

TASK 3: Environmental
Thrasher will conduct stream and wetland delineations that encompass the property limits. Thrasher will prepare a stream and wetland delineation report that will outline the findings of the field visit. This information will be used during the schematic planning process to identify environmental issues, areas to avoid, areas of further investigation or areas for future permitting.

C. DELIVERABLES:

- Stream and Wetland Delineation Report
- Preliminary site layouts for review.

D. CLARIFICATIONS:

- Does not include any cost for geotechnical for foundation designs.
- Does not incude any cost for construction level plans or specifications.
- Does not include any project permitting.
- Barn will be based off of information provided by FFA.

E. FEES & PAYMENT TERMS:

The lump sum fee includes all expenses for the services described above. All payments are to be made within 30 days of the billing date. The proposed fee for the Scope of Work is:

TASK AND DESCRIPTION	FEE
1. Survey	$6,500
2. Engineering	$14,240
3. Environmental	$4,610
Total	$25,350

bridge crossing Limestone Run, the bridge crossing Limestone Run to the bridge crossing the Westfork River, and the bridge crossing the Westfork River to a point in North 24th St.

2. **MODIFCATION OR ADDITION TO AN ORIGINAL SCOPE: N/A**

3. **PHASE PRICE:**
Work will be billed on a lump sum basis, based on estimated percent complete:

• Phase 1: Survey	$15,000.00
• Phase 2: 20% Engineering Design	$18,000.00
• Total Amount	$33,000.00

4. **MODIFICATION TO SCHEDULE OR COMPLETION WORK: N/A**

5. **AGREEMENT:**
This Authorized Task Order is made in consideration for the MSA set forth herein which each party acknowledges as good, valuable, and sufficient consideration.

All previous written and verbal communications, including but not limited to emails, phone discussions, proposals, meeting notes, and questions and answers, relating or connected to the subject matter of this Authorized Change Order are superseded by this Authorized Change Order.

6. **OTHER PROVISIONS:**

The Trasher Group

By Chad Biller

Name Chad Biller

Title: Principal

Harrison County Commission

By: _____

Name: _____

Title: _____

20A

Exhibit A
TASK ORDER

Legal Name: Harrison County Commission		Effective Date of this Authorized Task Order:
Tark Order Number: 2	Owner's Project Name: Shinnston North Bend Rail Trail Connector	Project Number (If Applicable): 080-10104
MSA Number or Effective Date: January 25th 2022		

1. **PROPOSED SCOPE OF WORK:**

- The Thrasher Group (TTG) will complete the design and preparation of contract plans for approximately 1,030 feet of the rails to trails upgrade from the intersection of US 50 and US 19 adjacent to Limestone Run Rd. to North 24th St. The project shall consist of two bridges: one to cross the West Fork River and one to cross Limestone Run. A parking lot with access and lighting will be designed adjacent to Limestone Run Rd. with an entrance approximately 300 feet from the intersection with US 19 along Limestone Run Rd. A pedestrian signal will be implemented to the intersection of US 50 and US 19 to allow for safe pedestrian crossing of US 19.

- **Phase 1: Survey** - TTG will acquire lidar mapping from West Virginia Geographic Information System (WVGIS) to use for the design of the rail trail of this project. TTG will perform spot checks in the field to ensure the accuracy and reliability of lidar mapping for use in the design of this project. Survey will provide in-depth field survey at the locations of the bridge along with two (2) in stream cross sections for each bridge to be used in HEC-RAS hydraulic modeling.

- **Phase 2: Preliminary Engineering Design Plans 20% Complete** - TTG will perform the following necessary engineering and design work for the rail trail project.
  - TTG will develop a hydraulic analysis model using HEC-RAS software on the West Fork River and Limestone Run for the proposed construction of the bridge crossings. TTG will provide an analysis of hydraulic impacts imposed upon the stream(s) flow by all proposed and/or existing structure(s) within the flood plain and provide the hydraulic information.
  - TTG will design and prepare preliminary (20% complete) construction plans and specifications for one structure that crosses West Fork River and one structure that crosses Limestone Run. The structures will be designed in accordance with AASHTO's, AASHTO LRFD Bridge Design Specifications, 9th ed., AASHTO, Washington D.C., 2020.
  - TTG will design and prepare construction plans and specifications for approximately 1,030 linear feet of rail to trail beginning at the intersection of U5 19 and US 50 and ending at a point on North 24th St. across the Westfork River. This trail includes three sections – The intersection of US 19 and US 50 to the

A-1

United States of America

State of West Virginia

County of Harrison, ss:

Clerk's Fiduciary Report

Estate from Wednesday, November 9, 2022, through Tuesday, November 15, 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, Thursday, November 10, 2022, the following matters were disposed of in the presence of the Clerk:

A duly exemplified copy of the last will and testament of **CAROL H WALTERS**, deceased, late a resident of Summit, Ohio, was admitted to record.

On, Monday, November 14, 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, **KENNIS JOHN KELLAR JR** was appointed and qualified as ADMINISTRATOR of the estate of **ROBIN VIRGINIA KELLAR**, deceased. No bond was required .

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

ROBERT T. L. TYLER, who was named in the last will and testament of **JANICE B TYLER**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

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

DEAN STUART MALONE, who was named in the last will and testament of **JULIA B MALONE**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

John R Spires
Clerk of the Harrison County Commission

Wednesday, November 30, 2022

Confirmed

Estate: 10847

C-1

CHARLES POINTE
COMMUNITY ENHANCEMENT DISTRICT BOARD

MINUTES OF SPECIAL MEETING OF BOARD

The members of the Charles Pointe Community Enhancement District Board (the "Board") met in special session, pursuant to notice duly given, on October 14, 2022, via video and telephonic conference duly noticed, at the hour of 3:00 p.m.

PRESENT: Douglas Miley
Theresa Scoville
Joseph Carbacio

ABSENT: John Walker
James Dufford

ALSO PRESENT: Thomas L. Aman, Jr., Steptoe & Johnson PLLC, Counsel for the Harrison County Commission
James R. Christie, Counsel for Genesis Partners Limited Partnership
Mark A. Imbrogno, Jackson Kelly PLLC, Counsel for the Board

Doug Miley, acting as temporary Chairman in the absence of John Walker, announced that a quorum of members was present and that the meeting was open for any business properly before it.

As the first order of business, the Board considered approval of the minutes of the regular meeting of the Board held on June 3, 2022, which had been provided to the Board members for review prior to the meeting. Upon motion by Joe Carbacio, seconded by Terri Scoville, the minutes were approved.

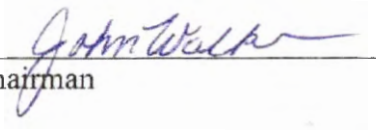
The second order of business was a development update and a presentation of a collateral release request made by Genesis Partners to UMB Bank as Trustee for Series 2008 Property Tax Increment Revenue Bonds issued by The County Commission of Harrison County, both of which were provided by Jim Christie and Tom Aman. As part of the development update, information was shared regarding Charles Pointe Crossing, particularly the planned groundbreaking by Menard's and recent development commitments received for a hospital and several retailers. In connection with such new development commitments, it was discussed that in order to allow those new potential businesses to proceed with development, certain parcels of property need released from a Deed of Trust entered in connection with Special District Excise Tax Revenue Bonds issued for Charles Pointe, as well as CED assessments in connection with the Series 2008 Property Tax Increment Revenue Bonds.

Mr. Aman and Mr. Christie explained that a request for such property releases has been submitted to UMB Bank, as trustee for the bonds, and the bondholders. It was then explained that the bondholders are not willing to release the property as requested until the Menard's location is further under development. And, as of the time of the CED board's meeting, Genesis Partners was still waiting on a counterproposal from the bondholders. Mr. Miley and Ms. Scoville each asked questions regarding the updates and potential resolutions to the issues presented. Mr. Aman and Mr. Christie each provided responses, and asked that the board be flexible in scheduling another special meeting in coming weeks to address any potential property releases in connection with the requests made to the Trustee and bondholders.

There being no further business to come before the meeting, on motion by Ms. Scoville, seconded by Mr. Carbacio, it was unanimously ordered that the meeting adjourn.

[Remainder of this page intentionally left blank; signature page follows.]

Dated: October 14, 2022



Chairman



Secretary

C-2

GHCPSD - WATER DIVISION
INCOME STATEMENT
FOR THE PERIOD
10/01/2022 - 10/31/2022

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	178,784.55	207,153.33	(28,368.78)	89.84%
FACILITIES CHARGE	-	-	-	0.00%
INTEREST INCOME	34.97	38.33	(3.36)	0.02%
MISCELLANEOUS/RECONNECT FEES	16,894.83	111.67	16,783.16	8.49%
QUIET DELL LEASE	500.00	500.00	-	0.25%
TAP FEES	2,800.00	487.50	2,312.50	1.41%
UNUSUAL CHARGE	-	-	-	0.00%
TOTAL INCOME	199,014.35	208,290.83	(9,276.48)	
EXPENSES				
ACCT, BILLING, & COLLECTING	5,494.97	6,147.50	(652.53)	2.76%
BRIDGEPORT SANITARY BOARD	-	-	-	0.00%
TOWN OF WORTHINGTON	-	-	-	0.00%
CHEMICALS	200.00	222.50	(22.50)	0.10%
CLARKSBURG SANITARY BOARD	-	-	-	0.00%
DEBT SERVICE	24,610.85	27,929.33	(3,318.48)	12.36%
DIRECTORS FEES	441.87	489.58	(47.71)	0.22%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	5,778.10	6,176.25	(398.15)	2.90%
LAB SERVICE	391.00	953.33	(562.33)	0.20%
LABOR	28,443.06	31,048.58	(2,605.52)	14.28%
MAINTENANCE	9,377.71	14,513.33	(5,135.62)	4.71%
MISCELLANEOUS EXPENSE	-	841.67	(841.67)	0.00%
OFFICE SUPPLIES & EXPENSE	5.00	256.67	(251.67)	0.00%
OUTSIDE SERVICES/CONTRACT LABOR	10,157.50	5,728.33	4,429.17	5.10%
POWER PURCHASED	3,572.56	4,091.67	(519.11)	1.79%
PROPERTY/LIABILITY & INJURIES INSURANCE	241.37	2,057.50	(1,816.13)	0.12%
REGULATORY COMMISSION	-	875.00	(875.00)	0.00%
RENEWAL & REPLACEMENT	25,231.67	5,194.17	20,037.50	12.67%
RENT EXPENSE	2,500.00	2,500.00	-	1.26%
TAXES	2,460.33	2,412.67	47.66	1.24%
TRANSPORTATION	2,788.21	4,394.17	(1,605.96)	1.40%
UTILITIES	783.30	824.17	(40.87)	0.39%
WATER PURCHASED	76,643.06	85,862.58	(9,219.52)	38.49%
TOTAL EXPENSES	199,120.56	202,519.00	(3,398.44)	
NET SURPLUS (DEFICIT)	(106.21)	5,771.83	(5,878.04)	

GHCPSD - SEWER DIVISION
INCOME STATEMENT
FOR THE PERIOD
10/01/2022 - 10/31/2022

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	204,664.40	229,330.00	(24,665.60)	87.71%
FACILITIES CHARGE	2,500.00	2,500.00	-	1.07%
INTEREST INCOME	74.08	64.17	9.91	0.03%
MISCELLANEOUS/RECONNECT FEES	-	-	-	0.00%
QUIET DELL LEASE	-	-	-	0.00%
TAP FEES	1,900.00	1,850.00	50.00	0.81%
UNUSUAL CHARGE	24,202.68	17,990.00	6,212.68	10.37%
TOTAL INCOME	233,341.16	251,734.17	(18,393.01)	
EXPENSES				
ACCT, BILLING, & COLLECTING	1,057.98	1,459.92	(401.94)	0.42%
BRIDGEPORT SANITARY BOARD	6,326.38	6,030.83	295.55	2.52%
TOWN OF WORTHINGTON	-	12,500.00	(12,500.00)	0.00%
CHEMICALS	-	457.50	(457.50)	0.00%
CLARKSBURG SANITARY BOARD	1,883.60	2,378.33	(494.73)	0.75%
DEBT SERVICE	112,379.86	112,119.92	259.94	44.71%
DIRECTORS FEES	158.13	293.75	(135.62)	0.06%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	4,683.12	8,179.67	(3,496.55)	1.86%
LAB SERVICE	1,953.93	594.17	1,359.76	0.78%
LABOR	15,837.67	22,163.42	(6,325.75)	6.30%
MAINTENANCE	12,236.49	15,617.08	(3,380.59)	4.87%
MISCELLANEOUS EXPENSE	-	-	-	0.00%
OFFICE SUPPLIES & EXPENSE	1,272.43	1,358.33	(85.90)	0.51%
OUTSIDE SERVICES/CONTRACT LABOR	15,584.98	16,211.67	(626.69)	6.20%
POWER PURCHASED	12,708.18	15,188.25	(2,480.07)	5.06%
PROPERTY/LIABILITY & INJURIES INSURANCE	195.63	1,454.50	(1,258.87)	0.08%
REGULATORY COMMISSION	3,100.00	1,351.42	1,748.58	1.23%
RENEWAL & REPLACEMENT	57,693.42	12,540.17	45,153.25	22.95%
RENT EXPENSE	-	-	-	0.00%
TAXES	734.99	1,937.08	(1,202.09)	0.29%
TRANSPORTATION	2,259.84	2,951.75	(691.91)	0.90%
UTILITIES	1,288.00	1,176.67	111.33	0.51%
WATER PURCHASED	-	-	-	0.00%
TOTAL EXPENSES	251,354.63	235,964.42	15,390.21	
NET SURPLUS (DEFICIT)	(18,013.47)	15,769.75	(33,783.22)	

GHCPSD - COMBINED
INCOME STATEMENT
FOR THE PERIOD
10/01/2022 - 10/31/2022

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	383,448.95	436,483.33	(53,034.38)	88.69%
FACILITIES CHARGE	2,500.00	2,500.00	-	0.58%
INTEREST INCOME	109.05	102.50	6.55	0.03%
MISCELLANEOUS/RECONNECT FEES	16,894.83	111.67	16,783.16	3.91%
QUIET DELL LEASE	500.00	500.00	-	0.12%
TAP FEES	4,700.00	2,337.50	2,362.50	1.09%
UNUSUAL CHARGE	24,202.68	17,990.00	6,212.68	5.60%
TOTAL INCOME	432,355.51	460,025.00	(27,669.49)	
EXPENSES				
ACCT, BILLING, & COLLECTING	6,552.95	7,607.42	(1,054.47)	1.45%
BRIDGEPORT SANITARY BOARD	6,326.38	6,030.83	295.55	1.40%
TOWN OF WORTHINGTON	-	12,500.00	(12,500.00)	0.00%
CHEMICALS	200.00	680.00	(480.00)	0.04%
CLARKSBURG SANITARY BOARD	1,883.60	2,378.33	(494.73)	0.42%
DEBT SERVICE	136,990.71	140,049.25	(3,058.54)	30.41%
DIRECTORS FEES	600.00	783.33	(183.33)	0.13%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	10,461.22	14,355.92	(3,894.70)	2.32%
LAB SERVICE	2,344.93	1,547.50	797.43	0.52%
LABOR	44,280.73	53,212.00	(8,931.27)	9.83%
MAINTENANCE	21,614.20	30,130.42	(8,516.22)	4.80%
MISCELLANEOUS EXPENSE	-	841.67	(841.67)	0.00%
OFFICE SUPPLIES & EXPENSE	1,277.43	1,615.00	(337.57)	0.28%
OUTSIDE SERVICES/CONTRACT LABOR	25,742.48	21,940.00	3,802.48	5.71%
POWER PURCHASED	16,280.74	19,279.92	(2,999.18)	3.61%
PROPERTY/LIABILITY & INJURIES INSURANCE	437.00	3,512.00	(3,075.00)	0.10%
REGULATORY COMMISSION	3,100.00	2,226.42	873.58	0.69%
RENEWAL & REPLACEMENT	82,925.09	17,734.33	65,190.76	18.41%
RENT EXPENSE	2,500.00	2,500.00	-	0.55%
TAXES	3,195.32	4,349.75	(1,154.43)	0.71%
TRANSPORTATION	5,048.05	7,345.92	(2,297.87)	1.12%
UTILITIES	2,071.30	2,000.83	70.47	0.46%
WATER PURCHASED	76,643.06	85,862.58	(9,219.52)	17.01%
TOTAL EXPENSES	450,475.19	438,483.42	11,991.77	
NET SURPLUS (DEFICIT)	(18,119.68)	21,541.58	(39,661.26)	

GHCPSD - WATER DIVISION
INCOME STATEMENT
FOR THE PERIOD
07/01/2022 - 10/31/2022

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	739,314.91	828,613.33	(89,298.42)	95.20%
FACILITIES CHARGE	-	-	-	0.00%
INTEREST INCOME	136.73	153.33	(16.60)	0.02%
MISCELLANEOUS/RECONNECT FEES	29,575.22	446.67	29,128.55	3.81%
QUIET DELL LEASE	1,500.00	2,000.00	(500.00)	0.19%
TAP FEES	6,100.00	1,950.00	4,150.00	0.79%
UNUSUAL CHARGE	-	-	-	0.00%
TOTAL INCOME	776,626.86	833,163.33	(56,536.47)	100.00%
EXPENSES				
ACCT, BILLING, & COLLECTING	21,089.96	24,590.00	(3,500.04)	2.80%
BRIDGEPORT SANITARY BOARD	-	-	-	0.00%
TOWN OF WORTHINGTON	-	-	-	0.00%
CHEMICALS	1,374.51	890.00	484.51	0.18%
CLARKSBURG SANITARY BOARD	-	-	-	0.00%
DEBT SERVICE	98,443.40	111,717.33	(13,273.93)	13.08%
DIRECTORS FEES	1,765.21	1,958.33	(193.12)	0.23%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	26,359.28	24,705.00	1,654.28	3.50%
LAB SERVICE	2,722.42	3,813.33	(1,090.91)	0.36%
LABOR	122,198.07	124,194.33	(1,996.26)	16.24%
MAINTENANCE	45,258.80	58,053.33	(12,794.53)	6.01%
MISCELLANEOUS EXPENSE	-	3,366.67	(3,366.67)	0.00%
OFFICE SUPPLIES & EXPENSE	264.80	1,026.67	(761.87)	0.04%
OUTSIDE SERVICES/CONTRACT LABOR	22,692.10	22,913.33	(221.23)	3.02%
POWER PURCHASED	12,905.83	16,366.67	(3,460.84)	1.71%
PROPERTY/LIABILITY & INJURIES INSURANCE	12,497.87	8,230.00	4,267.87	1.66%
REGULATORY COMMISSION	7,619.29	3,500.00	4,119.29	1.01%
RENEWAL & REPLACEMENT	34,354.49	20,776.67	13,577.82	4.57%
RENT EXPENSE	10,000.00	10,000.00	-	1.33%
TAXES	10,570.14	9,650.67	919.47	1.40%
TRANSPORTATION	14,667.09	17,576.67	(2,909.58)	1.95%
UTILITIES	2,118.77	3,296.67	(1,177.90)	0.28%
WATER PURCHASED	305,659.60	343,450.33	(37,790.73)	40.62%
TOTAL EXPENSES	752,561.63	810,076.00	(57,514.37)	100.00%
NET SURPLUS (DEFICIT)	24,065.23	23,087.33	977.90	

GHCPSD - SEWER DIVISION
INCOME STATEMENT
FOR THE PERIOD
07/01/2022 -10/31/2022

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	890,359.70	917,320.00	(26,960.30)	88.11%
FACILITIES CHARGE	10,000.00	10,000.00	-	0.99%
INTEREST INCOME	296.04	256.67	39.37	0.03%
MISCELLANEOUS/RECONNECT FEES	100.00	-	100.00	0.01%
QUIET DELL LEASE	-	-	-	0.00%
TAP FEES	4,400.00	7,400.00	(3,000.00)	0.44%
UNUSUAL CHARGE	105,327.93	71,960.00	33,367.93	10.42%
TOTAL INCOME	1,010,483.67	1,006,936.67	3,547.00	100.00%
EXPENSES				
ACCT, BILLING, & COLLECTING	7,711.25	5,839.67	1,871.58	0.83%
BRIDGEPORT SANITARY BOARD	22,854.68	24,123.33	(1,268.65)	2.45%
TOWN OF WORTHINGTON	-	50,000.00	(50,000.00)	0.00%
CHEMICALS	4,367.00	1,830.00	2,537.00	0.47%
CLARKSBURG SANITARY BOARD	6,980.20	9,513.33	(2,533.13)	0.75%
DEBT SERVICE	449,519.44	448,479.67	1,039.77	48.16%
DIRECTORS FEES	1,834.79	1,175.00	659.79	0.20%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	21,427.75	32,718.67	(11,290.92)	2.30%
LAB SERVICE	3,266.87	2,376.67	890.20	0.35%
LABOR	84,241.01	88,653.67	(4,412.66)	9.03%
MAINTENANCE	68,950.00	62,468.33	6,481.67	7.39%
MISCELLANEOUS EXPENSE	-	-	-	0.00%
OFFICE SUPPLIES & EXPENSE	5,210.91	5,433.33	(222.42)	0.56%
OUTSIDE SERVICES/CONTRACT LABOR	58,927.42	64,846.67	(5,919.25)	6.31%
POWER PURCHASED	54,846.21	60,753.00	(5,906.79)	5.88%
PROPERTY/LIABILITY & INJURIES INSURANCE	10,170.63	5,818.00	4,352.63	1.09%
REGULATORY COMMISSION	9,166.39	5,405.67	3,760.72	0.98%
RENEWAL & REPLACEMENT	103,241.42	50,160.67	53,080.75	11.06%
RENT EXPENSE	-	-	-	0.00%
TAXES	4,426.49	7,748.33	(3,321.84)	0.47%
TRANSPORTATION	12,086.55	11,807.00	279.55	1.30%
UTILITIES	4,070.75	4,706.67	(635.92)	0.44%
WATER PURCHASED	-	-	-	0.00%
TOTAL EXPENSES	933,299.76	943,857.67	(10,557.91)	100.00%
NET SURPLUS (DEFICIT)	77,183.91	63,079.00	14,104.91	

GHCPSD - COMBINED
INCOME STATEMENT
FOR THE PERIOD
07/01/2022 -10/31/2022

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	1,629,674.61	1,745,933.33	(116,258.72)	91.19%
FACILITIES CHARGE	10,000.00	10,000.00	-	0.56%
INTEREST INCOME	432.77	410.00	22.77	0.02%
MISCELLANEOUS/RECONNECT FEES	29,675.22	446.67	29,228.55	1.66%
QUIET DELL LEASE	1,500.00	2,000.00	(500.00)	0.08%
TAP FEES	10,500.00	9,350.00	1,150.00	0.59%
UNUSUAL CHARGE	105,327.93	71,960.00	33,367.93	5.89%
TOTAL INCOME	1,787,110.53	1,840,100.00	(52,989.47)	100.00%
EXPENSES				
ACCT, BILLING, & COLLECTING	28,801.21	30,429.67	(1,628.46)	1.71%
BRIDGEPORT SANITARY BOARD	22,854.68	24,123.33	(1,268.65)	1.36%
TOWN OF WORTHINGTON	-	50,000.00	(50,000.00)	0.00%
CHEMICALS	5,741.51	2,720.00	3,021.51	0.34%
CLARKSBURG SANITARY BOARD	6,980.20	9,513.33	(2,533.13)	0.41%
DEBT SERVICE	547,962.84	560,197.00	(12,234.16)	32.50%
DIRECTORS FEES	3,600.00	3,133.33	466.67	0.21%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	47,787.03	57,423.67	(9,636.64)	2.83%
LAB SERVICE	5,989.29	6,190.00	(200.71)	0.36%
LABOR	206,439.08	212,848.00	(6,408.92)	12.25%
MAINTENANCE	114,208.80	120,521.67	(6,312.87)	6.77%
MISCELLANEOUS EXPENSE	-	3,366.67	(3,366.67)	0.00%
OFFICE SUPPLIES & EXPENSE	5,475.71	6,460.00	(984.29)	0.32%
OUTSIDE SERVICES/CONTRACT LABOR	81,619.52	87,760.00	(6,140.48)	4.84%
POWER PURCHASED	67,752.04	77,119.67	(9,367.63)	4.02%
PROPERTY/LIABILITY & INJURIES INSURANCE	22,668.50	14,048.00	8,620.50	1.34%
REGULATORY COMMISSION	16,785.68	8,905.67	7,880.01	1.00%
RENEWAL & REPLACEMENT	137,595.91	70,937.33	66,658.58	8.16%
RENT EXPENSE	10,000.00	10,000.00	-	0.59%
TAXES	14,996.63	17,399.00	(2,402.37)	0.89%
TRANSPORTATION	26,753.64	29,383.67	(2,630.03)	1.59%
UTILITIES	6,189.52	8,003.33	(1,813.81)	0.37%
WATER PURCHASED	305,659.60	343,450.33	(37,790.73)	18.13%
TOTAL EXPENSES	1,685,861.39	1,753,933.67	(68,072.28)	100.00%
NET SURPLUS (DEFICIT)	101,249.14	86,166.33	15,082.81	

GREATER HARRISON COUNTY PSD - SEWER
Statement of Cash Flows
October 2022

OPERATING ACTIVITIES		
Net Income (Loss)	$	(18,013.47)
Adjustments to reconcile Net Income		
to net cash provided by operations:		
Accounts Payable	$	(24,923.24)
Customer Deposits	$	5,399.19
Payroll Liabilities	$	(579.63)
Due (From) To Water Fund	$	(36,568.45)
Net cash provided by Operating Activities	$	(74,685.60)
INVESTING ACTIVITIES		
1450 · WORK IN PROGRESS:Row's & Land	$	(66.00)
Fixed Assets Project	$	(1,773.75)
Net cash provided by Investing Activities	$	(1,839.75)
FINANCING ACTIVITIES		
	$	-
Sinking Fund Transfers	$	-
Draw on Bond & Grants	$	-
Net cash provided by Financing Activities	$	-
Net cash increase (decrease) for period	$	(76,525.35)
Cash at beginning of period	$	2,319,627.91
Cash at end of period	**$**	**2,243,102.56**
Unrestricted Cash	$	975,636.74
Restricted Cash		
Construction Account	$	1,686.10
Depreciation Reserve	$	913,361.97
Rural Development Reserve	$	25,284.90
Bond Commission Sweep	$	74,153.07
ARPA	$	64,087.00
SB 234	$	60,000.00
Customer Deposits	$	128,892.78
Total Restricted Cash	$	1,267,465.82
Total Unrestricted & Restricted Cash	**$**	**2,243,102.56**
	$	-

GREATER HARRISON COUNTY PSD - WATER
Statement of Cash Flows
October 2022

OPERATING ACTIVITIES		
Net Income (Loss)	$	(106.21)
Adjustments to reconcile Net Income		
to net cash provided by operations:		
Accounts Receivable	$	2,452.28
Accounts Payable	$	(43,872.73)
Customer Deposits	$	1,619.32
Due (From) To Sewer Fund	$	36,568.45
Net cash provided by Operating Activities	$	(3,338.89)
INVESTING ACTIVITIES		
Fixed Assets Projects	$	(17,877.55)
	$	-
Net cash provided by Investing Activities	$	(17,877.55)
FINANCING ACTIVITIES		
5.5 Agreement	$	-
Grants	$	17,750.00
Net cash provided by Financing Activities	$	17,750.00
Net cash increase (decrease)for period	$	(3,466.44)
Cash at beginning of period	$	1,151,664.37
Cash at end of period	**$**	**1,148,197.93**
Unrestricted Cash	$	597,111.38
Restricted Cash		
Depreciation Reserve	$	361,512.01
Bond Commission Sweep	$	26,503.00
Construction	$	45.00
ARPA	$	26,222.45
SB 234	$	60,000.00
Customer Deposits	$	76,804.09
Total Restricted Cash	$	551,086.55
Total Unrestricted & Restricted Cash	**$**	**1,148,197.93**
	$	-

C-3

Enlarged Hepzibah PSD

Regular Board Meeting

Monday, September 12, 2022

With due notice published and a quorum present, Darlene Swiger called the meeting to order: ROLL CALL

Present	**Employees**	**Also Present**
Darlene Swiger	Kevin Short	Logan Alastanos
Fred Martin		Kylea Radcliff
Sharon Hamilton		

1. **Approval of Minutes**
   Sharon Hamilton made a motion to approve the minutes for Monday, September 12, 2022 as read. Fred Martin seconded the motion. All in favor, none opposed and none abstained.

2. **Signing of Checks**
   Fred Martin made a motion to approve the Checks Signed Document dated 8/01/22 through 08/31/22. Sharon Hamilton seconded the motion. All in favor, none opposed and none abstained.

3. **Hepzibah Water Project**
   Logan Alastanos and Kylea Radcliff presented the Board with an update on the water project. They discussed the pre-bid conference for this project that has been postponed and will now be held on Wendnesday, September 21, 2022 @ 10:00am. They also discussed the bid opening for this project that has been postponed and will now be held on Tuesday, October 4, 2022 @ 2:00pm. Logan, Kylea, Kevin and the Board discussed in detail.

4. **Hepzibah Sewer Project**
   Logan Alstanos and Kylea Radcliff was present to update the board on the sewer project. They discussed the plant upgrades that need addressed. Logan, Kylea and Kevin discussed with the Board in detail.

5. **Manager's Report**

A. Kevin provided the Board with photographs of the 2022 Chevy full size pickup truck that was purchased. Kevin and the Board discussed.

B. Kevin provided the Board photos of the upgrades needed for the Erie plant. He discussed the sludge pump that is already ordered and will take 8 to 10 weeks to come in. The pump, piping and valves are $18.855.00 from Precision Pump installed. Kevin and the Board discussed in detail. **Sharon Hamilton made a motion to approve the purchase and installation of the pump and valves from Precision Pump. Fred Martin second the motion. All in favor, none opposed and none abstained.**

C. Kevin provided the Board with a copy of the Profit & Loss report for August, 2022. Kevin also provided the Board with the Statement of Cash Flows for August, 2022. Kevin presented the Board with the Income & Expense by month August, 2022 and discussed in detail.

D. Kevin provided the Board with a copy of the A/P Aging Summary as of August 31, 2022. Kevin also, provided the Accounts Payable by Aging Period as of August 31, 2022 and discussed in detail.

E. Kevin discussed with the Board the Profit & Loss for July through August 2022, also the Statement of Cash Flows for July through August 2022. Kevin and the Board discussed.

F. Kevin provided the Board with a copy of the Hepzibah Water Loss Report for July 2022 through July 2023 per CWB read dates. Kevin said the Water Loss YTD is 31.83%. Kevin and the Board discussed.

G. Kevin discussed with the Board the August 18, 2022 past due accounts list totaling $23,312.84. Kevin and the Board discussed in detail.

H. Kevin provided the Board with a copy of the September and October 2022 calendars, and discussed.

7. **Employee Issues**
Sharon Hamilton made the motion to give Rhonda Beezel an additional pay increase of $1.00 total of $3.00 from $18.00 an hour to $19.00 an hour effective this pay cycle. Fred Martin second the motion. All in favor, none opposed, and none abstained.

6. **Next Board Meeting**
Fred Martin made a motion to change the meeting date from October 10, 2022 to October 6, 2022 at 5:00 PM due to the Columbus day holiday falling on Monday. Sharon Hamilton seconded the motion. All in favor, none opposed, and none abstained.

7. **Adjournment**
There being no further business, **Fred Martin made a motion to adjourn the meeting. Sharon Hamilton seconded the motion. All in favor, none opposed, and none abstained.**

Chairman

Treasurer

Secretary

jd

Enlarged Hepzibah PSD
A/P Aging Summary
As of September 30, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Ace Hardware	51.98	0.00	0.00	0.00	0.00	51.98
B&M Environmental LLC	2,322.50	0.00	0.00	0.00	0.00	2,322.50
Bennett & Dobbins PLLC	0.00	0.00	0.00	0.00	46,259.08	46,259.08
CINTAS	0.00	0.00	0.00	0.00	-48.30	-48.30
Clarksburg Water Board	46.00	0.00	0.00	0.00	37,489.46	37,535.46
CONTINENTAL COFFEE SERVICE	77.90	0.00	0.00	0.00	0.00	77.90
Core & Main LP	797.60	0.00	0.00	0.00	0.00	797.60
CSX Transportation	323.79	0.00	0.00	0.00	0.00	323.79
Enlarged Hepzibah PSD	97.84	0.00	0.00	0.00	0.00	97.84
Hart Office Solutions	30.00	0.00	0.00	0.00	0.00	30.00
HAYES INSURANCE AGENCY	5,718.00	0.00	0.00	0.00	0.00	5,718.00
M & M Septic Pumping	680.52	0.00	0.00	0.00	0.00	680.52
Mine Belt Service, Inc.	450.00	0.00	0.00	0.00	0.00	450.00
Miss Utility of WV, Inc.	31.80	0.00	0.00	0.00	0.00	31.80
Mon Power	1,456.48	0.00	0.00	0.00	0.00	1,456.48
Precision Pump & Valve Service	4,102.00	0.00	0.00	0.00	0.00	4,102.00
Sun Valley Public Service District	0.00	0.00	0.00	0.00	19,152.90	19,152.90
The Designer's Landscaping & Lawncare	1,065.00	0.00	0.00	0.00	0.00	1,065.00
The Exponent Telegram	38.64	0.00	0.00	0.00	0.00	38.64
USA Bluebook	1,002.00	0.00	0.00	0.00	0.00	1,002.00
TOTAL	18,292.05	0.00	0.00	0.00	102,853.14	121,145.19

Enlarged Hepzibah PSD
Profit & Loss
September 2022

		Sep 22
Income		
1500 · Late Fees		952.09
1501 · Metered Sales		30,988.35
1502 · Sewer Taps		350.00
1505 · Misc Income		300.00
4610 · Metered Water Sales		48,535.48
4700 · Water Late Fees		1,041.55
4741 · Reconnect Fees		200.00
4742 · Water Taps		700.00
4744 · Misc Water Income		200.00
4746 · Credit Card Charges		319.01
Total Income		83,586.48
Gross Profit		83,586.48
Expense		
1704 · Utilities - Sewer Plant		97.84
1726 · Maint of Sewer Plant		450.00
1743 · Transportation Expense		40,248.42
1790 · Postage		600.12
1793 · Supplies		1,053.98
1794 · Uniforms		147.39
1795 · Telephone		237.29
1796 · Outside Services		4,068.02
1799 · Advertising		38.64
1800 · Bank Charges		30.00
66000 · Payroll Expenses		19,937.52
6661 · Water Testing		46.00
6662 · Power & Fuel		
6662.1 · HREA	1,291.83	
6662.2 · Mon Power	1,724.39	
Total 6662 · Power & Fuel		3,016.22
6770 · Maint of Hydrants		797.60
9210 · Office Supplies		813.52
9260 · Pensions & Benefits		8,663.14
Total Expense		80,245.70
Net Income		**3,340.78**

C-4.

Enlarged Hepzibah PSD

Regular Board Meeting

Monday, October 6, 2022

With due notice published and a quorum present, Darlene Swiger called the meeting to order: ROLL CALL

Present	**Employees**	**Also Present**
Darlene Swiger	Kevin Short	Logan Alastanos
Fred Martin		Kylea Radcliff
Sharon Hamilton		

1. **Approval of Minutes**
   Sharon Hamilton made a motion to approve the minutes for October 6, 2022 as read. Fred Martin seconded the motion. All in favor, none opposed and none abstained.

2. **Signing of Checks**
   Sharon Hamilton made a motion to approve the Checks Signed Document dated 9/01/22 through 09/30/22. Fred Martin seconded the motion. All in favor, none opposed and none abstained.

3. **Hepzibah Water Project**
   Logan Alastanos and Kylea Radcliff were present to update the Board on the water project. The opening bids for the water project was on Tuesday October 4, 2022. There was 6 bidders and 19 plan holders, with Virco Contracting coming in with the lowest bid of $1.3 million. They will be sending bid tabulation to I.J.D.C. They discussed needing a water master service agreement. Logan, Kylea and Kevin discussed with the Board in detail. **Fred Martin made a motion to approve the Water Master Service Agreement with Thrasher Engineering. Sharon Hamilton seconded the motion. All in favor, none opposed and none abstained.**

4. **Hepzibah Sewer Project**
   Logan Alastanos and Kylea Radcliff updated the Board on the Sewer project. They discussed needing a new agreement on the Sanitary Sewer improvement project which includes the extensions and upgrades. Logan also discussed the Master Service agreement for the Sewer project. Logan, Kylea and Kevin discussed in detail with the Board. **Sharon Hamilton made a motion to approve the new Engineering Service agreement for the Sanitary Improvement project that will replace the previous agreement. Fred Hamilton seconded the motion. All in favor, none opposed and none abstained**

   Fred Martin made a motion to approve the Sewer Master Service Agreement with Thrasher Engineering. Sharon Hamilton seconded the motion. All in favor, none Opposed and none abstained

5. **Manager's Report**

A. Kevin provided the Board with photos of the new full size chevy regular cab truck. Kevin and the Board discussed.

B. Kevin informed the Board that the guys are flushing hydrants. Kevin and the Board discussed

C. Kevin provided the Board with a copy of the A/P Aging Summary as of September 30, 2022. Kevin also provided the Board with the Profit & Loss for September, 2022, and the Statement of Cash Flows for September 2022, and discussed in detail.

D. Kevin provided the Board with a copy of the Accounts Payable by Aging Period as of September 30, 2022, He provided the Profit & Loss from July through September 2022 and the Income and Expense by statement for September, 2022. Kevin discussed in detail with the Board.

E. Kevin discussed with the Board the Delinquent Accounts to be wrote off from report dated 10/31/22. Kevin and the Board discussed in detail. **Sharon Hamilton made a motion to approve the accounts to be wrote off from Delinquent Report thru October 31, 2022. in the amount of $2,809.96. Fred Martin seconded the motion. All in favor, none opposed and none abstained.**

F. Kevin provided the Board with a copy of the Hepzibah Water Loss Report for July 2022 through July 2023 per CWB read dates. Kevin said the Water Loss YTD is 33.82%. Kevin and the Board discussed.

6. **Next Board Meeting**

Fred Martin announced the next Board meeting will be November 14, 2022

7. **Adjournment**

There being no further business, **Sharon Hamilton made a motion to adjourn the meeting. Fred Martin seconded the motion. All in favor, none opposed and none abstained.**

Chairman

Treasurer

Secretary

jd

Enlarged Hepzibah PSD
Profit & Loss
October 2022

	Oct 22	
Income		
1500 · Late Fees		1,006.30
1501 · Metered Sales		32,197.20
4610 · Metered Water Sales		72,745.83
4700 · Water Late Fees		2,490.64
4741 · Reconnect Fees		226.57
4746 · Credit Card Charges		384.57
Total Income		109,051.11
Gross Profit		109,051.11
Expense		
1704 · Utilities - Sewer Plant		74.46
1726 · Maint of Sewer Plant		423.76
1743 · Transportation Expense		1,958.52
1790 · Postage		449.45
1793 · Supplies		8,293.87
1794 · Uniforms		357.92
1795 · Telephone		370.11
1796 · Outside Services		9,660.87
1797 · Misc Expense		62.00
1798 · Property Insurance		250.00
1800 · Bank Charges		12.00
1805 · Sludge Disposal		1,040.00
6020 · Purchased Water		14,337.08
66000 · Payroll Expenses		17,003.17
6661 · Water Testing		46.00
6662 · Power & Fuel		
6662.1 · HREA	1,061.91	
6662.2 · Mon Power	1,394.86	
Total 6662 · Power & Fuel		2,456.77
9020 · Meter Reading Expense		2,090.83
9210 · Office Supplies		2,281.00
9260 · Pensions & Benefits		2,445.17
9302 · Misc Expenses Water		371.00
Total Expense		63,983.98
Net Income		**45,067.13**

Enlarged Hepzibah PSD
A/P Aging Summary
As of October 31, 2022

	Current	1 - 30	31 - 60	61 - 90	> 90	TOTAL
Ace Hardware	154.67	0.00	0.00	0.00	0.00	154.67
Advance Auto Parts	172.84	0.00	0.00	0.00	0.00	172.84
Advantage Computer	1,650.00	0.00	0.00	0.00	0.00	1,650.00
B&M Environmental LLC	2,381.87	0.00	0.00	0.00	0.00	2,381.87
Bennett & Dobbins PLLC	0.00	0.00	0.00	0.00	46,259.08	46,259.08
CINTAS	0.00	0.00	0.00	0.00	-48.30	-48.30
CITCO	2,118.01	0.00	0.00	0.00	0.00	2,118.01
City of Clarksburg	1,040.00	0.00	0.00	0.00	0.00	1,040.00
City of Shinnston	32.04	0.00	0.00	0.00	0.00	32.04
Clarksburg Water Board	14,383.08	0.00	0.00	0.00	35,621.97	50,005.05
Core & Main LP	1,981.87	0.00	0.00	0.00	0.00	1,981.87
CORKY WELLS ELECTRIC	960.00	0.00	0.00	0.00	0.00	960.00
DODSON PEST CONTROL	62.00	0.00	0.00	0.00	0.00	62.00
Enlarged Hepzibah PSD	143.34	0.00	0.00	0.00	0.00	143.34
Fastenal Company	622.26	0.00	0.00	0.00	0.00	622.26
Hart Office Solutions	30.00	0.00	0.00	0.00	0.00	30.00
HAYES INSURANCE AGENCY	250.00	0.00	0.00	0.00	0.00	250.00
Miss Utility of WV, Inc.	27.65	0.00	0.00	0.00	0.00	27.65
Mon Power	1,155.62	0.00	0.00	0.00	0.00	1,155.62
Precision Pump & Valve Service	9,273.00	0.00	0.00	0.00	0.00	9,273.00
Shinnston Plumbing Company	275.00	0.00	0.00	0.00	0.00	275.00
Sun Valley Public Service District	4,360.00	0.00	0.00	0.00	19,152.90	23,512.90
The Designer's Landscaping & Lawncare	640.00	0.00	0.00	0.00	0.00	640.00
Tri-State Welding	55.00	0.00	0.00	0.00	0.00	55.00
TUCK'S WELDING	1,519.00	0.00	0.00	0.00	0.00	1,519.00
Vincent Lumber Company	277.03	0.00	0.00	0.00	0.00	277.03
TOTAL	**43,564.28**	**0.00**	**0.00**	**0.00**	**100,985.65**	**144,549.93**

C-5

GREATER HARRISON COUNTY P.S.D.

"Meeting held in Town of West Milford Council Chambers"

Agenda
November 17, 2022
9:00 am

Appointments
9:00 am – Call to order

ACTION ITEMS

1. Approve/Edit Previous Minutes
2. Public Comment Period
3. P&B Services, LLC
   - 3.1 Package Plant Report
   - 3.2 Sewer Plant Report
   - 3.3 "SS contaminants letter"
4. Bennett and Dobbins, PLLC
   - 4.1 Drawdowns – Review, discuss and act
   - 4.2 Sludge Paperwork for SRF and IJDC closing – Review, discuss and act
   - 4.3 Closing Resolution and forms for Lagoon Project 2021S-1943 – Review, discuss and act
   - 4.4 Sludge Account for sewer project – Review, discuss and act
5. Ruth Ann Messenger – Treasurer – Review, discuss and act
   - 5.1 Sewer Check Register and debit card transactions
   - 5.2 Water Check Register
6. The Thrasher Group, Inc.
   - 6.1 Sewer
     - 6.1.a. Phase II – Review, discuss and act
       - Project Update
     - 6.1.b. Enterprise – Review, discuss and act
       - Project Update
     - 6.1.c. Sludge – Review, discuss and act
       - Project update
       - Project Closing
     - 6.1.d. Quiet Dell – Review, discuss and act
       - Project Update
       - Public Meeting
     - 6.1.e. Woodstock Heights Sanitary Sewer Extension Project- Review, discuss and act
       - Project Update
     - 6.1.f. 10-year Plan- Review, discuss and act
       - General Discussion
     - 6.1.g. River Crossings – Review, discuss and act
       - General Discussion
   - 6.2 Water

6.2.a. Steven's Run – Review, discuss and act
- General Discussion

6.2.b. Overall Water Project – Review, discuss and act
- Project Discussion

6.2.c. Locust Heights – Review, discuss and act
- Project Discussion

6.2.d. 10-year Plan – Review, discuss and act
- General Discussion

7. Bill Hoover – General Manager
    7.1 Water
        7.1.a. Water Loss Report
        7.1.b. Water Leak Report
        7.1.c. General Updates
    7.2 Sewer
        7.2.a. General Updates
    7.3 Good of the District
        7.3.a. General Update
        7.3.b. Recommendation of new board member
        7.3.c. Harrison County Bank Authorized Signature Cards – Review, discuss and act
        7.3.d. Harrison County Bank Authorization for online banking and electronic printable statements by Bennett and Dobbins – Review, discuss and act
8. Sam Harold – Mountain State Law
    8.1 Available for general consult
9. Executive Session

Adjournment of meeting

"THIS IS AN EQUAL OPPORTUNITY PROGRAM. DISCRIMINATION IS PROHIBITED BY FEDERAL LAW." TO FILE A COMPLAINT OF DISCRIMINATION, WRITE USDA, DIRECTOR OFFICE OF CIVIL RIGHTS, 1400 INDEPENDENCE AVE., S.W., WASHINGTON, DC 20250-9410 OR CALL (800)795-3272(VOICE) OR (202)720-6382 (TDD).

V E N D O R I N V O I C E R E P O R T

** OPEN INVOICES ** DUE DATE: 10/31/22 ** BANK:ALL **

** BEGINNING DATE: 1/01/62 - ENDING DATE: 10/31/22 **

** PAY-TO VENDOR **

ALL FUNDS

	ACCOUNT #	TITLE	QUAN	AMOUNTS	QUAN	BALANCES
B	80 651 100 00	MAINTENANCE OF MAINS	2	1,027.05	2	1,027.05
B	80 651 200 00	MAINTENANCE OF MAINS-HYDRANTS	3	1,092.66	3	1,092.66
B	80 663 000 00	METER EXPENSES	2	4,973.08	2	4,973.08
B	80 905 000 00	SUPPLIES AND EXPENSES	1	22.05	1	22.05
B	80 921 100 00	OFFICE SUPPLIES & OTHER EXPENS	4	280.17	4	280.17
B	80 923 000 00	OUTSIDE SERVICES - COMPUTER	1	1,535.05	1	1,535.05
B	80 923 400 00	OUTSIDE SERVICES-ACCOUNTING	6	14,655.00	6	14,655.00
B	80 928 000 00	REGULATORY COMMISSION EXPENSE	2	5,537.72	2	5,537.72
	FUND# 80	WATER FUND	21	29,122.78	21	29,122.78
B	81 271 300 00	5.5 SEWER LINE EXT CONTRIBUT	9	2,063.34	9	2,063.34
B	81 392 000 00	TRANSPORTATION EQUIPMENT	1	1,921.96	1	1,921.96
B	81 703 000 00	SUPPLIES & EXPENSES	1	48.54	1	48.54
B	81 781 000 00	BILLING & COLLECTING	1	9.45	1	9.45
B	81 793 000 00	GENERAL & MISC SUPPLIES & EXP	4	120.06	4	120.06
B	81 795 100 00	OUTSIDE SERVICES-ACCOUNTING	24	24,502.90	24	24,502.90
B	81 795 150 00	OUTSIDE SERVICES - COMPUTER	1	657.88	1	657.88
B	81 797 000 00	REGULATORY COMMISSION EXPENSES	2	2,373.30	2	2,373.30
	FUND# 81	SEWER FUND	43	31,697.43	43	31,697.43
		ALL FUNDS	64	60,820.21	64	60,820.21

C-7

HARRISON COUNTY, WV

LEPC

LOCAL EMERGENCY PLANNING COMMITTEE

Meeting Agenda: 11/29/22

- Call Meeting to Order
- Roll Call
- Old Business
  - Approval of minutes from 10/20/22 meeting
  - By-law approval by County Commission
- New Business
  - Resignation from Dan Field (ARC) as a member and information officer.
  - Appointment of replacement information officer
  - Appointment of Dawn Onestro to ARC seat
  - Presentation of LEPC mission by SERC
  - Approval of Mission Statement.
  - Discuss Chlorine storage at Clarksburg Water Board
- Good of the order
- Adjournment

Meeting link: Click here to join the meeting

Greater Harrison County
Public Service District

C-8

PO Box 190
West Milford, WV
26451

Phone: 304-745-3463
Fax: 304-745-5327

www.greaterharrison.com

At the regular meeting of Greater Harrison County PSD held on Thursday October 20, 2022, Treasurer Ruth Ann Messenger, Secretary Mark Leonard and Member Thomas Michael were present. Also present were Bill Hoover, General Manager, Zack Dobbins of Bennett and Dobbins, Logan Alastanos, Kylea Radcliff of Thrasher Engineering and Michael Crimm.

1. Minutes and/or Amended Minutes of Previous Meeting: Leonard moved to approve as presented. Board concurred.
2. Public Comment Period: None present
3. Patrick Lesmann – P&B Services
   General update – All package plants are operating well. S&S is back within limits.
4. Zack Dobbins – Bennett and Dobbins
   4.1. Drawdowns
   - Drawdown #5 Phase 1 for Steven's Run. Leonard moved to approve. Board concurred.
   - Drawdown #2 Phase 2 for Steven's Run. Leonard moved to approve. Board concurred.
5. Finance Report provided by Ruth Ann Messenger
   - Michael moved to approve financial transactions. Board concurred. Dobbins described debit card expenses associated with Enterprise mailings and purchase or truck for replacement and pump replacement.
6. Thrasher Engineering
   6.1 Sewer
   6.1.a Phase II
   - Taking complaints only at this time. The substantial completion is coming up on its year.

   6.1.b Enterprise Project
   - There have been a few complaints and the letters have gone out.

   6.1.c Sludge Removal Project
   - Both bidders were under budget. Acceptance of bid is needed by board. Michael motioned to accept the bid from Merrill Brothers and proceed. Board concurred.

   6.1.d Quiet Dell
   - Agreement made for ingress and egress right of way, needs to be signed and recorded.

   6.1.e Woodstock Heights Sanitary Sewer Extension Project
   - Public meeting was held and ended on a good note. Would like commitment to filling in pond.

   6.1.f 10-year plan Sewer
   - Nothing really new other than perhaps adding Woodstock Heights

   6.1.g River Crossings
   - Nothing at this time

   6.2.a Steven's Run
   - Substantial completion walk-through yesterday. A motion to approve Certificate of Substantial completion made by Leonard. Board concurred.

   6.2.b Overall Water Project
   - We have initial correspondences out we are starting to put together field sheets for water projects.

   6.2.c Locust Heights

- Draw came through from the County.

6.2.d 10-year plan Water

- New areas can be added

7. Bill Hoover – General Manager presented by Matt Evans

7.1 Water

7.1.a . Water loss overall 28%.

7.1.b. VGH had 1 service line leak and 2 main line leaks, LCMC had 2 main line leak and 1 service line leak, QD had 1 service line leak. Coon's Run had 2 main line leaks.

7.1.c. Our sounding equipment has to be replaced. We are still having trouble getting meters. We have a standing order to get 12 meters per month.

7.2. Sewer

7.2.a. General Update – No word on bar screen yet. Looking at alternate sources for pumps. Looking at what would be involved to remove Pheasant Ridge package plant.

7.3 Good of the District

7.3.a. General Update – A formal complaint has been issued with the PSC by Mr. Saunders at Lakeland Terrace.

8. Sam Harrold – Mountain State Law

8.1 Enterprise old files for Trey Zimmerman is still sitting at the clerks office $32,000.

9. Executive Session

- Michael moved to go into Executive Session. Board concurred.
- Michael moved to go out of Executive Session and back into regular session. Board concurred.
- Michael added that no decisions were made in executive session

Michael moved that the board authorize our attorneys to pursue mediations with Rover regarding their claims. Board concurred. Michael moved to adjourn. Board concurred.

Meeting adjourned

Chairman James J Scudere
James Scudere

Treasurer Ruth Ann Messenger
Ruth Ann Messenger

Secretary _____
Mark Leonard

Member Thomas Michael
Thomas Michael

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D.

Name of Organization/Applicant Clarksburg - Harrison Regional Housing Authority

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):

Attachment # 1	$
	$
	$
	$

NAME OF PROJECT/EVENT:

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

INCOME SOURCE:	Attachment #2	$
		$
		$
	TOTAL	$
EXPENSE ITEM:		
		$
		$
		$
	TOTAL	

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

Attachment # 3	$
	$
	$
	$
TOTAL	$

I CERTIFY THAT THE ABOVE INFORAMTION IS CORRECT

Applicant Dana J. DeMarco Date 11/16/22

SCHOOL SUPPLIES NEEDED ATTACHMENT # 1a

200 BACKPACKS

400 POCKET PAPER PORFOLIO FOLDERS

200 (24) COUNT CRAYOLA CRAYONS

200 GLUE STICKS

200 1-SUBJECT WILD-RULE SPIRAL NOTEBOOKS

100 1- SUBJECT COLLEGE-RULE SPIRAL NOTEBOOKS

200 3-HOLE PUNCH LOOSELEAF WIDE-RULES PAPER

100 3- HOLE PUNCH LOOSELEAF COLLEGE-RULES PAPER

200 RULERS

200 HI-LITERS

200 COLARED PENCILS

200 LARGE PINK ERASERS

600 # 2 PENCILS

200 PENS

200 PENCIL SHARPENERS

200 5" BLUNT SCISSORS

200 PACKAGES OF INDEX CARDS

200 PRINTED SCHOOL SCHEDULES

250 TOOTH BRUSHES

250 TOOTHPASTE

200 COMBS

200 POCKET TISSUE PACKETS

200 POCKET-SIZE HAND SANITIZERS

200 DENTAL FLOSS

VENDOR DONATIONS AS OF 09/03/2022 Otta #2	
UNICARE HEALTH PLAN OF WEST VIRGINIA	
PERSONAL HYGIENE PACKS	100
HEINER'S	
HOT DOGS BUNS	144
HAMBURG BUNS	144
PEPSI-COLA GROUP	
POP	5 CASES OF POP= 120 CANS
DE MARCO'S MACHAINE SHOP	
ONIONS	10 LB
TOMATOES	2 ½ BUSHELS
GREEN PEPPERS	2 ½ BUSHELS
HOT PEPPERS	1 BUSHELS
YELLOW SUMMER SQUASH	2 BUSHELS
CUCUMBERS	2 BUSHELS
SWEET YELLOW CORN	2 BUSHELS
CABBAGE	2 BUSHELS
SACRED HEART CHILDREN'S CENTER	
CHECK DONATION	$ 3,000.00
HARRISON COUNTY COMMISSION	
CHECK DONATION	$ 1,000.00
CITY OF CLARKSBURG	
CHECK DONATION	$ 400.00

PURCHASES as of 09/03/2022	Atta # 3
WALMART BOOKBAGS	$ 2,482.51
SAM'S CLUB	$ 1,393.94
WALMART	$ 470.00
PRICE CUTTERS	$ 187.16
FAMILY DOLLAR	$ 38.68
DOLLAR GENERAL	$ 58.72
QUANTUM PARTY RENTALS	$ 1,340.16
TOTALS	$ $ 5,971.17
LESS CASH DONATIONS	(- $ 4400.00)
BALANCE (2021)	(-$1702.94)
TOTAL COST TO HOUSING AUTHORITY	$ 0.00
BALANCE 2022	$ 131.77

E

WEST VIRGINIA
COURTHOUSE FACILITIES IMPROVEMENT AUTHORITY
2003 QUARRIER STREET
CHARLESTON, WV 25311

L. D. EGNOR
CHAIRMAN EMERITUS

JOSEPH M. ALONGI
CHAIRMAN

November 7, 2022

Harrison County Commission
Susan Thomas, President
301 West Main Street, 3rd Floor
Clarksburg, WV 26301

Dear Commissioner Thomas,

The WV Courthouse Facilities Improvement Authority is pleased to announce that the Harrison County financial assistance request for courthouse improvements has been approved. The 20th cycle project involves the replacement of two elevators in the main courthouse. This project will be identified as: 20cycHarri2023 with the maximum amount of the award to be $100,000.00.

** Please make sure to complete a Section 106 Review with the State Historic Preservation Office (SHPO) prior to moving forward with this project. **

This award is an 80% reimbursement / 20% county match program with a maximum of three (3) reimbursement draw downs based on the submission of relevant documentation during the life of the grant. We operate by a reimbursement process which requires the county to provide proof that they have expended the grant funds, then we reimburse the county at the 80% level with each reimbursement request, up to the maximum grant award. No more than 5% of the grant award can be applied toward architect/engineering fees.

This letter of notification will be followed by the distribution of the following documentation in late November:

-Funding Assistance Award Notice
-Funding Assistance Contract Agreement and Check-off List

****The funding assistance project is not valid until the Contract Agreement has been signed by both parties. No contract will be effective prior to January 1, 2023. No invoices and/or county checks dated prior to that date will be accepted for reimbursement. Please know that this project must follow all Purchasing Laws as required by the State of WV.****

Upon receipt of the contract, please sign it in blue ink to accept the award and return both originals. We are pleased to be working with your county on this much needed courthouse improvement. We will be in contact with you in late November to explain and finalize all necessary documents. Congratulations!

Respectfully yours,

Melissa Smith

Melissa Garretson Smith, Executive Director