Wednesday, November 8, 2023
11:00 A.M.

The Harrison County General Service Building 229 South Third St. 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:
11:00 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. Patty Shiflet --- Retirement --- Assessor's Office --- Effective 10-27-2023**
   - **B. Wilma Carder --- Rate Increase --- Parks & Recreation --- Effective 11-10-2023**
   - **C. Orville Lake --- Rehire --- Janitor --- 911/OEM --- Effective 11-13-2023**
4. **Minutes and /or Amended Minutes of Previous Meeting:**
   - **A. Regular Meeting Minutes --- 10-25-2023**
5. **Requisitions --- Purchase Orders --- Invoices**
   - **A. Lake Floyd PSD ARPA Funds (Requisition included in Payables)**
   - **B. Vendor List of Payments**
6. **Review – Discuss – Consideration of adoption of a Resolution which would authorize a payment in Lieu of Tax Agreement as an incentive for the construction of a manufacturing facility in Harrison County initially to be known as Project Aero --- (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**
7. **Review – Discuss – Consider A Resolution applying for funds for an industrial access road for the Economic Development Project "NCWV" Airport Aerotech Industrial Park Road"**

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. Review – Discuss – Consider the reappointment of board members to the HCDA
    A. Jason Myers
    B. Mike Jenkins
10. Review – Discuss – Consider Reappointing James Denny to the Centrel WV Transit Authority Board
11. Review – Discuss – Consider Glen Elk Iron joining the Employee Wellness Program
12. Review – Discuss – Consider Request for Disbursement from TIF Fund District No. 6 – North Central West Virginia Airport --- $ 242,787.35
13. Review – Discuss – Consider Approving the Dates and Times for calendar Year 2024 County Commission Meetings
14. Administrator's Report
15. Commissioner Comments – Questions

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

A. Weekly Fiduciary Report from the County Clerk
    1. 10-25-2023 thru 10-31-2023
B. Monthly Fiduciary Commission Settlements: (NONE)
C. Monthly Minutes/Financial Information from Various Boards, Committees and Public Service: (NONE)

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

T-1. Thrasher being Engineer of record for the Rail Trail and the Agreement (03-22-2023)

3-A

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO	
10/27/23			
NAME Patty Shiflet		ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT 406	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☒ DEPARTMENT	Assessor's Office	
☐ 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) Pay out remaining Vacation Days.

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Joseph G. Romano	DATE 11/1/23
HUMAN RESOURCES MANAGER Laura [illegible]	DATE 11/2/2023

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3-B

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
11/1/2023		| | | - | | - | | | |
NAME Wilma Carder		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT 900 / SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☒ RATE	2-1	4-1
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

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

TYPE OF LEAVE _____

☐ OTHER (Explain) _____

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Laura Ryle	DATE 11/1/2023

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3-C

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
11/13/2023		| | |-| | |-| | | | |
NAME Orville Lake		ADDRESS
PHONE	CITY/STATE/ZIP	DEPARTMENT 711 / 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	☐ PROBATIONARY PERIOD COMPLETED
☒ RE-HIRED	☐ LENGTH OF SERVICE INCREASE
☐ PROMOTION	☐ RE-EVALUATION OF EXISTING JOB
☐ DEMOTION	☐ RESIGNATION
☐ TRANSFER	☐ RETIREMENT
☐ MERIT INCREASE	☐ LAYOFF
☐ WAGE SCALE CHANGE	☐ DISCHARGE

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

TYPE OF LEAVE _____

☐ OTHER (Explain) Rehire Janitor @ 9th/DEM $15.00/hr

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER Laura Pyle	DATE 11/2/2023

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4-A

At the regular meeting of the County Commission of Harrison County held on Wednesday October 25, 2023, Commissioners Susan 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. John Spires said a prayer and led those present in the Pledge of Allegiance to the flag.

1. Public Comment Period: Ron Woods – Stonewood Fire Chief (NONE)

2. Consent Agenda: Hinkle moved to approve. Commission concurred.

3. Payroll Change Notices: Hinkle moved to approve A through C. Commission concurred.
A. Monica Throckmorton --- New Hire --- Assessor's --- Effective 10-25-2023
B. Eugene S. Conaway --- Resignation --- Security --- Effective 10-13-2023
C. Jack Cann --- Resignation --- Parks & Recreation --- Effective 11-03-2023

4. Minutes and /or Amended Minutes of Previous Meeting: Hinkle moved to approve Work Session minutes as presented. Commission concurred.
A. Work Session --- 10-06-2023

5. Requisitions --- Purchase Orders --- Invoices: Hinkle moved to approve A and B. Commission concurred.
A. Enlarged Hepzibah PSD ARPA Funds (Requisition Included in Payables)
B. Vendor List of Payments

6. 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: (NONE)

7. Review – Discuss – Consider a Resolution authorizing the acceptance of Grant Fund from the West Virginia Department of Health and Human Services under the Emergency Medical Services Salary Enhancement Fund: Laura Pysz-Laulis spoke of resolution and that the commission serves as a pass-through entity, the grant can applied for each year. Hinkle moved to approve resolution accepting grant funds from the West Virginia Department of Health and Human Services under the Emergency Medical

Services Salary Enhancement Fund, affix president's signature and move forward with billing the state. Commission concurred.

11:05 A.M. --- Funding Request --- South Harrison FFA --- John Lockhart: Trecost motioned to grant $5000. Commission concurred.

8. Review – Discuss – Consider a Resolution Authorizing the application to the Youth Development Foundation to erect lighting at the Summit Park Softball Field: Gina Jones spoke of proposed grant funding to erect lighting at Summit Park Softball Field and asked the county to match funds to support the application process. Trecost voted to move forward with the resolution with a 25% match from the county. Commission concurred.

9. Review – Discuss – Consider Access and Remediation letter agreements: Charlotte Shaffer from Planning explained the Access and Remediation letter agreements. Hinkle moved to approve A through D and affix president's signature. Commission concurred.
A. Joseph E. Bishop
B. Linda Griffin
C. Danny Leary
D. Vera E. Eubank

10. Review – Discuss – Fire Service Fees: Hinkle spoke of the 1982 agreement and stated that the Commission is not responsible for any Fire fees. The past agreement states that there is a $25 fee from the city. Hinkle wants to know if the city can place a lien on a property outside the city limits.

11. Administrator's Report (NONE)

12. Commissioner Comments – Questions (NONE)

Commissioner Hinkle moved to adjourn. Commission concurred.

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

_____ _____

Susan Thomas, President Date

DRAFT

5-A

IJDC #2021S-2036

Expenditure Schedule
Lake Floyd Public Service District
Sewer Improvements Project
Expenditures Schedule/Report #10

	Harrison County Commission ARPA Funds Grant	Per Budget	Adjustments	Revised Budget	Paid Prior to this Draw	Requested this Draw	Requested to Date	Remaining Balance
1	Construction	$ 943,312.00	$ -	$ 943,312.00	$ 455,888.25	$ 102,165.25	$ 558,053.50	$ 385,258.50
	Contract 1	$ 719,440.00	$ -	$ 719,440.00	$ 455,888.25	$ 102,165.25	$ 558,053.50	$ 161,386.50
	Underrun Request	$ 150,000.00	$ -	$ 150,000.00	$ -	$ -	$ -	$ 150,000.00
	Construction Contingency	$ 73,872.00	$ -	$ 73,872.00	$ -	$ -	$ -	$ 73,872.00
2	Technical Services (Thrasher)	$ 188,000.00	$ -	$ 188,000.00	$ 150,000.00	$ -	$ 150,000.00	$ -
	a. Study & Report	$ 10,000.00	$ -	$ 10,000.00	$ 10,000.00	$ -	$ 10,000.00	$ -
	b. Preliminary Design	$ 95,000.00	$ -	$ 95,000.00	$ 95,000.00	$ -	$ 95,000.00	$ -
	c. Final Design	$ 45,000.00	$ -	$ 45,000.00	$ 45,000.00	$ -	$ 45,000.00	$ -
	d. Bidding & Negotiation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	e. Construction Management	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	f. RPR/Services	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	g. Post Construction	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	h. Special Services	$ 38,000.00	$ -	$ 38,000.00	$ 38,000.00	$ -	$ 38,000.00	$ -
	i. Coordination with Sun Valley & LKF PSD	$ 9,000.00	$ -	$ 9,000.00	$ 9,000.00	$ -	$ 9,000.00	$ -
	ii. Environmental Study	$ 4,000.00	$ -	$ 4,000.00	$ 4,000.00	$ -	$ 4,000.00	$ -
	iii. Engineering Surveys & Topo	$ 10,000.00	$ -	$ 10,000.00	$ 10,000.00	$ -	$ 10,000.00	$ -
	iv. Survey Lands & ROW's	$ 10,000.00	$ -	$ 10,000.00	$ 10,000.00	$ -	$ 10,000.00	$ -
	v. Property Acquisition Coordination	$ 5,000.00	$ -	$ 5,000.00	$ 5,000.00	$ -	$ 5,000.00	$ -
	vi. Asset Management Plan	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	vii. I & I Investigation	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	viii. Videotaping of Project Area	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	ix. American Iron & Steel	$ -	$ -	$ -	$ -	$ -	$ -	$ -
3	Lands & ROWs	$ 5,670.00	$ (205.72)	$ 5,464.28	$ -	$ -	$ -	$ 5,464.28
	a. ROW's/Acquisitions	$ 5,670.00	$ (205.72)	$ 5,464.28	$ -	$ -	$ -	$ 5,464.28
4	Legal	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	Legal (Project/PSC)	$ -	$ -	$ -	$ -		$ -	$ -
	Legal (Land & ROWs)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
5	Accounting	$ -	$ -	$ -	$ -	$ -	$ -	$ -
6	Administration (Region VI)	$ -	$ -	$ -	$ -	$ -	$ -	$ -
7	Miscellaneous	$ 31,330.00	$ 205.72	$ 31,535.72	$ 27,091.39	$ 205.72	$ 27,297.11	$ 4,238.61
	a. Permits/Fees	$ 9,050.00	$ -	$ 9,050.00	$ 4,811.39	$ -	$ 4,811.39	$ 4,238.61
	b. Audits	$ 17,950.00	$ -	$ 17,950.00	$ 17,950.00	$ -	$ 17,950.00	$ -
	c. Project Contingency	$ 4,330.00	$ 205.72	$ 4,535.72	$ 4,330.00	$ 205.72	$ 4,535.72	$ -
8	Cost of Financing	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	a. Payoff WDA Design Loan	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	b. WDA Capitalized Interest	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	c. Registrar	$ -	$ -	$ -	$ -	$ -	$ -	$ -
	d. Bond Counsel	$ -	$ -	$ -	$ -	$ -	$ -	$ -
9	Total	$ 1,168,312.00	$ -	$ 1,168,312.00	$ 670,979.64	$ 102,370.97	$ 773,350.61	$ 394,961.39
								$ 394,961.39

Construction Contingency (Change Orders)	Date	Amount	$ 73,872.00
		$ -	$ 73,872.00
		$ -	$ 73,872.00
		$ -	$ 73,872.00
		$ -	$ 73,872.00
		$ -	$ 73,872.00
		$ -	$ 73,872.00
		$ -	$ 73,872.00

Date of Meeting	November 8, 2023	Invoice - Quote									
Department Name	Vendor Name	Description Note	General County Fund	E-911	Vital Services Levy Fund	Community Corrections	Community Improvement Fund	ARPA Fund	5 B QUOTES		Other as Needed
County Commission	UniFirst	Carpet Runners	$169.49								
County Commission	Toshiba Financial	Copier Rental	$85.06								
County Commission	Mon Power	Public Safety Bldg	$1,469.50								
County Commission	The Water Shop	Water Servcie	$58.25								
County Commission	Nelson Mullins & Scarborough	Professional Services	$1,833.50								
County Commission	SHI	Drum Kit	$73.00								
County Commission	Frontier	Phone Service	$4.12								
County Commission	Fedex	Postage	$50.18								
County Commission	Mon Power	Various Location	$1,967.55								
County Commission	Frontier	Phone Service	$8.00								
County Commission	Lowe's	Various Maintenance Supplies	$346.14								
County Commission	Visual Edge	Toner	$199.98								
County Commission	Exponent Telegram	Legal Ad	$22.35								
County Commission	UniFirst	Carpet Runners	$169.49								
County Commission	Lowe's	Various Maintenance Supplies	$264.37						$19.99		
County Commission	Amazon.com	Wall Mount File Holder	$19.99								
County Commission	Canon Financial Services	WV 2022 Property Tax	$1,303.49								
County Commission	Canon Financial Services	Various Copier Rentals	$1,962.11								
County Commission	Pitney Bowes	Postage for Mail Machine	$10,416.44								
County Commission	State Electric	Maintenance Supplies	$678.00								
County Commission	Hope Gas	Service Various Locations	$929.14								
County Commission	Frontier	State Wide Computer	$56.79								
County Commission	Mon Power	Service Employee Parking Lot	$6.28								
County Commission	Kustom Signals	Radar Guns/ L.E.	$3,817.00								
County Commission	Lowe's	Maintenance Supplies	$11.39								
County Commission	Kay Casto & Chaney	Various Tax Appeals	$3,671.00								
County Commission	Sandy's True Value	Lumber Rail Trail	$593.10								
County Commission	West Banco	Calculation Fees	$2,500.00								
County Commission	Truist Bank	Various Charges	$4,110.82								
County Commission	Ace Aggregates	Gravel/Rail Trail	$1,041.83								
County Commission	Rycon Construction	Site Work GSB	$275,000.00								
County Commission	Star Furniture	Recliners/Clarksburg Fire Dept.	$2,994.00								
County Commission	Brenda Hinkle	Mental Health Services	$688.32								
County Commission	Ralph Padersen	Professional Services	$2,883.33								
County Commission	WV Fitness 24	Employee Wellness	$704.00								
County Commission	The Thrasher Group	H.C. Rail Trail Eng. of Record	$5,200.00								
County Commission	WV State Auditor	2022 Audit	$25,730.00								
County Commission	Enviroclean	General Cleaning Courthouse	$12,109.50								
County Commission	Clarksburg Water Board	Service Various Locations	$1,568.79								
County Commission	A-1 Exterminating	Pest Control Service/GSB	$510.00								
County Commission	Waste Management	Waste Collection C.H.	$1,772.84								
County Commission	Waste Management	609 Waste Collection	$236.06								
County Commission	Harrison County YMCA	Employee Wellness	$64.00								
County Commission	Emcor	Monthly Maintenance	$371.68								
Gina Jones	Audubon Animal Clinic	Spay & Neutering Services			$1,987.00						
Gina Jones	Anmoore EMS	October Allotment			$6,680.48						
Gina Jones	Bridgeport Fire Dept.	October Allotment			$4,971.52						
Gina Jones	Harrison County EMS	October Allotment			$19,400.58						
Gina Jones	Nutter Fort VFD	October Allotment			$3,495.60						
Gina Jones	City of Salem	October Allotment			$2,097.36						

Date of Meeting	November 8, 2023	Invoice - Quote								
Department Name	Vendor Name	Description Note	General County Fund	E-911	Vital Services Levy Fund	Community Corrections	Community Improvement Fund	ARPA Fund	QUOTES	Other as Needed
HC Senior Center	Allegion	Entrance Door Repairs			$6,632.03				$6,632.03	
HC Senior Center	Emcor	Monthly Agreement			$371.66					
Michelle Tonkin	Lake Floyd PSD	ARPA Funds						$102,370.97		
Assessor	Truist Bank	WVACO 23 Fall Meeting	$81.35							
Assessor	WV Association of Counties	2023 Fall Board Meeting	$300.00							
Assessor	James & Law	Printer Stand	$217.00							
Assessor	Visual Edge	Toner	$311.98							
Planning Department	Truist Bank	Training	$204.50							
Planning Department	Beatty Construction	Demolition Various Locations	$26,000.00							
County Courts	The Water Shop	Water Service	$134.25							
Animal Control	Liberty Distributors	Supplies			$452.04					
Animal Control	Lowes	Supplies			$253.85					
Animal Control	Truist Bank	Supplies			$100.00					
Animal Control	City of Shinnston	Water Service			$67.58					
Animal Control	Emcor	Monthly Agreement			$371.66					
County Clerk	AJ-Allegheny Systems	Moved Lektreiver	$9,000.00							
County Clerk	The Water Shop	Water Service	$31.50							
County Clerk	Unline	Printer Labels	$440.00							
911 Center	Mon Power	Service Grafton Tower Site		$465.29						
911 Center	Frontier	Harrison/Taylor Phone Service		$8.00						
911 Center	Central Square	Upgraded Phone System		$22,534.20						
911 Center	US Identification Manual	Service Upgrade		$82.50						
911 Center	Frontier	Voice/Data Location Database		$443.89						
911 Center	Frontier	Data Path Access		$91.14						
911 Center	State Electric	Light Bulbs			$57.48					
911 Center	WV Correctional Industries	Road Sign		$56.40					$56.40	
911 Center	City of Bridgeport	Water Service		$240.41						
Circuit Clerk	Albert Marano	Milage Reimbursement	$162.44							
OEM	Canon Financial Services	Property Tax			$149.06					
OEM	Canon Financial Services	Copier Rental			$218.01					
Law Enforcement	Quicksplit Details	Detail Work /K-9 Unit	$324.00							
Law Enforcement	Truist Bank	Meal, Food Travel	$3,293.46							
Law Enforcement	Optimum	Internet	$156.02							
Law Enforcement	Trapuzzano's	Uniform Shirts	$213.13							
Community Corrections	Gourmet Catering & Rest.	Board Meeting Luncheon				$300.00				
Community Corrections	Lowes	Supplies				$153.74				
Community Corrections	Uline	Supplies				$196.42				
Community Corrections	Micro Distributing	Hair Follicle Testing				$746.45				
Community Corrections	West Virginia DMV	DUI Classes				$750.00				

Date of Meeting	November 8, 2023	Invoice - Quote								
Department Name	Vendor Name	Description Note	General County Fund	E-911	Vital Services Levy Fund	Community Corrections	Community Improvement Fund	ARPA Fund	QUOTES	Other as Needed
Community Corrections	OpAns	Lab Confirmations				$6,500.00				
Community Corrections	Micro Distributing	Hair Follicle Testing				$720.75				
Community Corrections	Alere Toxicology	Lab Confirmations				$2,031.08				
Community Corrections	West Virginia DMV	DUI Classes				$1,500.00				
Community Corrections	Canon Financial	Copier Rental				$367.07				
Community Corrections	US Bank	Various Charges				$772.30				
Prosecuting Attorney	William Cunningham	Travel Reimbursement	$613.31							
Prosecuting Attorney	Ashtabula Sheriff's Office	Process Service Fees	$31.00							
Prosecuting Attorney	Laurens County Sheriff	Process Service Fees	$25.00							
Prosecuting Attorney	Misti Wilt	Transcript	$57.75							
Park & Rec	Stationers	Supplies			$239.79					
Park & Rec	McCarthy's	Porta John Rental			$62.09					
Park & Rec	Unifirst	Carpet Runner			$37.02					
Park & Rec	Sandy's	Supplies			$13.78					
Park & Rec	Frontier	Service			$7.69					
			$409,267.57	$23,921.83	$47,666.28	$14,037.81	$0.00	$102,370.97		$0.00
									$6,708.42	
					Grand Total :	$597,264.46				

COMMISSIONER'S SIGNATURE _____ DATE _____

COMMISSIONER'S SIGNATURE _____ DATE _____

COMMISSIONER'S SIGNATURE _____ DATE _____

6

RESOLUTION

WHEREAS, The County Commission of Harrison County, West Virginia (the "County Commission"), has been engaged in discussions with a developer (the "Developer") which is proposing to make a substantial investment in Harrison County (the "County") contemplated to include the purchase or other acquisition of an interest in land and the construction thereon of a manufacturing facility together with all related appurtenances ("Project Aero") which facility is anticipated to have a significant positive impact on employment, commercial activity and the general tax base of the County and the State of West Virginia (the "State");

WHEREAS, the County Commission hereby finds and determines that the design, acquisition, construction and equipping of Project Aero will benefit the County and its residents by increasing employment, commercial activity and the general tax base of the County and State which will serve a public purpose of the County;

WHEREAS, in order to encourage Project Aero to locate in the County and in order to make the incentives being made available by the State and the County to the Developer for the location of Project Aero in the County competitive with the incentives being offered by other States, the County Commission desires to indicate its willingness to enter into a payment in lieu of taxes agreement with the Developer and all other appropriate parties for a term of forty (40) years which would have the effect of either eliminating the regular ad valorem property taxes which would otherwise be levied by the appropriate levying bodies in the County upon Project Aero or replacing said taxes with a fixed annual payment that would be agreed to by such levying bodies (the "PILOT Agreement"); and

WHEREAS, the County Commission and the Developer acknowledge that prior to the PILOT Agreement being approved by the County Commission for execution by the President of the County Commission: (i) an economic incentive package needs to be finalized by the State, the County and other appropriate parties with the Developer for the location of Project Aero in the County; (ii) the County, the State and other appropriate parties need to complete necessary due diligence with respect to the Developer and Project Aero; and (iii) the PILOT Agreement needs to be negotiated as between the parties and be acceptable as to form and substance to the County Commission in its sole discretion;

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COMMISSION OF HARRISON COUNTY, AS FOLLOWS:

1. The County Commission hereby approves entering into a PILOT Agreement with the Developer and other appropriate parties which PILOT Agreement would, at the option of the Developer, either eliminate the ad valorem property tax on the real and personal property associated with Project Aero or replace such ad valorem property tax with a fixed annual payment which shall be agreed by the parties thereto. The County Commission agrees to a term of forty (40) years for the PILOT Agreement.

2. The PILOT Agreement will not be executed by the President of the County Commission until such time as (i) an economic incentive package has been finalized by the State, the County and other appropriate parties with the Developer for the location of Project Aero in the County; (ii) the County, the State and other appropriate parties complete necessary due diligence with respect to the Developer and Project Aero; (iii) the PILOT Agreement has been fully negotiated by the parties to it and is acceptable as to form and substance to the County Commission in its sole discretion; and (iv) the PILOT Agreement has been approved pursuant to a future official action of the County Commission.

3. The President, Clerk and other appropriate officers and employees of the County Commission are hereby authorized and directed to take all further actions necessary to assist in support of the PILOT Agreement as well as the arrangement contemplated thereby; provided, however, that the County Commission, its officers, employees and agents shall not have any expense, financial liability or financial obligation of any kind in connection with Project Aero, except as shall be specifically authorized by the County Commission or reimbursed by the Developer.

4. The County Commission approves the engagement of Steptoe & Johnson PLLC to serve as legal counsel to the County Commission in connection with the negotiation and preparation of the PILOT Agreement and all documents and transactions related thereto or contemplated thereby and approves the execution and delivery by the President of the County Commission of the Engagement Letter of Steptoe & Johnson for such services.

5. This Resolution shall be effective immediately.

Adopted this November 8, 2023.

By: _____
President

CERTIFICATION

The undersigned, being the duly qualified, elected and acting Clerk of The County Commission of Harrison County, West Virginia, does hereby certify that the foregoing Resolution was duly adopted by the members of The County Commission of Harrison County, West Virginia, at a regular meeting duly held, pursuant to proper notice thereof, on November 8, 2023, in Clarksburg, West Virginia.

Dated: _____ __, 2023.

By: _____
Clerk

A RESOLUTION APPLYING FOR FUNDS FOR AN INDUSTRIAL ACCESS ROAD FOR THE ECONOMIC DEVELOPMENT PROJECT "NCWV AIRPORT AEROTECH INDUSTRIAL PARK ROAD": ADOPTING ALL UNDERSTANDINGS AND ASSURANCES CONTAINED IN THE GRANT DOCUMENTS; APPOINTING THE PRESIDENT OF THE HARRISON COUNTY COMMISSION TO ADMINISTER SAID PROGRAM

WHEREAS, the State of West Virginia provides State Industrial Access Road Funds on an annual basis to qualified economic projects; and

WHEREAS, the road project "NCWV Airport Aerotech Industrial Park Road" is qualified to receive State Industrial Access Road Funds and Harrison County would benefit from this important economic development project; 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 application for funds from the West Virginia Industrial Access Road Program, and

WHEREAS, pursuant to WV Code, no County may be approved for no more than $400,000 in unmatched Industrial Access Road funds and no more than $150,000 in matched Industrial Access Road funds during a fiscal year; and

WHEREAS, for the fiscal year that began July 1, 2023, this body has adopted a Resolution in support of Industrial Access Road funding requests not to exceed $550,000 ($400,000 unmatched, $150,000 matched); 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

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

1. The Harrison County Commission expresses its support, via this Resolution, for the request not to exceed $550,000 ($400,000 unmatched, $150,000 matched) in FY23/24 IAR funds to be used to provide access to the "NCWV Airport Aerotech Industrial Park Road";

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 State Industrial Access Road Funds, including providing necessary additional information to the State government.

PASSED by the Harrison County Commission on this the 8th day of November 2023.

_____

Susan Thomas, President
Harrison County Commission

ATTEST:

_____

John Spires, County Clerk

9-A

HCDA

HARRISON COUNTY DEVELOPMENT AUTHORITY

November 6, 2023

Harrison County Commission
229 S. Third Street
Clarksburg, WV 26301

Dear Commissioners:

The purpose of this letter is to advise you that Jason Myers' term on the Board of Directors of the Harrison County Development Authority expired June 30, 2023. The term is a three year term and will run from July 1, 2023 to June 30, 2026.

Mr. Myers has been an active and conscientious member of our Board and represents the interests of the people of Harrison County in an exemplary way. If you would like to have Mr. Myers maintain his position on the Board, please let us know.

If you have any further questions, please do not hesitate to contact me. (304-624-8500)

Sincerely,

Jacqui Tennant

Jacqui Tennant
Administrative Assistant

229 S. Third Street * Clarksburg, WV 26301
Phone: 304-624-8500 * Fax: 304-624-8673

9-B

HCDA

HARRISON COUNTY DEVELOPMENT AUTHORITY

November 6, 2023

Harrison County Commission
229 S. Third Street
Clarksburg, WV 26301

Dear Commissioners:

The purpose of this letter is to advise you that Mike Jenkins' term on the Board of Directors of the Harrison County Development Authority expired June 30, 2023. The term is a three year term and will run from July 1, 2023 to June 30, 2026.

Mr. Jenkins has been an active and conscientious member of our Board and represents the interests of the people of Harrison County in an exemplary way. If you would like to have Mr. Jenkins maintain his position on the Board, please let us know.

If you have any further questions, please do not hesitate to contact me. (304-624-8500)

Sincerely,

Jacqui Tennant

Jacqui Tennant
Administrative Assistant

229 S. Third Street * Clarksburg, WV 26301
Phone: 304-624-8500 * Fax: 304-624-8673

10

October 30, 2023

The term of James Denny on the Central Transit Authority Board expired on September 30, 2023. Mr. Denny is interested in being reappointed by the Harrison County Commission to serve a term of 11-8-2023 thru 10-31-2026.

Harrison County Commission
Glen Elk Iron Agreement
Effective Date: November 8, 2023

Beginning the effective date of this agreement Glen Elk Iron will offer membership to the Harrison County Commission for use by county employees according to the terms and pricing of the following plan:

1. The Harrison County Commission will offer employees an opportunity to participate in Glen Elk Iron activities as a member.

2. The Harrison County Commission will provide Glen Elk Iron with an amount in monthly payment "per participating employee" at the corporate membership plan scheduled rate of $32.00 per participating employee. "Participating employee" means only those employees that use the facilities (Verified by employee sign-in sheets and computer printout) three (3) or more times within the calendar month. If a "participating employee" visits less than three (3) times per month, no billing will be sent for that particular employee for the month. Billing for "participating employees" will be sent to the Harrison County Commission monthly at the following address:

   Harrison County Commission
   Attn: Bookkeeping Department
   229 South Third Street
   Clarksburg, WV 26301

3. During the term of the Agreement Glen Elk Iron shall establish a sign – in book in which county employees MUST initial each time they utilize the facility. These sign – in sheets will be forwarded with the monthly billings as per item 2 above. This record will also be backed up with a computer membership card scan report.

4. For those county employees who desire to establish a family membership with Glen Elk Iron, the Harrison County Commission will continue to provide Glen Elk Iron with the corporate membership plan rate ($32.00) monthly as per item 2 above. Glen Elk Iron will them establish a monthly automatic withdrawal with this employee to establish the family membership, for an amount equal to the difference between the applicable family plan and $ 32.00. Failure to meet the requirements established in item 2 invalidates this benefit, and the employee will revert to paying all the membership dues in order to maintain the family membership.

5. The effective date of this Agreement will be November 8, 2023 and be in effect until October 31, 2024.

6. This Agreement in no way binds the Harrison County Commission to continue to use the services of Glen Elk Iron past October 31, 2024 and no expectations of renewal or continuation of services are made herein or by the execution of this Agreement by the parties.

7. Notwithstanding the terms contained herein, any party hereto shall have the right to terminate this Agreement with thirty (30) days written notice to the other parties hereto, and without prejudice to any other rights and remedies available by law or in equity.

8. The County Commission or their respective duly authorized representatives shall have the right to inspect and audit, during reasonable business hours, all books, accounts, records and other material maintained by Glen Elk Iron in connection with the transactions contemplated herein.

9. Except as otherwise expressly set forth herein, nothing contained in this Agreement shall be deemed or construed by the parties hereto, or by any third person, to create the relationship of principal and agent, or of partnership or of joint venture among any of the parties hereto.

10. Each party hereto agrees to comply with, and abide by, any and all federal, state and local laws, rules and regulations applicable to its activities as contemplated herein.

11. This Agreement shall inure to the benefit of, and shall be binding upon, the parties hereto and their respective successors and permitted assigns. This Agreement is not assignable or transferable by any part, in whole or in part, except with the prior written consent of the other parties hereto.

12. If any term or provision of this Agreement shall be found to be illegal or unenforceable, notwithstanding, this Agreement shall remain in full force and effect and such term to provision shall be deemed stricken.

13. No condition, covenant, duty or obligation contained in this agreement can be waived except by written agreement signed by authorized representatives of each party. Forbearance or indulgence in any form or manner by any party shall not be construed as a waiver, nor in any way limit the legal or equitable remedies available to that party. This Agreement shall not be amended or modified, except as set forth in a document executed by duly authorized representatives of the parties hereto.

14. This Agreement shall be construed and enforced in accordance with the laws of the State of West Virginia.

15. This Agreement constitutes the entire agreement and understanding among the parties, and supersedes and replaces any and all previous Proposals or representation of any kind, where oral or written, relating to the subject matter hereof.

Susan J. Thomas, President Harrison County Commission	Date
Representative of Glen Elk Iron	Date

12

2000 Aviation Way
Bridgeport, WV 26330

Phone: 304-842-3400
Fax: 304-842-0825

October 26, 2023

The County Commission of Harrison County
The Honorable Susan Thomas, President
Harrison County Courthouse
301 W. Main Street
Clarksburg, WV 26301

Re: Request for Disbursement from TIF Fund for The County Commission of Harrison County Development District No. 6 – North Central West Virginia Airport

Dear Commissioner Thomas:

As you may be aware, on October 31, 2018, The County Commission of Harrison County (the "County Commission") adopted and entered of record an Order (the "District Creation Order") creating a tax increment financing district known as "The County Commission of Harrison County Development District No. 6 – North Central West Virginia Airport" (the "NCWV Airport TIF District") on 752 acres consisting of North Central West Virginia Airport (the "Airport") and surrounding properties. The District Creation Order also approved Project Plan No. 1 for the NCWV Airport TIF District (the "Project Plan"), which contemplated certain demolition, site preparation, excavation and other earth work at the Airport ("Project Costs"). Such Project Costs were contemplated to be paid from the tax increment financing fund (the "TIF Fund") established by the District Creation Order as a separate fund into which all tax increment revenues and other revenues designated by the County Commission for the benefit of the NCWV Airport TIF District are deposited.

Please allow this letter to serve as the request of the Benedum Airport Authority (the "Authority"), as owner and operator of the Airport, that the County Commission disburse from the TIF Fund to the Authority all amounts currently on deposit – ($242,787.35 per the June 30th TIF Report), in the TIF Fund

for some of the costs previously incurred and paid by the Authority as indicated in **Exhibit A** hereto. Such costs were paid by the Authority in connection with an excavation and site preparation project at the Airport that the Authority that was undertaken in order to facilitate the construction of new airport facilities, including a new terminal, taxiways for commercial and industrial use, and related parking facilities. These project costs are within the scope of the Project Plan for the NCWV Airport TIF District.

Please do not hesitate to contact me directly if you or the other Commissioners have any question or need additional information about the NCWV Airport TIF District or the projects currently underway. As you know, the Airport has historically been a critical economic driver for Harrison County and North Central West Virginia. Completing this important project will be essential to ensuring that the Airport can continue to develop and create even greater economic impact in the future.

Very truly yours,



Shawn Long
Deputy Airport Director
North Central WV Airport

EXHIBIT A

EVIDENCE OF PAYMENT OF COSTS TO BE REIMBURSED

[Attached Hereto]

Attached are copies of monthly statements for evidence of payment toward the "Move The Mountain" project preparing 100 acres for the new Terminal facility project. The attached invoices exceed the amount requested of $242,787.35.

Huntington

Other Credits (+)

Date	Amount	Description
04/12	99,999.99	INTERNET TFR FRM CHECKING 041222 XXXXXXX2011
04/12	5,199.39	TITAN AVIATION TITAN AVI 220411 22752 Shell Merchant: 22752 Report Date 2204 12
04/13	12,816.09	EASTERN AVIATION ARINVOICES 04506
04/13	8,608.83	TITAN AVIATION TITAN AVI 220412 22752 Shell Merchant: 22752 Report Date 2204 13
04/14	35,748.39	EASTERN AVIATION ARINVOICES 04506
04/14	8,745.59	TITAN AVIATION TITAN AVI 220413 22752 Shell Merchant: 22752 Report Date 2204 14
04/15	17,933.40	INCOMING FEDWIRE TRANSFER
04/15	2,879.77	TITAN AVIATION TITAN AVI 220414 22752 Shell Merchant: 22752 Report Date 2204 15
04/18	17,813.57	EASTERN AVIATION ARINVOICES 04506
04/19	3,914.08	TITAN AVIATION TITAN AVI 220418 22752 Shell Merchant: 22752 Report Date 2204 19
04/20	14,911.90	TITAN AVIATION TITAN AVI 220419 22752 Shell Merchant: 22752 Report Date 2204 20
04/21	58,898.79	EASTERN AVIATION ARINVOICES 04506
04/21	13,779.24	SKYWEST AIRLINES JBO042022E 807765
04/21	4,422.79	TITAN AVIATION TITAN AVI 220420 22752 Shell Merchant: 22752 Report Date 2204 21
04/22	3,370.79	EASTERN AVIATION ARINVOICES 04506
04/22	2,692.88	TITAN AVIATION TITAN AVI 220421 22752 Shell Merchant: 22752 Report Date 2204 22
04/25	180.85	TITAN AVIATION TITAN AVI 220422 22752 Shell Merchant: 22752 Report Date 2204 25
04/26	7,846.77	TITAN AVIATION TITAN AVI 220425 22752 Shell Merchant: 22752 Report Date 2204 26
04/27	20,282.60	EASTERN AVIATION ARINVOICES 04506
04/27	1,860.47	TITAN AVIATION TITAN AVI 220426 22752 Shell Merchant: 22752 Report Date 2204 27
04/28	1,212.52	SKYWEST AIRLINES SWR042722E 808626
04/28	428.69	TITAN AVIATION TITAN AVI 220427 22752 Shell Merchant: 22752 Report Date 2204 28
04/29	30,551.91	EASTERN AVIATION ARINVOICES 04506
04/29	1.98	INTEREST PAYMENT

Other Debits (-)

Date	Amount	Description
04/01	30,357.18	EASTERN AVIATION ARINVOICES 04506
04/04	30,364.74	EASTERN AVIATION ARINVOICES 04506
04/04	31,418.47	WOODFORD OIL COM PAYMENT 220401 9180562 ✓
04/05	30,443.99	EASTERN AVIATION ARINVOICES 04506
04/06	34,157.75	WOODFORD OIL COM PAYMENT 220405 9180562 ✓
04/11	33,955.34	WOODFORD OIL COM PAYMENT 220408 9180562 ✓
04/11	103,524.58	EASTERN AVIATION ARINVOICES 04506
04/13	4,749.13	WOODFORD OIL COM PAYMENT 220412 9180562
04/15	29,488.66	WOODFORD OIL COM PAYMENT 220414 9180562 ✓
04/18	46,093.44	EASTERN AVIATION ARINVOICES 04506
04/19	25,992.95	WOODFORD OIL COM PAYMENT 220418 9180562 ✓
04/22	63,213.76	EASTERN AVIATION ARINVOICES 04506
04/25	27,570.65	WOODFORD OIL COM PAYMENT 220422 9180562 ✓

210,610.37 ✓

Huntington

Other Debits (-)

Date	Amount	Description
04/26	8.26	EASTERN AVIATION ARINVOICES 04506
04/27	28,026.55	WOODFORD OIL COM PAYMENT 220426 9180562 ✓
04/28	1,140.00	WOODFORD OIL COM PAYMENT 220427 9180562
04/29	48,439.04	EASTERN AVIATION ARINVOICES 04506

Service Charge Detail

Date	Service Charge (-)	Waives and Discounts (+)	Description
04.15	36.00		WIRE TRANSFER FEES (INCOMING)

Service Charge Summary

Previous Month Service Charges (-)	**$36.00**
Total Service Charges (-)	**$36.00**

Balance Activity

Date	Balance	Date	Balance	Date	Balance
03/31	163,088.22	04/12	275,157.62	04/22	312,119.79
04/01	134,478.64	04/13	291,833.41	04/25	284,729.99
04/04	94,839.40	04/14	336,327.39	04/26	292,568.50
04/05	72,336.40	04/15	327,615.90	04/27	286,685.02
04/06	68,673.77	04/18	299,336.03	04/28	287,186.23
04/07	182,046.81	04/19	277,257.16	04/29	269,301.08
04/08	197,921.77	04/20	292,169.06		
04/11	69,958.25	04/21	369,269.88		

In the Event of Errors or Questions Concerning Electronic Fund Transfers (electronic deposits, withdrawals, transfers payments or purchases) please call either 1-614-480-2001 or call toll free 1-800-480-2001 or write to The Huntington National Bank Research - EA4W61, P.O. Box 1558 Columbus, Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropriate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us: call either 1-614-480-2001 or call toll free 1-800-480-2001.

Balancing Your Statement - For your convenience, a balancing page is available on our web site https://www.huntington.com/pdf/balancing.pdf and also available on Huntington Business Online.

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558

Huntington

BENEDUM AIRPORT AUTHORITY
2000 AVIATION WAY
BRIDGEPORT WV 26330-9704

Have a Question or Concern?

Stop by your nearest Huntington office or contact us at:

1-800-480-2001

www.huntington.com/businessresources

Huntington PublicFund Business Interest Checking

Statement Activity From: 04/01/22 to 04/30/22

Days in Statement Period	30
Average Ledger Balance*	241,179.38
Average Collected Balance*	240,095.04

* The above balances correspond to the service charge cycle for this account

Beginning Balance	**$163,088.22**
Credits (+)	**675,193.35**
Regular Deposits	17,346.96
Electronic Deposits	339,912.03
Wire Transfer Credits	17,933.40
Interest Earned	1.98
Other Credits	299,998.98
Debits (-)	**568,944.49**
Electronic Withdrawals	568,944.49
Total Service Charges (-)	**36.00**
Ending Balance	**$269,301.08**

Average Percentage Yield Earned this period 0.010%
Interest paid last year $27.29

Deposits (+)

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
04/04	15,183.04		Remote	04/11	2,163.92		Remote

Other Credits (+)

Date	Amount	Description
04/01	1,747.60	TITAN AVIATION TITAN AVI 220331 22752 Shell Merchant 22752 Report Date 2204 01
04/04	6,960.93	TITAN AVIATION TITAN AVI 220401 22752 Shell Merchant 22752 Report Date 2204 04
04/05	7,940.99	TITAN AVIATION TITAN AVI 220404 22752 Shell Merchant 22752 Report Date 2204 05
04/06	27,910.89	EASTERN AVIATION ARINVOICES 04506
04/06	2,584.23	TITAN AVIATION TITAN AVI 220405 22752 Shell Merchant 22752 Report Date 2204 06
04/07	99,999.00	INTERNET TFR FRM CHECKING 040722 XXXXXXX2011
04/07	11,520.24	EASTERN AVIATION ARINVOICES 04506
04/07	1,314.01	SKYWEST AIRLINES JBO040622E 806878
04/07	539.79	TITAN AVIATION TITAN AVI 220406 22752 Shell Merchant 22752 Report Date 2204 07
04/08	15,874.96	EASTERN AVIATION ARINVOICES 04506
04/11	7,352.48	TITAN AVIATION TITAN AVI 220408 22752 Shell Merchant 22752 Report Date 2204 11
04/12	99,999.99	INTERNET TFR FRM CHECKING 041222 XXXXXXX2011

Investments are offered through the Huntington Investment Company. Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC. Huntington® and 24-Hour Grace℠ are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace℠ system and method is patented. US Pat. No. 8,364,581; 8,781,955; 10,475,118; and others pending. ©2022 Huntington Bancshares Incorporated

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4294067
Invoice Date: 03/18/22
Ship Date: 03/18/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

WOLFE

Account No:9181508 PO No:
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG

Terms: NET 15 DAYS
BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 634421 T: 31 S: 26740006			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,606.0	3.859800	29,357.64
Unit Freight On DIESEL	7,606.0	.064236	488.58
Freight Surcharge		68.000000%	332.23
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,606.0	.152000	1,156.11
FEDERAL L.U.S.T. TAX	7,606.0	.001000	7.61
FEDERAL OIL SPILL FUND	7,606.0	.002143	16.30

INVOICE DUE ON 04/02/2022

Total Amount: 31,418.47

PAID

CG 4/4/22

CG EHH
5050
Fuel used for
Airport Operation
Wolfe

RECEIVED
MAR 24 2022

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DELMONT - 44796
ROUTE 66 NORTH
DELMONT PA 15626
(724) 468-4002 TCN: T25PA1761

Document# 0000634421 Folio: 03/018
3rd Party Ref: 000004404 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-03-18 04:33 Load Stop: 2022-03-18 04:46

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000048 Sunoco Whsl Contract Gas/Dist
ACCOUNT: 0000212516 GUTTMAN ENERGY - WV

CARRIER: 0004288 WOODFORD TRANSPORT
SCAC: WFDP
DRIVER: 00060305 JEFF THOMAS

SHIP TO: PA ORIGIN/WV DESTINAION
VARIOUS WV

COMMENTS:

BOL MESSAGE:

Product Summary

Hazardous Materials Description		Gross	Net
NA1993, Fue Oil 3, PG III, ERG#128, 1 T/T 228107		7606	7653
	TOTALS[GALS].	7606	7653

ID Product Message

226107 DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. 15 ppm sulfur (maximum) dyed Ultra-Low Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code - #2D. Diesel sulfur content is maximum 0.0015 wt%. May contain up to 5% Biomass-Based/Renewable diesel. No Assigned RINs transferred. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

Benedum Airport Authority
Bridgeport WV
Movement# 603615

OFF Road Diesel

75"
12"

METER(s): 010401,010451,010452,010501,010551,010552 TANK(s): 0703, 0009, 0012

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Veh
228107	NONROAD 15NR2	2201.0	2214.0	46.8	34.4	Bay 01	000118A
228107	NONROAD 15NR2	2000.0	2012.0	46.9	34.4	Bay 01	000118A
228107	NONROAD 15NR2	2004.0	2017.0	46.0	34.4	Bay 01	000118A
228107	NONROAD 15NR2	1401.0	1410.0	46.1	34.4	Bay 01	000118A

This is to certify that the above named materials are properly classified, described packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle

Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Ope... JEFF THOMAS
Signature

Received By

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4295713
Invoice Date: 03/22/22
Ship Date: 03/22/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

WOLFE

Account No:9181508 PO No:
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG

Terms: NET 15 DAYS
BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 170386 T: 321 S: 49260009			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,602.0	4.216000	32,050.03
Unit Freight On DIESEL	7,602.0	.068809	523.09
Freight Surcharge		66.000000%	345.24
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,602.0	.152000	1,155.50
FEDERAL L.U.S.T. TAX	7,602.0	.001000	7.60
FEDERAL OIL SPILL FUND	7,602.0	.002143	16.29

INVOICE DUE ON 04/06/2022

Total Amount: 34,157.75

ENTERED

CG.BAA Wed 3/7
5050 Airport Operations

PAID
CG 4/4/22

RECEIVED
MAR 24 2022

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

BILL OF LADING #: 0000170386 Folio: 03/018

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Shipment Orig.: Buckeye Pittsburgh 3200 Univ Blvd
Moon Twnshp PA 15108

EPA #: 0456482364

Supplier: 0000000008 EXXON MOBIL
Customer: 0000000022 EXXON MOBIL UNBRANDED
Account: 0000516868 NGL-WOODFORD OIL-WV
Destination:
Address: VARIOUS WV Petrocex: 516868

WV,

Trans Type: 530 Trans Seq #: 0064 PO #:
Gate Entry Date: 03/22/2022 Gate Entry Time: 09:12 Tractor:
Load Start Date: 03/22/2022 Load Start Time: 09:20 Trailer #1: 121A
Load End Date: 03/22/2022 Load End Time: 09:37 Trailer #2:
Vessel:
Carrier Name: WOODFORD TRANSPORT SCAC: WFDP
Driver: 01041576 MORRIS JACKIE Carrier #: 0008257

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
NA1993, Diesel Fuel 3, PG III, 1 CARGO TANK, ERG 128			
ULTRA LSD 2 DYED 15PPM	7602	7643	ULSDYE

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 7602 7643

PRODUCT	OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG010 ULTRA LSD 2 DYED 15PPM		2501	47.3	34.6	2516	BAY-01	01
ULTRA LSD 2 15 PPM		2501	47.3	34.6	2516	02-02	
GNG010 ULTRA LSD 2 DYED 15PPM		2000	47.4	34.6	2012	BAY-01	05
ULTRA LSD 2 15 PPM		2000	47.4	34.6	2012	01-02	
GNG010 ULTRA LSD 2 DYED 15PPM		2001	50.0	34.6	2010	BAY-01	02
ULTRA LSD 2 15 PPM		2001	50.0	34.6	2010	02-02	
GNG010 ULTRA LSD 2 DYED 15PPM		1100	49.7	34.6	1105	BAY-01	04
ULTRA LSD 2 15 PPM		1100	49.7	34.6	1105	01-02	

MT# 603970 Benedum Airport Bridgeport.

Footnotes

ULSDYE ULSD (MAX 15 PPM SULFUR MVNRLM) DYED ULSD NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE PRODUCT IS #2 DIESEL FUEL

B-12½'

A-75'14

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

BOL #: *0000170386*

TCN #: *T25PA1792*

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4298686
Invoice Date: 03/25/22
Ship Date: 03/25/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Account No:9181508 PO No:
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG

Terms: NET 15 DAYS
BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 635472 T: 31 S: 26740006			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,597.0	4.199900	31,906.64
Unit Freight On DIESEL	7,597.0	.064236	488.00
Freight Surcharge		66.000000%	322.08
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,597.0	.152000	1,154.74
FEDERAL L.U.S.T. TAX	7,597.0	.001000	7.60
FEDERAL OIL SPILL FUND	7,597.0	.002143	16.28

This is a rebill invoice.

INVOICE DUE ON 04/09/2022

Total Amount: 33,955.34

ENTERED

When pay this - pick up Original Invoice, Credit & Rebill Invoice

RECEIVED
MAR 30 2022
CG. BAN 5050, Fuel for Airport 1'56

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

PAID CG 4/11/22

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DELMONT - 44796
ROUTE 66 NORTH
DELMONT PA 15626
(724) 468-4002 TCN: T25PA1761

Document# 0000635472 Folio: 03/025
3rd Party Ref: 000005372 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-03-25 11:33 Load Stop: 2022-03-25 11:44

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000048 Sunoco Whsl Contract Gas/Dist
ACCOUNT: 8002197801 GUTTMAN - WOODFORD OIL - WV

CARRIER: 0004288 WOODFORD TRANSPORT
SCAC: WFDP
DRIVER: 00041803 CRAIG MANKIN

SHIP TO: CONTRACT
VARIOUS WV

COMMENTS:

BOL MESSAGE:

Product Summary

Hazardous Materials Description		Gross	Net
NA1993, Fuel Oil 3, PG III, ERG#128, 1 T/T 228107		7597	7633
	TOTALS[GALS]:	7597	7633

ID Product Message

228107 DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. 15 ppm sulfur (maximum) dyed Ultra-Low Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code - #2D. Diesel sulfur content is maximum 0.0015 wt%.,May contain up to 5% Biomass-Based/Renewable diesel. No Assigned RINs transferred. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

604375

Wolfe's Benedum Airport

25 / 72

pump

METER(s): 040501,040551,040552,040401,040451,040452

TANK(s): 0703, 0009, 0012

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Vehl
228107	NONROAD 15NR2	1399.0	1406.0	48.7	34.4	Bay 04	000123A
228107	NONROAD 15NR2	2400.0	2411.0	50.0	34.4	Bay 04	000123A
228107	NONROAD 15NR2	1999.0	2009.0	49.1	34.4	Bay 04	000123A
228107	NONROAD 15NR2	1799.0	1807.0	50.4	34.4	Bay 04	000123A

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The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle

Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Operator CRAIG MANKIN
Signature

Received By.

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4298932
Invoice Date: 03/31/22
Ship Date: 03/31/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

WAFE

Account No:9181508 PO No:
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG

Terms: NET 15 DAYS
BOL,Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 636420 T: 31 S: 26740006			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,602.0	3.609400	27,438.66
Unit Freight On DIESEL	7,602.0	.064236	488.32
Freight Surcharge		66.000000%	322.29
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,602.0	.152000	1,155.50
FEDERAL L.U.S.T. TAX	7,602.0	.001000	7.60
FEDERAL OIL SPILL FUND	7,602.0	.002143	16.29

INVOICE DUE ON 04/15/2022

Total Amount: 29,488.66

ENTERED

RECEIVED
APR - 1 2022
CB. BAA 5050
Fuel used for
Airport Operation.

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

PAID
4/15/22

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DELMONT - 44796
ROUTE 66 NORTH
DELMONT PA 15626
(724) 468-4002 TCN: T25PA1761

Document# 0000636420 Folio: 03/031
3rd Party Ref: 000006235 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-03-31 04:25 Load Stop: 2022-03-31 04:38

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000048 Sunoco Whsl Contract Gas/Dist
ACCOUNT: 0000212516 GUTTMAN ENERGY - WV

CARRIER: 0004288 WOODFORD TRANSPORT
SCAC: WFDP
DRIVER: 00032954 CLARK JACK

SHIP TO: PA ORIGIN/WV DESTINAION
VARIOUS WV

COMMENTS: Breedlandville Report Month
60493

BOL MESSAGE:

Product Summary

Hazardous Materials Description		Gross	Net
NA1993, Fuel Oil, 3, PG III, ERG#128, 1 TT 224602		7602	7656
	TOTALS(GALS)	7602	7656

ID Product Message

224602 DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE 15 ppm sulfur (maximum) dyed Ultra-Low Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code - #2D Diesel sulfur content is maximum 0.0015 wt%. May contain up to 5% Biomass-Based/Renewable diesel. No Assigned RINs transferred. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430

Pump Job

Dyed 12'1 2"
74"

METER(s): 040501,040551,040552,040401,040491,040452 TANK(s): 0701, 0009, 0012

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Veh
224602	ULSD 15MV2 DYED	2002.0	2017.0	43.9	36.9	Bay 04	000120A
224602	ULSD 15MV2 DYED	2500.0	2517.0	45.1	36.9	Bay 04	000120A
224602	ULSD 15MV2 DYED	2000.0	2014.0	44.8	36.9	Bay 04	000120A
224602	ULSD 15MV2 DYED	1100.0	1108.0	43.5	36.9	Bay 04	000120A

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Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Operator: CLARK JACK
Signature

Received By

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4300184
Invoice Date: 04/04/22
Ship Date: 04/04/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Account No:9181508 PO No: Terms: NET 15 DAYS
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 637022 T: 31 S: 26740006			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	6,500.0	3.675000	23,887.50
Unit Freight On DIESEL	6,500.0	.096573	627.72
Freight Surcharge		66.000000%	414.30
SPLIT DROP FEE			55.00
WV VARIABLE EXCISE TAX	6,500.0	.152000	988.00
FEDERAL L.U.S.T. TAX	6,500.0	.001000	6.50
FEDERAL OIL SPILL FUND	6,500.0	.002143	13.93

INVOICE DUE ON 04/19/2022

Total Amount: 25,992.95

PAID
ENTERED
4/19/22

RECEIVED
At c 2022
CG.BAA.5050 Ahel Jo
Airport Usage

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4302518
Invoice Date: 04/08/22
Ship Date: 04/08/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

WOLFE

Account No:9181508 PO No:
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG

Terms: NET 15 DAYS
BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 637814 T: 31 S: 26740006			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,499.0	3.406800	25,547.59
Unit Freight On DIESEL	7,499.0	.064236	481.71
Freight Surcharge		66.000000%	317.93
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,499.0	.152000	1,139.85
FEDERAL L.U.S.T. TAX	7,499.0	.001000	7.50
FEDERAL OIL SPILL FUND	7,499.0	.002143	16.07

INVOICE DUE ON 04/23/2022

Total Amount 27,570.65

ENTERED

RECEIVED
APR 13 2022
CC, BAA. 5050 Airport
fuel for operations

Credit Debit Card Payments will incur
a Convenience Fee of 3.5%

PAID
pd 4/25/22

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DELMONT - 44796
ROUTE 66 NORTH
DELMONT PA 15626
(724) 468-4002 TCN: T25PA1761

Document# 0000637814 Folio: 04/008
3rd Party Ref: 000007514 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-04-08 14:07 Load Stop: 2022-04-08 14:17

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000048 Sunoco Whsl Contract Gas/Dist
ACCOUNT: 8002197801 GUTTMAN - WOODFORD OIL - WV

CARRIER: 0004288 WOODFORD TRANSPORT
SCAC: WFDP
DRIVER: 00041799 MIKE LOUIS MEDINA

SHIP TO: CONTRACT
VARIOUS WV

COMMENTS:

BOL MESSAGE:

Product Summary

Hazardous Materials Description		Gross	Net
NA1993, Fuel Oil, 3, PG III, ERG#128 1 T/T 228107		7499	7548
	TOTALS(GALS):	7499	7548

ID Product Message

228107 DYED DIESEL FUEL, NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. 15 ppm sulfur (maximum) dyed Ultra-Low Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code - #2D. Diesel sulfur content is maximum 0.0015 wt%. May contain up to 5% Biomass-Based/Renewable diesel. No Assigned RINs transferred. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

METER(s): 020401,020451,020452,020501,020551,020552 TANK(s): 0701, 0009, 0012

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Veh
228107	NONROAD 15NR2	1999.0	2012.0	46.3	36.9	Bay 02	000124A
228107	NONROAD 15NR2	2000.0	2013.0	46.1	36.9	Bay 02	000124A
228107	NONROAD 15NR2	1500.0	1510.0	45.9	36.9	Bay 02	000124A
228107	NONROAD 15NR2	2000.0	2013.0	46.2	36.9	Bay 02	000124A

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Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Ope Signature: MIKE LOUIS MEDINA

Received By

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2684
Fax: 304-636-4351

Page: 1

Invoice No: 4303428
Invoice Date: 04/12/22
Ship Date: 04/12/22

Profit Center: 2001

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Account No:9181508 PO No:
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG

Terms: NET 15 DAYS
BOL/Ship.Order:

Product Code / Description	Quantity Shipped	Price Each	Extension
B/L Number: 172476 T: 321 S: 49160009			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,502.0	3.459200	25,950.92
Unit Freight On DIESEL	7,502.0	.068809	516.21
Freight Surcharge		65.000000%	335.54
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,502.0	.152000	1,140.30
FEDERAL L.U.S.T. TAX	7,502.0	.001000	7.50
FEDERAL OIL SPILL FUND	7,502.0	.002143	16.08

INVOICE DUE ON 04 27 2022

Total Amount: 28,026.55

ENTERED

PAID

Credit Debit Card Payments will incur
a Convenience Fee of 3.5%

PAID

...ship, PA 15108 ...burgh 3200 Univ Blvd
Supplier: 0000000008 EXXON MOBIL
Customer: 0000000022 EXXON MOBIL UNBRANDED
Account: 0000516868 NGL-WOODFORD OIL-WV
Destination:
Address: VARIOUS WV
WV, Petroex: 516868

Safety Data Sheets (SDS) are made available at all Buckeye Terminals
EPA #: 0456482364

Trans Type: 530
Gate Entry Date: 04/12/2022
Load Start Date: 04/12/2022
Load End Date: 04/12/2022
Trans Seq #: 0041
Gate Entry Time: 09:28
Load Start Time: 09:43
Load End Time: 09:58
Vessel:
PO #:
Tractor:
Trailer #1: 132A
Trailer #2:
Carrier Name: WOODFORD TRANSPORT
Driver: 01030719 MEANS, JOEL
SCAC: WFDP
Carrier #: 0008257

DANGEROUS GOODS DESCRIPTION
PRODUCT
NA1993, Diesel Fuel, 3, PG III, 1 CARGO TANK, ERG 128
ULTRA LSD 2 DYED 15PPM

Finished Product Summary

GROSS GALLONS	NET GALLONS	FOOTNOTES
7502	7534	ULSDYE

BOL MESSAGE:

COMMENTS:

PRODUCT TOTALS: 7502 7534

PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG010	ULTRA LSD 2 DYED 15PPM		2501	50.8	34.3	2512	BAY-01	01
	ULTRA LSD 2 15 PPM		2501	50.8	34.3	2512	02-02	
GNG010	ULTRA LSD 2 DYED 15PPM		2000	50.6	34.3	2009	BAY-01	05
	ULTRA LSD 2 15 PPM		2000	50.6	34.3	2009	01-02	
GNG010	ULTRA LSD 2 DYED 15PPM		1000	50.6	34.3	1004	BAY-01	04
	ULTRA LSD 2 15 PPM		1000	50.6	34.3	1004	01-02	
GNG010	ULTRA LSD 2 DYED 15PPM		2001	50.8	34.3	2009	BAY-01	02
	ULTRA LSD 2 15 PPM		2001	50.8	34.3	2009	02-02	

Footnotes

ULSDYE ULSD (MAX 15 PPM SULFUR MVNRLM). DYED ULSD. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. PRODUCT IS #2 DIESEL FUEL.

Lonedun Airport Authority
Bridgeport Inc
4-12-22

B-12
A-74

Movement #606087

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

BOL #: *0000172476*

TCN #: *T25PA1792*

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent [signature]

Huntington

Other Credits (+)

Date	Amount	Description
05/13	99,999.99	
05/13	3,594.55	TITAN AVIATION TITAN AVI 220512 22752 Shell Merchant 22752 Report Date 2205 13
05/13	2,345.47	EASTERN AVIATION ARINVOICES 04506
05/16	4,321.13	TITAN AVIATION TITAN AVI 220513 22752 Shell Merchant 22752 Report Date 2205 16
05/17	7,768.25	EASTERN AVIATION ARINVOICES 04506
05/17	3,074.24	TITAN AVIATION TITAN AVI 220516 22752 Shell Merchant 22752 Report Date 2205 17
05/18	19,141.42	EASTERN AVIATION ARINVOICES 04506
05/18	2,307.55	TITAN AVIATION TITAN AVI 220517 22752 Shell Merchant 22752 Report Date 2205 18
05/19	5,448.86	SKYWEST AIRLINES JBO051822E 810683
05/19	3,655.40	TITAN AVIATION TITAN AVI 220518 22752 Shell Merchant 22752 Report Date 2205 19
05/20	613.93	TITAN AVIATION TITAN AVI 220519 22752 Shell Merchant 22752 Report Date 2205 20
05/23	8,264.04	TITAN AVIATION TITAN AVI 220520 22752 Shell Merchant 22752 Report Date 2205 23
05/24	3,860.66	TITAN AVIATION TITAN AVI 220523 22752 Shell Merchant 22752 Report Date 2205 24
05/25	99,999.99	INTERNET TFR FRM CHECKING 052522 XXXXXXX2011
05/25	5,099.17	TITAN AVIATION TITAN AVI 220524 22752 Shell Merchant 22752 Report Date 2205 25
05/26	47,323.72	EASTERN AVIATION ARINVOICES 04506
05/26	20,624.68	TITAN AVIATION TITAN AVI 220525 22752 Shell Merchant 22752 Report Date 2205 26
05/26	13,750.12	INCOMING FEDWIRE TRANSFER
05/27	3,558.31	TITAN AVIATION TITAN AVI 220526 22752 Shell Merchant 22752 Report Date 2205 27
05/31	9,067.52	TITAN AVIATION TITAN AVI 220527 22752 Shell Merchant 22752 Report Date 2205 31
05/31	1.71	INTEREST PAYMENT

Other Debits (-)

Date	Amount	Description
05/02	34,059.76	WOODFORD OIL COM PAYMENT 220429 9180562 32,391.76 ✓
05/02	48,354.85	EASTERN AVIATION ARINVOICES 04506
05/04	1,722.50	WOODFORD OIL COM PAYMENT 220503 9180562
05/05	1,275.24	EASTERN AVIATION ARINVOICES 04506
05/06	41,880.68	EASTERN AVIATION ARINVOICES 04506
05/09	32,364.18	WOODFORD OIL COM PAYMENT 220506 9180562 ✓
05/09	42,068.65	EASTERN AVIATION ARINVOICES 04506
05/10	41,880.68	EASTERN AVIATION ARINVOICES 04506
05/11	3,980.00	EASTERN AVIATION ARINVOICES 04506
05/12	24,946.67	EASTERN AVIATION ARINVOICES 04506
05/12	33,218.55	WOODFORD OIL COM PAYMENT 220511 9180562 ✓
05/13	44,072.71	EASTERN AVIATION ARINVOICES 04506
05/17	33,406.38	WOODFORD OIL COM PAYMENT 220516 9180562 ✓
05/20	55,589.51	EASTERN AVIATION ARINVOICES 04506
05/23	4.02	EASTERN AVIATION ARINVOICES 04506
05/24	32,920.11	WOODFORD OIL COM PAYMENT 220523 9180562 ✓

184,017.58 ✓

Huntington

Other Debits (-)

Date	Amount	Description
05/25	2,627.30	WOODFORD OIL COM PAYMENT 220524 9180562
05/25	55,709.01	EASTERN AVIATION ARINVOICES 04506
05/31	19,716.60	WOODFORD OIL COM PAYMENT 220527 9180562 ✓
05/31	58,968.81	EASTERN AVIATION ARINVOICES 04506

Service Charge Detail

Date	Service Charge (-)	Waives and Discounts (+)	Description
05/16	18.00		WIRE TRANSFER FEES (INCOMING)

Service Charge Summary

Previous Month Service Charges (-)	**$18.00**
Total Service Charges (-)	**$18.00**

Balance Activity

Date	Balance	Date	Balance	Date	Balance
04/30	269,301.08	05/11	159,596.33	05/23	164,103.65
05/02	220,944.86	05/12	115,670.87	05/24	135,044.20
05/03	242,086.57	05/13	198,526.74	05/25	181,807.05
05/04	246,470.29	05/16	202,829.87	05/26	263,505.57
05/05	247,062.61	05/17	180,265.98	05/27	267,063.88
05/06	226,482.87	05/18	201,714.95	05/31	197,447.70
05/09	152,050.04	05/19	210,819.21		
05/10	148,326.22	05/20	155,843.63		

In the Event of Errors or Questions Concerning Electronic Fund Transfers (electronic deposits, withdrawals, transfers payments or purchases), please call either 1-614-480-2001 or call toll free 1-800-480-2001 or write to The Huntington National Bank Research - EA4W61 P.O. Box 1558, Columbus Ohio 43216 as soon as you can, if you think your statement or receipt is wrong or if you need more information about an electronic fund transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name, your business's name (if appropnate) and the Huntington account number (if any).
2. Describe the error or the transaction you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
3. Tell us the dollar amount of the suspected error. We will investigate your complaint or question and will correct any error promptly.

Verification of Electronic Deposits If you authorized someone to make regular electronic fund transfers of money to your account at least once every sixty days, you can find out whether or not the deposit has been received by us call either 1-614-480-2001 or call toll free 1-800-480-2001.

Balancing Your Statement - For your convenience a balancing page is available on our web site https://www.huntington.com/pdf/balancing.pdf and also available on Huntington Business Online.

THE HUNTINGTON NATIONAL BANK
PO BOX 1558 EA1W37
COLUMBUS OH 43216-1558

Huntington

BENEDUM AIRPORT AUTHORITY
2000 AVIATION WAY
BRIDGEPORT WV 26330-9704

Have a Question or Concern?

Stop by your nearest Huntington office or contact us at:

1-800-480-2001

www.huntington.com/businessresources

Huntington PublicFund Business Interest Checking

Statement Activity From: 05/01/22 to 05/31/22

Days in Statement Period	31
Average Ledger Balance*	204,834.21
Average Collected Balance*	201,445.92

* The above balances correspond to the service charge cycle for this account

Beginning Balance	**$269,301.08**
Credits (+)	**536,930.83**
Regular Deposits	33,448.80
Electronic Deposits	272,442.04
Wire Transfer Credits	31,038.30
Interest Earned	1.71
Other Credits	199,999.98
Debits (-)	**608,766.21**
Electronic Withdrawals	608,766.21
Total Service Charges (-)	**18.00**
Ending Balance	**$197,447.70**

Average Percentage Yield Earned this period 0.009%

Deposits (+)

Date	Amount	Serial #	Type	Date	Amount	Serial #	Type
05/02	8,619.61		Remote	05/13	20,988.57		Remote
05/02	3,840.62		Remote				

Other Credits (+)

Date	Amount	Description
05/02	17,288.18	INCOMING FEDWIRE TRANSFER
05/02	4,309.98	TITAN AVIATION TITAN AVI 220429 22752 Shell Merchant 22752 Report Date 2205 02
05/03	20,277.52	TITAN AVIATION TITAN AVI 220502 22752 Shell Merchant 22752 Report Date 2205 03
05/03	864.19	EASTERN AVIATION ARINVOICES 04506
05/04	6,106.22	TITAN AVIATION TITAN AVI 220503 22752 Shell Merchant 22752 Report Date 2205 04
05/05	1,867.56	TITAN AVIATION TITAN AVI 220504 22752 Shell Merchant 22752 Report Date 2205 05
05/06	17,205.01	EASTERN AVIATION ARINVOICES 04506
05/06	4,095.93	TITAN AVIATION TITAN AVI 220505 22752 Shell Merchant 22752 Report Date 2205 06
05/10	26,666.19	EASTERN AVIATION ARINVOICES 04506
05/10	11,490.67	TITAN AVIATION TITAN AVI 220509 22752 Shell Merchant 22752 Report Date 2205 10
05/11	15,250.11	EASTERN AVIATION ARINVOICES 04506
05/12	14,239.76	TITAN AVIATION TITAN AVI 220511 22752 Shell Merchant 22752 Report Date 2205 12

Investments are offered through the Huntington Investment Company. Registered Investment Advisor, member FINRA/SIPC, a wholly-owned subsidiary of Huntington Bancshares Inc.

The Huntington National Bank is Member FDIC. Huntington® and 24-Hour Grace® are federally registered service marks of Huntington Bancshares Incorporated. The 24-Hour Grace® system and method is patented. US Pat. No. 8,364,581; 8,781,955; 10,475,118; and others pending. ©2022 Huntington Bancshares Incorporated.

To: 9180562 BENEDUM AIRPORT AUTHORITY
2000 AVIATION WAY
BRIDGEPORT, WV 26330
Email: cgoad@flyckb.com

Reference #: 120

An electronic fund transfer will be initiated against your account on 05/02/2022 for the following invoices:

Sales Invoices

Invoice No	Invoice Desc	Inv Date	Due Date	Inv Amt	Paid Disc	Net Amt
4305109	SALES ENTRY	04/15/22	04/30/22	32,391.76	.00	32,391.76
4306285	SALES ENTRY	04/15/22	04/30/22	1,668.00	.00	1,668.00
4306486	SALES ENTPY	04/15/22	04/30/22	-32,391.76	.00	-32,391.76
4306487	SALES ENTRY	04/15/22	04/30/22	32,391.76	.00	32,391.76
Sales Total:				34,059.76	.00	34,059.76

Total Amount Drafted on 05/02/2022: 34,059.76

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4305109
Invoice Date: 04/15/22
Ship Date: 04/15/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Account No:9181508 PO No: Terms: NET 15 DAYS
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 172791 T: 321 S: 49260009			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,600.0	3.985500	30,289.80
Unit Freight On DIESEL	7,600.0	.068809	522.95
Freight Surcharge		65.000000%	339.92
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,600.0	.152000	1,155.20
FEDERAL L U.S.T. TAX	7,600.0	.001000	7.60
FEDERAL OIL SPILL FUND	7,600.0	.002143	16.29

INVOICE DUE ON 04/30/2022

Total Amount: 32,[illegible].76

ENTERED

RECEIVED
APR 2 2022
CG BAA, 5050 Fuel Used for Airport.

Credit Debit Card Payments will incur
a Convenience Fee of 3.5%

PAID
CG 5/8

BILL OF LADING #:0000172791 Folio:04/010

Shipment Origin:Buckeye Pittsburgh 3200 Univ Blvd
Moon Twnshp, PA 15108
Supplier:0000,00008 EXXON MOBIL
Customer:0000000022 EXXON MOBIL UNBRANDED
Account: 0000516868 NGL-WOODFORD OIL-WV
Destination:
Address:VARIOUS WV Petroex:516868

WV

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

EPA #:0456482364

Trans Type:530 Trans Seq #:0132 PO #:
Gate Entry Date:04/15/2022 Gate Entry Time: 10:47 Tractor:
Load Start Date:04/15/2022 Load Start Time: 10:51 Trailer #1:107A
Load End Date:04/15/2022 Load End Time:11:09 Trailer #2:
Vessel:
Carrier Name:WOODFORD TRANSPORT SCAC:WFDP
Driver:01021675 WIRE, KRAIG Carrier #:0008257

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
NA1993, Diesel Fuel, 3, PG III, 1 CARGO TANK, ERG 128			
ULTRA LSD 2 DYED 15PPM	7600	7626	ULSDYE

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS: 7600 7626

PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG010	ULTRA LSD 2 DYED 15PPM		2400	52.9	34.3	2408	BAY-05	01
	ULTRA LSD 2 15 PPM		2400	52.9	34.3	2408	06-01	
GNG010	ULTRA LSD 2 DYED 15PPM		2000	52.8	34.3	2007	BAY-05	05
	ULTRA LSD 2 15 PPM		2000	52.8	34.3	2007	01-01	
GNG010	ULTRA LSD 2 DYED 15PPM		1400	52.4	34.3	1405	BAY-05	04
	ULTRA LSD 2 15 PPM		1400	52.4	34.3	1405	01-01	
GNG010	ULTRA LSD 2 DYED 15PPM		1800	52.4	34.3	1806	BAY-05	02
	ULTRA LSD 2 15 PPM		1800	52.4	34.3	1806	06-01	

Footnotes

ULSDYE ULSD (MAX 15 PPM SULFUR MONRUM DYED ULSD NONTAXABLE USE ONLY PENALTY FOR TAXABLE USE PRODUCT IS #2 DIESEL FUEL

Benedum Airport Authority Bridgeport, WV. Movement 606543

* Pump off 7600 Dyed

B | A
7" | 70"
NO water

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

BOL #: *0000172791*

TCN #: *T25PA1792*

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle.

Driver/Agent Signature:

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4307049
Invoice Date: 04/22/22
Ship Date: 04/22/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Account No:9181508 PO No:
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG

Terms: NET 15 DAYS
BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number 640179 T: 31 S: 26740006			
## 15ppm SULPHUR MAXIMUM			
ULS #2 DIESEL DYED <15ppm	7,602.0	3.988301	30,319.06
Unit Freight On DIESEL	7,602.0	.064236	488.32
Freight Surcharge		65.000000%	317.41
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,602.0	.152000	1,155.50
FEDERAL L.U.S.T. TAX	7,602.0	.001000	7.60
FEDERAL OIL SPILL FUND	7,602.0	.002143	16.29

INVOICE DUE ON 05/07/2022

Total Amount: 32,364.18

ENTERED

RECEIVED
APR 28 2022

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

CG.BAA.5050 Fuel used
Airport
Operations

CG.BAA 5/9/22
PAID

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DELMONT - 44796
ROUTE 66 NORTH
DELMONT PA 15626
(724) 468-4002 TCN: T25PA1761

Document# 0000637022 Folio: 04/004
3rd Party Ref: 000006785 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-04-04 06:49 Load Stop: 2022-04-04 07:00

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000048 Sunoco Whsl Contract Gas/Dist
ACCOUNT: 8002197801 GUTTMAN - WOODFORD OIL - WV

CARRIER: 0004288 WOODFORD TRANSPORT
SCAC: WFDP
DRIVER: 00043157 SCOTT LOUDERBACK

SHIP TO: CONTRACT
VARIOUS WV

COMMENTS:

BOL MESSAGE:

* pump * F: 71 * start 04-04-2022 04:49:01 PM

* shut off at 75'

Product Summary

Hazardous Materials Description		Gross	Net
NA1993, Fuel Oil 3, PG III, ERG#128, 1 T/T 228107		7600	7646
	TOTALS(GALS):	7600	7646

ID Product Message

228107 DYED DIESEL FUEL, NONTAXABLE USE ONLY, PENALTY FOR TAXABLE USE. 15 ppm sulfur (maximum) dyed Ultra-Low Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code - #2D. Diesel sulfur content is maximum 0.0015 wt%. May contain up to 5% Biomass-Based/Renewable diesel. No Assigned RINs transferred. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

* 7600 Delivered 7646 gallons

* Hose, lines to wet Energy Transfer

to tank 04-04 at 7:00:11 PM

F: 105½

S: 79¾

11200 #

METER(s): 030501,030551,030552,030401,030451,030452 TANK(s): 0701, 0009, 0012

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Vehi
228107	NONROAD 15NR2	1100.0	1107.0	46.2	36.9	Bay 03	000131A
228107	NONROAD 15NR2	2500.0	2517.0	45.9	36.9	Bay 03	000131A
228107	NONROAD 15NR2	2000.0	2011.0	48.0	36.9	Bay 03	000131A
228107	NONROAD 15NR2	2000.0	2011.0	47.9	36.9	Bay 03	000131A

This is to certify that the above named materials are properly classified, described, packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Operator: SCOTT LOUDERBACK
Signature: Received By

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DELMONT - 44796
ROUTE 66 NORTH
DELMONT PA 15626
(724) 468-4002 TCN: T25PA1761

Document# 0000640179 Folio: 04/022
3rd Party Ref: 000009626 Order: 0000000000
PO Number:
Incoming BoI No:
Load Start: 2022-04-22 11:47 Load Stop: 2022-04-22 12:05

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000048 Sunoco Whsl Contract Gas/Dist
ACCOUNT: 8002197801 GUTTMAN - WOODFORD OIL - WV

CARRIER: 0004288 WOODFORD TRANSPORT
SCAC: WFDP
DRIVER: 00056523 KRAIG WIRE

SHIP TO: CONTRACT
VARIOUS WV

COMMENTS:

BOL MESSAGE:

Product Summary

Hazardous Materials Description		Gross	Net
NA1993, Fuel Oil, 3, PG III, ERG#128, 1 T/T 228107		7602	7639
	TOTALS(GALS)	7602	7639

D Product Message

228107 DYED DIESEL FUEL, NONTAXABLE USE ONLY PENALTY FOR TAXABLE USE 15 ppm sulfur (maximum) dyed Ultra-Low Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code - #2D. Diesel sulfur content is maximum 0.0015 wt%.,May contain up to 5% Biomass-Based/Renewable diesel. No Assigned RINs transferred. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

Benedum Airport Authority Bridgeport, WV Movement 607179

* Pump Off 7600 Dyed

B | A
21" | 80"
no | water

METER(s): 040501,040551,040552,040401,040451,040452 TANK(s): 0703, 0009, 0012

Product Detail

D	Name	Gross	Net	Temp	Grav/Dens	Bay	Veh
228107	NONROAD 15NR2	2002.0	2012.0	49.0	34.4	Bay 04	000107A
228107	NONROAD 15NR2	2401.0	2412.0	49.9	34.4	Bay 04	000107A
228107	NONROAD 15NR2	1797.0	1806.0	49.5	34.4	Bay 04	000107A
228107	NONROAD 15NR2	1402.0	1409.0	48.3	34.4	Bay 04	000107A

This is to certify that the above named materials are properly classified, described, packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Operator: KRAIG WIRE
Signature

Received By

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4308021
Invoice Date: 04/27/22
Ship Date: 04/27/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Account No:9181508 PO No:
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG
Terms: NET 15 DAYS
BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 173837 T: 321 S: 49260009			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,600.0	4.093600	31,111.36
Unit Freight On DIESEL	7,600.0	.068809	522.95
Freight Surcharge		66.000000%	345.15
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,600.0	.152000	1,155.20
FEDERAL L.U.S.T. TAX	7,600.0	.001000	7.60
FEDERAL OIL SPILL FUND	7,600.0	.002143	16.29

INVOICE DUE ON 05/12/2022

Total Amount: 33,218.55

ENTERED

RECEIVED
AP 28 22

CG. BAA. 5050
fuel used Airport Operation

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

PAID
CG 5/12/22

BILL OF LADING #:0000173837 Folio:04/018

Safety Data Sheets (SDS) are made available at all Buckeye Terminals

Shipment Origin:Buckeye Pittsburgh 3200 Univ Blvd
Moon Twnshp, PA 15108

EPA #:0456482364

Supplier:0000000008 EXXON MOBIL
Customer:0000030022 EXXON MOBIL UNBRANDED
Account: 00005.6868 NGL-WOODFORD OIL-WV
Destination:
Address:VARIOUS WV Petrolex:516868

WV

Trans Type:530 Trans Seq #:0062 PO #:
Gate Entry Date:04/27/2022 Gate Entry Time: 12:07 Tractor:
Load Start Date:04/27/2022 Load Start Time: 12:08 Trailer #1:122A
Load End Date:04/27/2022 Load End Time:12:26 Trailer #2:
Vessel:
Carrier Name:WOODFORD TRANSPORT SCAC:WFDP
Driver:01056390 ARBOGAST ALLEN Carrier #:0008257

Finished Product Summary

DANGEROUS GOODS DESCRIPTION PRODUCT	GROSS GALLONS	NET GALLONS	FOOTNOTES
NA1993, Diesel Fuel 3, PG III 1 CARGO TANK, ERG 128			
ULTRA LSD 2 DYED 15PPM	7600	7625	ULSDYE

COMMENTS:

BOL MESSAGE:

PRODUCT TOTALS. 7600 7625

PRODUCT		OCTANE	GROSS	TEMP	GRAVITY	NET	METER	COMPARTMENT
GNG010	ULTRA LSD 2 DYED 15PPM		2000	51.9	34.6	2007	BAY-06	05
	ULTRA LSD 2 15 PPM		2000	51.9	34.6	2007	01-01	
GNG010	ULTRA LSD 2 DYED 15PPM		2100	52.3	34.6	2107	BAY-06	01
	ULTRA LSD 2 15 PPM		2100	52.3	34.6	2107	05-01	
GNG010	ULTRA LSD 2 DYED 15PPM		2000	53.0	34.6	2006	BAY-06	02
	ULTRA LSD 2 15 PPM		2000	53.0	34.6	2006	05-01	
GNG010	ULTRA LSD 2 DYED 15PPM		1500	53.1	34.6	1505	BAY-06	04
	ULTRA LSD 2 15 PPM		1500	53.1	34.6	1505	01-01	

Footnotes

ULSDYE ULSD (MAX 15 PPM SULFUR MVNRLM DYED ULSD NONTAXABLE USE ONLY PENALTY FOR TAXABLE USE PRODUCT IS #2 DIESEL FUEL

5 0

F 92

WBO
AO

Pump
Benedum Airport

M# 607630

EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 3359

BOL #: *0000173837*

TCN #: *T25PA1792*

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the ERG guidebook or the appropriate SDS is on board the vehicle

Driver/Agent Signature:

Internal Use Invoice

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4310287
Invoice Date: 05/02/22
Ship Date: 05/02/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Acct. No:9181508 PO No: Terms:NET 15 DAYS
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 641940 T: 31 S: 26740006			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,499.0	4.185000	31,383.32
Unit Freight On DIESEL	7,499.0	.064236	481.71
Freight Surcharge		66.000000%	317.93
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,499.0	.152000	1,139.85
FEDERAL L.U.S.T. TAX	7,499.0	.001000	7.50
FEDERAL OIL SPILL FUND	7,499.0	.002143	16.07

INVOICE DUE ON 05/17/2022

Total Amount: 33,406.38

PAID

RECEIVED
MAY 20 2022

ENTERED

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

5/17/22

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DELMONT - 44796
ROUTE 66 NORTH
DELMONT PA 15626
(724) 468-4002 TCN: T25PA1761

Document# 0000641940 Folio: 05A002
3rd Party Ref: 0000011184 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-05-02 13:37 Load Stop: 2022-05-02 13:48

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000049 Sunoco Whsl Contract Gas/Dist
ACCOUNT: 8002197801 GUTTMAN - WOODFORD OIL - WV

CARRIER: 0004288 WOODFORD TRANSPORT
SCAC: WFDF
DRIVER: 00041799 MIKE LOUIS MEDINA

SHIP TO: CONTRACT
VARIOUS WV

COMMENTS:

BOL MESSAGE:

Product Summary

Hazardous Material Description		Gross	Net
NA1993, Fuel Oil, 3, PG III, ERG#128, T7	228107	7499	7518
	TOTALS(GALS)	7499	7518

ID	Product Message
228107	DYED DIESEL FUEL. NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. 15 ppm sulfur (maximum) dyed Ultra-Low Diesel Fuel. For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for the exempt use in accordance with section 4082 of the Internal Revenue Code - IRS. Diesel sulfur content is maximum 0.0015 wt%. May contain up to 5% Biomass-Based Renewable diesel. No Assigned RINs warranted. This mixture of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii. Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

MCTQ/SII: 228401,228411,228457,228501,228515,228552

TANK(s): 0001, 0002, 0012

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Valid
228107	NONROAD 15MR2	2000.0	2005.0	55.0	38.0	Bay 02	000124A
228107	NONROAD 15MR2	2000.0	2005.0	54.8	35.3	Bay 02	000124A
228107	NONROAD 15MR2	1999.6	2004.0	54.6	36.3	Bay 02	000124A
228107	NONROAD 15MR2	1500.0	1504.0	54.4	33.3	Bay 02	000124A

This is to certify that the above named materials are properly classified, described, packaged, marked & labeled & are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle.

Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 831608

Driver/Operator Signature: MIKE LOUIS MEDINA

Received By

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4312282
Invoice Date: 05/09/22
Ship Date: 05/09/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Account No:9181508 PO No: Terms: NET 15 DAYS
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 643146 T: 31 S: 26740006			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	7,601.0	4.057500	30,841.06
Unit Freight On DIESEL	7,601.0	.064236	488.26
Freight Surcharge		72.000000%	351.55
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	7,601.0	.152000	1,155.35
FEDERAL L.U.S.T. TAX	7,601.0	.001000	7.60
FEDERAL OIL SPILL FUND	7,601.0	.002143	16.29

INVOICE DUE ON 05/24/2022

Total Amount: 32,920.11

RECEIVED
MAY 17 2022

5050
Fuel used
for Airport

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

PAID 05/24/22

ENERGY TRANSFER

BILL OF LADING

ORIGINAL

SHIPMENT OF ORIGIN:
ETP DELMONT - 44796
ROUTE 66 NORTH
DELMONT PA 15626
(724) 468-4002 TCN: T25PA1761

Document# 0000643146 Folio: 05/009
3rd Party Ref: 000002295 Order: 0000000000
PO Number:
Incoming Bol No:
Load Start: 2022-05-09 04:34 Load Stop: 2022-05-09 04:53

SUPPLIER: 0000000450 SUNOCO, LLC
CUSTOMER: 0000000048 Sunoco Whsl Contract Gas/Dist
ACCOUNT: 0000212516 GUTTMAN ENERGY - WV

CARRIER: 0004288 WOODFORD TRANSPORT
SCAC: WFDP
DRIVER: 00041801 STEVE CLINGERMAN

SHIP TO: PA ORIGIN/WV DESTINAION
VARIOUS WV

COMMENTS:

BOL MESSAGE:

Product Summary

Hazardous Materials Description		Gross	Net
NA1993, Fuel Oil 3, PG III, ERG#128, 1 T/T 224602		7601	7624
	TOTALS(GALS)	7601	7624

ID Product Message

224602 DYED DIESEL FUEL NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE. 15 ppm sulfur (maximum) dyed Ultra-Low Diesel Fuel For use in all nonroad diesel engines. Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code - #2D. Diesel sulfur content is maximum 0.0015 wt%. May contain up to,5% Biomass-Based/Renewable diesel. No Assigned RINs transferred. This volume of neat or blended renewable diesel is designated and intended for use as transportation fuel, heating oil or jet fuel in the 48 U.S. contiguous states and Hawaii Any person exporting this fuel is subject to the requirements of 40 CFR 80.1430.

BENEDUM AIRPORT
WOLFE EXC.
BRIDGEPORT WVA
MOVEMENT # 603889

73½"
11½"

METER(s): 030501,030551,030552 TANK(s): 0701, 0009, 0012

Product Detail

ID	Name	Gross	Net	Temp	Grav/Dens	Bay	Vehl
224602	ULSD 15MV2 DYED	2200.0	2207.0	53.5	36.6	Bay 03	000108A
224602	ULSD 15MV2 DYED	2000.0	2006.0	53.7	36.6	Bay 03	000108A
224602	ULSD 15MV2 DYED	1400.0	1404.0	53.9	36.6	Bay 03	000108A
224602	ULSD 15MV2 DYED	2001.0	2007.0	53.8	36.6	Bay 03	000108A

This is to certify that the above named materials are properly classified, described, packaged, marked & labeled & is in proper condition for transportation according to the applicable regulations of the Department of Transportation

The carrier certifies that the container supplied for this shipment is a proper container for the transportation of the products described. The driver acknowledges that the Emergency Response Guidebook or the appropriate Safety Data Sheet is on board the vehicle

Safety Data Sheets (SDS) are made available at all Sunoco Partners Marketing Terminals
EMERGENCY CONTACT: Chemtrec 1-800-424-9300 / +1 703-527-3887 CCN 631608

Driver/Operator STEVE CLINGERMAN
Signature [signature]

Received By

WOODFORD OIL COMPANY
PO BOX 567
1 THIRTEENTH STREET
ELKINS, WV 26241

Phone: 304-636-2688
Fax: 304-636-4351

Page: 1

Invoice No: 4314791
Invoice Date: 05/13/22
Ship Date: 05/13/22

Profit Center: 2000

Sold To: BENEDUM AIRPORT AUTHORITY
GLENDA JENKINS
2000 AVIATION WAY
BRIDGEPORT, WV 26330

Ship To: BENEDUM AIRPORT AUTHORITY, W
GLENDA JENKINS
JERRY DOVE DR
BRIDGEPORT, WV 26330

Account No:9181508 PO No: Terms: NET 15 DAYS
Ship Via:WOODFORD TRANSPORT LLC Sales ID:JG BOL/Ship.Order:

Product Code/ Description	Quantity Shipped	Price Each	Extension
B/L Number-- 630044920 T: 21 S: 46040001			
## 15ppm SULPHUR MAXIMUM			
6			
ULS #2 DIESEL DYED <15ppm	4,499.0	4.103500	18,461.65
Unit Freight On DIESEL	4,499.0	.063483	285.61
Freight Surcharge		74.000000%	211.35
Pump Charge On ULS #2 DIESEL DYED <15ppm			60.00
WV VARIABLE EXCISE TAX	4,499.0	.152000	683.85
FEDERAL L.U.S.T. TAX	4,499.0	.001000	4.50
FEDERAL OIL SPILL FUND	4,499.0	.002143	9.64

INVOICE DUE ON 05/28/2022

Total Amount: 19,716.60

ENTERED

RECEIVED
MAY 17 2022
05 0050

for Airport Use

ENTERED

Credit/Debit Card Payments will incur
a Convenience Fee of 3.5%

PAID 6-23-22

LOADING TICKET / BILL OF LADING

COMPANY MPLX TERMINALS LLC
ORIGIN 655 RIVER LANE MARIETTA OHIO 45750
BOL NUMBER: 630044920 REV 0 (550008)
START LOAD 05/13/2022 05 22 25 END LOAD 05/13/2022 05 34 29

COMPANY REGISTRATION NUMBER 6396
FOLIO # 20220510

SOLD TO / CUSTOMER / CONSIGNEE:
80140500 WOODFORD OIL CO-WH

CUSTOMER ACCOUNT # 280140500277000
SUPPLIER MPC WHOLESALE (UNBRANDED-NON CONTRACT)
SELLER MARATHON PETROLEUM COMPANY LP

SHIP TO / DESTINATION:
80140500 WOODFORD OIL CO-WH
VARIOUS WV
UNKNOWN
WV USA
550750
P.O #
REQUISITION DEST 99991

RECEIVED BY / CARRIER: 8618 WOODFORD TRANSPORT LLC SCAC CODE WFDP TRAILER 119

WHERE THIS DOCUMENT CONSTITUTES A BILL OF LADING, AND AN EXCEPTION STATED IN 49 C F R Â§172 204(B) IS NOT MET THIS IS TO CERTIFY THAT THE BELOW - NAMED MATERIALS ARE PROPERLY CLASSIFIED, DESCRIBED PACKAGED MARKED LABELED AND ARE IN PROPER CONDITION FOR TRANSPORTATION ACCORDING TO THE APPLICABLE REGULATIONS OF THE DEPARTMENT OF TRANSPORTATION CARRIER CERTIFIES THAT THE CARGO TANK SUPPLIED FOR THIS SHIPMENT IS A LAWFUL CONTAINER FOR TRANSPORTATION OF THE LISTED COMMODITIES CARRIER CERTIFIES THAT THE CARGO TANK WAS REASONABLY FREE OF EXCESSIVE RESIDUE OR OTHER CONTAMINATING MATERIALS WHEN PRESENTED FOR LOADING

SEE REVERSE FOR ADDITIONAL TERMS AND CONDITIONS

10045397 JENKINS TIM C. (TCJ)	x	:CARRIER'S AGENT (DRIVER)

FOR ANY PRODUCT EMERGENCY, CONTACT CHEMTREC @ 1-800-424-9300. CNN#:13740

DOT SHIPPING NAME	GALLONS
NA1993,DIESEL FUEL,3, PG III	4,499
TOTAL QUANTITY 1 CARGO TANK	4,499

FINISHED PRODUCTS

COMP	PROD	DESCRIPTION	GROSS	NET	TEMP	GRAV	SEE NOTES BELOW
2	6151	#2 NR15 DIESEL DYED	1,500	1,490	74.0	35.5	49,B,H,T
3	6151	#2 NR15 DIESEL DYED	999	993	73.9	35.5	49,B,H,T
5	6151	#2 NR15 DIESEL DYED	2,000	1,989	71.8	35.5	49,B,H,T
TOTALS:	6151	#2 NR15 DIESEL DYED	4,499	4,472			

NOTES

B DYED DIESEL FUEL NONTAXABLE USE ONLY PENALTY FOR TAXABLE USE

H 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL NONROAD DIESEL ENGINES NOT FOR USE IN HIGHWAY VEHICLES OR ENGINES EXCEPT FOR TAX-EXEMPT USE IN ACCORDANCE WITH SECTION 4082 OF THE INTERNAL REVENUE CODE

T MAY CONTAIN UP TO 5% BIODIESEL

49 THIS VOLUME OF NEAT OR BLENDED BIODIESEL IS DESIGNATED AND INTENDED FOR USE AS TRANSPORTATION FUEL, HEATING OIL OR JET FUEL IN THE 48 U.S. CONTIGUOUS STATES AND HAWAII. ANY PERSON EXPORTING THIS FUEL IS SUBJECT TO THE REQUIREMENTS OF 40 CFR 80.1430

Beneden Airport Authority 12/5 1/4 Pump
Movement # 609558

RECEIPT IS ACKNOWLEDGED OF THE ABOVE MERCHANDISE IN GOOD CONDITIONS AND IN THE QUANTITIES INDICATED

	x	:CUSTOMER / COSIGNEE

FF BOL 20180309.41874D3

Harrison County Commission Meeting Schedule---2024

Date of Meeting	Meeting		Submission Deadline for:				Agenda, Documentation		
Wednesday	Time				Requisitions	Agenda Items	To Public & Email List		
January 10, 2024	9:30am		Friday	1/5/2024	11:00	2:30pm	Monday	1/8/2024	4:30pm
January 24, 2024	9:30am		Friday	1/19/2023	11:00	2:30pm	Monday	1/22/2024	4:30pm
January 31, 2024	9:30am		Friday	1/26/2023	11:00	2:30pm	Monday	1/29/2024	4:30pm
February 7, 2024	9:30am		Friday	2/2/2023	11:00	2:30pm	Monday	2/5/2024	4:30pm
February 14, 2024	9:30am		Friday	2/9/2023	11:00	2:30pm	Monday	2/12/2024	4:30pm
February 28, 2024	9:30am		Friday	2/23/2024	11:00	2:30pm	Monday	2/26/2024	4:30pm
March 6, 2024	9:30am		Friday	3/1/2024	11:00	2:30pm	Monday	3/4/2024	4:30pm
March 13, 2024	9:30am		Friday	3/8/2024	11:00	2:30pm	Monday	3/11/2024	4:30pm
March 20, 2024	9:30am		Friday	3/15/2024	11:00	2:30pm	Monday	3/18/2024	4:30pm
March 27, 2024	9:30am		Friday	3/22/2023	11:00	2:30pm	Monday	3/25/2024	4:30pm
April 10, 2024	9:30am		Friday	4/5/2024	11:00	2:30pm	Monday	4/8/2024	4:30pm
April 17, 2024	9:30am		Friday	4/12/2024	11:00	2:30pm	Monday	4/15/2024	4:30pm
April 24, 2024	9:30am		Friday	4/19/2023	11:00	2:30pm	Monday	4/22/2024	4:30pm
May 01, 2024	9:30am		Friday	4/26/2024	11:00	2:30pm	Monday	4/29/2024	4:30pm
May 8, 2024	9:30am		Friday	5/3/2024	11:00	2:30pm	Monday	5/6/2024	4:30pm
May 20, 2024	9:00am		**CANVASS**						
May 22, 2024	9:30am		Friday	5/17/2024	11:00	2:30pm	Monday	5/20/2024	4:30pm
June 5, 2024	9:30am		Friday	5/31/2024	11:00	2:30pm	Monday	6/3/2024	4:30pm
June 12, 2024	9:30am		Friday	6/7/2024	11:00	2:30pm	Monday	6/10/2024	4:30pm
June 26, 2024	9:30am		Friday	6/21/2024	11:00	2:30pm	Monday	6/24/2024	4:30pm
July 10, 2024	9:30am		Wednesday	7/3/2024	11:00	2:30pm	Monday	7/8/2024	4:30pm
July 17, 2024	9:30am		Friday	7/12/2024	11:00	2:30pm	Monday	7/15/2024	4:30pm
July 24 ,2024	9:30am		Friday	7/19/2024	11:00	2:30pm	Monday	7/22/2024	4:30pm
July 31, 2024	9:30am		Friday	7/26/2024	11:00	2:30pm	Monday	7/29/2024	4:30pm

Harrison County Commission Meeting Schedule---2024

August 7, 2024	9:30am		Friday	8/2/2024	11:00	2:30pm	Monday	8/5/2024	4:30pm
August 14, 2024	9:30am		Friday	8/9/2024	11:00	2:30pm	Monday	8/12/2024	4:30pm
August 21, 2024	9:30am		Friday	8/16/2024	11:00	2:30pm	Monday	8/19/2024	4:30pm
August 28, 2024	9:30am		Friday	8/23/2024	11:00	2:30pm	Monday	8/26/2024	4:30pm
September 11, 2024	9:30am		Friday	9/6/2024	11:00	2:30pm	Monday	9/9/2024	4:30pm
September 18, 2024	9:30am		Friday	9/13/2024	11:00	2:30pm	Monday	9/16/2024	4:30pm
September 25, 2024	9:30am		Friday	9/20/2024	11:00	2:30pm	Monday	9/23/2024	4:30pm
October 02, 2024	9:30am		Friday	9/27/2024	11:00	2:30pm	Monday	9/30/2024	4:30pm
October 9, 2024	9:30am		Friday	10/4/2023	11:00	2:30pm	Monday	10/7/2023	4:30pm
October 23, 2024	9:30am		Friday	10/18/2024	11:00	2:30pm	Monday	10/21/2024	4:30pm
October 30, 2024	9:30am		Friday	10/25/2024	11:00	2:30pm	Monday	10/28/2024	4:30pm
November 12, 2024	9:00am		**CANVASS**						
November 13, 2024	9:30am		Thursday	11/7/2024	11:00	2:30pm	Thursday	11/7/2024	4:30pm
November 20, 2024	9:30am		Friday	11/15/2024	11:00	2:30pm	Monday	11/18/2024	4:30pm
December 4, 2024	9:30am		Wednesday	11/27/2024	11:00	2:30pm	Monday	12/2/2024	4:30pm
December 11, 2024	9:30am		Friday	12/6/2024	11:00	2:30pm	Monday	12/9/2024	4:30pm
December 18, 2024	9:30am		Friday	12/13/2024	11:00	2:30pm	Monday	12/16/2024	4:30pm

A-1

United States of America

State of West Virginia

County of Harrison, ss:

Clerk's Fiduciary Report

Estate from Wednesday, October 25, 2023, through Tuesday, October 31, 2023

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, Friday, October 27, 2023, the following matters were disposed of in the presence of the Clerk:

A duly exemplified copy of the last will and testament of **WILLIAM BRYAN JONES JR**, deceased, late a resident of BURKE, GEORGIA, was admitted to record.

On, Monday, October 30, 2023, the following matters were disposed of in the presence of the Clerk:

The said estate of **MARY CLARE COX**, deceased was referred to **JAMES A VARNER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

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

JEFFREY EARL HANLIN, who was named in the last will and testament of **SHIRLEY MAE AZBELL**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

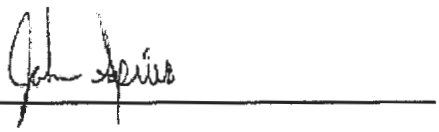
The last will and testament of **NELLA A GRIBBLE**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

JAMES A HARRIS hereby waived his/her right as EXECUTOR of the estate of **NELLA A GRIBBLE**, deceased.
MICHAEL LEO ALLEN, who was named in the last will and testament of **NELLA A GRIBBLE**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Tuesday, October 31, 2023, the following matters were disposed of in the presence of the Clerk:

The said estate of **DONALD GEORGE PETERS**, deceased was referred to **ROBERT L GREER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **BRIAN WAYNE MYERS** was appointed and qualified as ADMINISTRATOR of the estate of **LARRY WAYNE MYERS**, deceased. No bond was required.



John R Spires
Clerk of the Harrison County Commission

Wednesday, November 8, 2023

Confirmed