Wednesday, April 10, 2024
9:00 A.M.

The Harrison County General Services Building 229 South Third St. you may join and listen via Zoom Conference Call by the following steps. Public participation will only 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: 26301

Appointments:

9:00 A.M. --- Call to Order --- Invocation --- Pledge of Allegiance
9:05 A.M. --- Estate Hearing --- Petition to remove Executor --- Mary Lou Grimes
9:10 A.M. --- Estate Hearing --- Petition to appoint an Administrator --- Leona Clair
9:15 A.M. --- Estate Hearing --- Petition to remove administrator --- Carol Sue Keavney --- Zoom
9:20 A.M. --- Proclamations
- **A. Child Abuse Prevention Month**
- **B. Sexual Assault Awareness Month**

NEW BUSINESS – Action Items for Consideration or Approval:

1. **Public Comment Period**
2. **Consent Agenda**
3. **Payroll Change Notices:**
   - **A. Megan DeFazio --- Assessor's Office --- Step Increase --- Effective 07-01-2022**
   - **B. Mariah Shanklin --- Assessor's Office --- New Hire --- Effective 04-01-2024**
4. **Minutes and /or Amended Minutes of Previous Meeting:**
   - **A. Regular Meeting Minutes --- 03-20-2024**
   - **B. Work Session Minutes --- 03-20-2024**
   - **C. Regular Meeting Minutes --- 03-27-2024**
5. **Requisitions --- Purchase Orders --- Invoices**
   - **A. Lake Floyd PSD --- ARPA Funds (Requisition included in Payables)**
   - **B. Bridgeport – ARPA Funds (Requisition included in Payables)**
   - **C. Vendor List of Payments**
6. **Exonerations --- Corrective Tickets --- Joint Property Application:**
   - **A. Exhibit A --- Exonerations**

7. Consideration of Approval of a Project Fund Requisition for the payment of costs associated with the project to be financed from proceeds of the Series 2019 Bonds issued for the Charles Pointe Economic Opportunity Development District, Series 2021 A & B (Development District No. 3 White Oaks Project No. 2) & Series 2008 A (Charles Pointe Project No. 2 – North Land Bay Improvements:
    A. Requisition for Payment No. (04/10/24) --- MuniCap, Inc. & UMB Bank --- $ 4,052.83
    B. Requisition for Payment No. 83 --- MuniCap, Inc. & UMB Bank --- $ 7,662.00
    C. Requisition for Payment No. 35 --- MuniCap, Inc. --- $ 100.00
8. Review – Discuss – Consider changing how the County Commission pays Health Insurance Rates for smokers and non-smokers
9. Review – Discuss – Consider paying for a Social Worker for two years out of the opioid Settlement
10. Review – Discuss – Consider a Resolution accepting funds from the FY 2024-25 County Records Management and Preservation Grant Program Application
11. Review – Discuss – Consider a Resolution Authorizing the Filing of the Application to the West Virginia DEP Litter Control Grant Program
12. Review – Discuss – Consider Request to Travel Gina Jones --- Grants Department --- Morgantown, WV --- Grant Workshop --- 04-22-2024
13. Review – Discuss – Consider Request to Travel Gina Jones --- Grants Department --- South Charleston, WV --- Grants Management Training --- May 14-16-2024
14. Review – Discuss – Consider Request to Travel Pegi Bailey --- OEM --- Morgantown, WV Grant Workshop --- 04-22-2024
15. 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)
16. Review - Discuss - Consider Orders and Election Orders as Presented by the Clerk: (NONE)
17. Review – Discuss – Consider invoice for reimbursement of funds to North Central WV Community Action for work performed under the CDBG Grant
18. Review – Discuss – Consider Equitrans Survey Permission Form
19. Review – Discuss – Consider approving front step repairs
20. Review – Discuss – Consider Appraising Property at 4479 Meadowbrook Road
21. Review – Discuss – Consider picking the vehicle to purchase for transportation from the Opioid Settlement
22. Review – Discuss - Consider potential resolution of leave accrual issue – Laulis (potential executive session pursuant to W.Va. Code 6-9A-4(b)(2)(A) to discuss matters arising from the appointment, employment, retirement, promotion, transfer, demotion, disciplining, resignation, discharge, dismissal or compensation of a public officer or employee)

23. Review – Discuss – Consider Farmland Protection Board and the role of the Commission
24. Administrator's Report
25. Commissioner Comments – Questions

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

A. Weekly Fiduciary Report from the County Clerk
    1. 03-20-2024 thru 03-26-2024
    2. 03-27-2024 thru 02-02-2024
B. Monthly Fiduciary Commission Settlements:
    1. Robert A. Author, Deceased
    2. Irene Helen Mossburg, Deceased
    3. Dorothy Blanch Powelson, Deceased
    4. Ronald Duane Gump, Deceased
C. Monthly Minutes/Financial Information from Various Boards, Committees and Public Service
    1. Change in Purchase Power Terms & Conditions --- Pitney Bowes Account ending in 4179
    2. Enlarged Hepzibah PSD --- Meeting Agenda --- 04-08-2024
    3. Sun Valley PSD --- Meeting Agenda --- 04-09-2024

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)

T-2. Funding request --- Clarksburg History Museum (03-27-2024)

9:05 A.M
4-10-24

I, Gerald Syslo, would like to petition to remove my aunt, Robin Bise, as the executor of estate to my grandmother's will. My grandmother died last March, and my aunt swore under oath uphold the position with integrity. She told me she's not paying me anything, my grandmother owes me not her. *A* My sister has wrote the county clerk, they haven't heard from her. She owes out $2,000 to me, $2,000 to my sister Taylor Syslo, $2,000 to my brother Cory Syslo, $5,000 to my grandmother's sister Patricia Wolford. She has no intent on paying anything to anybody. She hasn't done any of the probate or any paperwork that pertains to the issue. She wasn't supposed to touch or sell anything in the house, it's all supposed to be recorded assets. I have messages where she had stuff of mine and my girls friends, although we didn't get it within the parameters, if she had it and now doesn't that would insinuate she sold things before the probate was over. She'll use the excuse that she can't get anywhere and there's no money in the estate. Well, she had the audacity to make it to the courthouse to file a mental hygiene on me so I'd be involuntarily committed so she could avoid paying me and stop me from acquiring a delinquent property she hasn't reedemed. It might be a coincidence but worth looking into, two checks were made out to Crystal Lundell Beighley and Robin Lynn Bise for $8,000 a piece for a total of $16,000. Add up the beneficiaries and the

funeral costs and it's barely shy of the amount. But from my understanding they didn't have power of eternity and my grandmother has had dementia for years. I would like her removed so a proper executive can be appointed to follow through with responsibilities they swear to uphold. I will also be filing a civil suit on her for violating my rights. I've spent 8 years in prison and I take my freedom seriously. I was taken from not even my home, but the neighbors, in handcuffs, spent 5 hours detained. All to find out she was swearing to false information, defamation of my name, reputation, and public image. All bc she wanted to avoid paying me and keep me from filing this petition. She's on 26 different medications and doesn't take any of them properly, I solely believe that she isn't competent enough to carry out the duties as executor.

A



Robin

money in the world and it's not gonna help you. Things are crashing left and right. I was gonna say pick one lose one but by the looks of things they both doomed.

Keno machine don't count

Not giving you shit til I get my money. Mom owes you 2000 not me: I mean the 155 you borrowed and only paid 20 b*****k. Turn

Leona M. Clair Estate

9:10 A.M
4-10-24

I am writing to express my interest in being appointed as the administrator of my grandmother's estate. As her devoted caretaker for many years, I have developed a deep understanding of her affairs and her wishes regarding her estate.

Throughout the years, I have had the privilege of caring for my grandmother with unwavering dedication and compassion. During this time, I have managed her finances, ensured her well-being, and provided her with the love and support she needed. My grandmother entrusted me with the responsibility of overseeing various aspects of her life, including her healthcare decisions (Medical Power of Attorney) and financial matters. I have always acted in her best interests and with the utmost integrity.

Given my intimate knowledge of my grandmother's estate and her wishes, I believe that I am well-suited to serve as the administrator. I am familiar with her assets, liabilities, and any specific instructions she may have left regarding the distribution of her estate. My experience as her caretaker has equipped me with the organizational skills, attention to detail, and empathy necessary to handle the responsibilities of administering her estate efficiently and effectively.

I am committed to fulfilling my duties as the administrator with the highest level of diligence and transparency. I understand the importance of administering the estate in accordance with applicable laws and regulations while also honoring my grandmother's wishes and respecting the interests of all beneficiaries.

I am prepared to work closely with any legal advisors, financial institutions, and other relevant parties to ensure a smooth and orderly administration process. I am also open to any necessary training or guidance to fulfill my duties to the best of my abilities.

In conclusion, I respectfully request that you consider appointing me as the administrator of my grandmother's estate. I am deeply invested in ensuring that her final wishes are carried out with the utmost care and respect. Thank you for considering my request, and I look forward to the opportunity to serve in this capacity. It is my responsibility to do this task, just as it was to care for her.

Please do not hesitate to contact me if you require any further information or if there are any additional steps I need to take to facilitate the appointment process.

Sincerely,

Amber Beech

(304) 677-3452

Leona M. Clair Estate

I am writing to express my interest in being appointed as the administrator of my grandmother's estate. As her devoted caretaker for many years, I have developed a deep understanding of her affairs and her wishes regarding her estate.

Throughout the years, I have had the privilege of caring for my grandmother with unwavering dedication and compassion. During this time, I have managed her finances, ensured her well-being, and provided her with the love and support she needed. My grandmother entrusted me with the responsibility of overseeing various aspects of her life, including her healthcare decisions (Medical Power of Attorney) and financial matters. I have always acted in her best interests and with the utmost integrity.

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Please do not hesitate to contact me if you require any further information or if there are any additional steps I need to take to facilitate the appointment process.

Sincerely,

Amber Beech

(304) 677-3452

Robert Clair Jr.
24541 Brimstone Rd,
Coolville OH 45723

Amber Beech
262 meadowcrest Ln.
Bridgeport WV 26330.

Harrison County
02/21/2024 @ 02:34:29 PM
9:15 A.M
24-96-24

PETITION FOR THE REMOVAL OF JOHN EDWARD ZROSKE, ADMINISTRATOR

AND

THE APPOINTMENT OF THE SHERIFF OF HARRISON COUNTY AS ADMINISTRATOR

IN RE: ESTATE OF CAROL SUE KEAVNEY

On December 6, 2022, John Edward Zroske was appointed administrator of the estate after obtaining bonding from Erie Insurance.

On July 10, 2023, one of the heirs, Amanda Maddox filed a petition with the Harrison County Clerk's office asking for the removal of the administrator, citing failure of Zroske to properly manage the estate and necessary accountings related thereto.

On July 26, 2023, the estate was referred to James A. Varner, Sr., A Fiduciary Commissioner, for settlement thereof.

John Edward Zroske did complete an appraisement of the estate and such appraisement was recorded in the Harrison County Clerk's office on August 5, 2023.

Since the filing of the appraisement, one of the heirs, Amanda Maddox, has contacted our office expressing her concerns over the handling of the assets of the estate.

A petition dated February 1, 2024, was received in our office from Amanda Maddox, one of the heirs, detailing the following allegations and concerns with the estate:

a. Mr. Zroske has failed to provide an itemized list of all assets and belongings in the home.
b. Mr. Zroske does not have a bank account to handle the affairs for the estate.
c. Mr. Zroske has continued to live in the home owned by the estate and has refused to pay the mortgage or bills associated with the property.
d. Mr. Zroske does not have a reliable phone to be contacted about affairs of the estate.

e. Mr. Zroske does not communicate with the mortgage company and has refused to send in proper papers to be a confirmed successor in interest.
f. On July 24, 2023, Amanda Maddox made the following payments: $910.75, $879.27, and $31.38 to keep the property from foreclosure.
g. On September 29 and 30th, 2023, additional amounts of $879.37, $129.63, $208.88 and $790.12 were paid to keep the property from foreclosure.
h. Mr. Zroske has been unable to provide any plans for the estate.
i. Mr. Zroske is failing to pay the property taxes.
j. Mr. Zroske has allowed the house insurance to lapse.
k. Mr. Zroske has stated on numerous occasions that he has had a potential buyer for the real estate, but has been unable to provide any proof of such purchase agreements.
l. Mr. Zroske's bond has been revoked due to nonpayment.

A letter was mailed to John Edward Zroske by Mr. James Varner, Fiduciary Commissioner, in December of 2023, stating that if Mr. Zroske wished to remain on the property, then Mr. Zroske needed to pay the associated bills. Mr. Varner inquired about Mr. Zroske's intentions for the property and his plans for completing the administration of the estate. No meaningful response ensued.

Due to Mr. John Zroske's inability to perform his duties and handle the affairs of the estate, including protecting the assets of the estate, and pursuant to West Virginia Code §44-1-11, we would like to petition this Court for the removal of John Edward Zroske as administrator of the estate of Carol Sue Keavney.

After conversations and interactions with several of the heirs, we feel that it is in the best interest of the estate if a neutral, non-interested party be appointed as the administrator of the estate.

The Fiduciary Commissioner endorses the request, and affirmatively asserts that only the Sheriff can handle this estate properly, as opposed to appointing any of the heirs. We would like to petition for the appointment of the Sheriff of Harrison County to administrator the estate of Carol Sue Keavney, and that the Sheriff take into his possession the estate of Carol Sue Keavney and administer the same, without additional oath or bond. The Sheriff of Harrison County shall be the administrator and shall be entitled to all the rights and bound to perform all duties of the administrator as set forth in West Virginia Code §44-1-11.

It is further requested that the Harrison County Clerk send a copy of this petition, with attachment (Exhibit A), to the following parties:

John Edward Zroske
1571 Coburn Fork Road
Salem, WV 26426

Cindy Dove
102 Waverly Street,
Waterbury, CT 06710

Tamara Turan
24 Myrtle Avenue,
Waterbury, CT 06708

Elizabeth Salcevski
28 Hadley Street
Oakville, CT 06779

Mildred Salcevski
145 Park Boulevard
Clarksburg, WV 26301

Amanda Maddox
243 Cherry Street
Morgantown, WV 26508

John A. Zroske
1020 South West First Street
Moore, OK 73160

Carol Arriaga
41 Cohansey Avenue, Apt. 101
Gilory, CA 95020

Matthew Zroske
1604 North 18th Street
Clarksburg, WV 26301

Laddy Joseph Zroske
1657 Coburn Fork Road
Salem, WV 26426

JAMES A. VARNER, FIDUCIARY COMMISSIONER

Exhibit A:

Amanda Maddox letter/petition

EXHIBIT A

FEB - 1 2024

DTV JDV JAV GH JE

On this day I would like to petition the court for the removal of John Edward Zroske from his position as administrator of Carol Keavney's Estate. Carol Keavney passed away October 4,2022. Mr Zroske was made administrator on 12/6/2022. In mid-June of 2023 there were papers filed asking for Mr. Zroske's removal. This action resulted in a fiduciary commissioner being assigned to the estate... All issues up until that point were filed in the previous petition. (Mr. Varners's office should have copies of the previous petition and other documents supporting complaints along with notarized requests for removal by several family members.)

Mr. Zroske is currently still unable to carry out the wishes of the estate as required by 2009 WV Code 44-1-3. Mr Zroske has failed to provide an itemized list of all assets and belongings in the home. Mr. Zroske does not have a bank account to handle affairs for the estate. Mr. Zroske has continued to live in the home owned by the estate and refused to pay the mortgage or bills associated with the property. Mr. Zroske also does not have a reliable phone to be contacted about affairs of the estate.

Mr Zroske is and has been living at the 1657 Coburn Fork Road address since the passing of Carol Keavney. Mr. Zroske does not communicate with the mortgage company and has refused to send in proper papers to be a confirmed successor in interest. Without being a confirmed successor in interest Rushmore Servicing is unable to divulge information to an individual.

Amanda Maddox has sent in proper papers and is listed as a confirmed successor in interest. This paper allows her to have access to Rushmore Servicing as well as access to documents online dealing with the property.

On 7/24/23 Amanda Maddox made two payments one for $910.75 and the other in the sum of $879.27 as well as another charge for $31.38 to keep the property out of foreclosure. On 9/29/23 $879.37 along with an additional $129.63 and on 9/30/23 two payments one of which was $208.88 and the other for $790.12 were paid to keep the property once again from foreclosure.

Mr. Zroske was informed by Mr Varner that to stay on the property he should be paying the mortgage and bills. Mr Varner sent Mr. Zroske a letter in December expressing his concerns and inquiring about Mr.Zroske intentions for the property. To the best of my knowledge Mr. Zroske has been unable to provide any plans for the estate.

The property is currently $5660.33 past due and could be put in foreclosure at any time. Rushmore Servicing has sent a letter asking for Mr.Zroske to contact them on January 17. If the proper measures are not taken in a timely manner the estate will suffer greatly due to the loss of the property.

It is also imperative to pay property tax and homeowners insurance to keep in good standings with the mortgage company. Mr.Zroske is failing to pay property taxes. This has already resulted in last year 's taxes being paid out of the escrow from Rushmore Servicing. (Rushmore Servicing plans to pay this year's property tax on February 28,2024.) Mr.Zroske unfortunately has allowed for the house insurance to go un paid and lapsed for several months. Failure to keep insurance on the mortgaged home can result in negative consequences.

EXHIBIT A

Finally I would like to point out that Mr.Zroske has said several times he has a buyer for the property and has been unable to provide or produce any viable buyers. Mr.Zroske has yet to date had the property appraised in preparation for the selling of the property. He has also dropped the sales price by tens of thousands of dollars several times without speaking to the heirs before doing so.

In conclusion, I am asking for Mr.Zroske's removal based on his inability to perform his duties and handle the basic affairs of Carol Keavney's estate, along with the concerns of potentially being penalized or losing the property over his neglect.

VARNER & VAN VOLKENBURG PLLC

JAMES A. VARNER, SR.
OF COUNSEL
DIRECT DIAL: (304) 918-2843
FACSIMILE: (304) 362-0124
E-MAIL: JAVARNER@VV-WVLAW.COM
* ALSO LICENSED IN PENNSYLVANIA *

360 WASHINGTON AVENUE ♦ CLARKSBURG, WV 26301 ♦ TEL: (304) 918-2840 ♦ FAX: (304) 362-0124

February 21, 2024

John R. Spires, Clerk
County Commission of Harrison County
General Services Annex
229 South Third Street
Clarksburg, WV 26301

In Re: Estate of Carol Sue Keavney

Dear Mr. Spires:

Please find herewith for filing a ***Petition for the Removal of John Edward Zroske, Administrator, and the Appointment of the Sheriff of Harrison County as Administrator*** regarding the referenced estate.

Please note I will be unavailable to attend any hearing until after March 6, 2024, as I will be out of the state.

Thank you for your consideration.

Very truly yours,

James A. Varner Sr.

James A. Varner, Sr.
Fiduciary Commissioner

JAV:mj
Enclosures

cc (w/encl.): John Edward Zroske
Cindy Dove
Tamara Turan
Elizabeth Salcevski
Mildred Salcevski
Amanda Maddox
John A. Zroske
Carol Arriaga
Matthew Zroske
Laddy Joseph Zroske

3-A

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
7/1/2023		

NAME	ADDRESS
Megan DeSezio	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		406	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☐ JOB		
☐ SHIFT		
☒ RATE	4-5	4-6
☐ 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) Clerical error

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 3/26/24
HUMAN RESOURCES MANAGER	DATE 3/26/2024

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PAYROLL CHANGE NOTICE

3-B

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
4/1/24		| | -| | -| | | |

NAME	ADDRESS
Mariah Shanklin	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
X DEPARTMENT	Assessor's Office	
☐ JOB		
☐ SHIFT		
X RATE	4-1	from 406
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

X ☐ 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)_____

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Sarah G Romans	DATE 4/1/24
HUMAN RESOURCES MANAGER	DATE 4/4/24

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4-A

At the regular meeting of the County Commission of Harrison County held on Wednesday March 20, 2024, Commissioners Susan Thomas and David Hinkle were present. Commissioner Patsy Trecost II was present via Zoom. Also present were Laura Pysz-Laulis, County Administrator and John Spires, County Clerk. Commissioner Thomas opened the meeting with a prayer and led those present in the Pledge of Allegiance to the flag.

1. Public Comment Period: Mr. Snyder, FEMA representative, spoke of April 1st deadline to apply for disaster relief.

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

3. Payroll Change Notices: Trecost moved to approve A and B. Commission concurred.

A. William Hamner --- Part Time to Full Time Community Corrections --- Effective 03-20-2024
B. Matthew Womeldorff --- Retirement --- Maintenance Department --- Effective 03-31-2024

4. Minutes and /or Amended Minutes of Previous Meeting: (NONE)

5. Requisitions --- Purchase Orders --- Invoices: Trecost moved to approve A and B. Commissioners Thomas and Trecost voted for. Hinkle voted against. Motion passed.

A. City of Salem --- ARPA Funds (Requisition included in Payables)
B. Vendor List of Payments

6. Exonerations --- Corrective Tickets --- Joint Property Application: (NONE)

7. Review - Discuss - Consider Orders and Election Orders as Presented by the Clerk: (NONE)

8. Review – Discuss – Consider Budget Amendment Form --- West Virginia Department of Economic Development Community Development Block Grant (CDBG-CV) Cares Act/COVID: Michelle Tonkin explained the process. Trecost moved to approve the amendment. Commission concurred.

9:05 A.M. --- Hearing Delinquent or Unprogressed Estates Closing: Trecost moved to approve the process and affix signatures. Commission concurred.

9. Review – Discuss – Consider Request to Travel --- Robert Leonard --- Planning Department --- WV Chapter of the International Fire Marshal's Association --- 04-10 & 11, 2024 --- Benedum Civic Center --- Bridgeport, WV: Trecost moved to approve travel. Commission concurred.

10. Review – Discuss – Consider allotting $ 75,000.00 to Harrison-Clarksburg Health
Health Department for Narcan out of the Opioid Funds: Chad Bundy spoke of Narcan use. Deputy Director of EMS, Jeff, spoke of potential savings for EMS numbers of Narcan doses administered. Hinkle asks for the actual cost. Jeff Stated 10 dosed equals $95. Gary Hamrick supports the initiative. Trecost moved to approve $75,000 and allocate $25,000 per year as needed. Commission concurred.

9:15 A.M. --- Proclamation & Special Funding Request --- American Red Cross --- Michelle Duez: American Red Cross Volunteer Michelle Duez summarized benefits received and future planned events. Trecost moved to approve $3000.00. Commission concurred.

9:10 A.M. --- Estate Hearing --- Accept a copy of lost Will --- Mary Reed: Co-Executor Kevin Reed attended via Zoom to present copy of will. Trecost moved to approve accepting copy of the will and signed order. Commission concurred.

11. Review – Discuss – Consider Potential Purchase of Parking Lots Adjacent to Courthouse (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): Laura Pysz-Laulis spoke of 3 parking lots and potential agreement. Trecost moved to approve a final offer of $450,000.00. Hinkle asked about intended use and testing of property. Thomas and Trecost voted for and Hinkle voted against. Motion passed.

12. Review – Discuss – Consider Updated agreement with CSX (Potential Executive Session Pursuant to 6-9A-4(b) (9) to Consider Matters Involving or Affecting the Purchase, Sale or Lease of Property, Advance Construction Planning, the investment of Public Funds or Other Matters Involving Commercial competition, which if made public, might adversely affect the financial or other interest of the county): Trecost moved to approve addendum and affix signature. Thomas and Trecost voted for and Hinkle voted against. Motion passed.

13. Administrator's Report: Laura Pysz-Laulis spoke of Special Session meeting on Friday May 22, 2024.

14. Commissioner Comments – Questions

Commissioner Trecost moved to adjourn. Commission concurred.

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

_____ _____

Susan Thomas, President Date

4-B

At the Work Session of the County Commission of Harrison County held on Wednesday March 20, 2024, Commissioners Susan Thomas, Patsy Trecost II and David Hinkle were present. Also present were John Spires, County Clerk and Laura Pysz-Laulis, County Administrator. Commissioner Thomas opened the meeting and said a prayer and led those present in the Pledge of Allegiance to the flag.

1. Discuss Budget Fiscal Year 2024 – 2025: Laure Pysz-Laulis presented the Commission with 2024-2025 fiscal budgets. New revenue being approximately $5000.00. Discussion was held about projected dollar amounts versus collected revenue. Laura summarized various line items and spoke of increases in budget including the County Clerks difference in proposed Cost of Living. Laura Pysz-Laulis spoke of a follow up Special Meeting on Friday March 22, 2024 at 11am.

Commissioner Hinkle moved to adjourn. Motion carried.

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

_____ _____

Susan Thomas, President Date

DRAFT

4-C

At the regular meeting of the County Commission of Harrison County held on Wednesday March 27, 2024, Commissioners Susan Thomas and David Hinkle were present. Commissioner Patsy Trecost II was present via Zoom. Also present were Laura Pysz-Laulis, County Administrator and John Spires, County Clerk. Commissioner Thomas opened the meeting with a prayer and led those present in the Pledge of Allegiance to the flag.

1. Public Comment Period: (NONE)

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

3. Payroll Change Notices: Hinkle moved to approve payroll change as stated. Commission concurred.
A. Chelsea Bunnell --- New Hire --- Circuit Clerk --- Effective 04-01-2024
B. Robert Waybright II --- Change from Salary exempt to Non-exempt/Hourly --- Law Enforcement --- Effective 03-20-2024
C. Andy Swiger --- Seasonal Employee --- Parks & Recreation --- Effective 03-20-2024

4. Minutes and /or Amended Minutes of Previous Meeting: Hinkle moved to approve A and B as presented. Commission concurred.
A. Regular Meeting Minutes --- 03-06-2024
B. Regular Meeting Minutes --- 03-13-2024

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

6. Exonerations --- Corrective Tickets --- Joint Property Application: Hinkle moved to approve A. Commission concurred.
A. Exhibit A Exonerations

7. Review – Discuss – Consider A Resolution Authorizing the filing of the application from Harrison County to the Department of Homeland Security for the State and Local Cybersecurity Grant: Gina Jones spoke of grant opportunity. Hinkle moved to approve resolution authorizing grant application. Commission concurred.

11:05 A.M. --- Public Hearing --- 2nd Reading of Ordinance Prohibiting Motorized Vehicles from Being Operated on "Rails to Trails" Located in Harrison County, WV: No public comment

8. Review – Discuss – Consider Awarding bid for demolition of two buildings: Laura Pysz-Laulis recommends the Enviroclean bid $27,247.00. Hinkle moved to approve Enviroclean bid to demolish the two structures. Commission concurred.
Exhibit A --- Contractors & Price

11:10 A.M. --- Funding Request --- Clarksburg History Museum --- Marsha Viglianco/Mike Spatafore: Marsha Viglianco and Mike Spatafore requested funding to help pay for historical markers around the city of Clarksburg also to pay half of salaried positions as the City of Clarksburg pays the other half. Hinkle would like to review other tourism and history organizations. Hinkle moves to table funding request from the Clarksburg History Museum. Commission concurred.

11:15 A.M. --- Funding Request --- Wallace VFD --- Marcus Shaw/Lennie Shaw: Marcus Shaw spoke about the Homecoming In the Park Event and what the funds would be used for. Hinkle moved to approve $3000.00 funding request. Commission concurred.

9. Review – Discuss – Consider adding two more individuals to the Opioid Committee --- Jason Nicholson & Rachel Romano: Hinkle moved to approve and appoint Jason Nicholson and Rachel Romano to the Opioid Committee. Commission concurred.

10. 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)

11. Consideration of Approval of Project Fund Requisitions for the payment of costs associated with the General Services Administration Building Project to be financed from proceeds of the Series 2020 Bonds issued for the Harrison County Building Commission: (NONE)

12. Review - Discuss - Consider Orders and Election Orders as Presented by the Clerk: Hinkle moved to approve Exhibits A and B. Commission concurred.
Exhibit A --- Election Officials and Alternates appointed by the Republican and Democrat Executive committees.
Exhibit B --- 2024 Primary Election Early Voting Workers General Services Building & Mall

13. Review – Discuss – Consider Budget Revision Prosecuting Attorney from 405-230 Contracted Services to 405-223 Professional Services: Hinkle moved to approve Budget Revision. Commission concurred.

14. Administrator's Report: Laura Pysz-Laulis spoke of the GSA being closed for Good Friday March 29th, 2024.

15. Commissioner Comments – Questions: Hinkle spoke of community support for the Volunteer Fire Department and thanked them for the services they provide.

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

Lake Floyd Public Service District
IJDC Project #2021S-2036
REQUISITION #15

Payee	Harrison County Commission ARPA Funds	West Virginia Economic Enhancement Grant	IJDC District 1 Grant	Total
	$1,168,312.00	*$500,000.00*	*$500,000.00*	*$2,168,312.00*
Construction				$ 7,000.00
Contract 1 *(Pay App #)-(A.J. Burk)*	$ -	$ -	$ -	
a. *Underrun Request* -	$ -	$ -	$ -	
b. *Construction Contingency* -Audits FY 2023-Fortner CPA	$ 7,000.00	$ -	$ -	
Engineering-*(The Thrasher Group, Inc.)*				$ -
Post Construction *(Inv. #)*	$ -	$ -	$ -	
	$ -	$ -	$ -	
	$ -	$ -	$ -	
Special Services				
	$ -	$ -	$ -	
	$ -	$ -	$ -	
	$ -	$ -	$ -	
	$ -	$ -	$ -	
	$ -	$ -	$ -	
Administration-*(Region VI PDC)*				$ 541.53
Invoice #25	$ -	$ -	$ 541.53	
	$ -	$ -	$ -	
Micellaneous-Project Contingency				$ -
	$ -	$ -	$ -	
TOTAL THIS REQUEST	$ 7,000.00	$ -	$ 541.53	$ 7,541.53
PRIOR REQUEST	$ 1,048,362.54	$ 500,000.00	$ 444,925.34	$ 1,993,287.88
TOTAL REQUESTED TO DATE	$ 1,055,362.54	$ 500,000.00	$ 445,466.87	$ 2,000,829.41
REMAINING FUNDS	$ 112,949.46	$ -	$ 54,533.13	$ 167,482.59

Submitted By: Seth DeVault, Project Administrator **Date:** 04/03/2024

RESOLUTION

WHEREAS, the Lake Floyd PSD has reviewed the attached invoices in relation to its sewer system improvements project and finds as follows:

1 . That none of the items for which payment is proposed under this requisition has formed the basis for any disbursement heretofore made.
2. That each item for which the payment is proposed to be made is or was necessary in connection with the Project and constitutes a cost of the Project.
3. That each of such costs has been otherwise properly incurred; and
4. That payment for each of the items proposed is then due and owing.

NOW, THEREFORE, BE IT RESOLVED by the Lake Floyd PSD that payment of the attached invoices as summarized above is hereby authorized and directed for payment.

APPROVED by the Lake Floyd Public Service District on the 3rd day of April 2024.

By: _____

Steve R. Turner, Chairman

5-B

CITY OF BRIDGEPORT
Attn: Staci Unger
P.O. Box 1310
Bridgeport, WV 26330
(304) 842-8231

Bridgeport WEST VIRGINIA
Opportunity lives here.

BILL TO:
HARRISON COUNTY COMMISSION
301 W. MAIN ST.
CLARKSBURG, WV 26301

INVOICE:
INVOICE NUMBER: 24321 BUB
INVOICE DATE: 03/21/2024
TERMS: Payment due upon receipt

DATE	DESCRIPTION	QUANTITY	RATE	AMOUNT
03/21/24	ARPA FUNDS - REIMBURSEMENT FOR LIFT STATION 6 PROJECT (see attached receipts)	1	$300,000.00	$300,000.00
				$300,000.00

If you have any questions regarding this invoice, please call 304-842-8231.

MAKE ALL CHECKS PAYABLE TO
City of Bridgeport

Thank you for your business!

Date of Meeting	April 10, 2024	Invoice - Quote								
									5-C	
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
Commission	Schindler Elevator	Elevator Repairs	$948.71							
Commission	Toshiba	Copier Rental	$85.06							
Commission	Emcor	HVAC Agreement	$557.50							
Commission	Clarksburg Harrison Public Library	Fourth Quarter Allotment			$68,510.25					
Commission	Susan Dew Hoff	Fourth Quarter Allotment			$17,750.00					
Commission	U S Cellular	Cellular Account	$255.31							
Commission	The Water Shop	Water Service	$60.00							
Commission	UniFirst	Carpet Runner Rental	$129.71							
Commission	Visual Edge	Copier Rental	$241.95							
Commission	Visual Edge	Copier Rental	$331.87							
Commission	James & Law	Labels	$166.00							
Commission	Amazon.com	Supplies	$275.88							
Commission	U S Bank	Cleaning Supplies	$120.70							
Commission	Fed Ex	Postage	$2.23							
Commission	Waste Management	Waste Collection	$946.04							
Commission	Waste Management	Waste Collection	$126.23							
Commission	Atlantic Emergency Solutions	Supplies	$6,797.32							
Commission	Mary Robinson	Professional Service	$200.00							
Commission	Mon Power	Service	$784.42							
Commission	Frontier	Service	$341.87							
Commission	Hope Gas	Service	$3,350.42							
Commission	Mon Power	Service	$927.71							
Commission	Mon Power	Service	$123.49							
Commission	Pitney Bowes	Postage	$10,677.48							
Commission	CDWG	Printer	$528.41							
Commission	Canon Financial Service	Copier Rental	$1,427.00							
Commission	Fed Ex	Postage	$31.30							
Commission	Hope Gas	Service	$130.08							
Commission	Mon Power	Service	$195.03							
Commission	Woodford Oil	Bulk Oil	$1,727.00							
Commission	Advantage Technology	Monthly Agreement	$3,810.00							
Commission	Visual Edge	Copier Rental	$375.00							
Commission	Hart Office Solutions	Copier Rental	$64.93							
Commission	Exponent Telegram	Legal Ad	$95.14							
Commission	Mon Power	Service	$6.43							
Commission	Wallace VFD	Contributions					$3,000.00			
Commission	Batman Trophies	Name Plates	$84.80							
Commission	Clarksburg Water Board	Service	$475.05							
Commission	Clarksburg Water Board	Service	$356.53							
Commission	Clarksburg Water Board	Service	$274.78							
Commission	Clarksburg Water Board	Service	$312.53							
commission	Clarksburg Water Board	Service	$93.33							
Commission	CityNet	Monthly Charges	$11,400.99							
Commission	Vest's Sales & Services	Supplies	$9,533.50							
Commission	The Water Shop	Water Service	$39.00							
Commission	Clarksburg Harrison Health Dept	Fourth Quarter Allotment	$48,449.00							
Commission	Bi County Nurrition	Fourth Quarter Allotment	$17,750.00							
Commission	Health Access	Fourth Quarter Allotment	$17,500.00							
Commission	Harr. Co. Economic Dec. Cort	Fourth Quarter Allotment	$7,500.00							
Commission	Stratodyne	Repairs Oxygen Tanks			$43,451.04					

Date of Meeting	April 10, 2024	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
Commission	Clarksburg Water Board	Service	$246.98							
Commission	University Health Associations	Medical Direction			$7,152.00					
Commission	Harrison County Schools	Fuel	$40,452.20							
Commission	State Auditor	Audit	$3,070.00							
Commission	Software System	Monthly Agreement	$1,875.20							
Commission	WV Regional Jail	Inmate Housing	$153,496.58							
Commission	Truist Bank	Annual Zoom	$1,499.00							
Commission	Truist Bank	Bank Fees	$796.34							
Park & Rec	RD Wilson	Vacuum			$684.36					
Park & Rec	Unifirst	Carpet Runner			$54.50					
Park & Rec	U S Bank	Supplies			$175.17					
Park & Rec	Clarksburg Blue Printing	Signs			$150.00					
Park & Rec	Marsh	Supplies			$128.93					
Park & Rec	Charter Communications	Internet			$194.98					
Park & Rec	Frontier	Service			$269.94					
Park & Rec	Lowes	Supplies			$593.95					
Parks & Rec	Clarksburg Water Board	Service			$238.02					
Parks & Rec	Summit Park	Water Service			$64.88					
Parks & Rec	Waste Management	Waste Collection			$117.87					
Parks & Rec	Advantage Occupational	Employee Screening			$85.00					
Parks & Rec	Mon Power	Service			$1,017.45					
Parks & Rec	Enterprise Sanitation	Waste Collection			$487.97					
Law Enforcement	Truist Bank	Various Charges	$1,604.56							
Law Enforcement	Truist Bank	Scanner	$229.99							
OEM	Canon Financial Service	Copier Rental			$158.88					
Maintenance	Unline	Supplies	$2,208.34							
Maintenance	American Garage Door	Repairs	$280.00							
Maintenance	State Electric	Supplies	$10.73							
Maintenance	Frontier	Service	$329.79							
Maintenance	Frontier	Service	$762.22							
Maintenance	U S Bank	Supplies	$10.96							
Maintenance	Sandy's True Value	Supplies	$63.98							
Maintenance	Lowes	Supplies	$46.40							
Maintenance	Ace Hardware	Supplies	$43.46							
Maintenance	Truist Bank	Supplies	$496.00							
Maintenance	Lowes	Supplies	$201.99							
Maintenance	The Water Shop	Water Service	$24.00							
Maintenance	Unifirst	Carpet Runners	$129.71							
IT Department	Truist Bank	Supplies	$47.65							
Animal Control	Emcor	HVAC Agreement			$557.50					
Animal Control	U S Bank	Supplies			$23.19					
Animal Control	City of Shinnston	Water Service			$58.17					
Animal Control	Frontier	Service			$170.94					
Animal Control	Amazon.com	Supplies			$2,317.40					

Date of Meeting	April 10, 2024	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
Animal Control	Mon Power	Service			$197.95					
Animal Control	U S Bank	Supplies			$113.21					
Animal Control	Truist Bank	Supplies			$100.00					
Courts	Brenda Hinkle	Mental Health Service	$288.00							
Courts	The Water Shop	Water Service	$27.00							
Courts	Brenda Hinkle	Mental Health Service	$306.62							
Michelle Tonkin	Fleetcor	Monthly Fuel	$20,044.88							
Michelle Tonkin	Lake Floyd PSD	ARPA Funds						$7,000.00		
Michelle Tonkin	City of Bridgeport	ARPA Funds						$300,000.00		
911 Center	UniFirst	Carpet Runner Rental			$62.25					
911 Center	U S Cellulsr	Service			$340.34					
911 Center	Hope Gas	Service		$474.26						
911 Center	Harrison Rural	Service		$2,735.79						
911 Center	Central Square	Service		$16,900.65						
911 Center	Otis Elevator	Repairs			$1,417.15					
911 Center	Lowes	Supplies			$12.33					
911 Center	APCO International	Student Manuals			$323.73					
911 Center	Mon Power	Service			$547.49					
911 Center	Mon Power	Service		$586.54						
911 Center	Instant Promotion	Canopy		$1,088.00						
911 Center	Foremost Promotions	Materials & Supplies		$16,881.27						
911 Center	Bearcom	Radio & Phone		$1,025.00						
911 Center	PA Turnpike	Road Tolls		$12.00						
911 Center	Emcor	HVAC Service			$2,446.25					
911 Center	Central Square	Technicians		$3,547.76						
911 Center	APCO International	Recertifications		$45.00						
911 Center	Waste Mansagement	Waste Collections			$199.09					
911 Center	Frontier	Service		$210.00						
911 Center	Frontier	Service		$1,903.28						
911 Center	Frontier	Service		$444.55						
Gina Jones	Anmoore EMS	March 2024 Allotment			$6,035.64					
Gina Jones	Bridgeport Fire Department	March 2024 Allotment			$4,384.38					
Gina Jones	Harrison County EMS	March 2024 Allotment			$17,746.30					
Gina Jones	Nutter Fort VFD	March 2024 Allotment			$4,574.18					
Gina Jones	City of Salem	March 2024 Allotment			$2,133.25					
Assessor	JD Power	Various Books	$2,394.50							
Assessor	Shaffer's Printing	Supplies	$1,229.00							
Assessor	Frontier	Statewide Computer	$57.44							
Home Confinement	TRAC Solutions	Daily Monitoring Fees				$3,762.50				
Community Corrections	Collision Plus	Repairs to Truck				$1,826.64				
Community Corrections	Pace Shredding	Paper Shredding Service				$78.00				
Community Corrections	Lowes	Supplies				$923.38				
Community Corrections	James & Law	Supplies				$1,871.25				
Community Corrections	Micro Distriburing	Lab Confirmations				$747.07				

Date of Meeting	April 10, 2024	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
Security	PL Medical Co	Dosimetry Service				$62.00				
County Clerk	ES&S Systems	Election Audio	$2,870.75							
County Clerk	The Water Shop	Water Service	$60.00							
County Clerk	Courtney Flesher	Milage Reimbursement	$164.28							
			$384,978.28	$45,854.10	$185,045.93	$9,270.84	$3,000.00	$307,000.00		$0.00
					Grand Total :	$935,149.15				

COMMISSIONER'S SIGNATURE _____ DATE _____

COMMISSIONER'S SIGNATURE _____ DATE _____

COMMISSIONER'S SIGNATURE _____ DATE _____

6-A

Exhibit A Exonerations	Amount
PP 473 - Deavers. Paul & Rhonda K	$ 502.50
PP 474 - Jones, Cahzz D & Laurel K	$ 325.11
PP 475 - Jones, Tracy D & Richard A	$ 67.74
PP 476 - Washington, Dawnetha K	$ 351.82
TOTAL:	$1,247.17

pp 473

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

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

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

On the 10th day of April, 2024 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **DEAVERS PAUL A & RHONDA K** whose address is, 3461 HOOD AVE WORTHINGTON, WV 26591, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **50175** on **2015 GMC Sierra**, Class **3/4** in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **28590**, Class **3/4** in and for the year **2023**, resulting in a difference in assessed value of **21585**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2023**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned taxpayer in error reported the 2015 GMC, the title was terminated November 2021. Exonerate a value of 21585 at a class 3 rate of levy to correct the overcharge. Please remove the 15 GMC Sier (21585) from the vehicle description

District: **05 - CLAY-OUTSIDE**
Account No. **3010952**
Ticket No. **606576**
Tax Year **2023**

Amount Exonerated: $502.50

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Clemons

EXONERATIONS

PP474

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

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

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

On the 10th day of April, 2024 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **JONES CHAZZ D & LAUREL K** whose address is, 1544 LAKE FLOYD CIR BRISTOL, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **74227** on **2016 Toyota Tacoma**, Class **3/4** in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **60262**, Class **3/4** in and for the year **2023**, resulting in a difference in assessed value of **13965**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2023**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned taxpayer in error reported the 2016 Toyota, the truck was traded for the 2022 Ram also reported. Exonerate a value of 13965 at a class 3 rate of levy to correct the overcharge. Please remove the 16 Toyo Taco (13965) from the vehicle description.

District: **18 - TENMILE-OUTSIDE**
Account No. **3076147**
Ticket No. **626218**
Tax Year **2023**

Amount Exonerated: $325.11

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph K. Romano

PP 475

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

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

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

On the 10th day of April, 2024 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **JONES TRACY D & RICHARD A** whose address is, PO BOX 643 ANMOORE, WV 26323, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **48090** on **2006 Chevy Silverado**, Class **2** in **CLARK-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **45180**, Class **2** in and for the year **2023**, resulting in a difference in assessed value of **2910**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2023**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned taxpayer in error reported the 2006 Chevy, the vehicle was sold June 2022. Exonerate a value of 2910 at a class 3 rate of levy to correct the overcharge. Please remove the 06 Chev Sllv (2910) from the vehicle description.

District: **01 - CLARK-OUTSIDE**
Account No. **3035712**
Ticket No. **600794**
Tax Year **2023**

Amount Exonerated: $67.74

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph A Persons

PP476

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Personal Property

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

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

On the 10th day of April, 2024 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **WASHINGTON DAWNETHA K** whose address is, 2203 GOULD AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **24840** on **2017 Audi Q3**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **13410**, Class **3/4** in and for the year **2023**, resulting in a difference in assessed value of **11430**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2023**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned taxpayer in error is asessed for a 2017 Audi, the correct vehicle is a 2017 motorcycle. Exonerate a value of 11430 at a class 4 rate of levy to correct the overcharge. Please remove the 17 Audi Q3 (11550) from the vehicle description. Please add the 17 QE MCYC (120) to the vehicle description.

District: **08 - COAL-CLARKSBURG**
Account No. **3047905**
Ticket No. **612752**
Tax Year **2023**

Amount Exonerated: $351.82

PRESENT: Prosecuting Attorney
(or)
PRESENT: Tax Commissioner

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Joseph R Romano

7-A

FORM OF REQUISITION
FOR PAYMENT FROM SERIES A
ADMINISTRATIVE EXPENSE FUND

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

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

REQUISITION FOR PAYMENT NO. (04/10/24)

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

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

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

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

4. The total amount requested to be transferred from the Revenue Fund to the Series A Administrative Expense Fund pursuant to this Requisition is **$4,052.83**

5. The total amount requested to be disbursed from the Series A Administrative Expense Fund pursuant to this Requisition is **$4,052.83** As set forth in the invoices attached hereto, of the total amount of such disbursement:

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

(b) **$4,052.83** is to be paid to a third party payee that is not affiliated with the Developer or on a joint basis to the Developer and such a third party payee with respect to an expense previously incurred.

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

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its duly Authorized Representative this **10th day of April, 2024.**

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #032024-077	Dated: 03/28/24	$ 695.00
UMB Bank	Invoice #972261	Dated: 03/19/24	$3,357.83
	Total		**$4,052.83**

UMB

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

Invoice 972261

Invoice Date:	**March 19, 2024**
Account Number:	**141961.1**
Administrator:	**Teri Donofrio**
Phone Number:	**(612) 337-7005**
Email:	**Teresa.Donofrio@umb.com**

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

Billing Period:	**February 1, 2024 through February 29, 2024**
Prior Balance:	$5,333.99
Payments Received as of March 8, 2024	$ 0.00
Adjustments	$ 0.00
Outstanding Balance:	$5,333.99
Current Billing Period:	
Current Period Fees	$3,357.83
Total Fees Due	$8,691.82

Remittance Stub
Billing Period 02/01/2024 - 02/29/2024

Account Number:	141961.1
Invoice Number:	972261
Remit Balance	$8,691.82

Payment Due Upon Receipt

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

☐ Check Enclosed $_____

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

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri	
ABA No.	101 000 695
SWIFT BIC/Code	UMKCUS44
BNF Account	98 0000 6823
BNF Name	Trust
Reference	972261
Attention	Fee Processing

R008

UMB

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

Invoice 972261

Account Detail

Account Number: 141961.1

Charles Pointe Project 2008AB

Administrative Fees

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

Transaction Fees

Volume Based

Security Location	Transaction Type	Security Type	Volume	Rate	Fees	Adjustment to Min/Max	Location Total
	Default Specialist		3.10	745.00	2,309.50		
	Default Administration Fees		1.00	590.00	590.00		2,899.50
Volume Based Total:			**4.10**				**2,899.50**
Transaction Fees Total							**$2,899.50**
Account Total							**$3,357.83**

UMB

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

Invoice 972261

Statement of Receivables

Reflects Only Those Payments Received And Applied As of March 8, 2024

Invoice Number	Invoice Date	Bill Period	Amount Receivable	Aged
965630	December 20, 2023	November 1, 2023 to November 30, 2023	2,447.33	79 days
968160	January 17, 2024	December 1, 2023 to December 31, 2023	1,506.33	51 days
970087	February 14, 2024	January 1, 2024 to January 31, 2024	1,380.33	23 days
	Total Balance Due		**5,333.99**	

INVOICE

MuniCap, Inc.
Columbia, MD 21046
Suite 210

Invoice Date	Invoice #
3/28/2024	032024-077

Balance Due $695.00

Remit check to: MuniCap, Inc.
8630 M Guilford Road #263
Columbia, MD 21046

or

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

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

Bill To:
The County Commission of Harrison County
ATTN: Susan Thomas, President
229 South 3rd Street
Clarksburg, WV 26301

Project: Charles Pointe Series 2008 1394

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date 3/28/2024
Invoice # 032024-077

MuniCap, Inc.
Columbia, MD 21046
Suite 210

Project: Charles Pointe Series 2008

Terms	Client #
Net 30	1394

Item	DATE	Description	Hrs	Amount
Proj Mgr (SAM)	2/13/2024	Review continuing disclosure requirements related to developer's quarterly reports.	0.25	53.75
Director (JLA)	2/14/2024	Post quarterly statements to EMMA.	0.25	56.25
Sr Assoc (MMM)	2/14/2024	Verify EMMA postings.	0.25	50.00
Proj Mgr (SAM)	2/14/2024	Review developer's quarterly reports and provide to be posted.	1.25	268.75
Sr Assoc (MS)	2/14/2024	Prepare account statements for updating account reconciliation.	0.25	50.00
Proj Mgr (SAM)	2/15/2024	Update account reconciliation file with January transactions.	0.25	53.75
Sr Assoc (MMM)	2/19/2024	Provide follow-up regarding management of project tasks and reports in project management software programs.	0.25	50.00
Director (JLA)	2/27/2024	Assist with identification and provision of material information related to on-going compliance.	0.5	112.50
		Subtotal Fees:		695.00

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

Total **$695.00**

SAM/PK

Billing Inquiries? Call (443) 539-4104

E

2008

7-B

REQUISITION FOR PAYMENT FROM ADMINISTRATIVE EXPENSE FUND

$36,500,000
The County Commission of Harrison County
Special District Excise Tax Revenue and Improvement Bonds,
Series 2019 A
(Charles Pointe Economic Opportunity Development District)

$12,280,000
The County Commission of Harrison County
Subordinate Special District Excise Tax Revenue and Refunding Bonds
Series 2019 B
(Charles Pointe Economic Opportunity Development District)

REQUISITION FOR PAYMENT NO. 83 (04/10/24)

The County Commission of Harrison County, a public corporation and governing body of Harrison County, a political subdivision of the State of West Virginia (the "*Issuer*"), by its Authorized Officer, hereby certifies in connection with this Requisition for Payment from Administrative Expense Fund (the "*Requisition*") pursuant to an Indenture of Trust (the "*Indenture*") for the above captioned bonds (the "*Series 2019 Excise Tax Bonds*"), dated as of August 16, 2019, by and between the Issuer and Wilmington Trust, N.A., as trustee, pursuant to which UMB Bank, N.A., serves as successor trustee (the "*Trustee*"), and agreed to by the Charles Pointe Economic Opportunity Development District Board (the "District Board") and pursuant to a Development Agreement for the Series 2019 Excise Tax Bonds, dated as of August 16, 2019 (the "*Development Agreement*") by and among the Issuer, the District Board, Genesis Partners, Limited Partnership, a West Virginia limited partnership (the "*Developer*") and Charles Pointe Crossing, LLC, a West Virginia limited liability company (the "*Site Developer*") that:

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

2. The amount requested to be disbursed by this Requisition: (a) is a portion of the Administrative Expenses authorized for funding under the Indenture and Development Agreement, (b) is an authorized expenditure under the Project Plan and the EODD Act, and (c) such requested expenditures, when combined with previous disbursements from the Administrative Expense Fund during the current Bond Year do not exceed $80,000 in the aggregate for such Bond Year.

3. The total amount requested to be disbursed pursuant to this Requisition is **$7,662.00.** As set forth in the invoices attached hereto, of the total amount of such disbursement:

(a) **$ -0-** is to be paid to the Issuer, the District Board, the Developer or Site Developer as reimbursement to the Issuer, the District Board, the Developer or Site

Developer for an invoice or statement previously paid by the Issuer, the District Board, the Developer or the Site Developer; and

(b) **$7,662.00** is to be paid to a third party payee that is not affiliated with the Issuer, the District Board, the Developer or the Site Developer or on a joint basis to the Issuer, the District Board, the Developer or the Site Developer and such a third party payee with respect to an expense previously incurred.

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

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its Authorized Officer this **10th day of April, 2024.**

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #032024-321	Dated: 03/28/2024	$1,207.50
UMB Bank	Invoice #972265	Dated: 03/19/2024	$2,335.50
UMB Bank	Invoice #972268	Dated: 03/19/2024	$4,119.00
		Total	**$7,662.00**

INVOICE

MuniCap, Inc.
Columbia, MD 21046
Suite 210

Invoice Date	Invoice #
3/28/2024	032024-321

Balance Due $1,207.50

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

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

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

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

Bill To:

Gina Jones
Director of Grants and Special Proj.
Harrison County Commission
229 South 3rd Street
Clarksburg, WV 26301

Project: Charles Pointe 2019 2024

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

MuniCap, Inc.
Columbia, MD 21046
Suite 210

Invoice Date	Invoice #
3/28/2024	032024-321

Project: Charles Pointe 2019

Terms	Client #
Net 30	2024

Item	DATE	Description	Hrs	Amount
Proj Mgr (SAM)	2/7/2024	Save and review revenues source.	0.25	53.75
Sr Assoc (OO)	2/14/2024	Prepare January journal entries.	0.5	100.00
Sr Assoc (OO)	2/15/2024	Prepare January journal entries.	0.5	100.00
Proj Mgr (SAM)	2/16/2024	Request updated district map from the developer.	0.25	53.75
Sr Assoc (OO)	2/19/2024	Email request to trustee regarding missing backup from October to December 2023.	0.25	50.00
Proj Mgr (SAM)	2/20/2024	Begin preparation of semiannual issuer's report and review required information.	0.75	161.25
Sr Assoc (OO)	2/22/2024	Follow up with trustee regarding outstanding backup. Create PDF and attach backup.	0.25	50.00
Sr Assoc (OO)	2/26/2024	Follow up with trustee regarding outstanding backup.	0.25	50.00
Proj Mgr (SAM)	2/27/2024	Follow up related to district map received.	0.25	53.75
Proj Mgr (SAM)	2/28/2024	Update and review developer's and issuer's semiannual reports and provide to be posted.	1.5	322.50
Sr Assoc (MMM)	2/28/2024	Verify EMMA posting.	0.25	50.00
Sr Assoc (OO)	2/28/2024	Rename QuickBooks file to comply with the IRS master sheet.	0.25	50.00
Director (JLA)	2/28/2024	Post semi-annual statements to EMMA.	0.5	112.50
		Subtotal Fees:		1,207.50

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

Total **$1,207.50**

SAM/PK

Billing Inquiries? Call (443) 539-4104

E

2019

UMB

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

Invoice 972265

Invoice Date:	**March 19, 2024**
Account Number:	**158735.1**
Administrator:	**Teri Donofrio**
Phone Number:	**(612) 337-7005**
Email:	**Teresa.Donofrio@umb.com**

Charles Pointe EODD 2019ABC
Attn: County Administrator
Harrison County Courthouse
301 West Main Street
Clarksburg, WV 26301

Billing Period: **January 1, 2024 through January 31, 2024**

Prior Balance:	$5,583.00
Payments Received as of March 19, 2024	$5,583.00
Adjustments	$ 0.00
Outstanding Balance:	$ 0.00

Current Billing Period:

Current Period Fees	$2,335.50
Total Fees Due	$2,335.50

Remittance Stub
Billing Period 01/01/2024 - 01/31/2024

Account Number:	158735.1
Invoice Number:	972265
Remit Balance	$2,335.50

Payment Due Upon Receipt

Charles Pointe EODD 2019ABC
Attn: County Administrator
Harrison County Courthouse
301 West Main Street
Clarksburg, WV 26301

☐ Check Enclosed $_____

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

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri	
ABA No.	101 000 695
SWIFT BIC/Code	UMKCUS44
BNF Account	98 0000 6823
BNF Name	Trust
Reference	972265
Attention	Fee Processing

UMB

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

Invoice 972265

Account Detail
Charles Pointe EODD 2019ABC

Account Number: 158735.1

Administrative Fees

Administration Fee	$625.00
Administrative Fees Total	**$625.00**

Transaction Fees

Volume Based

Security Location	Transaction Type	Security Type	Volume	Rate	Fees	Adjustment to Min/Max	Location Total
	Default Specialist		1.90	745.00	1,415.50		
	Default Administration Fees		0.50	590.00	295.00		1,710.50
Volume Based Total:			**2.40**				**1,710.50**
Transaction Fees Total							**$1,710.50**

Account Total **$2,335.50**

UMB

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

Invoice 972268

Invoice Date:	**March 19, 2024**
Account Number:	**158735.1**
Administrator:	**Teri Donofrio**
Phone Number:	**(612) 337-7005**
Email:	**Teresa.Donofrio@umb.com**

Charles Pointe EODD 2019ABC
Attn: County Administrator
Harrison County Courthouse
301 West Main Street
Clarksburg, WV 26301

Billing Period: **February 1, 2024 through February 29, 2024**

Prior Balance:	$2,335.50
Payments Received as of March 19, 2024	$ 0.00
Adjustments	$ 0.00
Outstanding Balance:	$2,335.50

Current Billing Period:

Current Period Fees	$4,119.00
Total Fees Due	$6,454.50

Remittance Stub
Billing Period 02/01/2024 - 02/29/2024

Account Number:	158735.1
Invoice Number:	972268
Remit Balance	$6,454.50

Payment Due Upon Receipt

Charles Pointe EODD 2019ABC
Attn: County Administrator
Harrison County Courthouse
301 West Main Street
Clarksburg, WV 26301

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

☐ Check Enclosed $_____

WIRE PAYMENT INSTRUCTIONS:

UMB Bank, N.A. Kansas City, Missouri	
ABA No.	101 000 695
SWIFT BIC/Code	UMKCUS44
BNF Account	98 0000 6823
BNF Name	Trust
Reference	972268
Attention	Fee Processing

UMB

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

Invoice 972268

Account Detail
Charles Pointe EODD 2019ABC

Account Number: 158735.1

Administrative Fees

Administration Fee	$625.00
Administrative Fees Total	**$625.00**

Transaction Fees

Volume Based

Security Location	Transaction Type	Security Type	Volume	Rate	Fees	Adjustment to Min/Max	Location Total
	Default Specialist		3.70	745.00	2,756.50		
	Default Administration Fees		1.25	590.00	737.50		3,494.00
Volume Based Total:			**4.95**				**3,494.00**
Transaction Fees Total							**$3,494.00**

Account Total **$4,119.00**

UMB

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

Invoice 972268

Statement of Receivables

Reflects Only Those Payments Received And Applied As of March 19, 2024

Invoice Number	Invoice Date	Bill Period	Amount Receivable	Aged
972265	March 19, 2024	January 1, 2024 to January 31, 2024	2,335.50	0 days
	Total Balance Due		**2,335.50**	

7-C

REQUISITION FOR PAYMENT
FROM ADMINISTRATIVE EXPENSE FUND

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

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

REQUISITION FOR PAYMENT NO. 35

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

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

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

3. The total amount requested to be disbursed pursuant to this Requisition is **$100.00.** As set forth in the invoices attached hereto, of the total amount of such disbursement:

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

(b) **$100.00** is to be paid to a third party payee that is not affiliated with the issuer or on a joint basis to the Issuer and such a third party payee with respect to an expense previously incurred.

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

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its duly Authorized Officer this **10th day of April, 2024.**

THE COUNTY COMMISSION OF HARRISON COUNTY

By: _____
Its President

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #032024-127	Dated: 03/28/2024	$ 100.00
		Total	**$ 100.00**

INVOICE

MuniCap, Inc.
Columbia, MD 21046
Suite 210

Invoice Date	Invoice #
3/28/2024	032024-127

Balance Due $100.00

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

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

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

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

Bill To:

Gina Jones
Director of Grants & Special Proj.
Harrison County Commission
229 South 3rd Street
Clarksburg, WV 26301

Project: Harrison County-WhiteOak Admin 1676

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date 3/28/2024

Invoice # 032024-127

MuniCap, Inc.
Columbia, MD 21046
Suite 210

Project: Harrison County-WhiteOak Admin

Terms	Client #
Net 30	1676

Item	DATE	Description	Hrs	Amount
Sr Assoc (MS)	2/20/2024	Prepare account statements for updating account reconciliation.	0.25	50.00
Sr Assoc (MS)	2/29/2024	Update account reconciliation for January activity.	0.25	50.00

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

Total **$100.00**

MS/PK

Billing Inquiries? Call (443) 539-4104

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10

A RESOLUTION ACCEPTING FUNDS FROM THE FY 2024-25 COUNTY RECORDS MANAGEMENT AND PRESERVATION GRANT PROGRAM APPLICATION; ADOPTING ALL UNDERSTANDINGS AND ASSURANCES CONTAINED IN SAID APPLICATION; APPOINTING THE PRESIDENT OF THE HARRISON COUNTY COMMISSION TO ADMINISTER SAID PROGRAM; COMMITTING FUNDS TO THE PROJECT; COMMITTING TO PROVIDE INSTALLATION AND SUPPORT SERVICES

WHEREAS, The Harrison County Commission participated in the County Records Management and Preservation Grants Program sponsored by the State of West Virginia, and

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

WHEREAS, the Harrison County Commission is also required to adopt by official resolution all understandings and assurances contained in, and made part of, said Grant, and

WHEREAS, it is required that the Harrison County Commission appoint an official representative of the Harrison County Commission to administer said program and to provide all additional information required by the State government, and

WHEREAS, it is required that the Harrison County Commission commit funds to this project of the required 10% match, and

WHEREAS, it is required that the County Commission commit to provide installation, technology support, upgrades and maintenance necessary to network the computers to existing database or software programs,

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

1. **The Harrison County Commission authorizes the acceptance of the FY2024-25 County Records Management and Preservation Grants Program application, in the amount of $25,000, with the proper state official and said application shall be in proper form and comply with all federal, state and local laws.**

2. **The Harrison County Commission considers and adopts that certain document entitled "Certification Form" as contained in said application and made part of said Resolution as is set forth herein.**

3. **The Harrison County Commission hereby appoints the President of the Harrison County Commission to serve as the official representative of the Harrison County Commission in administering said Grant Program, including providing necessary additional information to the State government.**

4. **The Harrison County Commission hereby commits the 10% match as required by the 2024-25 Records Management Program.**

PASSED by the Harrison County Commission on this 10th day of April 2024.

_____

Susan J. Thomas, President
Harrison County Commission

ATTEST:

_____

John Spires
County Clerk

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

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

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

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

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

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

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

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

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

1. The Harrison County Commission authorizes the filing of the application for funds from the West Virginia Department of Environmental Protection, in a maximum amount of $5,000 and said application shall be in proper form and comply with all federal, state, and local laws.

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

3. The Harrison County Commission hereby commits to the required $5,000 to the project.

PASSED by the Harrison County Commission on this the 10th day of April 2024.

_____

Susan Thomas, President
Harrison County Commission

ATTEST:

_____

John Spires, County Clerk

Harrison County Commission

Approval to Travel

12

Travelers Name: Gina Jones
Department: Grants
Destination: 1 Alumni Drive, Morgantown, WV
Travel Dates: April 22, 2024
Reason: Grant Workshop

Estimated Cost

Transportation $0.00

Air $
County Vehicle $ Riding with Pegi Bailey in County Vehicle
Private Vehicle $ $0.00 miles @ 0.65 per mile
Rental Car $ days @ per day

Lodging nights @ /night
Parking nights @ /night
Registration $0.00

Meals Per Diem less lunch provided 2-days Lunch provided
(Based on GSA per diem rates)
Incidentals $0.00

Approving Authority
(Elected Official/Departmental Head) Laura Ryle Date 4/4/2024

County Commission Action ( ) Approve ( ) Disapprove

Date

Prepared 12/4/2014

Congressman Alex X. Mooney

Representing West Virginia's Second Congressional District



Follow Us, Like Us, Watch Us

www.mooney.house.gov

Grants Workshop

April 22, 2024

9 a.m. – 3 p.m.

Erikson Alumni Center

1 Alumni DR, Morgantown, WV

Seating is limited

RSVPs required for admittance

Who Should Attend?

- ✓ Law Enforcement
- ✓ Fire Fighters
- ✓ Broadband Leaders
- ✓ Elected Officials
- ✓ Drug Prevention/Recovery Groups
- ✓ Nonprofits
- ✓ Community Leaders

This event is ***free*** and ***lunch*** will be provided.

Register by April 8th at https://mooney.house.gov/grants-workshop

Harrison County Commission

13

Approval to Travel

Travelers Name:	Gina Jones
Department:	Grants
Destination:	99 Fairway Drive, South Charleston, WV
Travel Dates:	May 14 - 16, 2024
Reason:	Grants Management Training

Estimated Cost

$1,093.20

Transportation $0.00

Air	$					
County Vehicle	$					
Private Vehicle	$	$174.20	260	miles @	0.67	per mile
Rental Car	$			days @		per day

Lodging	2	nights @	$113	/night	$226.00
Parking	2	nights @	$10	/night	$20.00
Registration	Grants Management-2 Days				$545.00

Meals — Per Diem less lunch provided 2-days — $128.00
(Based on GSA per diem rates)

Incidentals $0.00

Approving Authority (Elected Official/Departmental Head) Laura Ryan Date 4/4/2024

County Commission Action ( ) Approve ( ) Disapprove

Date

Prepared 12/4/2014

GRANT WRITING USA®

South Charleston, WV - May 15-16, 2024 | Grant Management Class
Hosted by South Charleston Fire Department
at the Little Creek Country Club
99 Fairway Dr
South Charleston, WV 25309

Ready to enroll?
Register Here!

Welcome! If your agency receives or plans to receive government grants, this class is for you. Beginning and experienced grant managers and administrators from city, county and state agencies as well as nonprofits, K-12, colleges and universities are encouraged to attend. You *do not* need to work in the same profession as the host agency.

Itinerary and Location: This workshop is May 15-16, 2024, 9:00 to not later than 4:00 both days with lunch on your own from noon to 1:00. View a map of the workshop location and review the learning objectives.

Tuition: Tuition is $595 per person and includes everything: two days of world-class instruction and a 500 page participant guide and reference binder. You'll also have lifetime, free access to our exclusive Alumni Support Forums.

This is a ...
√ grant management class
grant writing class
what's the difference?

COVID Guidelines: Local health and safety guidelines will be followed. If online learning is more comfortable for you, please visit our complete calendar of events for a list of our monthly Zoom classes.

CEU Credits: Various CEUs and university credit are available for this class. For complete details click here.

Payment Policy: Payment by credit card at the time of enrollment is preferred, however, you may pay later by check. Our registration system will auto-generate a personalized invoice/receipt for you immediately after you enroll. If you choose to pay by check, it is your responsibility to print the online invoice and guide it through your purchasing channels. We do not mail invoices. Payment by check or card is required by the workshop date unless other arrangements are made in advance.

Purchase Orders: If you work for a government agency and want to pay by purchase order, when you register online choose the "pay by check" option. The web site will auto-generate a printable invoice. Print the invoice, give it and your purchase order to your purchasing department and they'll send the check. That's it!

Cancel Policy: Tuition is set regardless of method of instruction and will not be refunded if instruction occurs remotely at another time. Withdrawals are allowed up to one week prior to the workshop. If you cancel within one week of the workshop or if you're registered for a workshop and fail to show up, you are obliged to submit your tuition in full and are then prepaid for and welcome to attend any future workshop we offer within one year of the workshop you cancelled. If you register within 10 days of the class, you may cancel your registration up to 5 days after by notifying us via email at cs@grantwritingusa.com. Tuition refunds - less a $30 admin charge - are made within 5 working days of receiving your cancellation notice.

Questions? Email or call The Client Services Team at Grant Writing USA, at 800.814.8191, 8:00 am to 4:00 pm (PT).

COVID Waiver: By clicking register above or below, you are acknowledging an inherent risk of exposure to COVID-19 exists in any public place where people are present. By attending a Grant Writing USA or Grant Management USA workshop you voluntarily assume all risks related to exposure to COVID-19 and agree not to hold GWUSA or GMUSA or the facility or agency where the workshop is held or any of their affiliates, directors, officers, employees, agents, contractors, or volunteers liable for any illness or injury.

Ready to enroll? Great - it's easy!

Register Here!

Traveling and need lodging? These hotels are near the training location. Click the hotel's name to visit their website.

Holiday Inn & Suites West
400 2nd Ave
South Charleston, WV 25303

304.744.4641

Fairfield Inn and Suites by Marriott
402 2nd Ave SW
South Charleston, WV 25303
304.744.4444

Google Maps

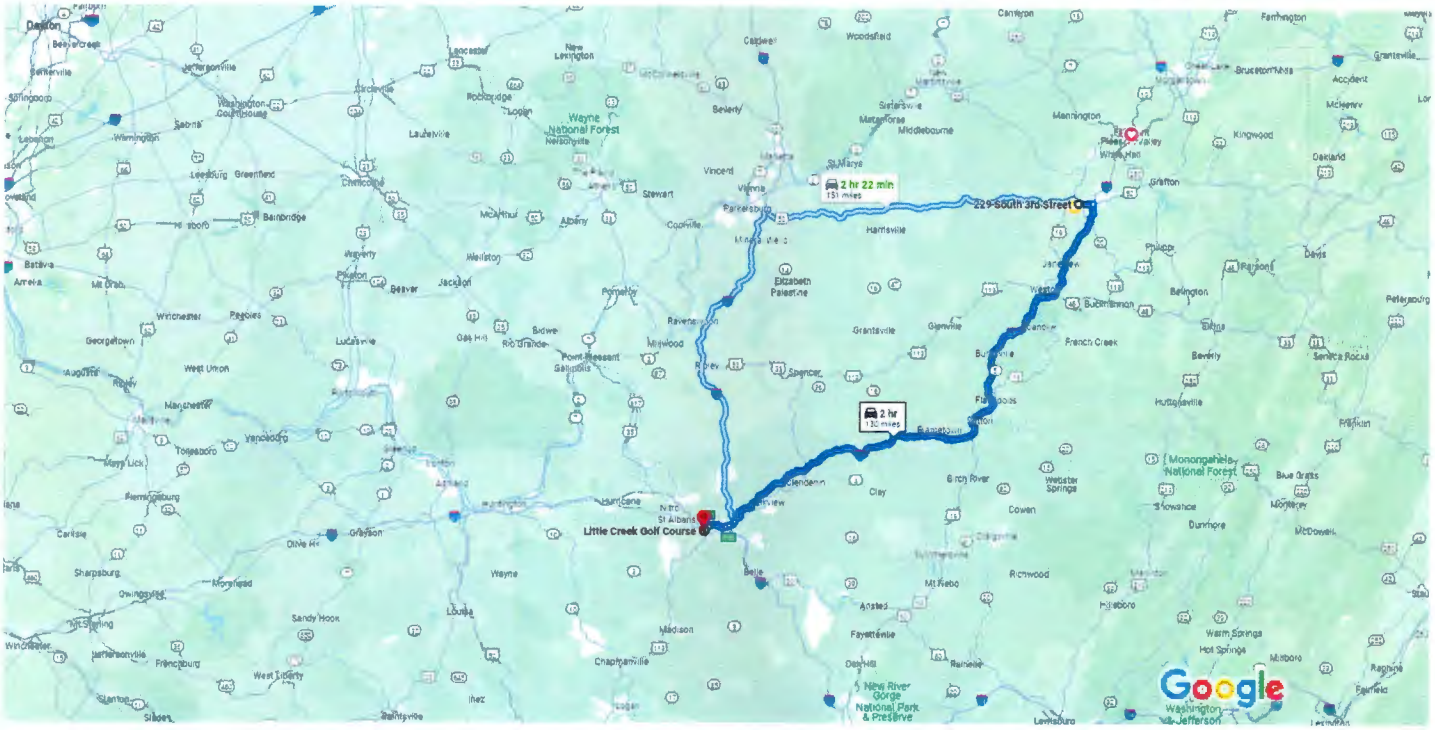
229 S 3rd St, Clarksburg, WV 26301 to Little Creek Golf Course, 99 Fairway Dr, South Charleston, WV 25303

Grants Management Training

Drive 130 miles, 2 hr

X 2

260



Map data ©2024 Google 10 mi

229 S 3rd St
Clarksburg, WV 26301

Get on I-79 S from US-50 E/Northwestern Turnpike

6 min (3.4 mi)

1. Head north on S 3rd St toward Washington Ave

0.2 mi

2. Take the ramp onto US-50 E/Northwestern Turnpike

2.9 mi

3. Turn right to merge onto I-79 S

0.2 mi

Follow I-79 S to Kanawha Tpk W/Kanawha Tpke/Kanawha Turnpike Access in South Charleston. Take exit 55 from I-64 W

1 hr 49 min (124 mi)

4. Merge onto I-79 S

118 mi

5. Merge onto I-77 S

1.5 mi

6. Use the right 2 lanes to take exit 101 for I-64 W/US-119 S toward Huntington

0.7 mi

7. Merge onto I-64 W

3.5 mi

8. Take exit 55 for Kanawha Tpk toward VA-601

0.2 mi

Continue on Kanawha Tpke/Kanawha Turnpike Access to your destination

5 min (1.9 mi)

9. Continue onto Kanawha Tpk W/Kanawha Tpke/Kanawha Turnpike Access

Continue to follow Kanawha Tpke/Kanawha Turnpike Access

1.1 mi

10. Turn left onto Spg Hl Ave

0.4 mi

11. Slight left onto Fairway Dr/Rumbaugh Rd

0.3 mi

12. Sharp left

Destination will be on the right

0.1 mi

Little Creek Golf Course
99 Fairway Dr, South Charleston, WV 25303

14

Harrison County Commission

Approval to Travel

Travelers Name: PEGI BAILEY
Department: HARRISON COUNTY EMERGENCY MANAGEMENT
Destination: MORGANTOWN/ERIKSON CENTER
Travel Dates: APRIL 22,2024 (CLASS 9a-3p)
Reason: GRANT CLASS
COUNTY VEHICLE AND GAS--LUNCH PROVIDED

Estimated Cost $0.00

Transportation $0.00

Air	$				
County Vehicle	$				
Private Vehicle	$	$0.00		miles @	0.65 per mile
Rental Car	$			days @	per day

Lodging	nights @	/night		
Parking	nights @	/night		
Registration				$0.00
Meals	Per Diem less lunch provided 2-days			
(Based on GSA per diem rates)				
Incidentals				$0.00

Approving Authority (Elected Official/Departmental Head) Date 04/04/24

Laura Ryde 4/5/24

County Commission Action ( ) Approve ( ) Disapprove

Date

Prepared 12/4/2014

Congressman Alex X. Mooney

Representing West Virginia's Second Congressional District



Follow Us, Like Us, Watch Us

www.mooney.house.gov

Grants Workshop

April 22, 2024

9 a.m. – 3 p.m.

Erikson Alumni Center

1 Alumni DR, Morgantown, WV

Seating is limited
RSVPs required for admittance

Who Should Attend?

- ✓ Law Enforcement
- ✓ Fire Fighters
- ✓ Broadband Leaders
- ✓ Elected Officials
- ✓ Drug Prevention/Recovery Groups
- ✓ Nonprofits
- ✓ Community Leaders

This event is ***free*** and ***lunch*** will be provided.

Register by April 8th at https://mooney.house.gov/grants-workshop

Community Development Block Grant -Small Cities Block Grant Program
REQUEST FOR PAYMENT

17

Community Development Block Grant - CARES Act (CDBG-CV)
REQUEST FOR PAYMENT FORM- Public Services

TO: West Virginia Development Office
Building 3, Room 700
1900 Kanawha Boulevard, East
Charleston, WV 25305-0311
304-558-2234

FROM: **Harrison County Commission**
301 W. Main Street
Clarksburg, WV 26301

Project Name	**COVID-19 EMERGENCY ASSISTANCE PROJECT**	**Project #**	CV-CDBG0003
Invoice #	**3**	**% of CDBG Funds Expensed**	100%
Time Period Covered by this Request:	1-Feb-23 TO 31-Oct-23		
Amount of CDBG Funds on hand at the time of this Request		**$**	-

COST CATEGORIES	APPROVED BUDGET AMOUNT	AMOUNT REQUESTED TO DATE	AMOUNT REQUESTED THIS DRAW	TOTAL AMOUNT REQUESTED	AMOUNT DISBURSED TO DATE	BALANCE
Administration	$ -	$ -	$ -	$ -	$ -	$ -
Admin Direct Costs	$ -	$ -	$ -	$ -	$ -	$ -
Admin Indirect Costs		$ -	$ -	$ -	$ -	$ -
Public Assistance-Rental	$ 73,437.90	$ 43,155.00	$ 30,282.90	$ 73,437.90	$ 43,155.00	$ -
Public Assistance-Utility	$ -	$ -	$ -	$ -	$ -	$ -
Public Assistance-Mortgage	$ 1,562.10	$ 1,562.10	$ -	$ 1,562.10	$ 1,562.10	$ -
Public Assistance- Food	$ -	$ -	$ -	$ -	$ -	$ -
Marketing		$ -	$ -	$ -	$ -	$ -
SUB-TOTAL:	$ 75,000.00	$ 44,717.10	$ 30,282.90	$ 75,000.00	$ 44,717.10	$ -
Less Income	$ -	$ -	$ -	$ -	$ -	$ -
TOTAL:	**$ 75,000.00**	**$ 44,717.10**	**$ 30,282.90**	**$ 75,000.00**	**$ 44,717.10**	**$ -**

PROGRESS REPORT

At this time 100% of funds have been distributed.

I certify costs claimed by this report are correct and just and based upon actual requirements; that work and services are in accordance with the approved project agreement; and that work and services are satisfactory and consistent with the amount claimed. Supporting documents are attached to verify costs claimed and are available locally for audit and inspection. City, county, or other direct recipients of funds are not involved in any court litigation or lawsuit involving any applicable laws contained in the grant contract

Chief Elected Official Signature **Date**

Susan J. Thomas, Commission President
Printed Name of Chief Elected Offical

Copies of Invoices Required
Invoice Summary Forms Required

Attachment L, Form C10

18

equitrans Midstream

April 5, 2024

The Harrison County Commission
Attention: Frank E. Simmerman, III
Counsel
254 East Main Street
Clarksburg, West Virginia 26301

Mr. Simmerman,

Equitrans, LP (at times referred to herein as "Equitrans" or "Grantee") is in the process of planning and routing a potential project across several surface tracts located in Coal-Outside District, Harrison County, WV known as Tax Map 07-1110 Parcel 59 containing 15.72 acres, Parcel 111 containing 2.18 acres, Parcel 59.1 containing 2.21 acres, and Tax Map 07-307 Parcel 005 containing 138.05 acres (Exhibit A) that we believe the Harrison County Commission, ("the HCC"), controls and may be impacted by Equitrans' proposed project. Equitrans is seeking permission for non-exclusive access to the portion of this tract outlined in RED on Exhibit A, to survey a feasible route for our proposed project. The process would involve travelling on foot across the properties and hanging ribbons for reference, as well as recording points with a handheld GPS unit. This permission shall be temporary and shall last no longer than 6 months from execution of this document by the Harrison County Commission. Additionally, after the initial walk-through, there may be a need to complete supplemental Environmental and Archeological studies. The Environmental study would involve no surface disturbance. The Archeological Study requires, at intervals, hand digging one foot square, sifting, and then replacing the soil. The above lists all the rights granted herein.

Equitrans shall be strictly liable for all damages and losses caused by or arising out of the actions/omissions of Equitrans that may be asserted against the HCC or any affiliated HCC entity, (other than to the extent any such claims arise from the conduct ofthe HCC). Further, Equitrans agrees to defend, indemnify and hold harmless the HCCfrom and against any and all claims, demands and causes of action for injury, including death, or damage to persons or property or fines or penalties or environmental matters arising out of, incidental to or resulting from the operations of, or for, Grantee or Grantee's servants, agents, employees, guests, licensees, invitees or independent contractors, and from and against all costs and expenses incurred by HCC by reason of any such claim or claims, including attorneys' fees; and each assignee of the Agreement, or any interest therein, shall indemnify and hold harmless the HCC and its affiliates in the same manner provided above. This indemnity shall apply to any claim, however caused, regardless of the legal grounds and basis. The provisions of this paragraph and Grantee's obligation of indemnity shall survive the termination of this Agreement.

Additionally, pursuant to the immediate right of entry Grantee shall assure that Grantee carries the following insurance with one or more insurance carriers at any and all times Grantee or any person acting on Grantee's behalf under this Agreement is on or about the parcel or acting pursuant to this Agreement, in such amounts as from time to time reasonably required by HCC, currently as follows:

i. Workers Compensation and Employer`s Liability Insurance; ($1,000,000.00 Minimum coverage)

ii. Commercial General Liability and Umbrella Liability Insurance; ($1,000,000.00 Minimum coverage, per occurrence, $2,000,000.00 aggregate)

iii. Business auto and/or Umbrella Liability Insurance; ($5,000,000.00 aggregate)

The Grantee shall cause Certificates of Insurance evidencing the above coverage to be provided promptly upon request to HCC, or to such other representative of HCC as HCC may from time to time designate. The insurance policies required under this section, shall cover the HCC as

additional insured with regard to the Agreement.

Equitrans shall be solely responsible for all charges for labor and materials which Equitrans incurs in making any additions to, repairs of, or improvements of the parcel. If an uncontested mechanic's lien is filed on the Property, or on improvements to the Property, as a result of this Agreement, then Grantee shall take reasonable steps to remove the uncontested mechanics lien claim.

Equitrans, LP	The Harrison County Commission
By: _____	By: _____
Name: Ralph D. Deer	Name: _____
Title: SVP, Project Execution	Title: _____

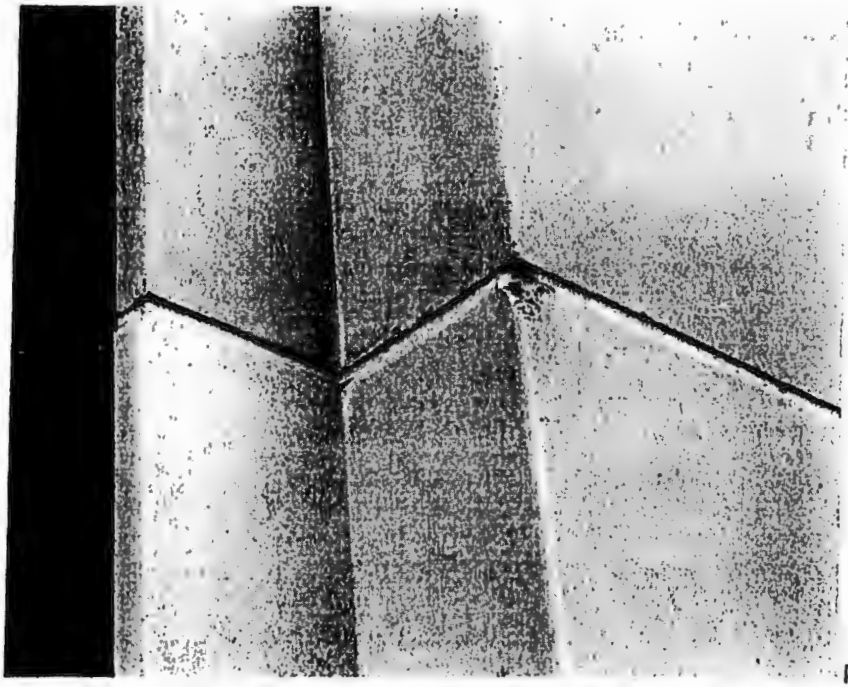
EXHIBIT A


Proposed Assets
Proposed Pipeline
Access Type
Permanent Access Road
Temporary Construction Access Road
Proposed Site Area
Additional Temporary Workspace
7-287-45
7-307-5.4
7-307-5
7-1110-111
7-1110-59.1
8-307-6
8-307-4
7-1110-59
TAX MAP:
7-307-5
7-1110-59
7-1110-59.1
7-1110-0111
EXHIBIT A
LINE: H320
E Pike St
Feet
0
270
540

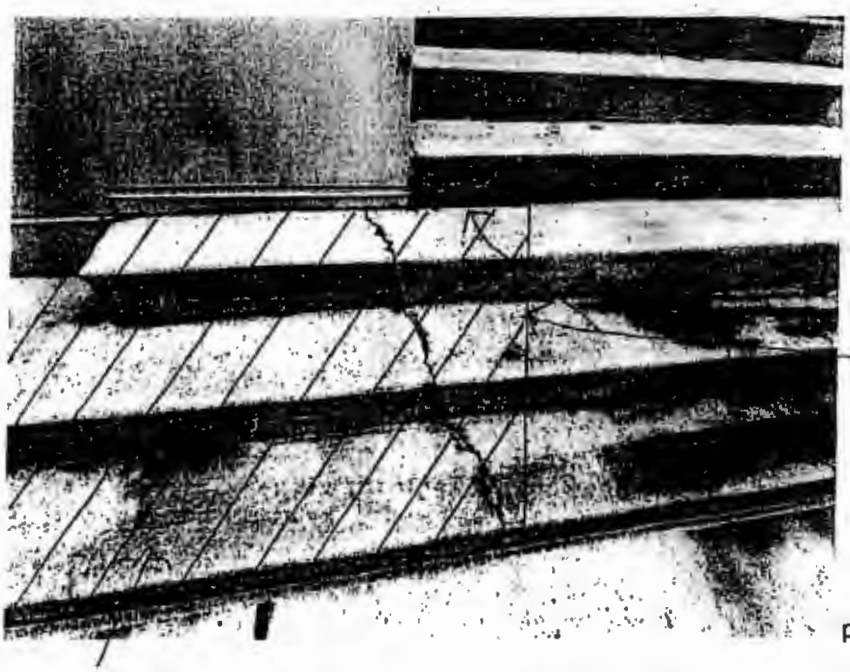
19

SILLING
ARCHITECTS

info@silling.com
www.silling.com



picture 27



Expansion Joint Caulk

picture 28

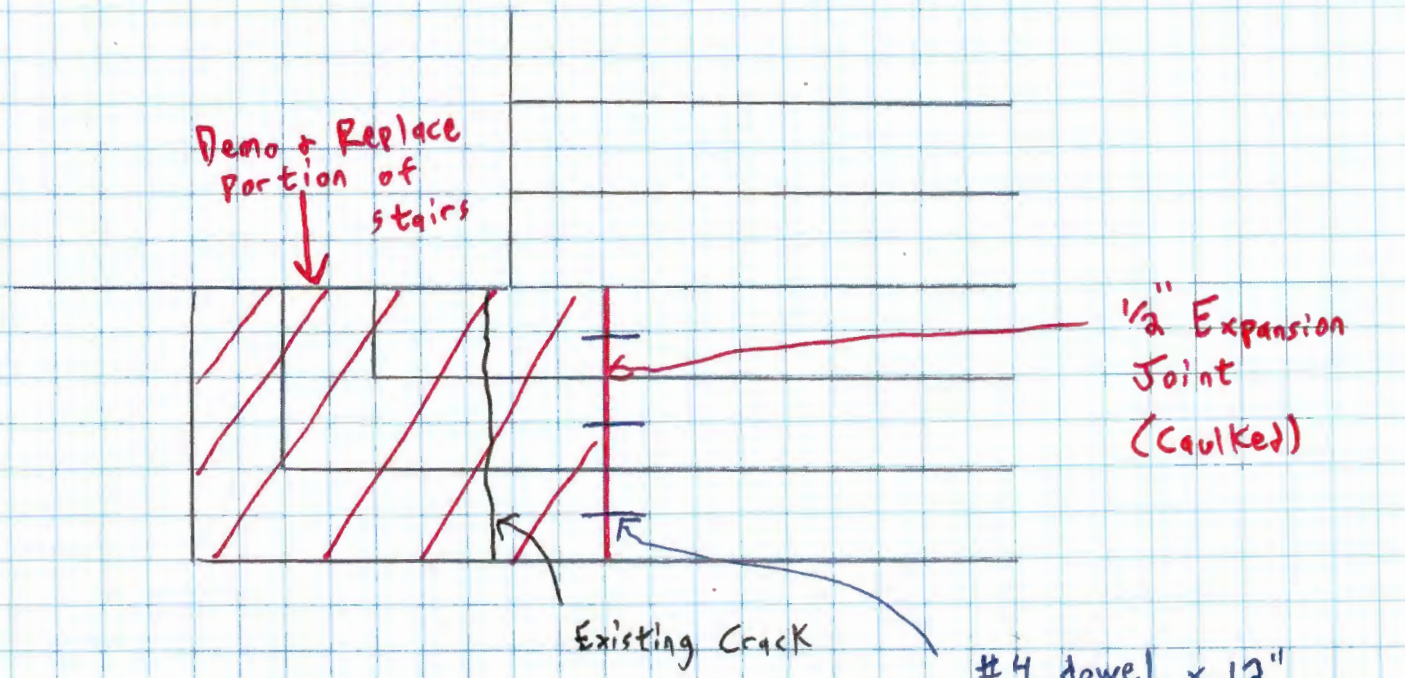
Demo & Replace

FLORIDA
609 E. Robinson Street, Suite 640
Orlando, FL 32801
p. 321.296.3100

100+ YEARS

WEST VIRGINIA
405 Capitol Street, Upper Atrium
Charleston, WV 25301
p. 304.346.0565

(17)


Demo + Replace portion of stairs
½" Expansion Joint (Caulked)
Existing Crack
#4 dowel x 12" epoxy into existing stairs (6" embedment)

21

Vehicle Locator

Dealer Information
MID-STATE CHEVROLET
26 DAYS DRIVE
SUTTON, WV 26601
Phone: 304-765-3988
Fax: 304-750-2008

Sale Price #37,825.00 (PNS Any Applicable Tags, Tax, Title, Doc Fee $499)

1GNETTKW4RJ139997
Model Year: 2024 ✓
Make: Chevrolet
Model: Traverse ✓
1NV56-LS AWD ✓
PEG: 1LS-LS Package
Primary Color: GXD-Sterling Gray Metallic ✓
Trim: HKA-Interior Trim, Cloth Jet Black / Chai
Engine: LFY-Engine, 3.6L 6 Cylinder ✓
Transmission: M3V-Transmission, Automatic 9 Speed

38,324.00

Event Code: 5000-Delivered to Dealer
Order #: DDXKG6
MSRP: $38,575.00
Order Type: TRE-Retail Stock
Stock #: N/A
Inventory Status: Available

Additional Vehicle Information	
GM Marketing Information	

Vehicle Options

✓ Chargeable Options

	MSRP
PDF-LPO, All Weather Floor Liner Package	$425.00
PDG-LPO: Cargo Package	$235.00

✓ No Cost Options

LFY-Engine, 3.6L 6 Cylinder
M3V-Transmission, Automatic 9 Speed
NE1-CT/DE/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions

✓ Other Options

1LS-LS Package	✓ ABC-Seating, 8 Passenger ✓
CAV-LPO: Integrated Cargo Liner	DCP-OnStar Turn by Turn Navigation System
DR9-Mirrors, Outside, Heated, Power, Black, Manual Folding	F48-All Wheel Drive, Driver Selectable
GXD-Sterling Gray Metallic	HKA-Interior Trim, Cloth Jet Black / Chai
IOR-Chevrolet Infotainment 3	NC7-Emissions Override, Federal
PED-Chevrolet Safety Assist	PRF-Remote Access Plan
PXJ-Wheel, 18" Bright Silver Painted Aluminum	QO5-Tire, 255/65R18 ALS
RIA-LPO, Accessory Floor Liner, 1st and 2nd Row Floor Liner	RIB-LPO, 3rd Row Floor Liner
RTI-Wheel Spare 18" x 4.5"	T4L-Headlamps, LED
TQ5-Intellibeam Headlamps	U2K-SiriusXM Satellite Radio
UDC-Display Instrument Driver Info Enhanced (monochromatic)	UE1-OnStar
UE4-Sensor Indicator, Following Distance	UEU-Sensor, Forward Collision
UHX-Lane Keep Assist with Lane Departure Warning	UHY-Sensor Collision Avoidance & Mitigation, Low Speed
UKJ-Pedestrian Detection, Front Basic	UVB-HD Rear Vision Camera
VRS-LPO: Cargo Security Shade	W2D-LPO: Vertical Cargo Net
YM8-LPO Processing Option	ZCD-Tire, Spare, T135/70R18 SL 104M, BW

"~" indicates vehicle belongs to Trading Partner's Inventory

Disclaimer: * PNS # 2200.00 For Leather Seat Coverings Vinyl

Phone: 304-765-3988 • Fax: 304-765-5269 • Toll Free: 800-439-4093

BUYER	CO-BUYER		
HARRISON COUNTY COMMISSION 301 W MAIN ST CLARKSBURG, WV 26301-2955 **Home #:** (304) 695-0535 **Email:**		**Deal #:**	158164
		Deal Type:	Retail
		Deal Date:	04/03/2024
		Print Time:	01:00pm
		Salesperson:	GARY G GILBERT JR.

VEHICLE

New ☑ **Used** ☐ **Demo** ☐	**Stock #:**	**Description:**	**VIN:**	**Mileage:**
	DX	2024 CHEVROLET TRAVERSE	1GNETTKW5RJ135392	

TRADE

AFTERMARKETS		
LEATHER SEATS	$	2,200.00
Total Aftermarkets:	**$**	**2,200.00**
Rate:		
Amount Financed:	$	41,126.28

MSRP:	$	0.00
Sale Price:	**$**	**39,025.00**
Total Financed Aftermarkets:	$	2,200.00
Total Trade Allowance:	$	0.00
Trade Difference:	**$**	**41,225.00**
Doc Fee:	$	499.00
State & Local Taxes:	$	30.78
Total License and Fees:	$	121.50
Total Cash Price:	**$**	**41,876.28**
Total Trade Payoff:	$	0.00
Delivered Price:	**$**	**41,876.28**
Cash Down Payment + Deposit:	$	0.00
Total Rebates:	$	750.00
Sub Total:	**$**	**41,126.28**
Service Agreement:	$	0.00
Maintenance Agreement:	$	0.00
GAP Insurance:	$	0.00
Credit Life, Accident & Health:	$	0.00
Other:	$	0.00
Amount Financed:	**$**	**41,126.28**

THE PRICING REFLECTS PAYMENTS BY CASH OR CHECK. THERE IS A 3% PROCESSING FEE ON ALL CREDIT CARD BUT NOT GREATER THAN OUR COST OF ACCEPTANCE. THERE IS NO PROCESSING FEE FOR NON CREDIT CARD TRANSACTIONS.

Vehicle Locator

Dealer Information

HARRY GREEN CHEVROLET, INC.
1858 E PIKE ST
CLARKSBURG, WV 26301
Phone: 304-624-6304
Fax: 304-626-2222

36,114.49 (Plus TAXS & FEES

1GNETTKWXRJ139647

Model Year: 2024
Make: Chevrolet
Model: Traverse
1NV56-LS AWD
PEG: 1LS-LS Package
Primary Color: GAZ-Summit White
Trim: HKA-Interior Trim, Cloth Jet Black / Chai
Engine: LFY-Engine, 3.6L 6 Cylinder
Transmission: M3V-Transmission, Automatic 9 Speed

36737.49

Event Code: 5000-Delivered to Dealer
Order #: DDVMH2
MSRP: $38,600.00

Order Type: TRE-Retail Stock
Stock #: N/A
Inventory Status: Available

Not In Stock

Additional Vehicle Information	
GM Marketing Information	

Vehicle Options

Chargeable Options

	MSRP
060-CREDIT - NOT EQUIPPED W/REAR PARK ASSIST	-$145.00
PQB-Safety Package	$790.00
VK3-License Plate Frt, Mounting Pkg.	$40.00

No Cost Options

LFY-Engine, 3.6L 6 Cylinder
M3V-Transmission, Automatic 9 Speed
NE1-CT/DE/MA/MD/ME/NJ/NY/OR/PA/RI/VT/WA Emissions
UD7-Ultrasonic Rear Park Assist
UKC-Side Blind Zone Alert

Other Options

1LS-LS Package
ABC-Seating, 8 Passenger
DCP-OnStar Turn by Turn Navigation System
DWK-Mirror, O/S Heated, Pwr Adjust, Manu Fold w/Turn Signal
F48-All Wheel Drive, Driver Selectable
GAZ-Summit White
HKA-Interior Trim, Cloth Jet Black / Chai
IOR-Chevrolet Infotainment 3
NC7-Emissions Override, Federal
PED-Chevrolet Safety Assist
PRF-Remote Access Plan
PXJ-Wheel, 18" Bright Silver Painted Aluminum
QO5-Tire, 255/65R18 ALS
RTI-Wheel Spare 18" x 4.5"
T4L-Headlamps, LED
TQ5-Intellibeam Headlamps
U2K-SiriusXM Satellite Radio
UDC-Display Instrument Driver Info Enhanced (monochromatic)
UE1-OnStar
UE4-Sensor Indicator, Following Distance
UEU-Sensor, Forward Collision
UFG-Rear Cross-Traffic Alert
UHX-Lane Keep Assist with Lane Departure Warning
UHY-Sensor Collision Avoidance & Mitigation, Low Speed
UKJ-Pedestrian Detection, Front Basic
UVB-HD Rear Vision Camera
ZCD-Tire, Spare, T135/70R18 SL 104M, BW

"~" indicates vehicle belongs to Trading Partner's inventory

Disclaimer:

GM has tried to make the pricing information provided in this summary accurate. Please refer to actual vehicle invoice, however, for complete pricing information. GM will not make any sales or policy adjustments in the case of inaccurate pricing information in this summary.

HARRY GREEN 1 ACRES

Date/Time: Mar 21, 2024 11:13 AM
Buyer:
Phone:
Phone:

0 , Body Type:

Cash	Balance Due
$ Down	
$0	$36,737

Selling Price	**$36,114.49**
Proc/Doc Fees	**$499.00**
Government Fees	**$124.00**
Total Balance Due	**$36,737.49**

X _____
Customer Signature

_____
Date

X _____
Manager Signature

_____
Date

With Approved Credit.

Welcome to Premier Chevrolet GMC
5392 University Town Centre Dr.
Morgantown, WV 26501

IN stock

Date: **03/15/2024**

Salesperson: **Robert Bishoff**

Name 1: **Harrison County** Home #: _____ Work #: _____

Name 2: _____ Home #: _____ Work #: _____

Address _____ City: _____ State: _____ Zip: _____

SS#1 _____ SS#2 _____ County _____

Stock#	Year	Make	Model/Body	Serial	Miles	Color	
C24201	**2024**	**Chevrolet**	**Traverse Limited**	**1GNETTKWXRJ139647**	**6**	**Summit White**	
Trade #1	Year	Make	Model/Body	Serial	Miles	Color	10 day payoff
Trade #2	Year	Make	Model/Body	Serial	Miles	Color	10 day payoff
Equipment							

This information has been voluntarily provided by myself, and I warrant the truth and accuracy of it. The undersigned further warrants that no liens other than listed are on the trade-in vehicle. I authorize an investigation of my credit and employment history and the release of information about my credit experience. I certify that I am 18 years of age or older.

Customer's Signature _____ Date of Birth _____

Customer's Signature _____ Date of Birth _____

MSRP 38,600.00

Payoff Verification #1			Cash Price	36,850.00
Lien Holder			Adds	
Address				
City	State	Zip		
Lien Phone #		Ver By	Total Price	36,850.00
Account #			Factory Rebate	750.00
Payoff $		Good Til (20 Days)	Trade Allowance	
Payoff Verification #2			Buyer's Difference	36,100.00
Lien Holder			Tax	
Address			Documentation Fee	499.00
City	State	Zip	Tag and Title Fee	
Lien Phone #		Ver By	Prep and Delivery	199.00
Account #			Other Fees	
Payoff $		Good Til (20 Days)	Sub Total	36,798.00
Insurance Verification			Balance Owed on Trade	
Insurance Company			Total Delivery Price	36,798.00
Agent Name			Down Payment	1.00
Address			Balance Owed on Delivery	36,797.00
City	State	Zip		
Policy #	Eff Date	Exp Date	Customer Signature	
Phone #		Ver By	Manager's Signature	

IN stock

A-1

United States of America

State of West Virginia **County of Harrison, ss:**

Clerk's Fiduciary Report

Estate from Wednesday, March 20, 2024, through Tuesday, March 26, 2024

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

On, Thursday, March 21, 2024, the following matters were disposed of in the presence of the Clerk:

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **THOMAS MARTIN ALONSO** was appointed and qualified as ADMINISTRATOR of the estate of **ADRIAN RAYMOND ALONSO**, deceased. Bond was 19,000.00.

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

TERESA WEBB, who was named in the last will and testament of **JAMES HAROLD DAVIDSON**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

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

HAROLD KEITH BRAMEL, who was named in the last will and testament of **ROBERT L BARKER**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

A duly certified copy of the last will and testament of **GYPSIE ADKINS**, deceased, late a resident of CARTER, KENTUCKY, was admitted to record.

On, Friday, March 22, 2024, the following matters were disposed of in the presence of the Clerk:

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **CASSIE NEWLON** was appointed and qualified as ADMINISTRATRIX of the estate of **STEPHEN MARK NEWLON**, deceased. Bond was 100,000.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **CURTIS W FORINASH** was appointed and qualified as ADMINISTRATOR of the estate of **JERRY ALLEN FORINASH**, deceased. Bond was 10,000.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **KIMBERLY DIANE LANTZ** was appointed and qualified as ADMINISTRATRIX of the estate of **RYAN GAIL LANTZ**, deceased. No bond was required.

On, Monday, March 25, 2024, the following matters were disposed of in the presence of the Clerk:

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

JULIA CURREY YAO, who was named in the last will and testament of **JULIA JEAN CURREY**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **ANTOINETTE KOJSZA** was appointed and qualified as ADMINISTRATRIX of the estate of **JAN MARIE CLEMENTE**, deceased. Bond was 5,700.00.

A duly exemplified copy of the last will and testament of **PATRICIA S ZIPPERER**, deceased, late a resident of VOLUSIA, FLORIDA, was admitted to record.

On, Tuesday, March 26, 2024, the following matters were disposed of in the presence of the Clerk:

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

RONALD LEE BARTH, who was named in the last will and testament of **LORRAINE MARIE BARTH**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

A-2

United States of America

State of West Virginia **County of Harrison, ss:**

Clerk's Fiduciary Report

Estate from Wednesday, March 27, 2024, through Tuesday, April 2, 2024

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

On, Thursday, March 28, 2024, the following matters were disposed of in the presence of the Clerk:

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **ROBERT J PEVLER** was appointed and qualified as ADMINISTRATOR of the estate of **DAVID FRAY JOHNS**, deceased. Bond was 10,000.00.

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

RUTH ANN PONZURICK, who was named in the last will and testament of **MILDRED MARIE LEULIETTE**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

A duly certified copy of the last will and testament of **RUBY LUCILLE ICE**, deceased, late a resident of MARION, WEST VIRGINIA, was admitted to record.

On, Monday, April 1, 2024, the following matters were disposed of in the presence of the Clerk:

A duly certified copy of the last will and testament of **JEAN A NICHOLSON**, deceased, late a resident of WOOD, WEST VIRGINIA, was admitted to record.

B-1

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

KELLEE KINSEY, EXECUTOR/ADMINSTRATOR OF THE ESTATE OF ROBERT A. ARTHUR	REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of Kelle Kinsey, Executor/Administrator, and all known heirs and distributes of the estate of Robert A. Arthur, deceased, as presented to and received and approved by James A. Varner, Sr., Fiduciary Commissioner of Harrison County, West Virginia to whom this case was referred, as in such cases made and provided by law:

GIVEN under my hand this 18th day of March 2024.

James A. Varner

Fiduciary Commissioner

United States of America

State of West Virginia *County of Harrison, ss:*

Affidavit and Waiver of Final Settlement

I,KELLEE KINSEY, personal representative(s) in the estate of ROBERT H ARTHUR after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;

2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-1-14(a);

3. The time for filing of claims against the estate has expired;

4. No known unpaid claims exist against the estate;

5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

KELLEE KINSEY Kellee Kinsey (L.S.)
EXECUTRIX

STATE OF West Virginia COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 13 day of March, 2024.

My Commission expires: June 24, 2028 Michelle Leonard
Notary Public

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Michelle Leonard
Harrison County Bank
PO Box 98, Lost Creek, WV 26385
My Commission Expires June 24, 2028

LOU ANN LAWRENCE Lou Ann Lawrence (L.S.)
DAUGHTER

STATE OF West Virginia COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 13 day of March, 2024.

My Commission expires: June 24, 2028 Michelle Leonard
Notary Public

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Michelle Leonard
Harrison County Bank
PO Box 98, Lost Creek, WV 26385
My Commission Expires June 24, 2028

GARY WAYNE LAWRENCE Gary Wayne Lawrence (L.S.)
SON-IN-LAW

STATE OF West Virginia COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 13 day of March, 2024.

My Commission expires: June 24, 2028 Michelle Leonard
Notary Public

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Michelle Leonard
Harrison County Bank
PO Box 98, Lost Creek, WV 26385
My Commission Expires June 24, 2028

Please note for dates of death July 13, 2001 or after, any beneficiaries who are to received a bequest of cash or personal property are <u>not</u> required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objections filed thereto.

Given under my hand this _____day of _____, _____.

_____ By _____

John R Spires
Clerk of the Harrison County Commission

Betty Byrd
Deputy Clerk

B-2

IN THE COUNTY COMMISSIONER OF HARRISON COUNTY, WEST VIRGINIA

SUSAN LEAH GARNER, ADMINISTRATOR
OF THE ESTATE

OF REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

IRENE HELEN MOSSBURG, DECEASED

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

In compliance with *West Virginia Code §44-2-29,* as amended, a **Waiver of Final Settlement** was filed by the Administrator of the above-referred estate, which said Waiver was executed by all beneficiaries of said estate, whereupon your Commissioner proceeded to prepare this Report with the Waiver of Final Settlement attached hereto.

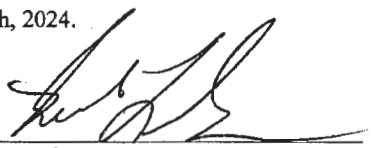
Your Commissioner certifies that this estate was referred to him on the 20th day of September, 2023, and that, subsequent to said date, the Clerk of the County Commission of Harrison County, West Virginia, did appoint the 7th day of January, 2024, as the time and place for the presentation of claims against this estate; that said Clerk's office gave notice thereof to the creditors and beneficiaries of this estate by publication in The Exponent-Telegram on the 8th and 15th days of November, 2023, the time so fixed being according to law; and that at the end of business hours on the 7th day of January, 2024, the claims period was formally closed, at which time no proofs of claim had been timely filed with said Clerk's office or your Commissioner against this estate.

Your Commissioner certifies that the name of Susan Leah Garner, Administrator of the estate of Irene Helen Mossburg, deceased, was included in a list of fiduciaries, whose accounts

were before your Commissioner for settlement, and said list was published once on the 5th day of March, 2024, in *The Exponent-Telegram* as required by *West Virginia Code §44-4-9,* as amended.

Whereupon your Commissioner proceeded to make and file this Report, in the manner and form as prescribed by law, and the foregoing constitutes the findings of your Commissioner and the Report of Claims and Waiver of Final Settlement, in lieu of a settlement of the accounts of said Administrator. Your Commissioner further reports that notice of the completion of this Report was given to all parties interested, or their attorneys, and the Report was held in his office for ten (10) days for the examination of any persons interested and the filing of exceptions, if any; and that ten (10) days having elapsed since said notice was given, as required by *West Virginia Code §44-4-15*, as amended, and no exceptions thereto having been filed, the same is respectfully offered for confirmation.

Given under my hand this 7th day of March, 2024.



Robert L. Greer
Fiduciary Commissioner

United States of America

State of West Virginia **County of Harrison, ss:**

Social Security No _____ ESTATE OF Irene B. Mossburg, DECEASED

Date of Death: June 9, 2023

Report of Receipts, Disbursements and Distribution; Affidavit

filed by Susan L. Garner, Admin of the estate of Irene B. Mossburg as provided by Chapter 44, Article 2, Section 1(b), of the Code of West Virginia, as amended.

RECEIPTS: *(Monies/Income; Proceeds from Sale of Real and/or Personal Property; Interest; Refunds; Advances, Etc.)*

Date Received:	Source:	Amount:
7/21/23	WesBanco Checking Account	167,918.54
9/7/23	Capital One Savings Account	20,114.89
10/30/23	U.S. Treasury Savings Bonds	8200.76
	(As of yet, funds have not been received from Treasury Dept.)	

TOTAL RECEIPTS: 196,234.19

DISBURSEMENTS: *(Paid from Estate Monies/Receipts listed above)*

Date Paid:	Payable to:	Amount:
7/31/23	Davis Funeral Home	525.25
8/3/23	WV State Auditor- Delinquent taxes-613 Lakeview Parkersburg	1233.28
10/13/23	Dreer Law Office	344.00
8/23 thru 1/24	WesBanco Service fee	30.00

TOTAL DISBURSEMENTS: 2132.53

DISTRIBUTION:

TOTAL DISTRIBUTION: 194,101.66

Susan L. Garner - 64,700.56
Stephanie L. Mossburg 64,700.55
William L. Mossburg 64,700.55

AFFIDAVIT:

Susan L Garner 2/12/24
Date

STATE OF WEST VIRGINIA,

COUNTY OF HARRISON, to-wit:

Before the undersigned authority, authorized by law to administer oaths in cases of this character, this day personally appeared Susan L. Garner, _____ of the Estate of Irene Mossburg deceased, who being by me first duly sworn, did depose and say:

That the foregoing Report, dated the 12th day of February, 2024, is a true and correct Report of all Receipts, Disbursements and Distributions made by me as Administrator/rix through the 12th day of February, 2024.

The foregoing instrument was acknowledged before me this 12 day of February, 2024.

My Commission expires: 12-10-2027. Sandra K Cunningham

NOTARIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
SANDRA K. CUNNINGHAM
Wesbanco Bank Inc.
1203 W. Main Street
Bridgeport, West Virginia 26330
My Commission Expires Dec. 10, 2027

STATE OF WEST VIRGINIA,

COUNTY OF HARRISON, to-wit:

I, John R. Spires, Clerk of the Harrison County Commission of said County, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objections filed thereto.

Given under my hand this _____ day of _____, _____.

_____ By _____

John R. Spires
Clerk of the Harrison County Commission

Estate: _____

ReceiptDisbursement

B-3

IN THE COUNTY COMMISSIONER OF HARRISON COUNTY, WEST VIRGINIA

JEFFREY ALAN POWELSON, ADMINISTRATOR
OF THE ESTATE

OF REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

DOROTHY BLANCHE POWELSON, DECEASED

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

In compliance with *West Virginia Code §44-2-29*, as amended, a **Waiver of Final Settlement** was filed by the Administrator of the above-referred estate, which said Waiver was executed by all beneficiaries of said estate, whereupon your Commissioner proceeded to prepare this Report with the Waiver of Final Settlement attached hereto.

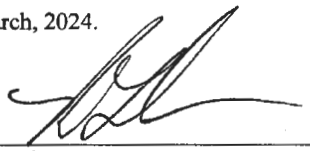
Your Commissioner certifies that this estate was referred to him on the 18th day of December, 2023, and that, subsequent to said date, the Clerk of the County Commission of Harrison County, West Virginia, did appoint the 3rd day of March, 2024, as the time and place for the presentation of claims against this estate; that said Clerk's office gave notice thereof to the creditors and beneficiaries of this estate by publication in The Exponent-Telegram on the 3rd and 11th days of January, 2024, the time so fixed being according to law; and that at the end of business hours on the 3rd day of March, 2024, the claims period was formally closed, at which time no proofs of claim had been timely filed with said Clerk's office or your Commissioner against this estate.

Your Commissioner certifies that the name of Jeffrey Alan Powelson Administrator of the estate of Dorothy Blanche Powelson, deceased, was included in a list of fiduciaries, whose accounts were

before your Commissioner for settlement, and said list was published once a week on the 8th of March, 2024, in *The Exponent-Telegram* as required by *West Virginia Code §44-4-9,* as amended.

Whereupon your Commissioner proceeded to make and file this Report, in the manner and form as prescribed by law, and the foregoing constitutes the findings of your Commissioner and the Report of Claims and Waiver of Final Settlement, in lieu of a settlement of the accounts of said Administrator. Your Commissioner further reports that notice of the completion of this Report was given to all parties interested, or their attorneys, and the Report was held in his office for ten (10) days for the examination of any persons interested and the filing of exceptions, if any; and that ten (10) days having elapsed since said notice was given, as required by *West Virginia Code §44-4-15*, as amended, and no exceptions thereto having been filed, the same is respectfully offered for confirmation.

Given under my hand this 12th day of March, 2024.



Robert L. Greer
Fiduciary Commissioner

United States of America

State of West Virginia **County of Harrison, ss:**

Affidavit and Waiver of Final Settlement

I,JEFFREY ALAN POWELSON, personal representative(s) in the estate of DOROTHY BLANCHE POWELSON after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;

2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-1-14(a);

3. The time for filing of claims against the estate has expired;

4. No known unpaid claims exist against the estate;

5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

JEFFREY ALAN POWELSON Jeffrey Alan Powelson (L.S.)
EXECUTOR

STATE OF WV COUNTY OF Barbour

The foregoing instrument was acknowledged before me this 11 day of January 2024

My Commission expires: Feb. 20 2027 Kimberly S Swiger
Notary Public

OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
KIMBERLY S. SWIGER
Broaddus Hospital
#1 Healthcare Drive
Philippi, WV 26416
My Commission Expires February 20, 2027

JEFFREY ALAN POWELSON Jeffrey Alan Powelson (L.S.)
SON

STATE OF WV COUNTY OF Barbour

The foregoing instrument was acknowledged before me this 11 day of January, 2024.

My Commission expires: February 20, 2027 Kimberly S Swiger
Notary Public

OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
KIMBERLY S. SWIGER
Broaddus Hospital
#1 Healthcare Drive
Philippi, WV 26416
My Commission Expires February 20, 2027

ROBERT POWELSON Robert Powelson (L.S.)
SON

STATE OF WV COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 2 day of January, 2024.

My Commission expires: Mar 17, 2024 Mary Ann Murray
Notary Public

MARY ANN MURRAY
Notary Public Official Seal
State of West Virginia
My Comm. Expires Mar 17, 2024
537 Hall St Bridgeport WV 26330

MICHAEL POWELSON _____ (L.S.)
GRANDSON

STATE OF South Carolina COUNTY OF Richland

The foregoing instrument was acknowledged before me this 21st day of December, 2023.

My Commission expires: 12/28/28 _____

Notary Public

SARA McBRIDE
Notary Public, State of South Carolina
My Commission Expires 12/28/2028

LESLIE MAGEE _____ (L.S.)
GRANDDAUGHTER

STATE OF SouthCaroLina COUNTY OF Lexington

The foregoing instrument was acknowledged before me this 23 day of December, 2023.

My Commission expires: Aug, 31, 2032 _____

RANJUKAKTA NOTARY PUBLIC Notary Public SOUTH CAROLINA

AMY PATRICK _____ (L.S.)
GRANDDAUGHTER

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____ _____

Notary Public

JULIE TENNANT _____ (L.S.)
GRANDDAUGHTER

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____ _____

Notary Public

BRIDGEPORT UNITED METHODIST CHURCH _____ (L.S.)
BENEFICIARY

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____ _____

Notary Public

MICHAEL POWELSON _____ _____ (L.S.)
GRANDSON

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____ _____

Notary Public

LESLIE MAGEE _____ _____ (L.S.)
GRANDDAUGHTER

STATE OF _____ COUNTY OF _____

The foregoing instrument was acknowledged before me this _____ day of _____, _____.

My Commission expires: _____ _____

Notary Public

AMY PATRICK Amy Patrick (L.S.)
GRANDDAUGHTER

STATE OF WV COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 2 day of January, 2024.

My Commission expires: Mar. 17, 2024 Mary Ann Murray

Notary Public

MARY ANN MURRAY
Notary Public Official Seal
State of West Virginia
My Comm. Expires Mar 17, 2024
537 Hall St Bridgeport WV 26330

JULIE TENNANT Julie C. Tennant (L.S.)
GRANDDAUGHTER

STATE OF WV COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 2 day of January, 2024.

My Commission expires: Mar. 17 2024 Mary A. Murray

Notary Public

MARY ANN MURRAY
Notary Public Official Seal
State of West Virginia
My Comm. Expires Mar 17, 2024
537 Hall St Bridgeport WV 26330

BRIDGEPORT UNITED METHODIST CHURCH Matthew A. Fay (L.S.)
BENEFICIARY

STATE OF West Virginia COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 10th day of January, 2024.

My Commission expires: May 15, 2024 Jennifer L. Walker

Notary Public

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Jennifer L. Walker
Bridgeport United Methodist Church
251 Worthington Drive
Bridgeport, WV 26330
My Commission Expires May 15, 2024

Please note for dates of death July 13, 2001 or after, any beneficiaries who are to received a bequest of cash or personal property are <u>not</u> required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objections filed thereto.

Given under my hand this _____day of _____, _____.

_____ By _____

John R Spires
Clerk of the Harrison County Commission

Betty Cochran
Deputy Clerk

B-4

IN THE COUNTY COMMISSIONER OF HARRISON COUNTY, WEST VIRGINIA

TIFFANY D. GUMP PLACHTA, EXECUTRIX
OF THE ESTATE

OF REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

RONALD DUANE GUMP., DECEASED

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

In compliance with *West Virginia Code §44-2-29,* as amended, a **Waiver of Final Settlement** was filed by the Executrix of the above-referred estate, which said Waiver was executed by all beneficiaries of said estate, whereupon your Commissioner proceeded to prepare this Report with the Waiver of Final Settlement attached hereto.

Your Commissioner certifies that this estate was referred to James Turner on the 18th day of October, 2021, and referred to Robert L. Greer in August 2023 that, subsequent to said date, the Clerk of the County Commission of Harrison County, West Virginia, did appoint the 6th day of February, 2022, as the time and place for the presentation of claims against this estate; that said Clerk's office gave notice thereof to the creditors and beneficiaries of this estate by publication in The Exponent-Telegram on the 8th and 15th days of December, 2021, the time so fixed being according to law; and that at the end of business hours on the 6th day of February, 2022, the claims period was formally closed, at which time two proofs of claim had been timely filed with said Clerk's office or your Commissioner against this estate.

Your Commissioner certifies that the name of Tiffany D. Gump Plachta, Executrix of the estate of Ronald Duane Gump., deceased, was included in a list of fiduciaries, whose accounts were before your Commissioner for settlement, and said list was published for one week on the

9th day of February, 2024, in *The Exponent-Telegram* as required by *West Virginia Code §44-4-9*, as amended.

Whereupon your Commissioner proceeded to make and file this Report, in the manner and form as prescribed by law, and the foregoing constitutes the findings of your Commissioner and the Report of Claims and Waiver of Final Settlement, in lieu of a settlement of the accounts of said Executrix. Your Commissioner further reports that notice of the completion of this Report was given to all parties interested, or their attorneys, and the Report was held in his office for ten (10) days for the examination of any persons interested and the filing of exceptions, if any; and that ten (10) days having elapsed since said notice was given, as required by *West Virginia Code §44-4-15*, as amended, and no exceptions thereto having been filed, the same is respectfully offered for confirmation.

Given under my hand this 27th day of February, 2024.

Robert L. Greer
Fiduciary Commissioner

United States of America

State of West Virginia

County of Harrison, ss:

Affidavit and Waiver of Final Settlement

I, TIFFANY D. GUMP PLACHTA, personal representative(s) in the estate of RONALD DUANE GUMP after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;

2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-2-1(b);

3. The time for filing of claims against the estate has expired;

4. No known unpaid claims exist against the estate;

5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

TIFFANY D. GUMP PLACHTA (L.S.)
EXECUTRIX

STATE OF WV COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 14th day of January, 2024.

My Commission expires: March 6, 2027

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Twila R. Barker
18 Berkshire Circle
Bridgeport, WV 26330
My Commission Expires Mar. 6, 2027

Notary Public

TIFFANY D. GUMP PLACHTA (L.S.)
DAUGHTER

STATE OF WV COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 14th day of January, 2024.

My Commission expires: March 6, 2027

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Twila R. Barker
18 Berkshire Circle
Bridgeport, WV 26330
My Commission Expires Mar. 6, 2027

Notary Public

RYAN A GUMP (L.S.)
SON

STATE OF WV COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 14th day of January, 2024.

My Commission expires: March 6, 2027

OFFICIAL SEAL
NOTARY PUBLIC
STATE OF WEST VIRGINIA
Twila R. Barker
18 Berkshire Circle
Bridgeport, WV 26330
My Commission Expires Mar. 6, 2027

Notary Public

Please note for dates of death July 13, 2001 or after, any beneficiaries who are to received a bequest of cash or personal property are not required to sign.

State of West Virginia, County of Harrison, to-wit:

I, John R Spires, Clerk of the Harrison County Commission, do hereby certify that the foregoing writing was this day examined and confirmed by said Commission, there having been no exceptions or objections filed thereto.

Given under my hand this _____day of _____, _____.

_____ By _____

John R Spires
Clerk of the Harrison County Commission

Casey Blake
Deputy Clerk

C-1

pitney bowes

March 22, 2024

Harrison County Commission
Accounting Administration
301 W Main St.
Clarksburg, WV 26301-2955

968
T5 P1

RE: Change in Purchase Power Terms & Conditions, Account ending in: 4179

Harrison County Commission,

Thank you for being a valued client of Pitney Bowes. We strive to offer financial solutions that simplify managing your postage and mailing expenses, including our Purchase Power Line of Credit.

Pitney Bowes is changing the Purchase Power Overage Fee. The Postage Overage Fee section in your Purchase Power terms and conditions will change to the following:

> **Postage Overage Fee.** In the event that the aggregate meter and/or postage account refills in any billing cycle exceed $2,500, a postage overage fee equal to the greater of $1 or 1.25% of the amount by which the aggregate meter and/or postage account refills in the billing cycle exceeds $2,500 will be assessed.

Your updated Purchase Power Terms and Conditions are effective on April 22, 2024 and are enclosed.

To learn more, please visit:
www.pitneybowes.com/us/support/account/purchase-power-overage-fee-calculation-changes-faq

Thank you for choosing Pitney Bowes.

Sincerely,

Pitney Bowes Bank Credit Team
Purchase Power

NOTICE: The Federal Equal Credit Opportunity Act prohibits creditors from discriminating against credit applicants on the basis of race, color, religion, national origin, sex, marital status, or age (providing the applicant has the capacity to enter into a binding contract), or because all or part of the applicant's income derives from any public assistance program, or because the applicant has in good faith exercised any right under the Consumer Credit Protection Act. The federal agency that administers compliance with this law concerning this creditor is: FDIC Consumer Response Center, 1100 Walnut St., Box #11, Kansas City, Missouri 64106.

The Pitney Bowes Bank, Inc.
P.O. Box 571677
Salt Lake City, UT 84157-1677
pitneybowes.com

PITNEY BOWES PURCHASE POWER® TERMS AND CONDITIONS

As an existing customer of Pitney Bowes Inc. (Pitney Bowes Inc. and its subsidiaries are herein collectively called "Pitney Bowes"), you are enrolled in the Pitney Bowes Purchase Power program (the "Purchase Power Program"). Under the Purchase Power Program, you have the option of paying the amounts owed to The Pitney Bowes Bank, Inc. ("the Bank") for meter and/or postage account refills, office supplies, and other products and services which are made subject to the Purchase Power Program upon receipt of your bill or you may defer payment on amounts you owe. You are also eligible for enrollment in the Purchase Power Visa® Program, as described below. The following sets forth the terms and conditions of the agreement between you and the Bank relating to your use of the Purchase Power Program and the Purchase Power Visa Program (collectively, the "Programs"). Your use of any or all of the Programs will signify your acceptance of this Agreement.

1. Definitions. In this Agreement, the words "you," "your" and "yours" means the corporation, partnership, sole proprietorship, or other business entity which participates in the Programs. The Programs are not available to individuals for personal, family or household purposes. "Account" means your Purchase Power Account, including charges under any of the Programs. "Agreement" means the terms and conditions stated below, or as amended by the Bank from time to time. "Purchase Power Visa Account" means the Visa account established under the Purchase Power Visa Program. "Card" means a Purchase Power Visa card which is issued under your Purchase Power Visa Account. "Purchase Power Visa Program" means the program under which you may use a Card to defer payment of goods and services you receive from participating third party merchants for shipping, overnight delivery services and retail postage, as determined by Pitney Bowes.

2. The Purchase Power Program. (A) Except as provided below, each time a meter and/or postage account refill, office supply, or other product or service is ordered through the Purchase Power Program by you or by an employee or agent of yours with express, implied or apparent authority to do so (an "Authorized User"), the Account automatically will be charged for the amount of postage, products and services requested, and any applicable fees or interest. You authorize the Bank to honor requests by Authorized Users to use the Account, including a Card, and you agree to be liable for all amounts payable on the Account as a result of transactions made by Authorized Users until the Bank receives written notice revoking such authority, and, if applicable, the return of all Cards provided to such Authorized Users. (B) When you order a meter and/or postage account refill, if you have funds on account with the United States Postal Service ("USPS") and/or the account established relating to the Postage By Phone® Reserve Account, those funds automatically will be withdrawn to pay for postage. Funds will be withdrawn first from USPS funds and thereafter from Reserve Account funds. If you do not have funds on account with the USPS or the Reserve Account, the amounts due for postage and related fees will be billed through the Purchase Power Program under the terms and conditions of this Agreement. Charges for office supplies, other products and services ordered through the Purchase Power Program and any fees you owe under this Agreement will be charged against the Account.

3. The Purchase Power Visa Program. Your Purchase Power Visa Account and Cards may be used at participating merchants for certain qualifying purchases. Currently, qualifying purchases include shipping, overnight delivery services and retail postage. The participating merchants and qualifying categories of goods and services may change from time to time. The Bank will inform you of those changes. The Cards and your Purchase Power Visa Account may not be used to make non-qualifying purchases, purchases from non-participating merchants, or to obtain cash or cash advances. The Bank is not liable if any merchant refuses to accept any Card or if authorization is denied for any transaction. Upon your request, the Bank will place monthly dollar spending limits and/or limits on the categories of charges which can be made with Cards to individual authorized users, to the extent operationally feasible. In the absence of such a request, the Bank may establish limits on the amount of the credit line which can be used for Card purchases. The Bank may refuse to extend further credit if the amount of a requested transaction, plus the existing balance on the Account, will exceed the credit line or the individual Card limits, as the case may be. Cards are the property of the Bank. You agree to surrender all Cards to the Bank upon request.

4. Rewards Program. Pitney Bowes offers a rewards program tied to the Account (the "Rewards Program"). You have been automatically enrolled in the Basic Rewards Program. If you have enrolled in one of the annual fee rewards programs, you agree to pay a fee of up to $49.99 annually. The Rewards Program will be subject to terms and conditions which are available online. For more information on the program in which you participate, please refer to your Purchase Power statement for the rewards program website. You may also request a copy of the Rewards Program Terms and Conditions by calling 1-844-256-6444 or writing to the Bank at PO Box 571677, Salt Lake City, UT 84157-1677. The Rewards Program Terms and Conditions may be changed at any time, in the sole discretion of Pitney Bowes.

5. Billing. You will receive a billing statement for each billing cycle in which there are amounts due in respect of the Account. The Bank reserves the right to deliver any statement by mail at the address which you provided to the Bank or electronically to your email address that is then on file with the Bank. You agree to review each statement and to notify the Bank within thirty (30) days of the statement date of any errors on the statement or it will be deemed correct. You promise to pay the total amount of all meter and/or postage account refills, office supplies and other products and services, and applicable fees due under this Agreement by the due date shown on your billing statement. You may pay the entire balance due by the due date shown on your statement. If you choose not to pay the total amount due, you may pay a portion of the balance, provided that you pay at least the minimum payment shown on the statement. In the event of a partial payment, you will be responsible for the unpaid balance of the Account under the terms of this Agreement.

6. Postage Overage Fee. In the event that the aggregate meter and/or postage account refills in any billing cycle exceed $2,500, a postage overage fee equal to the greater of $1 or 1.25% of the amount by which the aggregate meter and/or postage account refills in the billing cycle exceeds $2,500 will be assessed.

7. Deferred Payment Terms. Whenever there is an unpaid balance outstanding on the Account (including your Purchase Power Visa Account) which is not paid in full by the due date shown on your billing statement, the Bank will charge you, and you agree to pay, interest on the unpaid balance of the Account from time to time, for each day from the date the transaction is posted to the Account until the date the unpaid balance is paid in full, at a variable rate equal to the Annual Percentage Rate applicable to the Account from time to time. The Annual Percentage Rate applicable to the Account will be the greater of (i) 22.00% and (ii) the sum of (a) the highest "Prime Rate" published in the "Money Rates" section of *The Wall Street Journal* on the last business day of the month and (b) the margin set forth below (the sum of the margin and the Prime Rate is herein called the "Floating Rate"). The Annual Percentage Rate will be adjusted on a monthly basis based on any fluctuation in the Floating Rate. Any change in the Annual Percentage Rate based on the calculation described in this section will become effective on the first day of your next billing cycle, if applicable. The margin which will be added to the Prime Rate to determine the Floating Rate will be 14.75% (using the Prime Rate in effect as of July 31, 2023, the Floating Rate would be 23.25% and the corresponding daily periodic rate would be .06369%). The Account balance that is subject to a finance charge each day will include (i) outstanding balances, minus any payments and credits received by the Bank on the Account that day, and (ii) unpaid interest, fees, and other charges on the Account. The Bank will charge a minimum finance charge of one dollar in any billing cycle if the finance charge calculated above is less than one dollar. Each payment that you make will be applied to reduce the outstanding balance of the Account and replenish your available credit line. The Bank will apply payments first to the portion of the balance subject to the lowest finance charge and thereafter to the portion of the balance subject to the next highest finance charge until the payments have been applied in full. The Bank may refuse to extend further credit if the amount of a requested charge plus your existing balance exceeds your credit line.

8. Account Charges. Unless prohibited by applicable law, if you do not pay at least the minimum amount payable under this Agreement by the due date shown on your billing statement, you agree to pay a late charge of $9.99 if your outstanding balance is less than $30, $41.00 if your outstanding balance is greater than or equal to $30 but is less than $2,100 and 1.99% of the outstanding balance if your outstanding balance is greater than or equal to $2,100 If you exceed your credit limit, you agree to pay an over limit charge of $39. If any check you give in payment of your Account is returned unpaid, for any reason, you agree to pay a fee of $39. If the Account has no transaction activity for a year or longer, you agree to pay an annual account maintenance fee of up to $180. Unless prohibited by applicable law, the Bank may charge you and you agree to pay the Bank's fees then in effect for copies of statements, personalized business checks and other fee-based services provided by the Bank. The Bank may change the fees under the Agreement from time to time, as provided below.

9. Financial and Other Information. Upon the request of the Bank, you agree to furnish it with current financial information about you. Upon the request of the Bank, you agree to provide your tax identification number, social security number, and other information. You understand the Bank may obtain credit reports in connection with your Account. IMPORTANT INFORMATION ABOUT PROCEDURES FOR OPENING A NEW ACCOUNT: To help the government fight the funding of terrorism and money laundering activities, Federal law requires financial institutions to obtain, verify and record information that identifies each person who opens an account. Accordingly, in order to activate the Account, the Bank asks that you provide identifying information, including your address and taxpayer identification number. The Bank may also ask for additional identifying information, where appropriate, including asking that your representative who is opening the Account to provide his/her name, address, date of birth, driver's license and/or other documents and information that will allow the Bank to identify him/her. You agree to provide all such requested identifying information. In order to participate in the Program, you must provide the information described in this paragraph.

10. Unauthorized Use of Account. You agree to notify the Bank immediately of any loss, theft or unauthorized use your Purchase Power Visa Account or any Card by calling the Bank at 1-844-256-6444 .

11. Billing Inquiries. If you think a billing statement is wrong, or need more information about a charge on a billing statement, call the Bank at: 1-844- 256-6444. You can also notify the Bank in writing at: PO BOX 571677, Salt Lake City, UT 84157-1677. In either case, you must notify the Bank within 30 days of the receipt of the billing statement on which the error or problem first appears. Please provide to the Bank the following information: Your name and the Purchase Power Visa Account number; the dollar amount of the suspected error; and describe the error and explain why you believe there is an error. You may be liable if your Purchase Power Visa Account or any Card is being used without your consent, but you will not be liable for unauthorized use that occurs after you notify the Bank orally or in writing of the loss, theft or possible unauthorized use. In any event, your liability for unauthorized transactions will not exceed $50 or the amount of unauthorized transactions made before you notified the Bank.

12. Account Cancellation and Suspension. The Bank may at any time close or suspend the Account, and may refuse to allow further charges to the Account. You can cancel the Account by notifying the Bank in writing. No cancellation or suspension will affect your obligation to pay any amounts you owe under this Agreement.

13. Events of Default. If you fail to meet any of the obligations due under this Agreement or any other agreement with the Bank or its affiliates, the Bank may declare all loans, leases, or other agreements you have with the Bank due and payable at once without notice or demand, and the Bank may exercise any other rights it has. The Bank may also do this if you (a) have made any misrepresentations to the Bank, or (b) at any time, have done or allowed anything that indicates to the Bank that you may be unable or unwilling to repay the balance made under this Agreement. If you are in default of this Agreement or upon cancellation of the Account, whether such cancellation was made by you or by the Bank, the Bank shall not be obligated to continue to provide the Purchase Power service or extend further credit under this Agreement. If the Bank is required to take collection action or any other legal action under this Agreement or any other agreement you have with the Bank or any affiliate, you agree to pay all court and collection costs and reasonable attorney's fees. You also agree that, subject to applicable law, the Bank and its affiliates have a lien and security interest in and right of setoff in your Account. This means that if you owe money to the Bank, Pitney Bowes or their affiliates for any reason, the Bank may take the funds owed to us from your Account to the extent allowed by law, even without giving you prior notice.

14. Amendments to this Agreement; Notices; Termination. The Bank can amend this Agreement or any of its provisions. You are consenting to the delivery of any amendments to this Agreement by mail at the address which you provided to the Bank or electronically to your email address that is then on file with the Bank. In addition, the Bank may deliver all other notices to you at any time by mail at the address which you provided to the Bank or electronically to your email address that is then on file with the Bank. Any amendment will become effective on the date stated in the notice and will apply to any outstanding balance on the Account. The Bank may terminate any or all of the Programs at any time. The Bank will notify you in the event of any termination. Any outstanding obligation will survive termination of any or all of the Programs.

15. Miscellaneous. The Bank may accept late payments, partial payments, or checks and money orders marked "payment in full," without compromising any rights under this Agreement. The Bank can choose not to exercise or to delay enforcement of any rights under this Agreement without compromising them. The Bank may assign the Account and this Agreement and any rights under this Agreement to a third party without notice. You may not assign this Agreement. If any provision of this Agreement is held invalid or unenforceable, all other provisions will remain in full force and effect. This Agreement shall be governed by and construed in accordance with the laws of the State of Utah and applicable federal law.

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C-2

Enlarged Hepzibah Public Service District
Regular Board Meeting

Monday
April 8, 2024
4:30 PM

AGENDA

1. Call meeting to order

2. Reading of the Minutes and Approval of Check Signing Document

3. Manager's Report

4. Old Business

5. New Business
   A. Discuss, Review & Approve proposed 19A Sewer Rate Increase
   B. Discuss, Review & Approve proposed ARPA Funding request for Sewer Plants

6. Public Comments

7. Adjournment

THIS MEETING WILL BE HELD AT SUN VALLEY PUBLIC SERVICE DISTRICT'S OFFICE, LOCATED AT 18 SABLE CIRCLE, REYNOLDSVILLE, WV 26422

C-3

Sun Valley Public Service District
Regular Board Meeting

Tuesday
April 9, 2024
3:30 PM

AGENDA

1. Call meeting to order
2. Reading of the Minutes and Approval of Check Signing Document
3. Manager's Report
4. Old Business
5. New Business
   A. A. Review & Approve 1st Payment Request for Phase III-A Sewer Collection System Upgrades Project.
6. Public Comments
7. Adjournment