Harrison County Commission Meeting
Wednesday, September 16, 2026
10:00 A.M.

The Harrison County Commission Meeting is held on the 3rd floor of the Harrison County General Services Building (229 South 3rd St.), if you are unable to attend in person, 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:

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

10:05 A.M. --- Petition to Remove Administrator – Estate of Leona Mae Clair

10:10 A.M. --- Special Funding Request from the VFW Post 573 for their Annual Veteran's Day Parade

NEW BUSINESS – Action Items for Consideration or Approval:

1. **Public Comment Period**
2. **Consent Agenda**
3. **Payroll Change Notices:**
   - **A.** Jay Burge – Courthouse Security – New Hire – Effective September 16, 2026
   - **B.** Robert Arnold – Courthouse Security – New Hire – Effective September 16, 2026
   - **C.** Z. R. Davisson – Law Enforcement – Resignation – Effective September 18, 2026
4. **Minutes and/ or Amended Minutes of Previous Meetings**
   - **A.** Commission Meeting Minutes for August 19, 2026
5. **Requisitions --- Purchase Orders --- Invoices**
   - **A.** ARPA – Town of Anmoore - $54,750
   - **B.** Quotes
   - **C.** Vendor List of Payments
6. **Exonerations --- Corrective Tickets --- Joint Property Applications:**
   - **A.** Exonerations
7. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the & Series 2008A (Charles Pointe Project No. 2- North Land Bay Improvements)
   - **A.** $1,696.58
8. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2019A&B Bonds issued for the Charles Pointe Economic Opportunity Development District.
   - **A.** $4,104.25
9. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2021A&B (Development District No. 3 White Oaks Project No. 2) (NONE)
10. **Review—Discuss—Consider** Harrison County Early Voting Satellite Location – 2026 General Election – Meadowbrook Mall
11. **Review—Discuss—Consider** MOU with Town of Lost Creek for Election
12. **Review—Discuss—Consider** Setting a Date and Time for Trick-OR- Treat
    - October 31, 2026 from 6:00pm to 7:30pm

13. **Review—Discuss—Consider** Pratt & Whitney 2025 TIF Application per March 4, 2020 Agreement
14. **Review—Discuss—Consider** Appointing Veronica Gallo to the Board of Health for the Harrison/Clarksburg Health Department
15. **Review—Discuss—Consider** Letter to the West Virginia Alcohol Beverage Control Administration
    - The Kove, LLC
      1169 West Main Street, Salem, West Virginia 26426
16. **Review—Discuss—Consider** Resolution to Apply to the West Virginia State Development Grant to help renovate/replace the Courthouse Freight Elevator
17. **Review—Discuss—Consider** Resolution to Apply to the West Virginia Justice Assistance Grant Program to help fund the Prevention Resource Officers located in Harrison County Schools
18. **Administrator's Report**
19. **Commissioner Comments – Questions**

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

A. **Weekly Fiduciary Report from the County Clerk**
   1. Wednesday, August 19, 2026 through Tuesday, August 25, 2026
   2. Wednesday, August 26, 2026 through Tuesday, September 1, 2026
   3. Wednesday, September 2, 2026 through Tuesday, September 8, 2026

B. **Monthly Fiduciary Commission Settlements:** (NONE)

C. **Monthly Minutes/ Financial Information from Various Boards, Committees, and Public Service**
   1. Enlarged Hepzibah PSD Regular Board Meeting for September 14, 2026
   2. Sun Valley PSD Regular Board Meeting for September 14, 2026
   3. Reynoldsville Volunteer Fire Department Form 990 for 2025

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

10:05

Davis Funeral Home
INDEPENDENTLY AND LOCALLY OWNED AND OPERATED
124 Olen Thomas Drive (RT.98) Clarksburg, WV 26301
304-624-6344 304-624-6255(fax)
E-mail: davisfuneralhome@mtnfg.com
www.davisfuneralhomewv.com
David W. Bolyard, Jr., FDE/Owner/LIC

7-23-2026 / 7/21/2025

To Whom it May Concern:

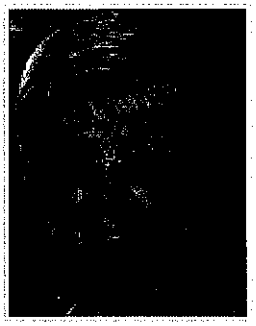
We, James J. Mazzie, Ins consultant for Davis Funeral Home and Rodger Lee Miller, are at least two liens on the estate of Leona Mae Clair who passed 2023 and the Adm. Of the Leona Mae Clair estate has been called several times to offer assistance and help so the two liens could be resolved and the estate could be closed and all heirs receive their shares. Robert Clair Jr was appointed ADM with a bond of $70,000.00 thru Westfield Ins. I have been told and checked with the tax department that Amber, daughter of deceased daughter, Darla Yvonne Bai Cita, who petition the court to become ADM and was denied for whatever reason. I really don't know why she was denied. But has changed estate items, house included in her name, rather than the Estate of Leona Mae Clair. As mentioned above there are at least 2 liens on this estate and Davis Funeral Home and Cremation Leona's Funeral bill for $3,174.39 and Rodger Lee Miller for $3,219.02. I'm confused on how estate items, house included can be changed when an estate has not been finalized and there are liens on this estate. I'm / we are requesting that the appointed ADM, Robert Clair, Jr be removed, because of lack of progress and fulfillment of duties on the estate of Leona M. Clair and that the sheriff be appointed as the ADM on this estate because we have proof of I believe illegal occurrences, vehicle out of the estates name, house and I really not sure of other because of no appraisement, not sure the total of the estate, even though bond was for $70,000.00. Please, let me know the outcome and future of this estate due to 2 liens totaling $6,393.41

Rodger L Miller

Leona Mae (Ferrelle) Clair

July 31, 1939 ~ June 27, 2023 (age 83)

Provided by Davis Funeral Home and Onsite Crematory



Services

A service summary is not available

Leona Mae Clair, 83, of Bridgeport, passed away on June 27, 2023 in Morgantown. She was born on July 31, 1939 in Wilsonburg, West Virginia, a daughter of the late Okey Lee Ferrelle and Rosemary (Lipscomb) Ferrelle.

She was preceded in death by her husband of 48 years, Robert L. Clair. Sr.

She is survived by her son, Robert L.Clair Jr of Coolville, OH; three grandchildren, Molly Hess and her husband Justin of Loveland,Colorado, Chanda Edwards of Reedsville, Ohio and Amber Beech of Fairmont, WV; eight great grandchildren; two brothers, Butch Ferrell and his wife Beverly, and David Ferrell and sister Charlotte Ferrell.

In addition to her parents and husband, she was also preceded in death by one daughter, Darla Miller; and one sister, Judy Boucher.

Leona worked for an electronics manufacturing company as an inspector in California. She was an excellent cook and baker and she took a lot of pride in her home. She also enjoyed gardening and spending time with her family.

Graveside services will be held at West Virginia National Cemetery at a later date.

Davis Funeral Home and Onsite Crematory is handling the cremation and honored to serve the Clair family.

Online condolences can be made on www.DavisFuneralHomeWV.com.

Davis Funeral Home

INDEPENDENTLY AND LOCALLY OWNED AND OPERATED

124 Olen Thomas Drive **Clarksburg, WV 26301**
304-624-6344 **304-624-6255 (fax)**
E-mail: davisfuneralhome@mtnfg.com
www.davisfuneralhomewv.com
David Bolyard, LIC

July 23, 2026
Case No.: 2301171

Robert L Clair Jr.
24541 Brimstone Lane
Coolville, OH 45723

For the Funeral Services of: Leona Mae Clair

Professional Services			
Basic Services of Funeral Director & Staff - Cremation			$2,450.00
Use of Facilities, Staff, & Equipment			
Graveside Service - Cremation			$600.00
Cash Advances			
Certified Copies			$60.00
TOTAL CHARGES		$	3,110.00
STATE SALES TAX		$	152.39
GRAND TOTAL			$ 3,262.39
PAYMENTS		($	100.00)
DISCOUNTS			
July 14, 2023	**Package Discount**	($ 100.00)	
BALANCE DUE:		$	3,162.39

Sheriff of Harrison County

Harrison County Personal Property

Tax Year: 2025 Account Number: 03047450
Ticket #: 1500000028 S Taxpayer I.D.:
District: 15 - SIMPSON-OUTSIDE

Property Owner	Property Description
BEECH AMBER C 262 MEADOWCREST LN BRIDGEPORT, WV 263307654	19 KIA RIO 5580

Exemption: None
Back Tax: None
Exoneration: None
Prior Delinquents: Yes
Special Disposition: Delinquent

ASSESSMENT:

Assessment	GROSS	NET	TAX (1/2 Year)
Class 1	0	0	.00
Class 2	0	0	.00
Class 3	5580	5580	65.00
Total	5580	5580	65.00

DUE: First Half: Must pay Total Due Second Half: Must pay Total Due Total Due: 164.63 If paid by: 07/31/2026

PAYMENTS RECEIVED:

	First Half	Second Half
Net	.00	.00
Discount	.00	.00
Interest	.00	.00
Total	.00	.00
Date	none paid	none paid

Please Remit Payment (if any) to: Sheriff of Harrison County
229 South 3rd Street
Clarksburg, WV 26301
Or call (304) 624-8685 with questions.

Sheriff of Harrison County

Harrison County Personal Property

Tax Year: 2024 Account Number: 03047450
Ticket #: 1500000323 S Taxpayer I.D.:
District: 15 - SIMPSON-OUTSIDE

Property Owner	Property Description
BEECH AMBER C 262 MEADOWCREST LN BRIDGEPORT, WV 263307654	19 KIA RIO 7320

Exemption: None
Back Tax: None
Exoneration: None
Prior Delinquents: None
Special Disposition: Delinquent

ASSESSMENT:

Assessment	GROSS	NET	TAX (1/2 Year)
Class 1	0	0	.00
Class 2	0	0	.00
Class 3	7320	7320	83.96
Total	7320	7320	83.96

DUE: First Half: Must pay Total Due Second Half: Must pay Total Due Total Due: 221.92 If paid by: 07/31/2026

PAYMENTS RECEIVED:

	First Half	Second Half
Net	.00	.00
Discount	.00	.00
Interest	.00	.00
Total	.00	.00
Date	none paid	none paid

Please Remit Payment (if any) to: Sheriff of Harrison County
229 South 3rd Street
Clarksburg, WV 26301
Or call (304) 624-8685 with questions.

Sheriff of Harrison County

Harrison County Personal Property

Tax Year: 2023 Account Number: 03047450
Ticket #: 0000618887 Taxpayer I.D.:
District: 15 - SIMPSON-OUTSIDE

Property Owner	Property Description
BEECH AMBER C 262 MEADOWCREST LN BRIDGEPORT, WV 263307654	13 HYUN ACCE 3180

Exemption: None
Back Tax: None
Exoneration: None
Prior Delinquents: None
Special Disposition: None

ASSESSMENT:

Assessment	GROSS	NET	TAX (1/2 Year)
Class 1	0	0	.00
Class 2	0	0	.00
Class 3	3180	3180	37.02
Total	3180	3180	37.02

DUE: First Half: none due Second Half: none due Total Due: none due

PAYMENTS RECEIVED:

	First Half	Second Half
Net	37.02	37.02
Discount	.00	.93
Interest	.00	.00
Total	37.02	36.09
Date	09/25/2023	09/25/2023

Please Remit Payment (if any) to: Sheriff of Harrison County
229 South 3rd Street
Clarksburg, WV 26301
Or call (304) 624-8685 with questions.

Sheriff of Harrison County

Harrison County Real Property

Tax Year: 2026 Account Number: 06393342
Ticket #: 0000053531 Taxpayer I.D.:
District: 15 - SIMPSON-OUTSIDE

Property Owner	Property Description
BEECH AMBER 262 MEADOWCREST LN BRIDGEPORT, WV 263307654 Lending Institution:	1 LOT 43 LAKELAND TERRACE Map/Parcel: 2310 / 0038 0000 0000 Lot Size: Acreage: Book: W216 Page: 579

Tax Class: 2
Exemption: None
Back Tax: None
Exoneration: None
Prior Delinquents: None
Special Disposition: None

ASSESSMENT:

Assessment	GROSS	NET	TAX (1/2 Year)
Land	18480	18480	
Building	136140	136140	
Total	154620	154620	874.30

DUE: First Half: 852.44 If paid by: 09/01/2026 Second Half: 852.44 If paid by: 03/01/2027 Total Due: 1704.88 If paid by: 09/01/2026

PAYMENTS RECEIVED:

	First Half	Second Half
Net	.00	.00
Discount	.00	.00
Interest	.00	.00
Total	.00	.00
Date	none paid	none paid

Please Remit Payment (if any) to: Sheriff of Harrison County
229 South 3rd Street
Clarksburg, WV 26301
Or call (304) 624-8685 with questions.

Sheriff of Harrison County

Harrison County Real Property

Tax Year: 2025 Account Number: 06393342
Ticket #: 0000051715 Taxpayer I.D.:
District: 15 - SIMPSON-OUTSIDE

Property Owner	Property Description
BEECH AMBER 262 MEADOWCREST LANE BRIDGEPORT, WV 26330 Lending Institution:	1 LOT 43 LAKELAND TERRACE Map/Parcel: 2310 / 0038 0000 0000 Lot Size: Acreage: Book: W216 Page: 579

Tax Class: 2
Exemption: None
Back Tax: None
Exoneration: None
Prior Delinquents: None
Special Disposition: None

ASSESSMENT:

Assessment	GROSS	NET	TAX (1/2 Year)
Land	18480	18480	
Building	136140	136140	
Total	154620	154620	900.66

DUE: First Half: none due Second Half: none due Total Due: none due

PAYMENTS RECEIVED:

	First Half	Second Half
Net	900.66	900.66
Discount	.00	.00
Interest	40.53	.00
Total	941.19	900.66
Date	03/31/2026	03/31/2026

Please Remit Payment (if any) to: Sheriff of Harrison County
229 South 3rd Street
Clarksburg, WV 26301
Or call (304) 624-8685 with questions.

Sheriff of Harrison County

Harrison County Real Property

Tax Year: 2024 Account Number: 06393342
Ticket #: 0000051191 Taxpayer I.D.:
District: 15 - SIMPSON-OUTSIDE

Property Owner	Property Description
CLAIR LEONA MAE ESTATE %AMBER BEECH*25 24541 BRIMSTONE RD COOLVILLE, OH 457239474 Lending Institution:	1 LOT 43 LAKELAND TERRACE 8/22/24 COT-TO Map/Parcel: 2310 / 0038 0000 0000 Lot Size: Acreage: Book: Page:

Tax Class: 2
Exemption: None
Back Tax: None
Exoneration: None
Prior Delinquents: None
Special Disposition: None

ASSESSMENT:

Assessment	GROSS	NET	TAX (1/2 Year)
Land	18480	18480	
Building	127200	127200	
Total	145680	145680	835.48

DUE: First Half: none due Second Half: none due Total Due: none due

PAYMENTS RECEIVED:

	First Half	Second Half
Net	835.48	835.48
Discount	.00	20.89
Interest	31.33	.00
Total	866.81	814.59
Date	02/27/2025	02/27/2025

Please Remit Payment (if any) to: Sheriff of Harrison County
229 South 3rd Street
Clarksburg, WV 26301
Or call (304) 624-8685 with questions.

Meuse-Argonne VFW Post 573
430 W. Pike Street
Clarksburg, WV 26301
304-622-3591

August 17, 2026

Susan Thomas, President
Harrison County Commission
301 W. Main Street
Clarksburg, WV 26301

Dear Ms. Thomas,

Clarksburg's Meuse-Argonne Post 573 of the Veteran's of Foreign Wars of the United States is once again sponsoring a Veteran's Day Parade on Wednesday, November 11, 2026. With this being the 250th anniversary of our great country, we have started preparing early and intend to make this year an event to remember. Along with everything else, we will still host our traditional soup beans and cornbread lunch to the public at our facility immediately following the Parade.

This year's Keynote Speaker and Parade Marshall will be West Virginia's first Army National Guard Brigadier General, Michaelle M. Munger. Over her 27 year career, Brigadier General Munger served on active duty in the US Army, US Army Reserves and the Army National Guard as well as working at the Pentagon.

The Veteran's Day Parade in Clarksburg has a long history that we feel honored to continue. It was once primarily sponsored by another veterans' organization that fell on hard times. VFW Post 573 picked up the challenge and with the participation of the American Legion, the Blue Knights, the Lion's Club, and other veterans' groups have taken the lead to plan, organize and resource this event.

Your generous donation to the Parade has always been the foundation of the event and we would like to solicit a $3,500 donation this year. We realize money is tight for everyone, but as this is a once-in-a-lifetime event we want to make it an indelible mark. All monies go into our Parade fund, which has a separate checking account that is never mixed, transferred or loaned to any other account for any purpose except to support the Veteran's Day Parade.

Please share our request for a donation with the other Commissioners, Mr. Hinkle and Mr. Trecost. We fervently hope that the Commission will look favorably upon our request and accept our invitation to have a place of honor, either on our float or in the Parade. Our Quartermaster, Carol Saunders, can be contacted at the number listed above if you have any questions.

Respectfully submitted,

Philip Saunders,
Parade Chairman

Download the WVPB App
For iOS and Android

Alert (08/19/2026): WVPB's Charleston offices are currently without power due to an accident on the interstate, affecting our radio/TV signal statewide. Thank you for your patience.

Public BROADCASTING
Telling West Virginia's Story

Make a Donation

Eric Douglas
Published December 3, 2021 - 6:56 pm

W.Va. Army National Guard Promotes First Woman General



Share this Article

The West Virginia National Guard celebrated a historic milestone on Thursday when Michaelle M. Munger was promoted to the rank of brigadier general, making her the first female to become a general officer for the West Virginia Army National Guard.

"Michaelle shines as a leader and mentor. She has a tremendous reserve of energy and enthusiasm which she brings to bear every single day," said Maj. Gen. Bill Crane, adjutant general of West Virginia. "While it is significant that she has become the first ever female general officer for the West Virginia Army National Guard, it is her truest qualities as a leader that we honor and recognize today."

Over her 27-year career, Munger served on active duty in the U.S. Army and in the U.S. Army Reserves and the Army National Guard. She was commissioned through the Reserve Officer Training Corps in 1994 and has served in various roles including working for the National Guard Bureau and at the Pentagon.

Munger served the West Virginia National Guard for two years as the director of joint operations and as the first female brigade commander for the West Virginia Army National Guard.

"Today is an incredible day," Munger said. "I am tremendously excited that Gov. Justice and Maj. Gen. Crane have the confidence and faith in me to give me this opportunity."

Munger thinks that having a female perspective is an important element in promoting Army values.

"What we bring to the mission is unique not because we are females, but because of our ability to approach the mission in perhaps a different perspective and viewpoint," she said. "Additionally, by being at the table, we can display our competency and capabilities, and to dispel stereotypes to help younger soldiers not face the same gender-related limitations and hurdles we might have faced in our own careers. Every soldier needs to be heard and judged based not on their sex, but by their ideas and vision."

Munger will serve as special assistant to the adjutant general of West Virginia in her new role. She will assist with special projects, mentorship, inclusion and diversity initiatives and leadership development within the WVNG.

Munger is the first female general officer for the West Virginia Army National Guard but Brig. Gen. Paige P. Hunter was promoted to that rank in 2016, upon assuming command of the West Virginia Air National Guard.

VETERANS DAY PARADE
NOVEMBER 11, 2026
CLARKSBURG, WEST VIRGINIA

Please return this form
By November 2 2026, to:

Clarksburg Veterans Day Parade Committee
c/o VFW Post 573
430 West Pike Street
Clarksburg, WV 26301

Telephone (304) 622-3591
Email: vfwpost573@gmail.com
Facebook search for: Meuse-Argonne Post VFW 573

Name of Organization: _____

Contact: _____

Address: _____

City, State, and Zip Code: _____

Phone Number: _____ FAX: _____

E-Mail_____ _____ Cell: _____

Brief Description of Type of Parade Unit: (For Example – Float, Car, Marching Unit)

_____
_____
_____
_____
_____

Signature: _____

HARRISON COUNTY COMMISSION
SPECIAL FUNDING REQUEST

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

Date of Request:

Organization Name: Meuse-Argonne VFW Post 573 PARADE

Name and Title of Requester: James Talerico for Philip Saunders, Chairman

Mailing Address of Organization and Responsible Person:
430 W. Pike Street, Clarksburg, West Virginia 26301 Ronald Eagle Commander
If approved, this is where the check will be sent

Telephone: 304-622-3591 Fax: N/A E-mail: vfwpost573@gmail.com

FEIN# 55-0232275 Is your organization an IRS 501(c) 3 not-for-profit? (Y) N
If yes, attach IRS Status Letter
If no, please explain:

TOTAL Cost of Project/Activity: $ 6,500

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

Was project funded previously by HCC? (Y) N If so, when NOV 2025; how much: $ 2,500

Have you previously received funds from the Harrison County Commisson: Y N
If Yes, how much? If funded multi years - list by fiscal year?
When: 2024 ; how much: $ 3,150
When: 2023 ; how much: $ 2,500
When: 2022 ; how much: $ 5,000

Purpose of request (one sentence): Veteran's Day Parade

If for a fair/festival/event, give dates and location: Date: 11-11-2026 Location: Downtown

Describe the proposed activities with dollar amounts to be funded by this request: With this being the 250th Anniversary of our great country, we want to make this parade one to remember!!

Soup beans and cornbread meal open to the public after the parade. Served at our Post.

Are your financial statements audited by an outside accounting firm? (Y) N
If Yes, by whom: Westchester Accounting & Tax

Do you plan to recognize the Harrison County Commission 's contribution? (Y) N
If Yes, how? As always your name will appear in our program; vocal recognition and a prominent position in our parade

HARRISON COUNTY COMMISSION **SPECIAL FUNDING REQUEST**

(Name of Applicant) VFW Post 573 agrees that in the event of any embezzlement, theft or misappropriation of funds or property of any kind or nature or in the event of any alleged embezzlement theft or misappropriation of funds or property of any kind or nature from (Name of Applicant) VFW Post 573, the recipient of funding from the Harrison County Commission hereunder, that (Name of Applicant) VFW Post 573 shall immediately report said incident(s) to the proper police agency having jurisdiction over such matters and, further, shall immediately report said incident(s) along with a writing describing said incident(s) have been reported to the police agency having jurisdiction, to the Harrison County Commission. Further, that (Name of Applicant) VFW Post 573 agrees to fully cooperate with the police and the Prosecuting Attorney's Office toward the successful prosecution of such activity.

Please attach to this Request the following:

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

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

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

Signature and Title of Applicant M Eagle Commander **Date**_____

For Official Use:

This funding request is: APPROVED NOT APPROVED TABLED

Amount Approved: $_____ Paid Date: _____

With the following notations:

_____

_____

_____

Action taken at Harrison County Commission meeting on: _____

The following is a listing of our Post officers who were elected July 2026:

Ronald L. Eagle, Jr.
32 Mulberry Lane
Bridgeport, WV 26330

Commander
304-629-9980

Richard A. Eve, II
138 Shamrock Drive
Clarksburg, WV 26301

Senior Vice-Commander
304-629-6227

Nancy M. Price
183 St. James Place
Clarksburg, WV 26301

Junior Vice-Commander
681-209-6279

Carol J. Saunders
2039 Morgan's Run Road
West Union, WV 26456

Quartermaster
304-629-8636

3-A

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
9-16-2026		| | |-| | |-| | | |

NAME	ADDRESS
Jay Burge	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		730	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☒ JOB		Security Officer
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

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

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

TYPE OF LEAVE _____

☐ OTHER (Explain)_____

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER	DATE 9-8-26

Rev 3/16 Re-order Form #08320 ©copyright 2016 Amsterdam Printing, Amsterdam, N.Y. 12010
Toll Free 1-866-466-1438 or online www.amsterdamforms.com
Amsterdam

3-B

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO
9-16-2026		|||-||-|||

NAME	ADDRESS
Robert Arnold	

PHONE	CITY/STATE/ZIP	DEPARTMENT	SHIFT
		730	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
☐ DEPARTMENT		
☒ JOB		Security Officer
☐ SHIFT		
☐ RATE		
☐ ADDRESS/PHONE		
☐ BENEFIT PLAN		
☐ OTHER _____		
☐ OTHER _____		

THE REASON FOR THE CHANGE(S):

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

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

TYPE OF LEAVE _____

☐ OTHER (Explain) _____

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE
HUMAN RESOURCES MANAGER	DATE 9-8-26

Rev 3/16 Re-order Form #08320 ©copyright 2016 Amsterdam Printing, Amsterdam, N.Y. 12010
Toll Free 1-866-466-1438 or online www.amsterdamforms.com
Amsterdam

3-C

HARRISON COUNTY
SHERIFF AND TREASURER

ROBERT G. MATHENY

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

September 8, 2026

John Spires, Harrison County Clerk
229 South 3rd Street
Clarksburg, WV 26301

Dear Mr. Spires:

Please find enclosed a Payroll Change notice for Z. R. Davisson. Deputy Davisson has resigned his position as Deputy Sheriff effective 9/18/2026. Please pay out available vacation hours, if any.

Thank you for your attention to this matter.

Sincerely,

Robert G. Matheny II
Sheriff

PAYROLL CHANGE NOTICE

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO	
9/18/2026			
NAME Z. R. Davisson		ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT L.E.	SHIFT

THE CHANGE(S):

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

THE REASON FOR THE CHANGE(S):

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

TYPE OF LEAVE _____

☐ OTHER (Explain) Resignation effective 9/18/2026

Please pay out available vacation hours, if any

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE [signature] II Shavier	DATE 9/8/26
HUMAN RESOURCES MANAGER	DATE

Rev 3/16 Re-order Form #08320 ©copyright 2016 Amsterdam Printing, Amsterdam, N.Y. 12010
Toll Free 1-866-466-1438 or online www.amsterdamforms.com
Amsterdam

At the regular meeting of the County Commission of Harrison County held on Wednesday August 19, 2026, Commissioners Susan Thomas, David Hinkle, and Patsy Trecost II were present. Also present were John Spires, County Clerk and Laura Pysz-Laulis, County Administrator. Commissioner Trecost opened the meeting and said a prayer and led those present in the Pledge of Allegiance to the flag.

1. **Public Comment Period**: Pat Rummell from the CEOS, gave an overview of the WV pledge and that they are trying to make it known. Julia Childers gave an overview of a plan to dredge waterways to prevent flooding and asked for support. Dave Sutton spoke on UBER rides for recovering addicts and the need for this service.

10:05 A.M. --- International Overdose Awareness Day Proclamation: Commissioner Thomas read and presented the proclamation. The Harrison County Commission hereby declares August 31, 2026 as "International Awareness Day".

10:10 A.M. --- Estate Hearing – Petition to Accept a Copy of a Will for the Estate of Peggy Joan Lenhardt: Trecost moved to accept copy of will and probate in solemn form. Commission concurred.

2. **Consent Agenda**: Trecost moved to approve. Commission concurred.
3. **Payroll Change Notices:** Trecost moved to approve A through D. Commission concurred.
   - **A.** Brittney Stark – Process Server – Resignation – Effective August 10, 2026
   - **B.** Mark Senderak – Law Enforcement – Promoted to Sergeant – Effective August 25, 2026
   - **C.** Mica Love – 911 – Discharge – Effective August 10, 2026
   - **D.** Charles Cooper – 911 – Resignation – Effective August 21, 2026
4. **Minutes and/ or Amended Minutes of Previous Meetings** (NONE)
5. **Requisitions --- Purchase Orders --- Invoices**: Trecost moved to approve A, B and C. Commission concurred.
   - A. ARPA – Sun Valley PSD - $7,438.00
   - B. Quotes
   - **C.** Vendor List of Payments
6. **Exonerations --- Corrective Tickets --- Joint Property Applications:** Trecost moved to approve A and B. Commission concurred.
   - **A.** Exonerations
   - **B.** Corrective Tickets

DRAFT

7. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the & Series 2008 A (Charles Pointe Project No. 2- North Land Bay Improvements): Trecost moved to approve 7A in the amount of $16,627.07. Commission concurred.
    A. $16,627.07
8. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2019 A&B Bonds issued for the Charles Pointe Economic Opportunity Development District.: Trecost moved to approve 8A in the amount of $7,196.00. Commission concurred.
    A. $7,196.00
9. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2021 A & B (Development District No. 3 White Oaks Project No. 2) (NONE)
10. **Review—Discuss—Consider** Contract for Services with Total Assessment Solutions: Hinkle moved to approve contract. Commissioner Hinkle spoke of presentation. Commissioner Trecost asked if this was able to be handled in-house. Allen Ferree, Assessor, advised that it can. Denise Palmer spoke of double taxations and current lawsuits. Commissioner Hinkle rescinded his initial motion. Hinkle moved to table until next meeting, discuss with Mr. Jerry Wisdom to get cost down and meet the time requirement for the Assessor. Commissioner Hinkle also moved to get the Assessor, the Commission and the Commission's Attorney together to negotiate.

10:20 A.M. --- Special Funding Request from the Town of Lost Creek requesting $24,450 for a Drainage Project: Trecost moved to approve funding in the amount of $24,450.00. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.

10:25 A.M. --- Special Funding Request from Healthy Harrison seeking $100,000 strengthen their request for $1 million from the WVFF for statewide expansion: John Paul Nardelli, Healthy Harrison. Trecost moved allocate $75,000.00 from fund 026 to benefit local organizations. Commission concurred.

10:35 A.M. --- Proclamation to thank Thaxton, Kleinfelder, and DEP for all their hard work on Rail Trail in Shinnston: Commissioner Thomas read and presented the proclamation for the DEP on their hard work on the Shinnston Rail Trail.

11. **Review—Discuss—Consider** Request from the Town of West Milford to help fund the installation of an ADA Complaint Door at both the main entrance and the Health Access entrance of their Community Building: Jeff Barnhart, Town of West Milford Mayor, asked for a fifty percent cost match. Mr. Barnhart will get a cost breakdown on both doors.

DRAFT

12. **Review—Discuss—Consider** Approving the Grafton Tower Lease: Hinkle asked how much is requested to reduce. Commissioner Thomas moved to deny the tower lease change and affix the proper signatures. Commission concurred.
13. **Review—Discuss—Consider** GPS Units on County Commission Vehicles: Trecost moved to approve. Commission concurred.
14. **Review—Discuss—Consider** Update on Excess Levy Orders: No Action Taken
15. **Review—Discuss—Consider** Update on GSA litigation (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 state or any political subdivision): No Action Taken.
16. **Review—Discuss—Consider** Update on MOU with Softball League Association: No Action Taken.
17. **Review—Discuss—Consider** Purchase of Rt. 19 Property (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 state or any political subdivision): No Action Taken.
18. **Review—Discuss—Consider** Request Proposal from CEC for Creation of pads (1 pad or 2 pads) on sections of remaining Ellis Property: Trecost moved to approve and affix the proper signatures. Commission concurred.
19. **Review—Discuss—Consider** Allowing CEC to move forward with making a flat pad for Animal Control: Trecost moved to approve and move forward. Commission concurred.
20. **Review—Discuss—Consider** Evaluations of Harrison County Commission Management Employees (Potential Executive session to consider matters arising from the appointment, employment, retirement, promotion, transfer, demotion, disciplining, resignation, discharge, dismissal or compensation of a public officer or employee, or prospective public officer or employee): No Action Taken.
21. **Review—Discuss—Consider** Update on the Purchase/Acquisition on Goldizen Property (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 state or any political subdivision): No Action Taken.
22. **Review—Discuss—Consider** Rail Trail Advisory Board Bylaws: Hinkle moved to approve bylaws as presented. Commission concurred.
23. **Review—Discuss—Consider** Appointing Members to the Rail Trail Advisory Board: Hinkle moved to approve A through K and change I to Jason Lane. Commission concurred.
    - **A.** Harrison County Parks & Rec – Kim Malejko
    - **B.** Harrison County Sheriff's Office – Craig Moore

DRAFT

C. Harrison County Maintenance Department – Danny Hamrick
D. Harrison County Planning Department – Charlotte Shaffer
E. Guardians of the West Fork Watershed – Robert Helfer
F. Harrison County Recreation Trails Organization – Kent Spellman
G. Pike Street Bikes – Jason Martin
H. City of Salem – Valerie Lane
I. City of Clarksburg – Tiffany Fell
J. City of Shinnston – Brendan Gallagher
K. City of Lost Creek – Dave Oliverio

24. **Review—Discuss—Consider** Rescinding the Approval for 2 Rail Trail Deputies and Changing to it to hiring 2 Parks & Rec Employees for those positions: Hinkle moved to rescind the past motion and hire two Parks & Rec employees. Commissioner Hinkle voted in favor. Commissioner Thomas and Commissioner Trecost voted against. Motion failed.
25. **Review—Discuss—Consider** Update from Maintenance Department: Tabled this item.
26. **Review—Discuss—Consider** Update on Sprinkler System at CCC Building: Tabled thiss item.
27. **Review—Discuss—Consider** Completion of FEMA project 4756DR Mt. Clare Rail Trail – Bridge Repair: Hinkle moved to authorize the completion of FEMA project. Commission concurred.
28. **Review—Discuss—Consider** Update on AMLER Grant: Russell McKeen gave an update on the AMLER grant.
29. **Review—Discuss—Consider** Update on Freight Elevator/ CFIA Grant: Russell McKeen gave an update on the grant.
30. **Review—Discuss—Consider** Resolution to Accept $5,000 from the Best Friends Animal Society fir their Community Cat/Trap-Neuter-Return Grant Program for Animal Control: Hinkle moved to approve resolution and accept grant. Commission concurred.
31. **Review—Discuss—Consider** Resolution to Accept $100,199 from the FY2027 WV Community Corrections Fund for the Harrison County Community Corrections Program: Trecost moved to approve and accept grant. Commission concurred.
32. **Review—Discuss—Consider** Resolution to Accept $5,000 from Hope Gas, Inc Grant Program for Harrison County Parks & Rec: Trecost moved to accept $5,000.00 from Hope Gas. Commission concurred.
33. **Review—Discuss—Consider** Resolution to Accept $94,105 from the FY2027 WV Justice Program Reinvestment Initiative Treatment Supervision Grant Program for Harrison County Community Corrections: Trecost moved to accept grant funds in the amount of $94,105.00. Commission concurred.
34. **Review—Discuss—Consider** Resolution Authorizing the Application to WV DEP Covered Electronic Devices Recycling Grant Program: Trecost moved to approve the application and affix proper signatures. Commission concurred.
35. **Review—Discuss—Consider** Request to Travel for Robert Leonard from the Planning Department to go to Reclaim Company in Fairmont, WV for Asbestos Inspector

DRAFT

Refresher Training Course on August 14, 2026: Trecost moved to approve travel. Commission concurred.

36. **Review—Discuss—Consider** Request to Travel for 911 Employees to go to Denise Amber Lee Foundation Training at Valley Park Conference Center in Hurricane, WV on August 23-24, 2026: Trecost moved to approve A and B. Commission concurred.
    - **A.** Tyara Martin
    - **B.** Nina Loar
37. **Review—Discuss—Consider** Request to Travel for 911 Employees to go to Denise Amber Lee Foundation Training in Berkley County on August 26-27, 2026: Trecost moved to approve A and B. Commission concurred.
    - **A.** Rebecca Ayers
    - **B.** Theresa Hawkins
38. **Review—Discuss—Consider** Request to Travel for 911 Employees to go to NENA Center Manger Certification Program at Valley Park Conference Center in Hurricane, WV on September 13-18, 2026: Trecost moved to approve A and B. Commission concurred.
    - **A.** Lorenda McConnell
    - **B.** Lindsay Atha
39. **Administrator's Report**: Laura Pysz-Laulis reminded residents of damage assessment survey on the County site. Ms. Pysz-Laulis thanked maintenance and grants departments.
40. **Commissioner Comments – Questions**: The Sheriff spoke on two deputies that will patrol the Rail Trail. Commissioner Hinkle thanked employees for flood clean up and Commissioners on the new airport terminal. Commissioner Thomas thanked the airport staff.

Trecost moved to adjourn. Commission concurred.

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

_____ _____

Susan Thomas, President Date

DRAFT

5-A

Town of Anmoore
Wastewater System Improvements Project
Requisition #04

IJDC #202[illegible]

Payee	Harrison County Commission ARPA Funds	IJDC PFA Grant			Total
	$100,000.00	*$25,000.00*	*$0.00*	*$0.00*	*$125,000.00*
Construction					$ -
Contract #1	$ -	$ -	$ -	$ -	
Construction Contingency	$ -	$ -	$ -	$ -	
Engineering (Thrasher)					$ 63,500.00
Study & Report-*(Inv #1042487 & #1043521)*	$ 14,000.00	$ -	$ -	$ -	
I & I Study-*(Inv #1042487 & #1043521)*	$ 8,750.00	$ 8,750.00	$ -	$ -	
Capicity Assessment-(Inv # 1042487	$ 32,000.00	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	
Legal					$ -
	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	
Administration					$ -
	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	
Miscellaneous					$ -
	$ -	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	$ -
	$ -	$ -	$ -	$ -	$ -
TOTAL THIS REQUEST	**$ 54,750.00**	**$ 8,750.00**	**$ -**	**$ -**	**$ 63,500.00**
PRIOR REQUEST	$ 22,750.00	$ 8,750.00	$ -	$ -	$ 31,500.00
TOTAL REQUESTED TO DATE	$ 77,500.00	$ 17,500.00	$ -	$ -	$ 95,000.00
REMAINING FUNDS	**$ 22,500.00**	**$ 7,500.00**	**$ -**	**$ -**	**$ 30,000.00**

Seth DeVault, Project Administrator

RESOLUTION

Date: 09/08/2026

WHEREAS, the Town of Anmoore has reviewed the attached invoices in relation to its proposed wastewater project and finds as follows:

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

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

APPROVED by the Town of Anmoore on the 8th day of September 2026.

By: P. Eddie Hardman

P. Eddie Hardman, Mayor

Date of Meeting	9/16/2026	QUOTES		
Department	**Vendor**	**Description**	**Price**	**Line Item #**
Commission	The Home Depot	50 Backup Batteries	$3,499.00	001-424-341-00
Commission				
County Garage	BJ Contracting of WV	2 Garage Door Openers	$26,350.00	001-717-216-00
County Clerk	Home Depot	18 Battery Backups	$1,259.64	001-402-341-00
IT				
IT				
Planning				
Process				

COMMISSIONER'S SIGNATURE

COMMISSIONER'S SIGNATURE

COMMISSIONER'S SIGNATURE

5-C

Date of Meeting	9/16/2026	Invoices								
Line Item #	Department Name	Vendor Name	Description Note	General County Fund 001	E-911 007	Vital Services Levy 027	Community Corrections	Community Improvement Fund 026	ARPA Fund	Other as Needed
027-711-221-00	911 Center	APCO International	APCO Law Enforcement Communications Recertification			$35.00				
027-711-221-00	911 Center	APCO International	APCO FSC 3rd Edition Recertification - APCO LEC 1st Edition Recertifiation			$70.00				
027-711-219-00	911 Center	Canon Financial Services, Inc	Copier Rental Fees			$238.12				
027-711-213-00	911 Center	City of Bridgeport	Utility bill for 911 Complex			$653.30				
027-712-211-00	911 Center	Frontier	911/Taylor County Phone bill			$742.68				
027-711-211-00	911 Center	Frontier	JSJOC Charlespointe - Phone service including voice & data circuits			$5,673.59				
027-711-213-00	911 Center	Harrison Rural Electric	Electric bill for 911 Complex			$886.16				
027-711-213-00	911 Center	Harrison Rural Electric	Electric bill for Genesis Blvd location			$2,772.83				
245-712-219-00	911 Center	EIP Holdings II, LLC	September 2026 lease payment for Grafton Tower site			$1,000.00				
027-711-221-00	911 Center	First Guaranty Bank	Holiday Inn Express Stay - Approved Training in Hurricane, WV			$220.00				

027-711-221-00	**911 Center**	First Guaranty Bank	Tru Hilton Stay - Appoved Training in Martinsuburg, WV			$223.72				
027-711-222-00	**911 Center**	First Guaranty Bank	ClickSend for 911			$20.20				
027-711-232-00	**911 Center**	First Guaranty Bank	Interest Charge			$2.46				
027-711-230-00	**911 Center**	Pace Enterprises of West Virginia, Inc.	Professional Shredding Service			$43.00				
027-711-216-00	**911 Center**	Premier Construction	Shinnston Road Repair - Labor & equipment			$11,981.00				
027-711-223-00	**911 Center**	Public Consulting Group, LLC	Fire & EMS Study			$12,493.33				
027-711-211-00	**911 Center**	T-Mobile	Monthly cell Service for USCC Ooma AD VOIP phone box located in servicer room - JSJOC Charlespointe			$101.30				
027-711-211-00	**911 Center**	T-Mobile	Monthly Cell service for Security Cameras - Radio Tower sites			$321.16				
027-711-223-00	**911 Center**	The Water Shop	Water for JSJOC Charlespointe			$15.00				
027-711-223-00	**911 Center**	Unifirst Corporation	Carpet runner service for JSJOC Charlespointe			$65.00				
027-711-221-00	**911 Center**	US Bank	WV 911 Fall Conference Registrations			$3,825.00				
027-711-215-00	**911 Center**	US Bank	Clorox disinfectant wipes, duster refills, & Pine Sol for JSJOC Charlespointe			$63.50				

027-711-223-00	**911 Center**	Waste Management	Trash disposal service for JSJOC Charlespointe			$205.87				
027-711-222-00	**911 Center**	WestFax, Inc	Monthly Subscription fee - Enterprise Cloud fax service			$109.85				
027-715-568-00	**Ambulance Authority**	Anmoore EMS	August Allotment - 169 Runs			$4,826.64				
027-715-568-00	**Ambulance Authority**	Bridgeport Fire Dept EMS	August Allotment - 128 & 130 Runs			$7,368.48				
027-715-568-00	**Ambulance Authority**	City of Salem	August Allotment - 33 Runs			$942.48				
027-715-568-00	**Ambulance Authority**	Harrison County EMS	August Allotment - 682 Runs			$19,477.92				
027-715-568-00	**Ambulance Authority**	Nutter Fort VFD	August Allotment - 17 Runs			$485.52				
027-716-223-00	**Animal Control**	A-1 Exterminating	Pest Control Service			$50.00				
027-716-223-00	**Animal Control**	Audubon Animal Clinic	Monthly Charges for Voucher Program - WVSNP			$6,451.00				
027-716-223-00	**Animal Control**	Clarksburg Veterinary Hospital	Veterinary Care Voucher - McCullough, Gray, Moore			$379.55				
027-716-223-00	**Animal Control**	Clarksburg Veterinary Hospital	Veterinary Care Voucher - Multi Animal checks			$2,516.96				
027-716-223-00	**Animal Control**	Clarksburg Veterinary Hospital	Veterinary Care Voucher - Multi Animal checks			$1,444.00				
027-716-223-00	**Animal Control**	Clarksburg Veterinary Hospital	Veterinary Care Voucher - Multi Animal checks			$2,192.00				
027-716-213-00	**Animal Control**	City of Shinnston	Utility bill for Animal Control			$151.09				
027-716-213-00	**Animal Control**	Enterprise Sanitation Inc	Garbage bill for Animal Control Building			$195.73				
027-716-211-00	**Animal Control**	Frontier	Animal Control Phone Bill			$57.10				

027-716-341-00	**Animal Control**	US Bank - Amazon	Restock of Vaccine Syringes			$87.96				
027-716-341-00	**Animal Control**	Midwest Veterinary Supply	Restock of Dog Vaccines & Bordetella			$1,586.00				
027-716-341-00	**Animal Control**	Midwest Veterinary Supply	Vaccine restock (Replacement for ruined set)			$1,586.00				
027-716-341-00	**Animal Control**	Tractor Supply	Animal Food / Litter restock			$435.73				
001-408-349-00	**Assessor**	Frontier	Assessor Statewide Computer Phone/Internet Bill							$0.22
001-406-341-00	**Assessor**	Visual Edge IT, LLC	Epson - Cyan, Yellow, Magenta	$109.47						
001-416-341-00	**Circuit Clerk**	The Water Shop	Water for McCarthy Jury Room	$63.00						
001-416-341-00	**Circuit Clerk**	The Water Shop	Water for McMunn's Jury Room	$13.00						
001-403-341-00	**Circuit Clerk**	First Guaranty Bank	Calendars, Desk Calendar, air, Packing tape	$309.74						
001-424-230-00	**Commission**	A-1 Exterminating Co. Inc	Pest Control Contract - Old DHHR Building	$173.25						
001-424-230-00	**Commission**	A-1 Exterminating Co. Inc	Pest Control Contract - Sheriff Dept	$90.00						
001-424-230-00	**Commission**	A-1 Exterminating Co. Inc	Pest Control Contract - GSA Building	$210.00						
001-424-230-00	**Commission**	A-1 Exterminating Co. Inc	Pest Control Contract - Senior Center	$90.00						
001-424-230-00	**Commission**	Advantage Technology, LLC	Computer Tech Level 1-Remote	$31.25						
001-424-230-00	**Commission**	Advantage Technology, LLC	Office 365 - June & July	$9,578.10						
001-439-221-00	**Commission**	Andy Grogg	ICC Single Cert Renewal Fee	$105.00						

001-424-219-00	**Commission**	Canon Financial Services, Inc	Copier Rental for Commission	$1,190.67						
001-424-216-00	**Commission**	City Mechanical	Maintenance for Old DHHR Bldg	$577.76						
001-424-211-00	**Commission**	CityNet	Phone/Internet for Courthouse	$13,233.41						
001-424-230-00	**Commission**	Crossroad Property Rescue	Basement Cleaning contract from Flood Damage	$3,002.21						
001-401-218-00	**Commission**	FedEx	Postage Charges for Commission	$89.29						
001-401-232-00	**Commission**	First Guaranty Bank	Interest Payment	$27.34						
001-717-343-00	**Commission**	Fleetcor (Fuelman)	Gas Purchases 8-2026	$26,726.21						
001-424-211-00	**Commission**	Frontier	Phone service for Courthouse	$5.00						
001-424-341-00	**Commission**	Hart Office Solutions	Black Toner Cartridge at Circuit Clerk	$85.49						
001-424-223-00	**Commission**	McKinley Architecture & Engineering	HC Courthouse Study - Services Aug1 - Aug 31	$595.00						
001-424-459-01	**Commission**	McKinley Architecture & Engineering	Elevator Installation at Courthouse	$3,140.00						
001-401-458-12	**Commission**	McKinley Architecture & Engineering	Ellis Master Plan - Conf. calls to Engineering needs at Ellis	$368.75						
001-424-223-00	**Commission**	Neumo Government Systems LLC	PACE Software Fee	$10,489.44						
001-424-341-00	**Commission**	Stationers	Supplies - Pens, Markers	$40.32						
001-424-230-00	**Commission**	Pace Enterprises of West Virginia, Inc.	Professional Shredding - GSA, Sheriff, & Courthouse	$395.00						
001-401-218-00	**Commission**	Pitney Bowes Bank	Postage for Commission	$6,054.79						
001-424-230-00	**Commission**	Pitney Bowes Global Financial	Postage Machine	$165.00						

272-404-237-00	**Commission**	Pratt & Whitney	TIF Application per March 4, 2020 Agreement							$319,120.25
001-424-219-00	**Commission**	Queen City Business Systems	Staple Cartridge for Extension Copier	$87.00						
001-424-219-00	**Commission**	Queen City Business Systems	Staple Cartridge for Commission Copier	$87.00						
001-424-341-00	**Commission**	RD Wilson	Supplies - Pledge Multi-surface	$264.96						
001-424-230-00	**Commission**	Software Systems Incorporated	Level 2 & 3 Maintenance Contract for Courthouse	$1,923.20						
001-424-341-00	**Commission**	Staples	Copy Paper restock for Supply Cage	$1,962.40						
001-424-458-01	**Commission**	The Thrasher Group	HC Rail Trail Eng of Record	$3,360.00						
001-424-341-00	**Commission**	The Water Shop	Water for Dept	$42.00						
207-442-567-07	**Commission**	Town of Anmoore	ARPA Funds Request - Wastewater Improvement Project						$54,750.00	
001-424-230-00	**Commission**	UniFirst	Weekly rugs Maintenance	$252.62						
001-424-230-00	**Commission**	UniFirst	Weekly rugs Maintenance	$241.34						
001-424-341-00	**Commission**	VEIT, LLC	Black Toner for Staging Dept	$297.98						
001-401-459-00	**Commission**	Visa / Amazon	2 Dell Optiplex 7060 Micro PC	$791.98						
001-424-219-00	**Commission**	Visual Edge IT, Inc	Copier Rental for Sheriff's Office	$189.95						
001-424-219-00	**Commission**	Visual Edge IT, Inc	Copier Rental for Sheriff's Office	$301.23						
001-424-226-00	**Commission**	WVCorp	Line of Coverage for HC Commission - Worker's Comp	$36,152.00						
001-424-226-00	**Commission**	WVCorp	Line of Coverage for HC Commission - Business Auto, Crime, Cyber Esc	$1,295.50						

001-424-226-00	**Commission**	WVCorp	Line of Coverage for HC Commission - Business Auto, Crime, Cyber Esc	$220,864.00						
001-424-213-00	**Commission**	Clarksburg Water Board	Extension Water Utility Bill	$130.25						
001-424-213-00	**Commission**	Clarksburg Water Board	Courthouse Water Utility Bill	$625.91						
001-424-213-00	**Commission**	Clarksburg Water Board	306 Washington Ave Water Utility bill	$357.46						
001-424-213-00	**Commission**	Clarksburg Water Board	Sheriff's Office Water Utility Bill	$116.13						
001-424-213-00	**Commission**	Clarksburg Water Board	306 Washington Ave Water Utility bill	$309.74						
001-424-211-00	**Commission**	Frontier	Courthouse Phone Service	$509.79						
001-424-211-00	**Commission**	T-Mobile	Phone service for Commission	$2,188.76						
001-424-211-00	**Commission**	T-Mobile	Phone service for Commission	$838.95						
001-424-213-00	**Commission**	Waste Management	Sheriff's Office Garbage Utility Bill	$261.04						
001-424-213-00	**Commission**	US Bank	Quiet Dell School - Water Utility bill	$52.20						
072-731-223-00	**Community Corrections**	Alcohol Monitoring Systems, Inc	CAM Daily Monitoring / Remote Breath Monitoring				$2,219.90			
072-731-222-00	**Community Corrections**	BestNotes, LLC	Monthly Fees				$631.00			
072-731-235-00	**Community Corrections**	DMV / Safety & Treatment Services	Safety & Treatment Classes				$1,250.00			
072-731-223-00	**Community Corrections**	OpAns	DBS Toxicology Panels				$3,900.00			
072-731-353-00	**Community Corrections**	QUALIFACTS carelogic	Implementation Services				$6,500.00			
072-731-741-00	**Community Corrections**	Corporate Payment Systems	Multi Invoices - Amazon, Fed Ex, Tmobile, Paper Statement Fee				$365.30			

072-731-341-00	**Community Corrections**	Uline	3 Loop Wave Bike Rack				$543.79			
001-413-341-00	**County Clerk**	Amazon	Multi Supply List for office	$294.23						
001-413-341-00	**County Clerk**	Amazon	Supplies - American Flag Ballpoint Pens, Star Pins	$109.97						
001-402-342-00	**County Clerk**	Casto & Harris	Record Room Books	$3,052.51						
001-401-220-00	**County Clerk**	Exponent Telegram	Advertising	$176.95						
001-402-341-00	**County Clerk**	The Water shop	Water for Dept	$42.00						
001-402-341-00	**County Clerk**	US Bank	Amazon - Fuser for Printer in records room	$219.95						
001-717-341-00	**County Garage**	Chenoweth Ford	Parts - Plate # SO4245	$258.23						
001-717-341-00	**County Garage**	Chenoweth Ford	Parts - Plate# SO3756	$30.44						
001-717-217-00	**County Garage**	Collision Plus LLC	Groggs Ford Ranger repairs	$2,470.64						
001-717-217-00	**County Garage**	Fisher Auto Parts, Inc.	Baldwin Filters - Engine Air Filter	$34.94						
001-717-341-00	**County Garage**	Fisher Auto Parts, Inc.	Shop supplies - Vinyl Electrical Tape, Silent Stop Brake Clean	$82.44						
001-717-217-00	**County Garage**	Fisher Auto Parts, Inc.	Replacement Parts for Rail Trail - CARGOLOC	$33.70						
001-717-217-00	**County Garage**	Fisher Auto Parts, Inc.	Replacement Parts for Rail Trail / Curt Towing - 2" Drop Loaded 2" Ball	$42.27						
001-717-217-00	**County Garage**	Fisher Auto Parts, Inc.	Plate #CY6012 - AC Filter, Oil-Grease Full Synthetic	$57.20						
001-717-217-00	**County Garage**	Harry Green	Shop supplies - Plate # SO4245	$146.87						

001-717-343-00	**County Garage**	Wholesale Tire Inc	Plate #CY3955 - (4) Goodyear Assurance All-Season Tire for Planning Dept	$396.00						
027-730-345-00	**Courthouse Security**	The Water Shop	Water for Dept			$24.00				
001-416-341-00	**Family Court**	The Water Shop	Water for HC Family Court	$24.00						
001-401-458-08	**Farmland**	Mimi Riffle - Farmland Protection	Mileage Reimbursement	$55.39						
057-450-223-00	**Farmland**	Liberty Distributors	Restock of Supplies for Cage							$3,370.85
057-450-223-00	**Farmland**	J Matthew Monroe & Associates, LLC	Samuel Stark Baseline Documentation Report							$1,726.11
026-713-567-08	**Fire Department**	Reynoldsville Volunteer Fire Dept	Reimbursement for Fire Engine payment							$6,703.15
008-705-211-00	**Home Incarceration**	T-Mobile	Cell Phone Service				$356.64			
008-705-341-00	**Home Incarceration**	Buddi US LLC	Smart Tags August 2026				$5,582.20			
008-705-217-00	**Home Incarceration**	Chenoweth Ford	Exhaust Bracket				$46.86			
008-705-219-00	**Home Incarceration**	Canon Financial Services, Inc	Copier Fees				$119.06			
001-424-459-00	**I.T.**	CDWG	Software - SQL Server 2025 for GIS Mapping Server & License - 2025	$964.56						
001-424-459-00	**I.T.**	Microsoft	License for Microsoft Windows 11 Pro	$213.99						

001-424-459-00	**I.T.**	Microsoft	Domain Name Renewal - HCPARKS.ORG, HARRISONCOUNTYWV.COM)	$99.90						
001-700-341-00	**Law Enforcement**	Auto Trim	Unit Numbers	$80.00						
001-700-221-00	**Law Enforcement**	Coursing Justice	Registration Fee - Barnett, Shingelton	$300.00						
023-725-341-00	**Law Enforcement**	First Guaranty Bank	Reimbursement - Robey							$1,381.32
001-700-345-00	**Law Enforcement**	First Guaranty Bank	Reimbursement - Spitznogle	$707.95						
001-700-214-00	**Law Enforcement**	First Guaranty Bank	Reimbursement - Lattea, Harris, Robey	$1,658.99						
001-700-214-00	**Law Enforcement**	First Guaranty Bank	Reimbursement - Long, Kesling, Burnside, Waybright, Heater, Bartlett, Mallow, Kraemer, Mealey, Diaz, King	$4,701.67						
001-700-211-00	**Law Enforcement**	Optimum	Internet	$156.02						
001-700-225-00	**Law Enforcement**	SKASIKS Cleaners	Dry Cleaning	$589.75						
001-700-223-00	**Law Enforcement**	TLG Printing Services	Business Cards	$265.00						
001-700-219-00	**Law Enforcement**	T-Mobile	Cellular Bill	$1,537.09						
001-700-223-00	**Law Enforcement**	The Water Shop	Water for office	$55.00						
001-701-345-00	**Law Enforcement**	Trapuzzano's	Uniform supplies	$2,275.11						
001-700-211-00	**Law Enforcement**	Tritech Software Systems / Central Square	Zuercher Fees	$2,647.20						

001-703-341-00	**Law Enforcement**	VEIT LLC	Color Toner	$539.97						
005-415-211-00	**Magistrate**	Michael Weiss	Telephone Service - July-Aug-Sept 2026							$154.92
005-415-211-00	**Magistrate**	Kimberly Wygal	Telephone Service - July-Aug-Sept 2026							$154.92
005-415-211-00	**Magistrate**	Warren Davis	Telephone Service - July-Aug-Sept 2026							$154.92
005-415-211-00	**Magistrate**	Kevin Renzelli	Telephone Service - July-Aug-Sept 2026							$154.92
001-416-341-00	**Magistrate**	The Water Shop	Water - Bedell Jury Room	$21.00						
001-416-341-00	**Magistrate**	The Water Shop	Water - Magistrate Mike Weiss	$27.00						
001-416-341-00	**Magistrate**	The Water Shop	Water - Magistrate Clerk's office	$21.00						
001-424-341-00	**Maintenance**	Global Industrial	Sewer/Drain Camera	$2,000.12						
001-424-341-00	**Maintenance**	Marsh Hardware	Supplies for Courthouse repair & Maintenance	$24.35						
001-424-216-00	**Maintenance**	Mountaineer Hydraulic & Machine Inc.	Repair - 304 CAT Excavator Boom Cylinder	$510.55						
001-424-341-00	**Maintenance**	RD Wilson Sons & Company	Supplies - 30x37 Garbage bags	$434.95						
001-424-341-00	**Maintenance**	Sandy's True Value Hardware	GSA Door Locks	$7.47						
001-424-341-00	**Maintenance**	Sandy's True Value Hardware	Supplies & New Keys for the Courthouse	$68.81						
001-424-341-00	**Maintenance**	State Electric Supply Co.	Court House Lighting	$220.68						
001-424-341-00	**Maintenance**	The Water Shop	Water for Dept	$18.00						
027-900-568-02	**Parks & Rec.**	Arcades are US LLC	Maze & Dry Carnival Combo			$900.00				

027-900-568-00	**Parks & Rec.**	Bounce N' More	Bounce House Rental - Foster Family event			$240.75				
027-900-568-02	**Parks & Rec.**	Erin Bush	Elenna The Bard Tender - Ren Fair			$400.00				
027-900-211-00	**Parks & Rec.**	Charter Communication / Spectrum	Phone / Internet			$234.25				
027-900-568-02	**Parks & Rec.**	Chris Chance	Live Music for Ren Fair			$300.00				
027-900-213-00	**Parks & Rec.**	Clarksburg Water Board	Parks & Rec Complex Water Utility Bill			$330.12				
027-900-213-00	**Parks & Rec.**	Clarksburg Water Board	Water bill for Wallace park			$39.73				
027-900-568-02	**Parks & Rec.**	Damian L Hoecheri	Puppeterring services for Ren Fair			$300.00				
027-900-568-02	**Parks & Rec.**	Emit Furlong	Sibling Rivalry Fiddle Band - Ren Fair			$325.00				
027-900-568-02	**Parks & Rec.**	Clark Furlong	Sibling Rivalry Fiddle Band - Ren Fair			$325.00				
027-900-213-00	**Parks & Rec.**	Enterpise Sanitation Inc.	Garbage Utility Service bill for Parks & Rec Complext			$483.31				
027-900-213-00	**Parks & Rec.**	Enlarged Hepzibah PSD	Utility bill for Spelter Park			$192.39				
027-900-219-00	**Parks & Rec.**	First Citizens Bank	Copier Rental			$172.00				
027-900-568-00	**Parks & Rec.**	Hydes Livestock Oasis, LLC	Feed for animals - Foster family event			$200.00				
027-900-568-02	**Parks & Rec.**	Glittering Grotto	Facepainting, Glitter Tattoos for Ren Fair			$1,900.00				
027-900-568-00	**Parks & Rec.**	Krista Hanson	Kite Fly at Foster Family event			$250.00				
027-900-223-00	**Parks & Rec.**	Krista Hanson	Kite Fly at Ruck Run Event			$250.00				
027-900-568-02	**Parks & Rec.**	Jordan Jones	The FunGals for Ren Fair			$800.00				
027-900-568-02	**Parks & Rec.**	Rebecca Klein	Poppy Faerie Character			$300.00				

027-900-568-02	**Parks & Rec.**	Roane Furlong	Sibling Rivalry Fiddle Band - Ren Fair			$325.00				
027-900-568-02	**Parks & Rec.**	Rythmetrix LLC	Drum Service - Ren Fair			$2,000.00				
027-900-219-00	**Parks & Rec.**	M & M Septic Pumping	Monthly rent for Porta John for Wallace (2)			$254.40				
027-900-568-02	**Parks & Rec.**	Aria Miller	Pudding Toe III - for Ren Fair			$300.00				
027-900-213-00	**Parks & Rec.**	MonPower	Utility bill for Summit Park			$24.43				
027-900-221-00	**Parks & Rec.**	Mountain State ESC	CPR class			$210.00				
027-900-215-00	**Parks & Rec.**	Sandy's	Split Rails & Hold line post repairs			$587.23				
027-900-528-02	**Parks & Rec.**	Courtney Sargent	Festival Circus performers			$1,600.00				
027-900-568-02	**Parks & Rec.**	Snowdogs Shaved Ice	250 hotdogs / Flower cup - for Ren Fair			$1,500.00				
027-900-568-02	**Parks & Rec.**	Elena Rhiannon Stark	Rose the Harper - Ren Fair			$300.00				
027-900-216-00	**Parks & Rec.**	Sunset Outdoor Supply	Engine & Hydraulic Service parts for 4500Y			$1,117.92				
027-900-568-02	**Parks & Rec.**	Emily Tanzey	Emmy of the Mountains - Ren Fair			$300.00				
027-900-230-00	**Parks & Rec.**	Unifirst Corp	Weekly rug maintenance supplies			$108.48				$9.00
027-900-230-00	**Parks & Rec.**	Unifirst Corp	Weekly rug maintenance supplies			$46.06				
027-900-219-00	**Parks & Rec.**	Visual Edge IT	Monthly Copier charges			$81.36				
027-900-216-00	**Parks & Rec.**	Wholesale Tire, Inc	Wheels for Tilt Trailer			$377.68				
027-900-568-00	**Parks & Rec.**	WWLW-W-FM	Radio Service - Foster Family Event			$150.00				
027-900-568-02	**Parks & Rec.**	Wyatt Furlong	Sibling Rivalry Fiddle Band - Ren Fair			$325.00				

027-900-223-00	**Parks & Rec.**	West Virginia Division of Labor	Elevator Inspection			$90.00				
001-701-345-00	**Process**	Benny's Boot Hill	Safety Toe Shoe - Walker	$153.00						
001-701-341-00	**Process**	GALLS	Cruiser Mat	$70.77						
001-701-219-00	**Process**	T-Mobile	Cellular bill	$112.47						
001-701-341-00	**Process**	The Water Shop	Water for Process	$18.00						
001-704-344-01	**Prosecutor's Office**	Truist	Reimbursement - Diaz, Nuzum	$369.31						
001-405-230-00	**Prosecutor's Office**	AT&T Mobility	Phone service	$276.66						
001-405-222-00	**Prosecutor's Office**	Visa	Misc - Blue 360 Media, Amazon, Aqua Filter Fresh, Staples	$2,232.84						
001-401-222-00	**Prosecutor's Office**	LexisNexis	WV Legislative Review 2026	$3,333.69						
001-424-458-01	**Rail Trail**	J. F. Allen Company	Rail Trail - Bedding Sand	$2,762.50						
001-424-458-01	**Rail Trail**	Robertson Heating Supply Co.	Dual Wall Culvert Pipe	$374.40						
001-704-344-00	**Regional Jail**	WV Regional Jail	Inmate Housing for August 2026 - Byrd, Buffey, Greaver	$210,153.75						
001-401-240-00	**Sheriff & Treasurer**	Curtis Diaz	July 2026 Wellness Reimbursement / August 2026 Wellness Reimbursement	$64.00						
001-404-341-00	**Sheriff & Treasurer**	First Guaranty Bank	Misc office supplies - Quicken Yearly Subscription	$378.37						
001-424-341-00	**Sheriff & Treasurer**	Hart Office Solutions	Toner for office	$474.48						

001-404-341-00	**Sheriff & Treasurer**	Monroe Systems for Business	6 - Calculators	$1,159.00						
001-401-218-00	**Sheriff & Treasurer**	Software Systems Inc	Postage for Mailing of 2026 Tax Statement	$30,825.64						
001-703-341-00	**Staging**	The Water Shop	Water for office	$48.00						
				$630,942.62	**$0.00**	**$109,660.34**	**$21,514.75**	**$0.00**	**$54,750.00**	**$332,930.58**
						Grand Total:	**$1,149,798.29**			

Commissioner's Signature

9/16/2026

Date of Meeting

Sent to Bookkeeping to be paid early

Commissioner's Signature

Commissioner's Signature

EX-RE177

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

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

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

On the 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of DPALMER for **COBUN ROBERT W II & JESSICA M** whose address is, PO BOX 1175 BRIDGEPORT, WV 26330-1175, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **57,540** on **2.48 AC BRUSHY FORK & O&G**, Class **3** in **SIMPSON-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **27,120**, Class **3** in and for the year **2026**, resulting in **a decrease** in assessed value of **30,420**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2026**, 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:

Exonerate a value of 30420 for removal of M/H value at a class 3 rate of levy to correct the overcharge. M/H removed 5/7/25 per taxpayer & confirmed per Aerial map. Oil & Gas removed but had not generated value.

District: **15 - SIMPSON-OUTSIDE**
Account No. **07096773**
Ticket No. **54112**
Tax Year **2026**
Parcel ID: **15 369000300030000**

Amount Exonerated: **$688.04**

PRESENT: Prosecuting Attorney

APPROVED: President, County Commission

(or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EX-RE179

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

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

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

On the 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of DPALMER for **DEATON REBECCA (LE) (IRA J FITTRO)** whose address is, 159 ONEIL HOLLOW RD CLARKSBURG, WV 26301-6544, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **5,280** on **1 LOT 75X150 LIMESTONE**, Class **3** in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **460**, Class **2** in and for the year **2026**, resulting in **a decrease** in assessed value of **4,820**. 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 **2026**, 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:

Exonerate a value of $20460.00 less exemption leaving $460 total assessment at a class 2. M/H erroneously removed per mapping error. Corrected so that H/E applied.

District: **07 - COAL-OUTSIDE**
Account No. **06746667**
Ticket No. **21960**
Tax Year **2026**
Parcel ID: **07 285004800010000**

Amount Exonerated: **$114.22**

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

EX-RE178

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

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

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

On the 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of DPALMER for **DEATON REBECCA (LE) (IRA J FITTRO)** whose address is, 159 ONEIL HOLLOW RD CLARKSBURG, WV 26301-6544, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **5,280** on **1 LOT 75X150 LIMESTONE**, Class **3** in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **460**, Class **2** in and for the year **2025**, resulting in **a decrease** in assessed value of **4,820**. 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 **2025**, 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:

Exonerate a value of $20460.00 less exemption leaving $460 total assessment at a class 2. M/H erroneously removed per mapping error. Corrected so that H/E applied.

District: **07 - COAL-OUTSIDE**
Account No. **06746667**
Ticket No. **21140**
Tax Year **2025**
Parcel ID: **07 285004800010000**

Amount Exonerated: **$117.66**

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

EX-RE180

EXONERATIONS

STATE OF WEST VIRGINIA **COUNTY OF HARRISON**

Real Estate

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

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

On the 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of DPALMER for **NGUYEN GIANG & SAPA TRUONG** whose address is, 214 RIDGEWAY DR BRIDGEPORT WV 26330 1152, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **148,320** on **1 LOT #1 BLK E VILLAGE HTS**, Class **4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **148,320**, Class **2** in and for the year **2026**, resulting in **no change** in assessed value of **0**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2026**, 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:

EXONERATE A VALUE OF $2208.93 AT A CLASS 2 RATE OF LEVY TO CORRECT THE OVERCHARGE The parcel is owner-occupied. A Virginia address was provided on the Sales Listing Form; however, that address belongs to the loan co-signer and is not the property owner's residence. Bridgeport Water has verified that the water account has been in Giang Nguyen's name since March 2025.

District: **16 - SIMPSON-BRIDGEPORT** Amount Exonerated: **$2208.93**
Account No. **06395527**
Ticket No. **61777**
Tax Year **2026**
Parcel ID: **162415003300000000**

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

EX-PP170

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 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of RVALDEZ for **BARRETT STANFORD W & NANCY LOU (PERMIT #3919)** whose address is, 792 CHERRY CAMP RD SALEM, WV 26426-8676, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **561.00** on **2021 TRLR**, Class **3** in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0.00**, Class **3** in and for the year **2026**, resulting in **a decrease** in assessed value of **561.00**. 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 **2026**, 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 2021 TRLR. Exonerate a value of 561.00 at a class 3 rate of levy to correct the overcharge. Please remove the 2021 TRLR from the vehicle description.

District: **18 - TENMILE-OUTSIDE**
Account No. **2323239**
Ticket No. **325030**
Tax Year **2026**

Amount Exonerated: **$12.69**

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

EX-PP164

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 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of RVALDEZ for **BLAKE AMANDA M** whose address is, 114 ASHBROOKE CT BRIDGEPORT, WV 26330-9217, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **13950.00** on **2017 CHEVROLET TAHOE UTILITY**, Class **4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0.00**, Class **4** in and for the year **2026**, resulting in **a decrease** in assessed value of **13950.00**. 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 **2026**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned taxpayer in error reported the 2017 CHEV TAHOE (23250). Please remove the 2017 CHEVROLET TAHOE from the vehicle description.

District: **16 - SIMPSON-BRIDGEPORT** Amount Exonerated: **$415.51**
Account No. **3025326**
Ticket No. **320812**
Tax Year **2026**

PRESENT: Prosecuting Attorney

APPROVED: President, County Commission

(or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EX-PP165

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 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of RVALDEZ for **MITCHELL BRIAN C & APRIL R** whose address is, 10125 GOOD HOPE PIKE JANE LEW, WV 26378-6915, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **24210.00** on **2022 TOYOTA TUNDRA CREW**, Class **3** in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0.00**, Class **3** in and for the year **2026**, resulting in **a decrease** in assessed value of **24210.00**. 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 **2026**, 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 2022 Toyota Tundra but had traded that truck in for the 2025 Toyota Tundra, also assessed.

District: **12 - GRANT-OUTSIDE**
Account No. **3053541**
Ticket No. **316283**
Tax Year **2026**

Amount Exonerated: **$547.58**

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

EX-PP168

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 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of RVALDEZ for **OLDAKER DARRIN M** whose address is, 524 KINNEY ST BRIDGEPORT, WV 26330-1341, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **15885.00** on **2023 AUDI Q5 UTILITY**, Class **4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0.00**, Class **4** in and for the year **2026**, resulting in **a decrease** in assessed value of **15885.00**. 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 **2026**, 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:

Exonerate a value of 15885 at a class 4 rate of levy to correct the overcharge. Taxpayers divorced 9/24/25 and divorce decree attached to Darrin's 2026 assessment.

District: **16 - SIMPSON-BRIDGEPORT** Amount Exonerated: **$473.15**
Account No. **3001905**
Ticket No. **323189**
Tax Year **2026**

PRESENT: Prosecuting Attorney

APPROVED: President, County Commission

(or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EX-PP169

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 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of RVALDEZ for **PRITTS TINA L** whose address is, 1218 E PIKE ST SHINNSTON, WV 26431-1517, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **28518.00** on **2022 1680 TRU, 2022 1680 TRU, 2022 1680 TRU**, Class **2** in **CLAY-SHINNSTON**, Harrison County, West Virginia, which should have been assessed at **0.00**, Class **4** in and for the year **2026**, resulting in **a decrease** in assessed value of **28518.00**. 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 **2026**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned taxpayer in error was assessed for a mobile home on this account, the correct account # is3083394. Cancel this ticket and mark improper for the 2026 tax year.

District: **06 - CLAY-SHINNSTON**
Account No. **061003000500005033**
Ticket No. **308514**
Tax Year **2026**

Amount Exonerated: **$429.45**

PRESENT: Prosecuting Attorney

APPROVED: President, County Commission

(or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EX-PP167

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 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of RVALDEZ for **SHAW EMILY K** whose address is, 119 CRESTVIEW TER BRIDGEPORT, WV 26330-1095, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **8130.00** on **2021 MAZDA CX3 VIN: JM1DKFB73M1505717**, Class **4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0.00**, Class **4** in and for the year **2026**, resulting in **a decrease** in assessed value of **8130.00**. 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 **2026**, 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 2021 MAZDA CX3 VIN: JM1DKFB73M1505717. Taxpayer provided insurance settlement totaled 3/21/25.

District: **16 - SIMPSON-BRIDGEPORT** Amount Exonerated: **$242.16**
Account No. **3091553**
Ticket No. **323779**
Tax Year **2026**

PRESENT: Prosecuting Attorney

APPROVED: President, County Commission

(or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EX-PP166

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 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of RVALDEZ for **WEBB LOGAN R & LILLY C** whose address is, 118 CRESTVIEW TER BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **25935.00** on **2023 KIA K5, 2022 KIA SELTOS UTILITY**, Class **4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0.00**, Class **4** in and for the year **2026**, resulting in **a decrease** in assessed value of **25935.00**. 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 **2026**, 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 both vehicles above but did not live in West Virginia on 7/1/25.

District: **16 - SIMPSON-BRIDGEPORT** Amount Exonerated: **$772.50**
Account No. **3090812**
Ticket No. **324391**
Tax Year **2026**

PRESENT: Prosecuting Attorney

APPROVED: President, County Commission

(or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

EX-PP163

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 16th day of September, 2026 issued the following order, which was made and entered, to-wit:

Upon application of RVALDEZ for **WHITE MARY J (PERMIT#)** whose address is, 560 RIDGEVIEW DR APT 101 BRIDGEPORT WV 26330-, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **85024.00** on **2012 2780 FLEETWOOD, 2012 POLE BLDG AND 25 CHEV BLAZ**, Class **2 & 3** in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0.00**, Class **3** in and for the year **2026**, resulting in **a decrease** in assessed value of **85024.00**. 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 **2026**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned taxpayer in error reported the 2012 2780 FLEETWOOD & 2012 POLE BLDG AND 25 CHEV TRAI A 2026 supplemental tax ticket was written for vehicle and a 2026 supplement was written for pole building and fleetwood to land owner. Cancel this ticket and mark improper for the 2026 tax year.

District: **20 - UNION-OUTSIDE**
Account No. **3059748**
Ticket No.
Tax Year **2026**

Amount Exonerated: **$1145.76**

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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. (09/16/26)

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 **$1,696.58**

5. The total amount requested to be disbursed from the Series A Administrative Expense Fund pursuant to this Requisition is **$1,696.58.** 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) **$1,696.58** 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 **16th day of September, 2026.**

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Commissioner

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

UMB Bank	Invoice #1060387	Date: 08/19/26	$ 1,696.58
		Total	**$ 1,696.58**

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. 127 (09/16/26)

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 **$4,104.25** 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) **$4,104.25** 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 **16th day of September, 2026.**

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Commissioner

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

UMB Bank	Invoice #1060410	Date: 08/19/2026	$ 4,104.25
	Total		**$ 4,104.25**

IN-LINE LICENSE AGREEMENT

New or Existing Licensee. Existing | Date Prepared 09/01/2026

License Agreement No. 26-AJK-499 | Agent AJK

GRANTOR: Meadowbrook Mall Company, an Ohio limited partnership (MB Federal I.D. #34-1302712), having offices at 5577 Youngstown-Warren Road, Niles, Ohio 44446

SHOPPING CENTER: **Meadowbrook Mall, City of Bridgeport, County of Harrison, State of West Virginia**

LICENSEE: Harrison County Commission, a Constitutional Entity
DBA: "HARRISON COUNTY COMMISSION"

Licensee Contact Information:

Name:	John Spires	Telephone Number:	(304) 624-8672
Address:	301 W. Main Street	E-mail:	jspires@harrisoncountywv.com
	Clarksburg, West Virginia 26301		☐ Guaranty Attached

PREMISES: Total square feet: 5,040.00
Unit No.: 340 as shown on Exhibit A attached hereto

TERM: Ten Days
Commencing the earlier of 10/21/2026, or the date Licensee opens for business ("Commencement Date")
Expiring on 10/31/2026 ("Expiration Date")

SECURITY DEPOSIT: $0.00 per Term

MINIMUM RENT: $0.00 per Term payable as follows:

From		To	Amount	Date Due
Commencement Date	-	10/31/2026	$0.00	Not Applicable

PERCENTAGE RENT: Intentionally Deleted

ADDITIONAL CHARGES:

The following Additional Charges are due and payable on or before the Commencement Date, except where noted:

Marketing Fund	$0.00	per Term	$0.00	N/A
B & O Tax	$7.43	per Term	→	per Addendum, due 10/21/2026
Trash Removal	$0.00	per Term	$0.00	N/A
Utilities	$900.00	per Term	$900.00	Metered to Grantor, due 10/21/2026

USE: Licensee shall use the Premises for the sole purpose of the first-class operation of a Harrison County polling location allowing county residents the options to exercise early voting, and for no other purpose. The unit will be permitted to open as early as 8:00 AM and will not be required to remain open for normal mall hours. Licensee will be conducting early voting 10/26/2026 – 10/31/2026

ADDENDUM TO IN-LINE LICENSE AGREEMENT

1. Grantor hereby grants to Licensee a license to occupy and use, subject to the stated terms and conditions, a portion of the Shopping Center identified as the Premises, containing the approximate square footage of floor area as specified and more precisely shown on Exhibit A, or such other space of similar dimensions as shall be mutually agreed upon by the parties.
2. Licensee shall occupy and use the Premises solely for the Use set forth in this License Agreement, commencing on the Commencement Date and ending on the Expiration Date, unless sooner terminated as herein provided.
3. Grantor shall have the right to terminate the License Agreement at any time, in its absolute discretion, by giving Licensee 15 days' advance notice. Grantor has the right, in Grantor's sole discretion, upon not less than 15 days' prior written notice, to relocate Licensee, at Licensee's expense, to a substitute premises in the Shopping Center. Absent a separate agreement to the contrary, except for the location of the Premises, all terms, covenants, and conditions of the License Agreement will remain in effect.
4. Licensee accepts the Premises in "As Is" condition and unless provided by Grantor, shall construct and place, at its own expense, only those improvements, if any, as specified, the plans and specifications for which shall be in accordance with all applicable codes and shall be subject to the prior written approval of Grantor. Licensee shall erect its sign(s) as set forth in Exhibit B attached hereto and made a part hereof. Licensee shall not deviate from the approved plans and specifications. Actual placement and installation of the improvements shall be subject to final approval by Grantor and shall be completed during the hours approved in advance by Grantor. All leasehold improvements shall become the absolute property of Grantor upon installation by Licensee. Licensee shall patch any holes upon and refinish and restore the sign fascia prior to erecting and removing its exterior sign thereon.
5. From the Commencement Date, or the date Licensee takes possession of the Premises (whichever is sooner), Licensee shall pay for (i) all charges for utility services now or hereafter furnished to or benefitting the Premises including, but not limited to, heat, water, electricity and telephone, (ii) all sprinkler, smoke and fire alarm, fire safety, and protection systems monitoring, testing and operating charges, sewer rental, sanitary sewage treatment, stormwater system charges, irrigation fees and the like, (iii) all taxes levied or other charges on such utilities, (iv) any governmental or utility company charges based on utility consumption, utility availability, standby utility capacity or potential utility use, utility administration fees; utility debt service charges, and (v) any charges for late payment or non-payment of utilities, including, but not limited to, late fees, collection fees, penalties, interest, attorneys' fees, cost of court proceedings, expenses related to any lien against the Premises or the Shopping Center arising due to non-payment or late payment of utilities, and all expenses of any utility collection lawsuits. If any such utilities are not separately metered or assessed or are only partly separately metered or assessed, Licensee will pay to Grantor a prorated sum based upon the gross area of the Premises per month for utilities not separately metered or assessed, in addition to Licensee's payments of the separately metered charges. If the Commencement Date of this Licensee Agreement is not the first day of a calendar month, said sum shall be prorated based upon a 30-day month. In the event Licensee fails to pay when due any utility amounts payable to Grantor or to any utility provider, and to the extent Grantor (a) supplies or rebills any utilities, and/or (b) has an obligation or agreement with the utility provider to discontinue services for nonpayment or to grant the utility provider the right to discontinue services for nonpayment, Grantor may discontinue service (including discontinuing any and all utilities related to the unpaid service), in addition to treating such failure to pay as a default of this License Agreement. In no event shall Grantor be liable for the quality, quantity, failure or interruption of such services to the Premises. Licensee at its sole cost and expense, shall arrange with the appropriate utility company to have all utility services rendered or furnished to the Premises, which Licensee requires or which is necessary to operate in conjunction with the Use of the Premises, to be placed in its name. If any utility services remain in Grantor's name, Licensee shall pay Grantor for such utility services, during its occupancy in the Premises, plus pay to Grantor a reasonable administrative fee. All costs and expenses for such utility services including, but not limited to, deposits, hook-up fees and sprinkler charges, shall be payable by Licensee. If used, Licensee shall be responsible to keep and maintain all utility units, fixtures and meters serving the Premises in good order, condition and repair.
6. Upon execution of this License Agreement, Licensee shall pay to Grantor the Security Deposit which will be held by Grantor, without interest, as security for Licensee's faithful performance of all terms, covenants and conditions of this License Agreement. The Security Deposit may be returned in full to Licensee at the end of the Term, provided Licensee (i) complies with all terms, covenants and conditions of this License Agreement; (ii) reports Gross Sales and pays Percentage Rent, if any; and (iii) submits a written request for the return of the Security Deposit within 60 days after the Expiration Date of this License Agreement. If Licensee fails to comply with all of the foregoing, the Security Deposit may be deemed forfeited (in whole or in part) and Grantor may retain the same.
7. On or before the specified dates, Licensee shall pay to Grantor, without notice or demand, the Minimum Rent, Percentage Rent and any and all Additional Charges. It is the intention of the parties hereto that Grantor shall receive the rents and other charges required to be paid to Grantor by Licensee on an absolutely net basis and that Licensee shall pay all costs, expenses and obligations of every kind or nature whatsoever relating to the Premises or any improvements thereon or to the occupancy therein created by this License Agreement, which costs, expenses and obligations may arise or become due during the Term. Therefore, Licensee alone shall timely pay, without demand, any and all licenses, taxes and fees including, but not limited to, licenses, taxes and permit fees which may be assessed against either Grantor or Licensee because of the Use or occupancy of the Premises by Licensee (including, but not limited to, privilege tax and business and occupation taxes), the rent paid by Licensee to Grantor, or otherwise attributable to the relationship between Grantor and Licensee. Any amount to be paid by Licensee to Grantor, exclusive of Minimum Rent, shall be deemed to be additional rent and subject to all provisions herein. Any monthly payment due for a period less than a full calendar month shall be paid in advance in an amount equal to 1/30th of the monthly payment multiplied by the number of days in the period. Any annual payment due for a period less than a full calendar year shall be paid in advance in an amount equal to 1/360th of the annual payment multiplied by the number of days in the period. All payments required under this License Agreement are to be delivered to Grantor at P. O. Box 7535, Carol Stream, IL 60197-7535, or to such other address as Grantor may designate by written notice, on or before the due date in legal tender and lawful money of the United States, in the form of (i) money order, (ii) cashiers' check, (iii) travelers' check, or (iv) other certified check. Grantor, in its sole discretion, may, but shall not be required to, accept payment(s) by Licensee at the Shopping Center, and any payment(s) made by Licensee at the Shopping Center will include an additional amount equal to $30.00 for Grantor to process any such payment(s). Any payment tendered as full satisfaction, such as "payment in full" or the like, shall be delivered to Grantor, in its name, at 5577 Youngstown-Warren Road, Niles, Ohio 44446, Attention: Credit and Collections Manager. Licensee agrees that acceptance by Grantor of any payment containing such language shall not preclude Grantor from collecting the full amount rightfully owed to it under the terms of the License Agreement. No other form of payment will be accepted by Grantor. The form of payment should be drawn in the proper name of Grantor. Payments are deemed delivered when actually received by Grantor. Within 30 days after Grantor's request, Licensee shall submit to Grantor its local sales tax revenue account number issued by the local sales tax authority or its successor(s).
8. Licensee shall provide to Grantor within 15 days after the Expiration Date or other termination of this License Agreement, a statement of Gross Sales for the Term hereof. Licensee must submit the statement of Gross Sales to salesreports@cafarocompany.com (or any other e-mail address Grantor provides to Licensee). Commencing with the month in which the aggregate Gross Sales for the Term of this License Agreement shall first exceed the Breakpoint set forth, Licensee shall pay to Grantor Percentage Rent concurrently with the submission by Licensee of the statement of Gross Sales. Such statement must be certified either by a certified public accountant employed by Licensee or by an officer of Licensee of the Gross Sales and shall tender therewith the balance of Percentage Rent due under this License Agreement.

   "Gross Sales" means the dollar aggregate of the entire amount of the price for all products, inventory, merchandise, gift cards, gift certificates, coupons and services sold, exchanged, accepted, received, or performed at, in, on, about or from the Premises by Licensee, subtenants, licensees, consignors, or concessionaires, whether for cash, charge, electronic payment, virtual payment, on credit or on a time basis (without reserve or deduction for inability or failure to collect).

In the event the fixed Minimum Rent is reduced or abated for any reason, then the Breakpoint will likewise be proportionately reduced. In the event Gross Sales do not exceed the Breakpoint for the required payment term, or Licensee fails to submit any required statement of Gross Sales, then Grantor may, upon 15 days' notice to Licensee, cancel this License Agreement. In the event Licensee fails to open for business in accordance with the License Agreement, or ceases to operate its business in the Premises for any reason, then the Gross Sales will equal the amount of Gross Sales actually made in, on or from the Premises during the term, multiplied by a fraction having as its numerator the number of days in the term and having as its denominator the number of days during the term that Licensee was actually open for business in the Premises in compliance with this License Agreement.

If Licensee fails to submit to Grantor any statement of Gross Sales, then Licensee must pay to Grantor a $150.00 fee for each reporting period failure. If there are two or more audits conducted during the License Agreement term which reveal an understatement of Gross Sales, then Grantor has the right to terminate the License Agreement upon notice to Licensee.

Licensee covenants and agrees to keep upon the Premises or at its principal office, books and records in accordance with generally accepted accounting principles, in which shall be recorded Gross Sales. Such books and records shall include, but shall not be limited to: daily cash register tapes (Z's) and/or summary tapes, sales slips, daily sales reports, sales journals (monthly sales summaries), bank statements and deposit slips, cash disbursements journal (check registers), cash receipts journals (sales reports), general ledgers, financial statements and supporting documents, and receipts, documents, calendars, and journals which contain information related to revenues and purchases (including cancelled checks), explanations of accounts and all federal, state and local tax returns and all government filings of Licensee relating to Licensee's sales. Such books and records shall be open to the inspection of Grantor and Grantor's authorized agents at all reasonable times during business hours at any time during the Term of this License Agreement and for a period of at least three years after the expiration, earlier termination, or cancellation of this License Agreement. If Grantor shall make an audit of Licensee's records and any such audit shows that the amount of Gross Sales on Licensee's statement was understated by more than $500.00 for any calendar year, or by more than 1/365 of $500.00 multiplied by the number of days for any period less than a calendar year, then Licensee (in addition to paying the Percentage Rent due for such understatement) shall pay to Grantor the cost of the audit. In the event Licensee fails to submit the written statement of Gross Sales, or the certified statement of Gross Sales, in a form reasonably acceptable to Grantor as provided for herein and Grantor audits Licensee's books and records, then Licensee shall pay to Grantor the cost of the audit.

9. If Licensee fails to pay, when the same is due and payable, any amount or charge to be paid to Grantor by Licensee as provided in this License Agreement, such unpaid amounts will bear interest from the due date thereof to the date of payment at the rate of 18% per annum. In the event such rate is prohibited by law, unpaid amounts shall bear interest at the maximum rate permitted by law.

10. Licensee shall handle and dispose of all trash, rubbish, refuse, garbage and waste in accordance with regulations established by Grantor, use and pay for the services of the designated trash hauler for the Shopping Center, and not permit the accumulation (unless in sealed metal containers) or burning of trash, rubbish, refuse, garbage or waste materials, in, on or about any part of the Shopping Center. If Grantor bills Licensee directly for the services of the designated trash hauler, Licensee shall remit payment to Grantor within ten days after Grantor's billing. Such trash billing is subject to periodic adjustments by Grantor, in Grantor's sole opinion. If Licensee's permitted Use allows Licensee to prepare food, then Licensee shall dispose of all waste (including, but not limited to, all fats, oil and grease) in accordance with regulations established by Grantor and use and pay for the services of the designated fat, oil and grease disposal service for the Shopping Center.

11. If Licensee shall at any time be in default in the payment of rent or other sums or in the performance of any of the other covenants, terms, conditions or provisions of this License Agreement, or if Licensee shall have failed to observe or perform any terms, conditions or covenants of this License Agreement, and the number of such defaults (despite any cure thereof), whether reoccurring, similar, related, or completely unrelated, totals two or more, then Grantor may, in addition to any and all rights and remedies afforded by this License Agreement or the applicable law, terminate this License Agreement, or, without terminating this License Agreement, re-enter the Premises, with or without summary legal proceedings, and in either event may, with or without legal proceedings, dispossess Licensee and remove all persons and property from the Premises without being deemed a trespasser. In the event of such re-entry, Grantor may, but need not, obtain another licensee for the Premises and apply the rent therefrom first to the payment of Grantor's expenses incurred by reason of Licensee's default, including attorneys' fees, and expenses of obtaining such other licensee and then to the payment of rent and all other sums due from Licensee hereunder during the remaining Term, Licensee remaining liable for any deficiency and not being entitled to any surplus. In any event, Grantor shall have the right to accelerate the rental payments to be made by Licensee in the future. Grantor's rights, whether granted herein or elsewhere, in the event of default by Licensee shall be cumulative (including the recovery of fees of counsel, agents and others retained by Grantor, incurred in connection with any default by Licensee) and the exercise of one or more rights by Grantor shall not be to the exclusion of the exercise of any other rights at the same or a later time. Grantor and Licensee hereby agree, because of the uncertainty, difficulty or impossibility of determining Grantor's damages for loss of Licensee's anticipated addition to the tenant mix and attraction of customer traffic visits, loss of Percentage Rent anticipated from Licensee or other occupants of the Shopping Center, or other intangible or unforeseeable injury which may result should Licensee (i) fail to take possession of or open for business in the Premises within ten days after the Commencement Date of the License Agreement; or (ii) cease operating Licensee's business in the Premises ten or more days prior to the Expiration Date of the License Agreement (except where the Premises are rendered untenantable by reason of fire, casualty or other causes beyond Licensee's control not resulting from negligent acts or omissions of Licensee or its employees, agents, contractors, licensees, or invitees); or (iii) fail or refuse to maintain the business hours, days or nights or any part thereof as provided in this License Agreement; or (iv) fail to maintain in the Premises a substantial stock of merchandise and a sufficient number of employees for the purpose of selling said merchandise; then, in any of such events (hereinafter "failure to do business"), Grantor, at its option, shall have the right to: (A) collect not only the fixed Minimum Rent and other rentals set forth in the License Agreement, but also to collect an additional amount equal to the total of: (i) 1 ½ times the greatest amount of any Percentage Rent payable by Licensee in any calendar year, plus (ii) ½ of the fixed annual Minimum Rent herein reserved, plus (iii) ½ of all other rentals and charges herein reserved; said additional amount shall be payable for the period of Licensee's failure to do business, computed at a daily rate each and every day during such period, and such additional amount shall be deemed to be liquidated damages for such period and shall further be considered additional rent and subject to all of the provisions of this License Agreement as to default in the payment of rent; and/or (B) to treat such failure to do business as a default. Notwithstanding the foregoing, Grantor has no duty to attempt to mitigate any damages resulting from Licensee's failure to observe or perform any of the terms, covenants and conditions of this License Agreement or to give priority to the reletting of the Premises over other space in the Shopping Center.

Licensee covenants, without cost to Grantor, to pay any and all contractors, subcontractors, materialmen and laborers for all work performed and material supplied at or on behalf of the Premises. Licensee further covenants that no such person or entity shall file a lien of any kind against the Premises, the Shopping Center, or any part thereof or interest therein. If a lien is filed by any such person or entity, Licensee shall discharge said lien within five days after written request by Grantor. Grantor is hereby granted the right by Licensee, but not the obligation, to bond against or otherwise discharge any such lien. Licensee promptly shall reimburse Grantor for any and all of Grantor's costs and expenses including, without limitation, court costs and attorneys' fees in connection with Licensee's foregoing obligations including interest thereon at the rate of 18% per annum. In the event such rate is prohibited by law, unpaid amounts shall bear interest at the maximum rate permitted by law. This is a License Agreement of real property in a shopping center within the meaning of Subsection 365(b)(3) of the Bankruptcy Code, 11 USC Section 101, et. seq. (Bankruptcy Code).

12. Grantor and Licensee shall and do hereby waive trial by jury in any action, suit or proceeding related to, arising out of or in connection with the terms, conditions and covenants of this License Agreement. In the event Grantor commences any summary proceedings for possession of the Premises or any action for nonpayment of rent or breach by Licensee of any of its obligations pursuant to this License Agreement, Licensee hereby waives and shall not

interpose any defense of improper venue or lack of personal jurisdiction in any such proceeding or action. Licensee agrees that any claim, cause of action or lawsuit shall be brought in Trumbull County Common Pleas Court, Trumbull County, Ohio, and that Ohio law shall govern such dispute.

13. Grantor shall have access to the Premises at all reasonable times for the purpose of examining the same or to make any alterations or repairs to the Premises, at the cost of Licensee, that Grantor may deem in its absolute discretion necessary for safety or preservation; provided, however, Grantor shall not have any obligation to make any alterations or repairs to the Premises.

14. Upon the mutual execution of this License Agreement, Licensee shall, at its own expense, obtain and thereafter continuously keep in force during the entire Term all risk property damage insurance in an amount adequate to cover the cost of replacement of all improvements, fixtures, equipment, decorations, contents and personal property in the Premises, without incurring the effect of co-insurance, and commercial general liability insurance on an occurrence basis with a minimum general aggregate limit of $2,000,000.00, and minimum limits of liability in the amount of $1,000,000.00 per occurrence for bodily injury, personal injury or death of any person or damage to property arising directly or indirectly out of Licensee's Use of the Premises, including (i) an accident occurring in, on, or about the Premises, (ii) the sale of any goods or services by Licensee, its employees, servants, or agents; (iii) the consumption or existence on the Shopping Center of any product sold by Licensee or its agent; and (iv) any act or omission of Licensee, its employees, servants, agents or invitees. Such insurance shall name Grantor as an additional insured and shall provide for a waiver of any right of recovery by way of subrogation against Grantor in the event of any loss. Licensee shall deliver to Grantor, at least ten days prior to the time such insurance is first required to be carried and thereafter if such insurance expires during the Term and at any time within ten days of Grantor's written demand, a certificate of the policy or policies procured by Licensee in compliance with this obligation. Said insurance shall have an endorsement that shall state that: (1) such insurance may not be canceled or amended with respect to Grantor or its designees, except after 30 days' written notice sent by certified mail to Grantor and its designees by Licensee; and (2) Licensee shall be solely responsible for payment of premiums for such insurance. The minimum insurance limits referred to above will not be construed to indicate adequacy or sufficiency of insurance required for Licensee's purposes and will not be used to define Licensee's liability for personal injuries or property damage or Licensee's responsibility to repair, restore or replace as otherwise required by this License Agreement. So long as the policies described herein are required to be in effect, Licensee shall have no right of recovery against Grantor for any loss or damage described in this Clause. Should the Premises be damaged or destroyed by fire or other casualty, Licensee shall promptly repair and restore the improvements immediately after Grantor restores the Premises, if at all. Grantor is under no duty to restore the Premises, but may do so at its option. Except to the extent specifically provided for in this License Agreement, none of Licensee's obligations under any provisions of this License Agreement shall be affected by any damage to or destruction of the Premises by any cause whatsoever, and Licensee hereby specifically waives any and all additional rights it might otherwise have under any law or statute. Licensee's obligation to defend, indemnify, and hold harmless will not be limited in any way by the amount or type of insurance carried by Licensee.

15. In addition to securing the insurance as provided for in this License Agreement, Licensee will defend, indemnify and save harmless, Grantor, Grantor's affiliates, successors, or assigns, and all of their respective shareholders, directors, officers, owners (legal or beneficial), members, managers, partners, employees, representatives and agents from and against any and all claims, demands, and suits at law or in equity (whether well founded or not) in connection with any injury to or death of any person or damage to or destruction of any property for which insurance coverage is required to be obtained or arising directly or indirectly out of the business conducted in, on or about the Premises, or arising directly or indirectly from any act or omission of Licensee, its servants, employees, agents, or contractors, and from and against any and all costs and expenses, including court costs and attorneys' fees, and liability incurred in connection with any claim, demand or proceeding brought thereon. Licensee waives the immunity and other protections it may have under worker's compensation or employer's liability laws of any state, including statutory and constitutional immunity from suits arising out of employment, to the extent they would bar Grantor from obtaining indemnification from Licensee pursuant to this Clause. Grantor shall have the right, but not the duty, to control and direct such defense of Grantor and to otherwise participate in all respects in any arbitration, trial, appeal or settlement negotiations and agreements. Licensee shall give Grantor timely, adequate, and fair notice of any such claims, demands, or suits at law or in equity as soon as Licensee obtains notice or knowledge thereof and shall give Grantor like notice of each and every related further development. The comprehensive general liability coverage to be maintained by Licensee shall specifically insure Licensee's contractual obligations to defend, indemnify, and save harmless Grantor.

16. There are and will be rules and regulations governing activities in the Shopping Center, and Licensee shall accept and observe the rules and regulations, as same may be amended and promulgated from time to time by Grantor.

17. Grantor shall not be responsible or liable to Licensee for any loss or damage that may be occasioned by the acts or omissions of persons occupying any space in the Shopping Center. Grantor shall not be responsible for any loss which results from theft, vandalism or other damage including, but not limited to, damage caused by roof leaks, water, gas, fire, or from sewage pipes, plumbing fixtures or electric wires, to or from the Premises or any part thereof or any personal property located therein. Licensee, at its own expense, shall clean said Premises daily or more often as circumstances may require and shall at all times keep and maintain the Premises and the area around same in a safe, neat, healthful and clean condition. Licensee will maintain positive air pressure to prevent the drawing of heated or cooled air from the enclosed mall and shall operate its heating and cooling equipment to keep its Premises heated or air-conditioned to the same level as Grantor maintains in the enclosed mall. In addition, Licensee will also operate any exhaust fans serving the Premises while actively engaged in cooking and will shut off such fans at all times when the Premises are closed.

Grantor covenants and agrees to keep and maintain, at its own cost and expense, the roof, the plumbing, sewage, and utility lines serving the Premises but located beyond the exterior walls of the Premises (except for removal of blockages or maintenance precipitated by Licensee, its assignees, employees, agents, invitees, licensees, or contractors), and the structural system of the Premises, reasonable wear and tear excepted; provided, however, nothing contained herein shall obligate Grantor to keep, maintain, or repair any item described as being Licensee's obligation in the following paragraph. Except as expressly provided in this paragraph, Grantor shall not be responsible to keep, maintain, or repair any of the improvements in, beneath, above, or upon the Premises.

Licensee covenants and agrees to keep and maintain, at its own cost and expense, in good order, condition, and repair (except to the extent Grantor unqualifiedly undertakes the obligation to maintain the structural system and the roof pursuant to the preceding paragraph), the Premises and every part thereof, and, without limitation, the following, even if considered a structural portion of the Premises: storefront; doors and frames, hardware, checks, and operators therefor; windows, window frames, window assemblies, and plate glass; the canopy fascia, parapet or soffit wall, or mall storefront sign bulkhead where the sign panel is located (if any); damage caused by any act or negligence of Licensee, its employees, agents, invitees, licensees, or contractors; structural or exterior portions (i) not originally constructed by Grantor, (ii) abutting an open sidewalk area or an enclosed mall, or (iii) altered by Licensee; refuse storage or disposal equipment; exterior building appurtenances such as loading docks and ramps therefor; exterior mounted equipment and signs; exterior lights, canopies, or similar exterior architectural features; utility meters; fixtures; heating, air-conditioning, mechanical, plumbing, sewage, electrical, and utility lines, systems, and equipment within, above, or beneath the Premises, including the curbing, flashing, pitch box (if any) and roof membrane appurtenant to, surrounding, or part of such lines, systems, and equipment, or any utility system component or device (wherever situated) from and including the meter to the Premises; interior walls, floor slabs, ceilings, mezzanines (if any), signs and building appliances and similar equipment; and any portions of the roof and other areas of the Premises or the Shopping Center which have been constructed, improved, or altered by Licensee. Licensee further agrees to replace any of said improvements, fixtures, or equipment when appropriate, at its own cost and expense. Licensee shall make repairs and perform maintenance as required in this paragraph when appropriate throughout the Term, including repairs necessitated by normal wear and tear. Licensee agrees that the duties and obligations set forth in this Clause are separate and distinct from and in addition to those contained in Clause 21.

Licensee shall promptly comply with all present and future laws, regulations or rules of any county, state, federal and other governmental authority and any bureau and department thereof (including, but not limited to, the Americans with Disabilities Act and any local or state laws governing

accessibility, as well as the rules and regulations adopted thereunder, including, but not limited to, the Americans with Disabilities Act Accessibility Guidelines), and of the National Fire Protection Association or any other body exercising similar function which may be applicable to the Premises.

If Grantor makes or completes any repairs or changes that are the obligation of Licensee, or performs any other obligation of Licensee as outlined in this Agreement, then Licensee shall pay the costs thereof to Grantor upon demand, together with the sum equal to 15% of said costs for overhead and an additional sum equal to 10% of said amount for profit, all due and payable within ten days after billing from Grantor to Licensee.

Grantor shall not be liable for the quality, quantity, failure or interruption of any utility services to the Premises. If Licensee's Premises is connected to a sanitary sewer line, Licensee agrees to participate in any reasonable sanitary sewer cleaning programs that may be established by Grantor for all or substantially all other stores and businesses in the Shopping Center, at its own cost and expense.

18. Grantor has the sole right to designate a cable and/or internet provider to supply telecommunications services to the Shopping Center. In the event Grantor asserts such designation right, Licensee must purchase its telecommunications services from that designated provider, so long as the provider's service quality and pricing structure are reasonably competitive within the market in which the Shopping Center is located.
19. Licensee shall not use, suffer or permit any use of the Premises for any purpose other than the Use or in any manner that would be unprofessional or would violate any law, ordinance, rule or regulation (whether public or private) or constitute a hazard or nuisance. Licensee shall maintain the same hours of business operation as the majority of tenants in the Shopping Center, and shall maintain in its Premises a substantial stock of merchandise and a sufficient number of employees to sell said merchandise. In no event shall Licensee remain in its Premises and/or the Shopping Center in excess of one-half hour subsequent to the closing time of the Shopping Center, nor shall Licensee open for business before 9:00 a.m. Mondays through Saturdays and 11:00 a.m. on Sundays. Licensee shall take no action which will interfere with the business of Grantor, tenants, licensees or other occupants of the Shopping Center or with the rights and privileges of any customer or other person lawfully in and upon the Shopping Center, or cause an impairment or reduction of the goodwill of the Shopping Center.
20. If the Premises is damaged or destroyed by fire or other casualty or all or any part thereof is taken by condemnation or eminent domain, either party may cancel this License Agreement upon written notice to the other party.
21. Upon the Expiration Date or other termination of this License Agreement, Licensee shall deliver up and surrender to Grantor possession of the Premises in as good condition and repair as, if not better than, the same shall be in as of the Commencement Date of this License Agreement, ordinary wear and tear excepted. At least 30 days prior to vacating the Premises, Licensee will provide to Grantor a written report prepared by a licensed technician documenting the results of a comprehensive inspection, certifying to Grantor that all heating, ventilation (including hood and exhaust fans) and air condition equipment serving the Premises are in good condition and working order. Licensee agrees that the duties set forth in this Clause are separate and distinct from and in addition to Licensee's maintenance and repair obligations.
22. Upon the Expiration Date or other termination of this License Agreement, Licensee may remove all Licensee's personal property which can be removed without costly injury to, or undue defacement of Premises provided all rents and other sums stipulated in this License Agreement are first paid in full and Licensee is not otherwise in default hereunder, and further provided that any and all damage to the Premises and the Shopping Center resulting from or caused by such removal shall be promptly repaired by Licensee at its own expense. Any items not removed by Licensee within 15 days after the Expiration Date or other termination shall, at the option of Grantor, and without notice to Licensee, become the property of Grantor. Licensee grants to Grantor and acknowledges Grantor shall have a security interest in and lien upon all personal property placed in, on or about the Premises to secure Licensee's payment of all rent and other sums payable by Licensee under this License Agreement until all such rent and other sums are fully and finally paid. Licensee agrees to execute all documents and otherwise cooperate with Grantor to perfect Grantor's security interest and lien, as in Grantor's opinion may be necessary.
23. If Licensee shall remain in occupancy of any or all of the Premises after the Expiration Date or any extension thereof, then Grantor, at its option, may (a) remove the personal property of Licensee at its expense and shall incur no liability for any loss or damage to any personal property; and/or (b) treat such failure to vacate as a holding over and charge Licensee rent at 200% of the greatest amount set forth in this License Agreement for rent and charges; and/or (c) treat such failure to vacate as a default of this License Agreement.
24. The relationship between the parties hereto is that of licensor and licensee and nothing contained herein shall be construed to create a relationship between the parties of landlord and tenant, or of partners, joint venturers, or any associations which would make either party responsible for the debts of the other except to the extent specifically provided to the contrary herein. Licensee hereby represents, warrants and covenants that (i) Licensee is not acting, directly or indirectly, for or on behalf of any person, group, entity, or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person", or other banned or blocked person, entity, nation, or transaction pursuant to any law, order, rule, or regulation that is enforced or administered by the Office of Foreign Assets Control; and (ii) Licensee is not engaged in this transaction, directly or indirectly on behalf of, or instigating or facilitating this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Licensee hereby agrees to defend, indemnify, and hold harmless Grantor from and against any and all claims, damages, losses, risks, liabilities, and expenses (including attorneys' fees and costs) arising from or related to any breach of the foregoing representations, warranties and/or covenants.
25. Licensee does not and shall not claim any interest or estate of any kind in the Premises by virtue of this License Agreement or its occupancy or Use under this License Agreement.
26. Any notice or other communication which any party may desire or be required to give to any other party shall be in writing and shall be sent by registered or certified mail to the other party, return receipt requested, to the address specified on page one, or to such other address as any party shall designate to the other by like notice. Notice of change of address shall be given promptly by written notice in any method described in this Clause. Licensee's legal notice address shall not be a post office box but shall always be a "street mailing address". Licensee's legal notice address shall not be the address of the Premises. Said notice or other communication shall be deemed given when same is deposited in an official United States Post Office, postage prepaid. Grantor may also notify Licensee by commercial courier service, facsimile or personal delivery and notice of this type shall be deemed to be received upon the earlier of (i) personal delivery, or (ii) in the case of digital facsimile, when sent. Any notice to be given to Grantor shall be sent to the attention of the Legal Department. If at any time the word "Licensee" shall include more than one person or entity, the obligations of all such persons or entities shall be joint and several, and any notice required or permitted by the terms of this License Agreement may be given by or to any one of them and shall have the same force and effect as if given by or to all of them.
27. This License Agreement shall be binding upon and inure to the benefit of, and be enforceable by or against the heirs, representatives, successors, and assigns of the parties hereto.
28. The rights granted to Licensee pursuant to this License Agreement are personal and Licensee shall not be permitted to assign this License Agreement without the prior written consent of Grantor, which consent may be withheld in the sole discretion of Grantor. A change in control of the ownership of Licensee shall be considered an assignment, and is thus prohibited.
29. Licensee further covenants not to permit structural or exterior alterations of or upon any part of the Premises except by and with the written consent of Grantor first had.
30. This License Agreement shall be governed by and construed in accordance with the laws of Ohio.
31. This License Agreement shall become legally binding upon mutual execution hereof and until such time neither party shall have any rights under this License Agreement.
32. Grantor and Licensee acknowledge and understand that there have been prior negotiations and discussions between them regarding the terms of this License Agreement but that all prior negotiations and discussions are superseded by this License Agreement, including the Addendum and Exhibit A, which exclusively constitutes the complete and final agreement of Grantor and Licensee and sets forth all the covenants, promises, agreements, conditions,

inducements, representations and understandings concerning the Premises or the Shopping Center. Except as herein otherwise expressly provided, no subsequent alteration, amendment, change or addition to this License Agreement shall be legally binding upon Grantor or Licensee unless reduced to writing and signed by them.

.

This License Agreement may be executed in any number of counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same License Agreement. This License Agreement may be executed by pdf file (or similar copy) sent by e-mail, and such transmission shall be valid and binding to the same extent as if it were an original. The undersigned representatives each represent and certify that they are authorized to execute this License Agreement.

The terms and conditions appearing on the ADDENDUM and the location of the Premises as shown on Exhibit A, have been reviewed and approved by the parties and are incorporated into, and made a part of, this License Agreement by reference.

IN WITNESS WHEREOF, the parties hereunto set their hands this _____ day of _____, 20_____.

Signed in the presence of:

GRANTOR: Meadowbrook Mall Company

Grantor Witness:

_____

By: _____

Daniel E. Mancuso, Special Authorized Agent – Specialty Leasing

Date: _____

LICENSEE: Harrison County Commission

Licensee Witness:

Provide Vendor's License No.: _____

_____

By: _____

Date: _____

EXHIBIT A

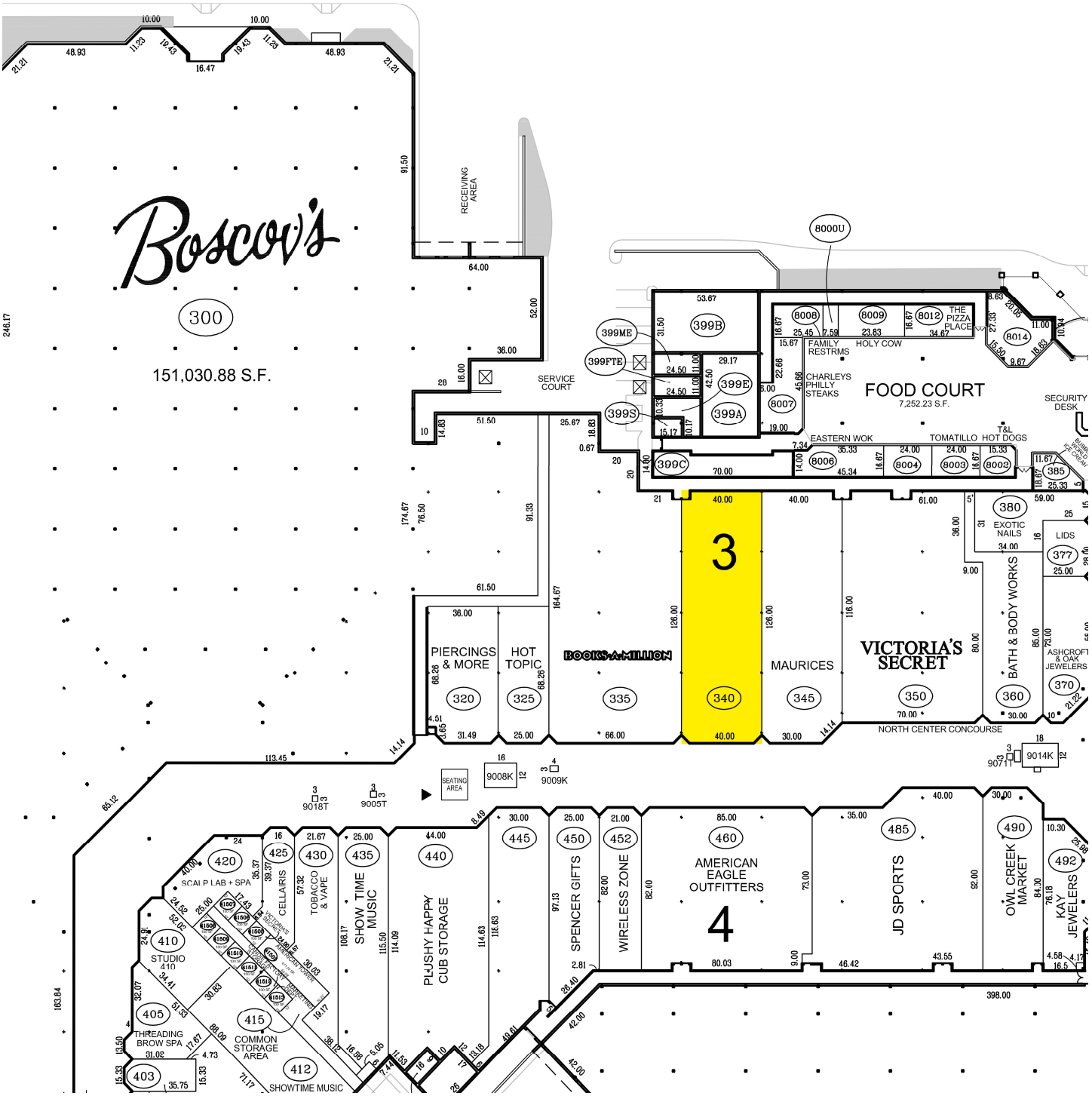

Boscov's
300
151,030.88 S.F.
RECEIVING AREA
SERVICE COURT
FOOD COURT
7,252.23 S.F.
SECURITY DESK
THE PIZZA PLACE
FAMILY RESTRMS
HOLY COW
CHARLEYS PHILLY STEAKS
EASTERN WOK
TOMATILLO HOT DOGS
T&L
399B
399ME
399FTE
399E
399S
399A
399C
8000U
8008
8009
8012
8014
8007
8006
8004
8003
8002
385
380
EXOTIC NAILS
LIDS
377
370
360
350
340
335
345
325
320
3
PIERCINGS & MORE
HOT TOPIC
BOOKS-A-MILLION
MAURICES
VICTORIA'S SECRET
BATH & BODY WORKS
ASHCROFT & OAK JEWELERS
NORTH CENTER CONCOURSE
SEATING AREA
9008K
9009K
9018T
9005T
9071T
9014K
420
SCALP LAB + SPA
425
CELLAIRIS
430
TOBACCO & VAPE
435
SHOW TIME MUSIC
440
PLUSHY HAPPY CUB STORAGE
445
450
SPENCER GIFTS
452
WIRELESS ZONE
460
AMERICAN EAGLE OUTFITTERS
4
485
JD SPORTS
490
OWL CREEK MARKET
492
KAY JEWELERS
410
STUDIO 410
405
THREADING BROW SPA
415
COMMON STORAGE AREA
412
SHOWTIME MUSIC
403

EXHIBIT B

SIGN STANDARDS
FOR SHORT TERM IN-LINE LICENSEES

1. The advertising or informative content of all signs shall be limited to letters designating the store name and/or type of store (which such designation of the store type shall be by general descriptive terms and shall not include any specification of the merchandise offered for sale therein or the services rendered herein) and shall contain no advertising devices, slogans, symbols or marks (other than the store name and/or type of store, as aforesaid, and other than crests and corporate shields which shall be permitted if less than 18-inches in width and height).

2. NO BOX SIGNS, BANNERS, OR HAND LETTERED SIGNS WILL BE PERMITTED. The size of the letters shall be in proportion to the size of the sign as determined in accordance with the provisions of Section 6D of this Exhibit.

3. Signs are to be fabricated out of gatorfoam, 1½-inches thick with a polyurethane foam core, smooth rigid face on both sides. All letters are to be painted color of licensee's choice. Application of the letters to be done with universal foam adhesive, then sign to be adhered to the wall of the store. Licensee may also use individual non-illuminated plastic letters, color of Licensee's choice.

4. The character, design, color and layout of all signs shall be submitted to Grantor's Licensee Coordinator for written approval which shall not be unreasonably withheld to the extent the sign in question complies with the criteria set forth in this Exhibit.

5. No occupant shall install more than one sign on the storefront of its Premises. However, an occupant of a corner store may install one sign on each facade thereof, provided no more than a total of two signs shall be permitted on the entire storefront of any corner store in any event.

6. All signs shall be in accordance with the following requirements:
   - A. The sign and any part or parts thereof shall be located within the physical limits of the storefront of the premises of the occupant and not less than 8-feet above the finished surface of the walkway adjacent to such premises.
   - B. No sign or any part or parts thereof shall be located on the roof of the shopping center.
   - C. No sign or any part or parts thereof shall project more than 6-inches beyond the storefront.
   - D. The maximum total area of each sign shall be determined by the following formula:
     The area of the sign (in square feet) equals foot frontage of the store multiplied by 0.6 but, in no case, more than 30-feet in width. The area of the sign is defined as the area of a rectangle surrounding all of the letters of the sign. Where upper and lower case letters are used, the average height of the letters shall be used to determine the height of the rectangle. Foot frontage of the store is defined as the length of the facade upon which the sign is located and shall exclude any offsets in the storefront of the Premises.
   - E. All signs shall be fabricated and installed in compliance with all applicable building codes.
   - F. Letters shall not exceed 18-inches in height.
   - G. Total sign, if on two lines, not to exceed 24-inches in height.

7. The fabrication, installation and operation of all signs shall be subject to the following restrictions:
   - A. NO RACEWAYS OR SIGN CABINETS SHALL BE PERMITTED.
   - B. No flashing, moving, flickering and/or blinking illumination, animation, emission of audible sound, moving lights and/or floodlight illumination shall be permitted.
   - C. The name and/or stamp of the sign contractor or sign company, or both, shall not be exposed to view.

8. The following type signs are prohibited:
   - A. Paper signs and/or stickers utilized as signs.
   - B. Painted or printed signs.
   - C. Pylon signs.
   - D. Interior identification signs located within 10-feet of the storefront lease line, if such signs are visible from outside Premises, including, but not limited to freestanding signs, signs on easels, shadow box or recessed storefront or vestibule signs, and fixture signs.
   - E. Signs are not permitted on exterior walls of the Shopping Center buildings.

9. Sign shop drawings are required to be submitted for approval, to the attention of:

   Licensee Coordinator
   c/o Meadowbrook Mall Company
   5577 Youngstown-Warren Road
   Niles, Ohio 44446
   Phone: (330) 747-2661
   Email: tenantcoordination@cafarocompany.com

10. Regardless of Grantor's approvals, if any, of Licensee's signage, Licensee is responsible, at its sole cost and expense, for compliance with all law regarding Licensee's signage including, but not limited to, the installation, location, size, composition, content, etc., thereof.

11. If Licensee fails to erect the approved sign on or before the Commencement Date, then Licensee shall pay to Grantor as liquidated damages the amount of $30.00 per day until such time as the approved sign is installed.

HARRISON_CO_VOTER_REG
SEP 9'26 AM9:38

A CONFIRMATORY ORDINANCE OF THE TOWN OF LOST CREEK, WEST VIRGINIA -ALIGNING THE TOWN'S MUNICIPAL ELECTION DATE WITH THE STATE AND NATIONAL PRIMARY ELECTION DATE
PURSUANT TO W.VA. CODE 8-5-5

WHEREAS, West Virginia Code Section 8-5-5 provides that West Virginia municipalities shall align their election procedures and provisions with the statewide primary or general election process on or before July 1, 2032 pursuant to a Confirmatory Ordinance;

WHEREAS, West Virginia Code Section 8-5-5 also provides that the ordinance proposed pursuant to paragraph (f) of West Virginia Code Section 8-5-5 may call for an extension or reduction of the terms of office for the purpose of aligning the terms to coincide with the same date as a regularly scheduled statewide primary or general election day;

WHEREAS, the Lost Creek Town Council hereby finds and determines that it would be in the best interest of the Town of Lost Creek to proactively update its election framework so as to align the Town's municipal election date with the national and state primary election date for purposes of efficiency and modernization of the Town of Lost Creek, West Virginia's voting procedures.

NOW, THEREFORE, THE TOWN OF LOST CREEK HEREBY ORDAINS AS FOLLOWS:

1. THE TOWN'S ELECTION FRAMEWORK IS HEREBY AMENDED AND UPDATED AS FOLLOWS PURSUANT TO THIS CONFIRMATORY ORDINANCE:

The Town Recorder shall prepare and furnish printed forms for certificates of announcement substantially in the form set forth and authorized by the Town Council. The certificate of announcement is defined as and shall be the form on which qualified persons make official such person's candidacy for Council in the next Town election.

The first election held pursuant to this Ordinance shall be the 2028 primary election of Town officials.

By virtue of this Ordinance, it is further ordained and declared that the 2028 municipal election shall be to elect Town officials to serve, consistent with the provisions of West Virginia Code Section 8-5-5 , terms which shall run consistent with the primary election cycle and related dates and deadlines, wherein the initial election pursuant to this Ordinance shall take place; and Town elected officials shall be standard two (2) year terms as set forth by prior Town Ordinance.

Consistent with the forgoing, after the initial election discussed in the foregoing paragraph, regular Town elections shall be held in May of every second year prospectively, on the same date as the national and state primary elections.

Special elections shall be held at such times as may be fixed by the Council in accordance with the provisions of this Charter and of general law.

The ballot to be used in Town elections shall be prepared by the Council and shall have set forth thereon a division of the names of all properly nominated candidates for election to membership on the Town Council.

In the printing of the ballots, the position of the names of the candidates shall be in like manner as is provided by general law for the printing of official primary ballots. The ballots shall state that the election is non-partisan and shall clearly indicate the number of candidates for each office for whom the voter is entitled to vote. At least ten days before the election a sample ballot showing the names of all properly nominated candidates shall be published once in two newspapers circulated in the Town in the same manner as is provided by law for the publication of the list of nominations in a general election.

Town elections shall be conducted and the result determined and certified in accordance with the provisions of general law with respect to primary, general and special elections, so far as they are applicable, except that the duties devolving upon the county court and the Clerk thereof under the general laws for conducting elections shall be performed by the Town Council and the Town Recorder in conjunction with the County Clerk.

The election officials shall as soon as possible after the closing of the polls on election day return to the Town Recorder the ballots, tally sheets, certificates of the result of the election, registration records, ballot boxes and other election supplies, or shall otherwise facilitate the election consistent with West Virginia law and/or with coordination with the Harrison County Clerk's Office. On the first Monday following the election, or as otherwise provided by West Virginia law or determined by the Council, the Council shall canvass the returns of the election and declare the result.

Alternatively, the County Board of Canvassers may superintend and conduct the canvass for municipal elections held concurrently with the statewide primary election. In the case of a contest the Council shall be the ultimate judge of the election and qualifications of all Town officials.

The cost incurred for such election shall be paid out of the general Town revenues. The costs of conducting special elections shall be paid out of general Town revenues. In the event any candidate requests a recount of the votes in any election, such recount is to be paid by the person making such request, and the cost of such recount is to be set by Council prior to each election according to state law.

The Town shall also have the power, by Ordinance, to make such rules and regulations concerning elections, not inconsistent with such state election laws or with this Charter, as may be deemed necessary or appropriate to provide for the regular and orderly conduct of municipal elections and the correct determination of the results thereof and for the prevention of fraud.

Any existing Ordinance in conflict with this Ordinance is hereby repealed.

Passed on 1st Reading on this 7th day of July, 2026.

Published as a Class II-0 legal advertisement on 8-12-26 & 8-19-2026.

Public Hearing held on this 1st day of SEPTEMBER, 2026.

Passed on 2nd Reading on this 1st day of September, 2026.

James D Oliverio, Mayor

Katheryn L Goldsmith, Recorder

Rondal Lake, Council

Jerry Hebb, Council

Greg Foster, Council

Darren Hutson, Council

Sheri Smith, Council

EXHIBIT C

Form of Annual Appropriation Request
To be Submitted by
Pratt & Whitney Engine Services, Inc.

REQUEST FOR APPROPRIATION FOR TAX YEAR 20**26**

Pursuant to a Pay-As-You-Go Tax Increment Revenue Agreement dated March 4, 2020 (the "Agreement") by and between 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 "County Commission"), and Pratt & Whitney Engine Services, Inc. (a United Technologies company) (the "Company"), the Company hereby requests that the County Commission appropriate from the TIF Fund the amount of **$319,120**, being an amount equal to the Project Incremental Revenues (as defined in the Agreement) for Tax Year 20**26**. In support of this Request, the Company, by and through its duly Authorized Officer, certifies as follows:

1. The property tax statements for Tax Map __, Parcels __, __, and __ (the "Company Facilities") for Tax Year 20__ are attached hereto as **Schedule I**.

2. The Project Incremental Revenues attributable to the Company Facilities for Tax Year 20__ are demonstrated as set forth in **Schedule II** hereto.

IN WITNESS WHEREOF, this Request has been duly executed by the Company by its duly Authorized Officer this **August 17**, 20**26**.

PRATT & WHITNEY ENGINE SERVICES, INC.

By: Jason Williams Jason Williams
Its Sr Director, Tax

State of Connecticut
County of Hartford
This record was acknowledged before me on 8/26/2026 (date)
by _____(name(s) of individual(s)).

Signature of notarial officer _____

My commission expires: 2/28/2030

Amy Elizabeth Kleszcz
NOTARY PUBLIC
State of Connecticut
My Commission Expires February 28, 2030

PRATT & WHITNEY ENGINE SERVICES
ANNUAL APPORPRIATION REQUEST
TIF Calculation

Tax Rate Summary:

Jurisdiction	2025 Rate	Include in TIF	10 year amount
State	0.0100%	0.0100%	$0
County (Including Bus Levy and Vital Services)	0.7308%	0.5240%	$0
School (General and Excess)	1.5892%	0.7760%	$0
Municipal (General and Excess)	0.7168%	0.4668%	$0
Total	3.0468%	1.7768%	$0

Jurisdiction	Value	Rate	Paid Amount w/ Discount	PAID DATE
			$ 266,768.39	9/1/2025
			$ 266,768.39	3/1/2026
Harrison County	17,960,392	3.0468%	$ 533,536.78	
Jurisdiction	**Value**	**Rate**		
Harrison County	17,960,392	1.7768%	**$ 319,120.25**	

STATEMENT OF TAXES DUE

PROPERTY TYPE	COUNTY	DISTRICT	ACCOUNT NO.	YEAR	TICKET NO.
PERSONAL	HARRISON COUNTY	69-TIF #6/TAX DIST 16	03074698	2025	823604

PROPERTY DESCRIPTION	RATE	CLASS	ASSESSMENT	ASSESSMENT LESS EXEMPTION	HALF YEAR TAX
21 MACH INER***** 23 MACH INER***** 19 MACH INER***** 00 ME - MACH*****	3.046800	4	17960392	17960392	273,608.61

PRATT & WHITNEY ENGINE SERV
%TAX DEPT
PO BOX 7000
GREENVILLE TX 75403-7000

RETAIN THIS SECTION FOR YOUR RECORDS

DO NOT PAY THIS AMOUNT
REFER TO SCHEDULE BELOW

273,608.61

MAKE CHECKS PAYABLE AND REMIT TO:

SHERIFF & TREASURER OF HARRISON COUNTY
ROBERT G. MATHENY II
229 SOUTH 3RD STREET
CLARKSBURG, WV 26301

WWW.HARRISONCOUNTYWV.COM

PLEASE READ THE BACK OF THIS STATEMENT CAREFULLY.
HARRISON COUNTY, WEST VIRGINIA

NAME	COUNTY	ACCOUNT NO.	YEAR	TICKET NO.
PRATT & WHITNEY ENGINE SERV %TAX DEPT	HARRISON COUNTY	03074698		2025 823604

PAYMENT SCHEDULE - SECOND HALF

IF PAID BY:	2ND HALF	FULL YEAR
March 1, 2026	266,768.39	552,689.39
March 31, 2026	273,608.61	559,529.61
April 1, 2026	273,608.61	561,581.67
April 30, 2026	275,660.67	563,633.73

DISTRICT	PROPERTY TYPE
69-TIF #6/TAX DIST 16	PERSONAL

IF EITHER HALF IS NOT PAID BY APRIL 30TH, IT WILL BE PUBLISHED AS REQUIRED BY LAW WITH FEES ADDED

STATE	470.56
COUNTY CURRENT	24,665.37
EXCESS LEVY-TRANS	14,799.36
SCHOOL CURRENT	36,527.84
MUNICIPAL CURRENT	21,972.74
MUNICIPAL SPECIAL	44,900.98
EXCESS LEVY-SERVICES	22,342.73
SCHOOL SPECIAL LEVY	146,053.91
TIFF#6 AIRPORT	235,483.73

THIS STATEMENT IS FOR TAXES ASSESSED ON PROPERTY YOU OWNED ON JULY 1 OF THE PRECEDING YEAR. TAXES ON PROPERTY YOU OWN THIS JULY 1 WILL BE BILLED NEXT YEAR. PLEASE BRING ANY DISCREPANCIES TO THE ATTENTION OF THE COUNTY ASSESSOR.

NAME	COUNTY	ACCOUNT NO.	YEAR	TICKET NO.
PRATT & WHITNEY ENGINE SERV %TAX DEPT	HARRISON COUNTY	03074698		2025 823604

PAYMENT SCHEDULE - FIRST HALF

IF PAID BY:	1ST HALF	FULL YEAR
September 1, 2025	266,768.39	533,536.78
September 30, 2025	273,608.61	540,377.00
October 31, 2025	275,660.67	542,429.06
November 30, 2025	277,712.74	544,481.13
December 31, 2025	279,764.80	546,533.19
January 31, 2026	281,816.87	548,585.26
February 28, 2026	283,868.93	550,637.32
March 1, 2026	285,921.00	552,689.39
March 31, 2026	285,921.00	559,529.61

DISTRICT	PROPERTY TYPE
69-TIF #6/TAX DIST 16	PERSONAL

NEW: PAYMENTS MAY NOW BE MADE ONLINE AT WWW.HARRISONCOUNTYWV.COM

PLEASE INDICATE ANY ADDRESS CHANGE BELOW.

THIS STATEMENT IS FOR TAXES ASSESSED ON PROPERTY YOU OWNED ON JULY 1 OF THE PRECEDING YEAR. TAXES ON PROPERTY YOU OWN THIS JULY 1 WILL BE BILLED NEXT YEAR. PLEASE BRING ANY DISCREPANCIES TO THE ATTENTION OF THE COUNTY ASSESSOR.

TEAR OFF AND 40980 THIS PORTION WITH YOUR PAYMENT IF YOU ARE PAYING EITHER THE FIRST HALF OR THE FULL YEAR TAXES

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

RTX - PRATT & WHITNEY (PROPERTY TAX)
PH: 860-728-8431
P.O. BOX 7000C/O PROPERTY TAX DEPT
GREENVILLE TX 75403

823604

EAGLE BANK
SILVER SPRING, MD 20904

NO. 86408902

VOID 180 DAYS AFTER ISSUE 200268944 65-358/550

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
08/27/2025	86408902	266,768.39

PAY

*** Two Hundred Sixty-Six Thousand Seven Hundred Sixty-Eight And 39/100-Dollars *** **$ ** 266,768.39 ****

TO THE ORDER OF

SHERIFF & TREASURER OF HARRISON CO.
229 SOUTH 3RD STREET
CLARKSBURG, WV 26301

Account No: 03074698
Invoice No: PW20250808A018PPTX

⑈86408902⑈ ⑆055003586⑆ 200268944⑈

>051504597< 20250904
MVB Bank Inc
Drawer#/Trans#: 0700770022
RIN: 93780709000377

WARNING: THE BACK OF THIS CHECK CONTAINS A SIMULATED WATERMARK. HOLD AT 45° ANGLE TO VIEW.

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

FOR DEPOSIT ONLY

THE FACE OF THIS CHECK IS PRINTED BLUE - THE BACK CONTAINS A SIMULATED WATERMARK

RTX - PRATT & WHITNEY (PROPERTY TAX) 823604 **EAGLE BANK** **NO. 87659586**

PH: 860-728-6431
P.O. BOX 7000C/O PROPERTY TAX DEPT
GREENVILLE TX 75403

SILVER SPRING, MD 20904

VOID 180 DAYS AFTER ISSUE 200268944 65-358/550

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
02/11/2026	87659586	266,768.39

PAY

*** Two Hundred Sixty-Six Thousand Seven Hundred Sixty-Eight And 39/100-Dollars *** **$ ** 266,768.39 ****

TO THE ORDER OF

SHERIFF & TREASURER OF HARRISON CO.
229 SOUTH 3RD STREET
CLARKSBURG, WV 26301

Account No: 03074698
Invoice No: PW20260128012PPTX

MP

⑈87659586⑈ ⑆055003586⑆ 200268944⑈

>051504597< 20260218
MVB Bank Inc
Drawer#/Trans#: 07004/0019
HIN: 954508790000114

WARNING: THE BACK OF THIS CHECK CONTAINS A SIMULATED WATERMARK. HOLD AT 45° ANGLE TO VIEW.

VOID for deposit only

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

STEPTOE & JOHNSON PLLC
ATTORNEYS AT LAW

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

Writer's Contact Information
(304) 933-8136
Tom.Aman@steptoe-johnson.com

March 24, 2020

VIA FIRST CLASS US MAIL

Pratt & Whitney Engine Services, Inc.
Attn: Tim Tucker
1525 Midway Park Road
Bridgeport, WV 26330

Re: Pay as You Go Tax Increment Revenue Agreement
The County Commission of Harrison County and
Pratt & Whitney Engine Services, Inc.

Dear Mr. Tucker:

I have been working as legal counsel to The County Commission of Harrison County (the "County Commission") in the preparation of a Pay as You Go Tax Increment Revenue Agreement dated March 4, 2020 (the "Agreement"), by and between the County Commission and Pratt & Whitney Engine Services, Inc. (the "Company"). The Agreement has been drafted in final form, approved and executed by the County Commission. The final step in order to put the Agreement into effect is for the Company to execute the same and return to me. Sarah Vosler at KPMG Consulting has indicated that I should send the Agreement to you for execution and further handling. Please execute each of the enclosed counterparts of the Agreement and return the same to my attention at your earliest convenience.

Very truly yours,

Tom Aman/cs

Tom Aman

TLA
Enclosure
Cc (letter only, via e-mail): William A. Parker, County Administrator
(wparker@harrisoncountywv.gov)

064500/00001.

PAY-AS-YOU-GO TAX INCREMENT REVENUE AGREEMENT

THIS AGREEMENT is made and entered into this the 4th day of March, 2020, by and between **PRATT & WHITNEY ENGINE SERVICES, INC. (A UNITED TECHNOLOGIES COMPANY)** (the "Company") and **THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA** (the "County Commission").

RECITALS

WHEREAS, the County Commission is authorized by the West Virginia Tax Increment Financing Act, Chapter 7, Article 11B of the Code of West Virginia 1931, as amended (the "Act"), to create development and redevelopment districts, to cause project plans to be prepared, to approve project plans, to issue tax increment financing obligations, to utilize tax increment revenues on a pay-as-you-go basis and to take such other actions necessary or desirable to facilitate the orderly development and economic stability of Harrison County, West Virginia (the "County"), all as more fully set forth in the Act;

WHEREAS, pursuant to an Order entered on October 31, 2018 (the "TIF District Order"), the County Commission (i) created the tax increment financing district in the County under the Act known as "The County Commission of Harrison County Development District No. 6 – North Central West Virginia Airport" (the "TIF District"), (ii) approved and certified a project plan for the TIF District known and designated as "Project Plan No. 1" (the "Project Plan") and (iii) established a tax increment financing fund (the "TIF Fund") to permit the issuance of tax increment financing obligations and the utilization of tax increment revenues on a pay-as-you-go basis and other financing structures permissible under and pursuant to the Act;

WHEREAS, the Company intends to make a significant investment in machinery, equipment and other fixtures as well as tooling and related implements at facilities utilized by the Company to service aircraft engines currently located at Tax Map 290, Parcels 21.1, 21.2, 21.6 and 21.8 (which map and parcel designations may be revised from time to time) within the TIF District at the North Central West Virginia Airport (the "Company Facilities"), in the approximate amounts and timeframe set forth in **Exhibit A** hereto (the "Project");

WHEREAS, the Project investments at the Company Facilities are anticipated to result in increased personal property tax increment revenues (as defined in the Act) which will be deposited into the TIF Fund on an annual basis (the "Project Incremental Revenues");

WHEREAS, the County Commission desires to assist the Company in financing a portion of the cost of the Project by agreeing to appropriate from the TIF Fund and pay to the Company, to the extent tax increment revenues for the TIF District as a whole are available therefor, an amount equal to the actual Project Incremental Revenues deposited into the TIF Fund each Tax Year (each July 1 to June 30 fiscal year of the County) during the term of this Agreement;

WHEREAS, the Company has prepared an estimate of the Project Incremental Revenues which it anticipates will be generated and deposited into the TIF Fund for each Tax Year during the term of this Agreement, which estimate is set forth in **Exhibit B** hereto; provided, however, that the Company recognizes that only the actual Project Incremental Revenues will be disbursed

by the County Commission from the TIF Fund to the Company under the terms of this Agreement and that such disbursements are subject to the availability of tax increment revenues for the TIF District as a whole;

WHEREAS, the reimbursement to the Company of a portion of the cost incurred by the Company in connection with the Project by appropriating from the TIF Fund an amount equal to the Project Incremental Revenues will benefit the inhabitants of the County, will increase opportunities for employment in the County and will help in establishing a balanced economy within the County, and the health, happiness, right of gainful employment and general welfare of the citizens and residents of the County will be promoted by the reimbursement to the Company of a portion of the cost of the Project as aforesaid and the same constitutes a public purpose of the County Commission under the Act; and

WHEREAS, the Company and the County Commission wish to enter into this Agreement in order to memorialize the manner in which the Project Incremental Revenues will be appropriated on an annual basis during the term of this Agreement, together with other matters relating thereto.

NOW, THEREFORE WITNESSETH, that for and in consideration of the mutual covenants and agreements herein contained, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Company and the County Commission agree as follows:

1. On or before September 1 of each year, beginning September 1, 2022 and continuing through and including September 1, 2036, the Company may submit to the County Commission, with a copy to the Harrison County Assessor's Office (the "Assessor") and the Sheriff and Treasurer of Harrison County (the "Sheriff"), a written request in the form of **Exhibit C** attached hereto (the "Annual Appropriation Request") requesting appropriation from the TIF Fund of an amount equal to the actual Project Incremental Revenues deposited into the TIF Fund for the immediately preceding Tax Year (each July 1 to June 30). Pursuant to the Project schedule attached hereto as **Exhibit A**, the Company anticipates making investments in the Project during the Tax Year ending June 30, 2020. If such investments are made they would first be assessed by the Assessor on July 1, 2020, with the tax statements associated with the parcels on which such improvements are made then being issued by the Sheriff for payment by the Company in July of 2021, with the first half taxes associated with such tax statements being payable with discount on or before September 1, 2021, the second half taxes associated with such tax statements being payable with discount on or before March 1, 2022 and with the Tax Year for such assessments concluding on June 30, 2022. The Company would then be permitted to submit an Annual Appropriation Request for Project improvements completed prior to the conclusion of the June 30, 2020 Tax Year on or before September 1, 2022 as herein provided. Such process may continue accordingly through the conclusion of the June 30, 2036 Tax Year of the County for which the Company may submit an Annual Appropriation Request to the County Commission on or before September 1, 2036 as herein provided.

2. The Company shall include the following information and documentation as attachments to the Annual Appropriation Request:

a. The property tax statement for the Company Facilities for the immediately preceding Tax Year; and

b. A schedule demonstrating the Project Incremental Revenues attributable to the Company Facilities for such immediately preceding Tax Year.

3. After having received the Annual Appropriation Request, the County Commission shall take official action approving appropriation from the TIF Fund of an amount equal to the Project Incremental Revenues for payment to the order of the Company on or before October 1 of each year in which an Annual Appropriation Request is received from the Company, beginning October 1, 2022 and continuing through and including October 1, 2037; provided, however, that the County Commission's obligations under this Agreement are subject to annual appropriation by the County Commission and the County Commission shall have the right to terminate this Agreement upon not less than 60 days prior written notice to the Company as required by the constitution and laws of the State of West Virginia (the "State") with respect to the prohibition against a County Commission incurring a debt as construed under such constitution and laws of the State; provided, further, that disbursement of such amounts is subject to the availability of tax increment revenues for the TIF District as a whole.

4. The Company agrees to initiate the Project as soon as possible and to pursue the same with due diligence to completion. The Company represents and warrants that the amounts and timeframe of Project investments indicated in Exhibit A represents its best estimate taking into consideration all known facts and circumstances; provided, however, that the same are preliminary and subject to change. Any change in the amount or timeframe of the Project investments will affect the amount of Project Incremental Revenues available for appropriation by the County Commission. Notwithstanding the foregoing, the County Commission and the Company anticipates that the Project investments will be completed no later than December 31, 2023.

5. All notices, filings and other communications with respect to this Agreement shall be deemed to have been received when personally delivered or transmitted by telecopy or facsimile transmission (which shall be immediately confirmed by telephone and shall be followed by mailing an original of the same within 24 hours after such transmission) or 72 hours following deposit of the same in any United States Post Office, registered or certified mail, postage prepaid, addressed as follows:

a. If to the Company:

United Technologies Corporation
Tax Department, MS 8FS-2
8 Farm Springs Road
Farmington, CT 06032

b. If to the County Commission:

Harrison County Commission
Harrison County Courthouse

301 W Main Street
Clarksburg, West Virginia 26301
Attention: President

c. If to the Assessor:

Harrison County Assessor
Harrison County Courthouse
301 W Main Street
Clarksburg, West Virginia 26301

d. If to the Sheriff:

Sheriff and Treasurer of Harrison County
Harrison County Courthouse
301 W. Main Street
Clarksburg, West Virginia 26301

6. This Agreement constitutes the complete understanding of the parties hereto with respect to the subject matter addressed herein and may be modified only by a subsequent writing signed by each of the parties; it may not be assigned by the Company without the prior written consent of the County Commission, which consent shall not be unreasonably withheld; it shall be construed under the laws of the State of West Virginia; and if any provision shall, for any reason, be held to be illegal or invalid, such illegality or invalidity shall not affect any other provision hereof.

7. This Agreement may be executed in multiple counterparts each of which shall be deemed an original and binding upon all of the parties hereto.

[Remainder of Page Intentionally Blank]

IN WITNESS WHEREOF, the parties have signed this Agreement as of the date first written above.

PRATT & WHITNEY ENGINE SERVICES, INC. (A UNITED TECHNOLOGIES COMPANY)

By: _____
Name: Tim Tucker
Title: General Manager, PWES Inc.

THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA

By: _____
Name: Ronald Watson
Title: President

EXHIBIT A

Pratt & Whitney Engine Services, Inc.
Schedule of Anticipated Project Investments by Tax Year

2020	$ 1,660,000
2021	$ 9,900,000
2022	$ 4,300,000
2023	$12,600,000

EXHIBIT B

Estimated Project Incremental Revenues

Tax Year	TIF Year	Investment Period	Cumulative Investment	Estimated Incremental Revenue	Assessment Date	Tax Return Due Date	1st Half Tax Paid	2nd Half Tax Paid	TIF Annual Appropriation Claim
2020	Year 1	7/1/2019 - 6/30/2020	1,660,000	15,784	7/1/2020	9/1/2020	9/1/2021	3/1/2022	9/1/2022
2021	Year 2	7/1/2020 - 6/30/2021	11,560,000	108,264	7/1/2021	9/1/2021	9/1/2022	3/1/2023	9/1/2023
2022	Year 3	7/1/2021 - 6/30/2022	15,860,000	137,621	7/1/2022	9/1/2022	9/1/2023	3/1/2024	9/1/2024
2023	Year 4	7/1/2022 - 6/30/2023	28,460,000	240,920	7/1/2023	9/1/2023	9/1/2024	3/1/2025	9/1/2025
2024	Year 5	7/1/2023 - 6/30/2024	28,460,000	208,595	7/1/2024	9/1/2024	9/1/2025	3/1/2026	9/1/2026
2025	Year 6	7/1/2024 - 6/30/2025	28,460,000	175,348	7/1/2025	9/1/2025	9/1/2026	3/1/2027	9/1/2027
2026	Year 7	7/1/2025 - 6/30/2026	28,460,000	140,391	7/1/2026	9/1/2026	9/1/2027	3/1/2028	9/1/2028
2027	Year 8	7/1/2026 - 6/30/2027	28,460,000	110,824	7/1/2027	9/1/2027	9/1/2028	3/1/2029	9/1/2029
2028	Year 9	7/1/2027 - 6/30/2028	28,460,000	88,893	7/1/2028	9/1/2028	9/1/2029	3/1/2030	9/1/2030
2029	Year 10	7/1/2028 - 6/30/2029	28,460,000	77,608	7/1/2029	9/1/2029	9/1/2030	3/1/2031	9/1/2031
2030	Year 11	7/1/2029 - 6/30/2030	28,460,000	69,835	7/1/2030	9/1/2030	9/1/2031	3/1/2032	9/1/2032
2031	Year 12	7/1/2030 - 6/30/2031	28,460,000	69,705	7/1/2031	9/1/2031	9/1/2032	3/1/2033	9/1/2033
2032	Year 13	7/1/2031 - 6/30/2032	28,460,000	66,750	7/1/2032	9/1/2032	9/1/2033	3/1/2034	9/1/2034
2033	Year 14	7/1/2032 - 6/30/2033	28,460,000	66,750	7/1/2033	9/1/2033	9/1/2034	3/1/2035	9/1/2035
2034	Year 15	7/1/2033 - 6/30/2034	28,460,000	66,750	7/1/2034	9/1/2034	9/1/2035	3/1/2036	9/1/2036

EXHIBIT C

Form of Annual Appropriation Request
To be Submitted by
Pratt & Whitney Engine Services, Inc.

REQUEST FOR APPROPRIATION FOR TAX YEAR 20___

Pursuant to a Pay-As-You-Go Tax Increment Revenue Agreement dated March 4, 2020 (the "Agreement") by and between 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 "County Commission"), and Pratt & Whitney Engine Services, Inc. (a United Technologies company) (the "Company"), the Company hereby requests that the County Commission appropriate from the TIF Fund the amount of $_____, being an amount equal to the Project Incremental Revenues (as defined in the Agreement) for Tax Year 20__. In support of this Request, the Company, by and through its duly Authorized Officer, certifies as follows:

1. The property tax statements for Tax Map __, Parcels __, __, and __ (the "Company Facilities") for Tax Year 20__ are attached hereto as **Schedule I**.

2. The Project Incremental Revenues attributable to the Company Facilities for Tax Year 20__ are demonstrated as set forth in **Schedule II** hereto.

IN WITNESS WHEREOF, this Request has been duly executed by the Company by its duly Authorized Officer this _____, 20__.

PRATT & WHITNEY ENGINE SERVICES, INC.

By: _____
Its _____

SCHEDULE I

Property Tax Statements for
Pratt & Whitney Engine Services, Inc.
Company Facilities at North Central WV Airport
For Tax Year 20__

(attached hereto)

SCHEDULE II

Project Incremental Revenues
Attributable to Pratt & Whitney Engine Services, Inc.
Company Facilities at North Central WV Airport
For Tax Year 20__

(attached hereto)

Zoning Form

(Original copy must be submitted to the WVABCA Licensing Department)

Note: If an establishment's location is not situated within a municipality, this office will need a letter from the County Commission stating that the establishment location is zoned properly. All applicants must complete the obverse (front) portion of the form.

To: Municipal Clerk or Recorder

Under the requirements set forth in 60-7-4a and/or 11-16-8(a)(5) of the W. Va. State Code, a person intending to apply for a license to operate an ABCA licensed Private Club, Private Wine Restaurant or Tavern at any location within a municipality **must file a notice of such intention with the Clerk or Recorder of such municipality at least ten (10) days prior** to filing an application for such license with the Alcohol Beverage Control Administration. Pursuant to this requirement, **notice** is herein given that the following intends to apply to the WVABCA for a license to operate a Private Club, Private Wine Restaurant, Private Wine Bed and Breakfast, Private Wine Spa, or Tavern issued pursuant to the provisions of §§ Chapter 60, Article 7 and Article 8 and/or Chapter 11, Article 16 of the W.Va. State Code.

Entity Name: The KOVE, LLC

DBA (Doing Business As): The KOVE

Address of Establishment: 1169 W. main St. Salem WV 26426
(Street/Route) (City) (State) (Zip Code)

Applicant's Name(s): Bell Onie D
(Last) (First) (Middle)

(Last) (First) (Middle)

General Description of Premises: Bar on the left, dining and entertainment on the right, upstair kitchen and space for private events

Food Services to be Offered: fresh prepared food. Daily specials, fried food, baked, home made

Patron Capacity: 100-150

This Notice has been filed with the Clerk or Recorder of the City/Town of

_____ **on this** _____ **day of** _____, _____.

Applicant's Signature(s): _____ Date: _____

_____ Date: _____

(Municipality to fill out reverse side of form)

A RESOLUTION AUTHORIZING THE FILING OF THE APPLICATION TO THE WEST VIRGINIA STATE DEVELOPMENT GRANT THROUGH THE WEST VIRGINIA STATE HISTORIC PRESERVATION OFFICE (SHPO); ADOPTING ALL UNDERSTANDINGS CONTAINED IN THE GRANT DOCUMENTS; COMMITTING FUNDS TO THE PROJECT APPOINTING THE PRESIDENT OF THE HARRISON COUNTY COMMISSION TO ADMINISTER SAID PROGRAM;

WHEREAS, our courthouse is an important governmental and historical site in Harrison County and is listed in the National Register of Historic Places as part of Clarksburg Downtown Historic District, and

WHEREAS, the Harrison County Commission wishes to apply for the West Virginia State Development Grant, and be used for the purpose of renovation/replacement of the courthouse freight elevator , and

WHEREAS, by the terms and provisions of said program, it is necessary for the Harrison County Commission to adopt an official resolution authorizing the application for the West Virginia State Development Grant, and

WHEREAS, the Harrison County Commission is also required to adopt by official resolution all understandings contained in, and made a part of, said West Virginia State Development 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 the project.

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

1. The Harrison County Commission authorizes the application of the West Virginia State Development Grant funds, not to exceed Three Hundred Thousand Dollars ($300,000) for the renovation/replacement of the courthouse freight elevator.

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

3. The Harrison County Commission commits additional funds to the project which satisfies the required 50% match.

PASSED by the Harrison County Commission on this the 16nd day of September 2026.

_____

Susan Thomas, President
Harrison County Commission

ATTEST:

_____

John Spires, County Clerk

A RESOLUTION AUTHORIZING THE FILING OF THE APPLICATION TO THE WEST VIRGINIA JUSTICE ASSISTANCE GRANT (JAG) PROGRAM; ADOPTING ALL SPECIAL CONDITIONS AND ASSURANCES CONTAINED IN SAID APPLICATION; COMMITTING SUFFICIENT WORK FORCE TO OPERATE AND MANAGE ALL EQUIPMENT AND OTHER ITEMS REQUESTED; APPOINTING THE PRESIDENT OF THE HARRISON COUNTY COMMISSION TO ADMINISTER SAID PROGRAM

WHEREAS, the Harrison County Commission wishes to participate in the West Virginia Justice Assistance Grant (JAG) Program to partially fund Prevention Resource Officers (PRO) to be located in Harrison County Schools; and

WHEREAS, the funds to be received will be used towards the salary of the PRO officers; and

WHEREAS, the Harrison County Commission has determined that this project is eligible for West Virginia Justice Assistance Grant Program funding; 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 application for funds from the West Virginia Justice Assistance Grant Program; and

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

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

WHEREAS, it is required that the Harrison County Commission commits sufficient manpower during the grant period.

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

1. The Harrison County Commission authorizes the application, for no more than One Hundred Thousand Dollars ($100,000) from the West Virginia Justice Assistance Grant (JAG) Program, and will agree to the 25% cash match, 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 documents entitled *"Standard Conditions and Assurances"* and *"Special Conditions and Assurances"* as contained in said application and made a part of said Resolution as if 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 West Virginia Justice Assistance Grant Program, including providing necessary additional information to the State government.

PASSED by the Harrison County Commission on this 16th day of September, 2026

Susan Thomas, President
Harrison County Commission

ATTEST:

John Spires, County Clerk

United States of America

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

Clerk's Fiduciary Report

Estate from Wednesday, August 19, 2026, through Tuesday, August 25, 2026

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

On, Wednesday, August 19, 2026, the following matters were disposed of in the presence of the Clerk:

A duly exemplified copy of the last will and testament of **AMORETTA NEWLON**, deceased, late a resident of STARK, OHIO, was admitted to record.

On, Thursday, August 20, 2026, the following matters were disposed of in the presence of the Clerk:

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

MARY JEANNENE PRATT, who was named in the last will and testament of **BERTHA MERLE PRATT**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

On, Friday, August 21, 2026, 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, **MARTIN E MCKEEN** was appointed and qualified as ADMINISTRATOR of the estate of **TIMOTHY FREDERICK MCKEEN**, deceased. Bond was 58,000.00.

A duly certified copy of the last will and testament of **GREGORY L WATKINS**, deceased, late a resident of TAYLOR, WEST VIRGINIA, was admitted to record.

On, Monday, August 24, 2026, the following matters were disposed of in the presence of the Clerk:

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

DEIRDRE SUTTER DEMANA, who was named in the last will and testament of **DAVID W SUTTER**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

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

ANNETTE WAUGAMAN, who was named in the last will and testament of **LUCILLE ANN SELLERS**, 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, **JEFFREY LEE DAVISSON** was appointed and qualified as ADMINISTRATOR of the estate of **EVELYN S DAVISSON**, deceased. No bond was required.

On, Tuesday, August 25, 2026, the following matters were disposed of in the presence of the Clerk:

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

JOHN EDWARD KESTER III, who was named in the last will and testament of **JOHN EDWARD KESTER**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

John R Spires
Clerk of the Harrison County Commission

Wednesday, September 16, 2026

Confirmed

United States of America

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

Clerk's Fiduciary Report

Estate from Wednesday, August 26, 2026, through Tuesday, September 1, 2026

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

On, Wednesday, August 26, 2026, 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, **ONYINYECHI IFEOMA OKORO** was appointed and qualified as ADMINISTRATOR of the estate of **JUDE OKWU ANYAECHE**, deceased. Bond was 678,000.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **DAVID M THOMPSON** was appointed and qualified as ADMINISTRATOR of the estate of **DORA AMELIA THOMPSON**, deceased. Bond was 10,000.00.

A duly exemplified copy of the last will and testament of **ROBERT M PALMER**, deceased, late a resident of GRAYSON, TEXAS, was admitted to record.

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

ROBERT M LOWTHER, who was named in the last will and testament of **RICHARD HARNER LOWTHER**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Thursday, August 27, 2026, the following matters were disposed of in the presence of the Clerk:

The said estate of **MILDRED RUTH DEAN**, deceased was referred to **JAMES A VARNER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

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

RANDALL F HAWKINS, who was named in the last will and testament of **VIETTA ADELINE HAWKINS**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

A duly certified copy of the last will and testament of **SHARON K MANEAR**, deceased, late a resident of WETZEL, WEST VIRGINIA, was admitted to record.

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

DENZIL SANDY, who was named in the last will and testament of **ANNA FRANCES MOATS**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Friday, August 28, 2026, the following matters were disposed of in the presence of the Clerk:

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

STEPHENIE KENNEDY-REA, who was named in the last will and testament of **WILLIS GENE KENNEDY**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

The said estate of **DAVID WELTON REED**, deceased was referred to **ROBERT PEVLER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

A duly copy of the last will and testament of **BOBBY EDWARD RIDDLE**, deceased, late a resident of , , was admitted to record.

On, Monday, August 31, 2026, the following matters were disposed of in the presence of the Clerk:

The said estate of **AGNES JUNE COFFINDAFFER**, deceased was referred to **NORMAN T FARLEY**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

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

SALVATORE MERANDI, who was named in the last will and testament of **FRANK MERANDI**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Tuesday, September 1, 2026, 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, **SUSAN WOODS COFFINDAFFER** was appointed and qualified as ADMINISTRATRIX of the estate of **KATHERINE VIVIAN DAVOLI WOODS**, deceased. Bond was 53,000.00.

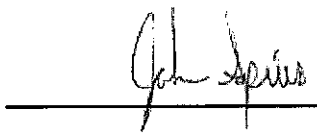
The said estate of **LINDA DARLENE GOWERS**, deceased was referred to **ROBERT PEVLER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

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

LOU ANN CAMPBELL, who was named in the last will and testament of **PEGGY JOAN LENHARDT**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

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

HELEN GRIFFIN, who was named in the last will and testament of **DONNIE F GRIFFIN**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.



John R Spires
Clerk of the Harrison County Commission

Wednesday, September 16, 2026

Confirmed

United States of America

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

Clerk's Fiduciary Report

Estate from Wednesday, August 26, 2026, through Tuesday, September 1, 2026

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

On, Wednesday, August 26, 2026, 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, **ONYINYECHI IFEOMA OKORO** was appointed and qualified as ADMINISTRATOR of the estate of **JUDE OKWU ANYAECHE**, deceased. Bond was 678,000.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **DAVID M THOMPSON** was appointed and qualified as ADMINISTRATOR of the estate of **DORA AMELIA THOMPSON**, deceased. Bond was 10,000.00.

A duly exemplified copy of the last will and testament of **ROBERT M PALMER**, deceased, late a resident of GRAYSON, TEXAS, was admitted to record.

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

ROBERT M LOWTHER, who was named in the last will and testament of **RICHARD HARNER LOWTHER**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Thursday, August 27, 2026, the following matters were disposed of in the presence of the Clerk:

The said estate of **MILDRED RUTH DEAN**, deceased was referred to **JAMES A VARNER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

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

RANDALL F HAWKINS, who was named in the last will and testament of **VIETTA ADELINE HAWKINS**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

A duly certified copy of the last will and testament of **SHARON K MANEAR**, deceased, late a resident of WETZEL, WEST VIRGINIA, was admitted to record.

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

DENZIL SANDY, who was named in the last will and testament of **ANNA FRANCES MOATS**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Friday, August 28, 2026, the following matters were disposed of in the presence of the Clerk:

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

STEPHENIE KENNEDY-REA, who was named in the last will and testament of **WILLIS GENE KENNEDY**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

The said estate of **DAVID WELTON REED**, deceased was referred to **ROBERT PEVLER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

A duly copy of the last will and testament of **BOBBY EDWARD RIDDLE**, deceased, late a resident of , , was admitted to record.

On, Monday, August 31, 2026, the following matters were disposed of in the presence of the Clerk:

The said estate of **AGNES JUNE COFFINDAFFER**, deceased was referred to **NORMAN T FARLEY**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

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

SALVATORE MERANDI, who was named in the last will and testament of **FRANK MERANDI**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Tuesday, September 1, 2026, 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, **SUSAN WOODS COFFINDAFFER** was appointed and qualified as ADMINISTRATRIX of the estate of **KATHERINE VIVIAN DAVOLI WOODS**, deceased. Bond was 53,000.00.

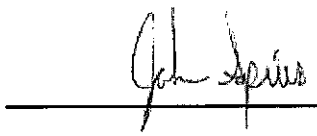
The said estate of **LINDA DARLENE GOWERS**, deceased was referred to **ROBERT PEVLER**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

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

LOU ANN CAMPBELL, who was named in the last will and testament of **PEGGY JOAN LENHARDT**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

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

HELEN GRIFFIN, who was named in the last will and testament of **DONNIE F GRIFFIN**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.



John R Spires
Clerk of the Harrison County Commission

Wednesday, September 16, 2026

Confirmed

United States of America

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

Clerk's Fiduciary Report

Estate from Wednesday, September 2, 2026, through Tuesday, September 8, 2026

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

On, Wednesday, September 2, 2026, the following matters were disposed of in the presence of the Clerk:

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

JAMES DANIEL MCCLAIN, who was named in the last will and testament of **KIMBERLY ANN MCCLAIN**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Thursday, September 3, 2026, 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, **JEFFREY AARON SANDERS** was appointed and qualified as ADMINISTRATOR of the estate of **FLORENCE NAOMI SANDERS**, deceased. No bond was required.

On, Tuesday, September 8, 2026, the following matters were disposed of in the presence of the Clerk:

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

TERRI ANN MACKINNON, who was named in the last will and testament of **BERNICE ILENE NICHOLS**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

A duly exemplified copy of the last will and testament of **BRENDAN J O'SULLIVAN**, deceased, a late resident of FRANKLIN, OHIO, was admitted to record.

John R Spires
Clerk of the Harrison County Commission

Wednesday, September 16, 2026
Confirmed

Estate: 13855

C-1

Enlarged Hepzibah Public Service District
Regular Board Meeting

Monday
September 14, 2026
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. Review Bids for New Truck

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-2

Sun Valley Public Service District
Regular Board Meeting

Monday
September 14, 2026
2:30 PM

AGENDA

1. Call meeting to order

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

3. Manager's Report

4. Old Business

5. New Business
   A. Review & Approve 20th Payment Request for Phase III-B Sewer Collection System Upgrades Project
   B. Review & Approve 5th Payment Request for Indian Run Water Project

6. Public Comments

7. Adjournment

C-3

Hilarion V. Cann, CPA
200 South 2nd St.
Clarksburg, WV 26301
Phone: (304) 623-5657
hvccpa@aol.com

June 24, 2026

Reynoldsville Volunteer Fire Department
PO Box 122
Reynoldsville, WV 26422

Dear Sir,

I have prepared the 2025 Form 990 for Reynoldsville Volunteer Fire Department based on the information you provided. Please review the enclosed copy and contact me if any records need correcting before being e-filed.

There are no taxes or fees due with the return.

If you have any questions about the return(s) or about Reynoldsville Volunteer Fire Department's tax situation during the year, please do not hesitate to call me at (304) 623-5657. I appreciate this opportunity to serve you.

Sincerely,

Hilarion V Cann
Hilarion V. Cann, CPA

Privacy Notice

As a tax preparer, I have always protected your right to privacy. Like all providers of personal financial services, I am now required by law to inform my clients of my policies regarding privacy of client information.

Types of Nonpublic Personal Information I Collect

I collect nonpublic personal information about you that is provided to me by you or obtained by me with your authorization.

Parties to Whom I Disclose Information

For current and former clients, I do not disclose any nonpublic personal information obtained in the course of my practice except as required or permitted by law. Permitted disclosures include, for instance, providing information to my employees, and in limited situations, to unrelated third parties who need to know that information to assist me in providing services to you. In all such situations, I stress the confidential nature of information being shared.

Protecting the Confidentiality and Security of Current and Former Clients' Information

I retain records relating to professional services that I provide so that I am better able to assist you with your professional needs and, in some cases, to comply with professional guidelines. In order to guard your nonpublic personal information, I maintain physical, electronic, and procedural safeguards that comply with my professional standards. Please call if you have any questions, because your privacy, my professional ethics, and the ability to provide you with quality financial services are very important to me.

Form **8879-TE**

Department of the Treasury
Internal Revenue Service

IRS E-file Signature Authorization for a Tax-Exempt Entity

For calendar year 2025, or fiscal year beginning _____, 2025, and ending _____, 20_____

Do not send to the IRS. Keep for your records.

Go to *www.irs.gov/Form8879TE* for the latest information.

OMB No. 1545-0047

2025

Name of filer
Reynoldsville Volunteer Fire Department

EIN or SSN
55-0703540

Name and title of officer or person subject to tax
Karen McNemar — Treasurer

Part I Type of Return and Return Information

Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line **1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a,** or **10a** below, and the amount on that line for the return being filed with this form was blank, then leave line **1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b,** or **10b,** whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I.

1a	**Form 990** check here	[X]	**b Total revenue,** if any (Form 990, Part VIII, column (A), line 12)	1b 199,633
2a	**Form 990-EZ** check here	[ ]	**b Total revenue,** if any (Form 990-EZ, line 9)	2b
3a	**Form 1120-POL** check here	[ ]	**b Total tax** (Form 1120-POL, line 22)	3b
4a	**Form 990-PF** check here	[ ]	**b Tax based on investment income** (Form 990-PF, Part V, line 5)	4b
5a	**Form 8868** check here	[ ]	**b Balance due** (Form 8868, line 3c)	5b
6a	**Form 990-T** check here	[ ]	**b Total tax** (Form 990-T, Part III, line 4)	6b
7a	**Form 4720** check here	[ ]	**b Total tax** (Form 4720, Part III, line 1)	7b
8a	**Form 5227** check here	[ ]	**b FMV of assets at end of tax year** (Form 5227, item D)	8b
9a	**Form 5330** check here	[ ]	**b Tax due** (Form 5330, Part II, line 19)	9b
10a	**Form 8038-CP** check here	[ ]	**b Amount of credit payment requested** (Form 8038-CP, Part III, line 22)	10b

Part II Declaration and Signature Authorization of Officer or Person Subject to Tax

Under penalties of perjury, I declare that [ ] I am an officer of the above entity or [ ] I am a person subject to tax with respect to (name of entity) Reynoldsville Volunteer Fire Department, (EIN) 55-0703540 and that I have examined a copy of the 2025 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS **(a)** an acknowledgement of receipt or reason for rejection of the transmission, **(b)** the reason for any delay in processing the return or refund, and **(c)** the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal.

PIN: check one box only

[X] I authorize Hilarion V. Capri, CPA (ERO firm name) to enter my PIN 03540 as my signature

Enter five numbers, but do not enter all zeros

on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen.

[ ] As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2025 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen.

Signature of officer or person subject to tax _____ Date _____

Part III Certification and Authentication

ERO's EFIN/PIN. Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 55122002266

Do not enter all zeros

I certify that the above numeric entry is my PIN, which is my signature on the 2025 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of **Pub. 4163,** Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns.

ERO's signature _____ Date 6/24/2026

ERO Must Retain This Form—See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So

OFFICIAL COPY

Payment and Refund Options (990/PF/EZ/T/1120POL E-File Info)

Zero Balance/Refund Due Option

[X] Taxes have been paid in full. There is neither a refund nor a balance due.

Tax Liability Options

[ ] You owe $0 in tax liability.

- [ ] Paper check by mail. See 'Mailing Inst' tab below for addresses.
- [ ] Direct Debit.
- [ ] Electronic Federal Tax Payment System (EFTPS) visit: Click here to go to http://www.eftps.gov/

Refund Options

[ ] You are due a refund of $0.

- [ ] Paper check by mail.
- [ ] Direct Deposit.

Bank Information

Tax Payer's Bank Information:

Routing number:

Account number:

Type of account: [ ] Checking [ ] Savings

If a payment is due, enter the date of payment and the amount you will pay.
This date may not be before 3 days prior to transmission of this return or after today's date.

Date

Amount to Pay 0

For estimated payments see Form 990-W. For extension payments see Form 8868.

CLIENT COPY

Perjury Statement
Under penalties of perjury, I declare that I am an officer of the above exempt organization and that I have examined a copy of the exempt organization's 2025 electronic return and accompanying schedules and statements and to the best of my knowledge and belief, it is true, correct, and complete.

Consent to Disclosure
I consent to allow my electronic return originator (ERO), transmitter, or intermediate service provider to send the exempt organization's return to the IRS and to receive from the IRS (a) an acknowledgment of receipt or reason for rejection of the transmission, (b) an indication of any refund offset, (c) the reason for any delay in processing the return or refund, and (d) the date of any refund.

Officer's Signature
I am signing this Tax Return and Electronic Funds Withdrawal Consent, if applicable, by entering my self-selected PIN below.

Officer's PIN 03540 Date: 6/24/2026

ERO Declaration
I declare that the information contained in this electronic return is the information furnished to me by the corporation. If the exempt organization furnished me a completed return, I declare that the information contained in this electronic return is identical to that contained in the return provided by the exempt organization. If the furnished return was signed by a paid preparer, I declare I have entered the paid preparer's identifying information in the appropriate portion of this electronic return. If I am the paid preparer, under the penalties of perjury, I declare that I have examined this electronic return, and to the best of my knowledge and belief, it is true, correct, and complete. This declaration is based on all information of which I have any knowledge.

ERO Signature
I am signing this tax return by entering my PIN below:

ERO's PIN 55122002266
(Enter EFIN plus 5 self-selected numerics)

Included E-File Forms (990/1120POL EF Info)

E-file created on 06/24/2026 01:29:12 PM with SubmissionID: 5512202026117pxg7g8h

Form Order	*Form Name*	*Section/Worksheet*
1	Elections	
2	Return Header	
3	990	
4	Sch A (990)	
5	Sch B (990)	
6	Sch D (990)	
7	Sch G (990)	
8	Sch O (990)	
9	4562 990	
10	4797	
11	Elections	NOT claim first-year special depreciation

CLIENT COPY

Electronic Filing Information (990/PF/EZ/T/1120-POL)

Signature Method

[X] Option (1) - Using Practitioner PIN. Use Section (A) below.

[ ] Option (2) - Scanned 8453-TE.

Date return prepared: 6/24/2026

PIN Information

Enter information below

	(A) Practitioner PIN:			
	PIN (5 Digits)	TP entered	ERO entered	If the ERO entered Taxpayer PIN, you must fill out the 8879-EO (IRS e-file Signature Authorization Form).
Taxpayer PIN:	03540	[ ]	[X]	
ERO PIN:	02266			

EFIN

Enter your 6-digit EFIN number. You can enter EFINs in the Preparer Table.

EFIN: 551220

Submission ID

The Submission ID for this e-File will be computed automatically when an EFIN is entered above. It will only be regenerated if a 'Rejected by EFC' or 'Rejected by Agency' acknowledgement is received and the e-File is recreated.

Submission ID: 5512202026117pxg7g8h

Name Control

Click here to see Knowledge Base Document 14500, for more information on Name Controls

REYN

Organization Information

Please enter all taxpayer demographic data on the Main Information form.

Does the IRS have the most current Responsible Party information on file? [X] Yes [ ] No

Officer name Karen McNemar	Officer Title Treasurer	Date return signed 06/24/2026
Officer Email address	Officer Phone	Officer Foreign phone

ERO (Enter data in the Preparer Manager)

ERO's name Hilarion V Cann	Foreign phone number
Firm's name Hilarion V. Cann, CPA	

Preparer (Enter data in the Preparer Manager)

Preparer's name Hilarion V Cann	PTIN P00768237	Non-paid prep type
Firm's name Hilarion V. Cann, CPA		Foreign phone number

CLIENT COPY

Reynoldsville Volunteer Fire Department 55-0703540

The following questions should be answered in the context of the **FEDERAL** return being electronically filed.
Responses for state efiles are below.

Form family applicability

1065	1120/F	1120S	990	1041
Y	Y	Y	Y	Y

Check ("x") this column to see more information, when available.

[X] Name of signing officer or fiduciary . Karen McNemar

[ ] Check ("X") if foreign officer and does not have a SSN/TIN

OR

[ ] Check ("X") if officer opts not to provide SSN/ITIN

OR

Enter SSN/EIN of signing officer or fiduciary 234-80-0732

If a financial institution is the fiduciary then the financial institution's name should be entered.

Y	Y	Y		Y
Y	Y	Y		
	Y	Y		
Y	Y	Y		
Y	Y	Y		

[ ] Total Income from Prior Year return . . . . . .

[ ] If claiming deduction for Salary & Wages on current year return, mark this box [ ]
and enter the **COUNT** of original W2's reported to SSA for this tax year. . .

[ ] If claiming Compensation of Officers on current year return, mark this box [ ]
and enter the number of officers . . . . . .

[ ] Parent Company Name . . . . . .
Parent Company EIN . . . . . .

[X] Business's Primary Physical Address:
Street PO Box 122
Line 2
City Reynoldsville St WV Zip 26422
Country Province Postal Code

Enter this business' main physical address (typically their US headquarters address).

				Y
Y	Y	Y		Y

[ ] Grantor Name . . . . . .
Grantor SSN . . . . . .

[X] Indicate which, if any, of the following forms this entity is required to file.
[ ] 720 [X] 990 [ ] 1042

[ ] 940 [ ] 941 [ ] 943 [ ] 944 [ ] 945

Select ALL boxes corresponding to forms this taxpayer is liable to file this year, whether these filings have actually been submitted or not.

	Y	Y		Y

[X] Were estimated tax payments made for this entity towards the current tax year's liability?
[ ] Yes [X] No

Note: For EFTPS Confirmation Number, if more than 15 digits, enter the first 15 digits.
First Payment, regardless of quarter or date paid.

Method Direct Debit/ACH [ ] Cash [ ] Check [ ] EFTPS [ ]

Amount paid with first quarter . . . . . .
Date payment was requested to be debited . . . . . .
For Cash payments, date cash was deposited. For Check payments, date on check.
Last 4 digits of account number for Direct Debit/ACH or EFTPS payment . . .
EFTPS Confirmation Number . . . . . .

Note: For EFTPS Confirmation Number, if more than 15 digits, enter the first 15 digits.
Last Payment, regardless of quarter or date paid.
Do NOT use if only one estimated payment was made.

Method Direct Debit/ACH [ ] Cash [ ] Check [ ] EFTPS [ ]

Amount of last payment . . . . . .
Date payment was requested to be debited . . . . . .
For Cash payments, date cash was deposited. For Check payments, date on check.
Last 4 digits of account number for Direct Debit/ACH or EFTPS payment . . .
EFTPS Confirmation Number . . . . . .

CLIENT COPY

Federal
Tax Return

Reynoldsville Volunteer Fire Department

2025

Hilarion V. Cann, CPA
200 South 2nd St.
Clarksburg, WV 26301
Phone: (304) 623-5657
hvccpa@aol.com

Form **8868**
(Rev. January 2025)
Department of the Treasury
Internal Revenue Service

Application for Extension of Time To File an Exempt Organization Return or Excise Taxes Related to Employee Benefit Plans

File a separate application for each return.
Go to *www.irs.gov/Form8868* for the latest information.

OMB No. 1545-0047

Electronic filing (*e-file*). You can electronically file Form 8868 to request up to a 6-month extension of time to file any of the forms listed below except for Form 8870, Information Return for Transfers Associated With Certain Personal Benefit Contracts. An extension request for Form 8870 must be sent to the IRS in a paper format (see instructions). For more details on the electronic filing of Form 8868, visit *www.irs.gov/e-file-providers/e-file-for-charities-and-non-profits*.

Caution: If you are going to make an electronic funds withdrawal (direct debit) with this Form 8868, see Form 8453-TE and Form 8879-TE for payment instructions.

All corporations required to file an income tax return other than Form 990-T (including 1120-C filers), partnerships, REMICs, and trusts must use Form 7004 to request an extension of time to file income tax returns.

Part I — Identification

Type or Print

File by the due date for filing your return. See instructions.

Name of exempt organization, employer, or other filer, see instructions.	Taxpayer identification number (TIN)
Reynoldsville Volunteer Fire Department	55-0703540
Number, street, and room or suite no. If a P.O. box, see instructions.	
PO Box 122	
City, town or post office, state, and ZIP code. For a foreign address, see instructions.	
Reynoldsville, WV 26422	

Enter the Return Code for the return that this application is for (file a separate application for each return) **01**

Application Is For	Return Code	Application Is For	Return Code
Form 990 or Form 990-EZ	01	Form 4720 (other than individual)	09
Form 4720 (individual)	03	Form 5227	10
Form 990-PF	04	Form 6069	11
Form 990-T (sec. 401(a) or 408(a) trust)	05	Form 8870	12
Form 990-T (trust other than above)	06	Form 5330 (individual)	13
Form 990-T (corporation)	07	Form 5330 (other than individual)	14
Form 1041-A	08	Form 990-T (governmental entities)	15

- After you enter your Return Code, complete either Part II or Part III. Part III, including signature, is applicable only for an extension of time to file Form 5330.
- If this application is for an extension of time to file Form 5330, you must enter the following information.

  Plan Name _____
  Plan Number _____
  Plan Year Ending (MM/DD/YYYY)

Part II — Automatic Extension of Time To File for Exempt Organizations (see instructions)

The books are in the care of Karen McNemar
Telephone No. (304) 623-9309 Fax No. _____

- If the organization does not have an office or place of business in the United States, check this box . . . . . ☐
- If this is for a Group Return, enter the organization's four-digit Group Exemption Number (GEN) _____.
  If this is for the whole group, check this box . . . . . ☐
  If it is for part of the group, check this box and attach a list with the names and TINs of all members the extension is for . . . ☐

1 I request an automatic 6-month extension of time until 11/16, 20 26, to file the **exempt organization return** for the organization named above. The extension is for the organization's return for:

☒ calendar year 20 25 or
☐ tax year beginning _____, 20 ____, and ending _____, 20 ____.

2 If the tax year entered in line 1 is for less than 12 months, check reason:
☐ Initial return ☐ Final return ☐ Change in accounting period

3a	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter the tentative tax, less any nonrefundable credits. See instructions.	3a	$ 0
b	If this application is for Forms 990-PF, 990-T, 4720, or 6069, enter any refundable credits and estimated tax payments made. Include any prior year overpayment allowed as a credit.	3b	$ 0
c	**Balance due.** Subtract line 3b from line 3a. Include your payment with this form, if required, by using EFTPS (Electronic Federal Tax Payment System). See instructions.	3c	$ 0

For Privacy Act and Paperwork Reduction Act Notice, see instructions.
HTA

Form **8868** (Rev. 1-2025)

CLIENT COPY

Electronic Filing Information (8868)

Signature Method

[X] Option (1) - Using Practitioner PIN. Use Section (A) below.

[ ] Option (2) - Scanned 8453-TE.

PIN Information Enter information below

	(A) Practitioner PIN:			
	PIN (5 Digits)	TP entered	ERO entered	If the ERO entered taxpayer PIN, you must fill out the 8879-TE (IRS e-file Signature Authorization
Taxpayer PIN:	03540	[ ]	[X]	
ERO PIN:	02266			

EFIN

Enter your 6-digit EFIN number. You can enter EFINs in the Preparer Table.

EFIN: 551220

Submission ID

The Submission ID for this e-File will be computed automatically when an EFIN is entered above. It will only be regenerated if a 'Rejected by EFC' or 'Rejected by Agency' acknowledgement is received and the e-File is recreated.

Submission ID: 5512202026117pxg7g4w

Name Control

Click here to see Knowledge Base for more information on Name Controls

REYN

Organization Information

Please enter all taxpayer demographic data on the Main Information form.

Officer name Karen McNemar	Officer Title Treasurer	Date return signed 06/24/2026
Officer Email address	Officer Phone	Officer Foreign phone

CLIENT COPY

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)
Do not enter social security numbers on this form as it may be made public.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

A For the 2025 calendar year, or tax year beginning , and ending

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

C Name of organization: Reynoldsville Volunteer Fire Department
Doing business as:
Number and street (or P.O. box if mail is not delivered to street address): PO Box 122
Room/suite:
City or town: Reynoldsville
State: WV
ZIP code: 26422
Foreign country name / Foreign province/state/county / Foreign postal code:

D Employer identification number: 55-0703540

E Telephone number:

G Gross receipts $: 200,850

F Name and address of principal officer: Karen McNemar PO Box 122, Reynoldsville, WV 26422

H(a) Is this a group return for subordinates? ☐ Yes ☒ No
H(b) Are all subordinates included? ☐ Yes ☐ No
If "No," attach a list. See instructions
H(c) Group exemption number:

I Tax-exempt status: ☒ 501(c)(3) ☐ 501(c) ( ) (insert no.) ☐ 4947(a)(1) or ☐ 527

J Website: N/A

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

L Year of formation: 2019

M State of legal domicile: WV

Do Not File

Part I Summary

Activities & Governance

1 Briefly describe the organization's mission or most significant activities:
To provide assistance for structure fires and vehicle accidents

2 Check this box ☐ if the organization discontinued its operations or disposed of more than 25% of its net assets.

3	Number of voting members of the governing body (Part VI, line 1a)	8
4	Number of independent voting members of the governing body (Part VI, line 1b)	8
5	Total number of individuals employed in calendar year 2025 (Part V, line 2a)	0
6	Total number of volunteers (estimate if necessary)	
7a	Total unrelated business revenue from Part VIII, column (C), line 12	0
b	Net unrelated business taxable income from Form 990-T, Part I, line 11	

		Prior Year	Current Year
Revenue	8 Contributions and grants (Part VIII, line 1h)	145,672	180,651
	9 Program service revenue (Part VIII, line 2g)	7,315	8,025
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	197	5,411
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	1,030	5,546
	12 Total revenue—add lines 8 through 11 (must equal Part VIII, column (A), line 12)	154,214	199,633
Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1–3)	0	0
	14 Benefits paid to or for members (Part IX, column (A), line 4)	3,016	5,088
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5–10)	0	0
	16a Professional fundraising fees (Part IX, column (A), line 11e)	1,142	0
	b Total fundraising expenses (Part IX, column (D), line 25) 0		
	17 Other expenses (Part IX, column (A), lines 11a–11d, 11f–24e)	123,599	131,254
	18 Total expenses. Add lines 13–17 (must equal Part IX, column (A), line 25)	127,757	136,342
	19 Revenue less expenses. Subtract line 18 from line 12	26,457	63,291

		Beginning of Current Year	End of Year
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	211,897	245,182
	21 Total liabilities (Part X, line 26)	245,063	215,057
	22 Net assets or fund balances. Subtract line 21 from line 20	-33,166	30,125

Part II Signature Block

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

Sign Here

Signature of officer: Karen McNemar — Date: Treasurer
Type or print name and title

Paid Preparer Use Only

Preparer's name: Hilarion V Cann	Preparer's signature	Date: 6/24/2026	Check ☒ if self-employed; PTIN: P00768237
Firm's name: Hilarion V. Cann, CPA		Firm's EIN: 55-0752885	
Firm's address: 200 South 2nd St., Clarksburg, WV 26301		Phone no.: (304) 623-5657	

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

Electronic Filing Information (8868)

Signature Method

[X] Option (1) - Using Practitioner PIN. Use Section (A) below.

[ ] Option (2) - Scanned 8453-TE.

PIN Information

Enter information below

	(A) Practitioner PIN:			
	PIN (5 Digits)	TP entered	ERO entered	If the ERO entered taxpayer PIN, you must fill out the 8879-TE (IRS e-file Signature Authorization
Taxpayer PIN:	03540	[ ]	[X]	
ERO PIN:	02266			

EFIN

Enter your 6-digit EFIN number. You can enter EFINs in the Preparer Table.

EFIN: 551220

Submission ID

The Submission ID for this e-File will be computed automatically when an EFIN is entered above. It will only be regenerated if a 'Rejected by EFC' or 'Rejected by Agency' acknowledgement is received and the e-File is recreated.

Submission ID: 5512202026117pxg7g4w

Name Control

Click here to see Knowledge Base for more information on Name Controls

REYN

Organization Information

Please enter all taxpayer demographic data on the Main Information form.

Officer name Karen McNemar	Officer Title Treasurer	Date return signed 06/24/2026
Officer Email address	Officer Phone	Officer Foreign phone

CLIENT COPY

Part III **Statement of Program Service Accomplishments**

Check if Schedule O contains a response or note to any line in this Part III . . . . . ☐

1 Briefly describe the organization's mission:
The Reynoldsville Vounteer Fire Department provides support services for local city and county fire departments in a rural area of West Virginia which may not otherwise have fire protection.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? . . . . . ☐ Yes ☒ No
If "Yes," describe these new services on Schedule O.

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? . . . . . ☐ Yes ☒ No
If "Yes," describe these changes on Schedule O.

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses $ 136,342 including grants of $) (Revenue $ 8,025)
The Reynoldsville Volunteer Fire Department provides support services for local city and county fire departments in a rural area of West Virginia which may not otherwise have fire protection

4b (Code:) (Expenses $ including grants of $) (Revenue $)

4c (Code:) (Expenses $ including grants of $) (Revenue $)

4d Other program services (Describe on Schedule O.)
(Expenses $ 0 including grants of $ 0) (Revenue $ 0)

4e Total program service expenses 136,342

Electronic Filing Only

Part IV Checklist of Required Schedules

			Yes	No
1	Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? *If "Yes," complete Schedule A*	1	X	
2	Is the organization required to complete *Schedule B, Schedule of Contributors*? See instructions	2	X	
3	Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? *If "Yes," complete Schedule C, Part I*	3		X
4	**Section 501(c)(3) organizations.** Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? *If "Yes," complete Schedule C, Part II*	4		X
5	Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Rev. Proc. 98-19? *If "Yes," complete Schedule C, Part III*	5		X
6	Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? *If "Yes," complete Schedule D, Part I*	6		X
7	Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? *If "Yes," complete Schedule D, Part II*	7		X
8	Did the organization maintain collections of works of art, historical treasures, or other similar assets? *If "Yes," complete Schedule D, Part III*	8		X
9	Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? *If "Yes," complete Schedule D, Part IV*	9		X
10	Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi-endowments? *If "Yes," complete Schedule D, Part V*	10		X
11	If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X, as applicable.			
a	Did the organization report an amount for land, buildings, and equipment in Part X, line 10? *If "Yes," complete Schedule D, Part VI*	11a	X	
b	Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VII*	11b		X
c	Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part VIII*	11c		X
d	Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? *If "Yes," complete Schedule D, Part IX*	11d		X
e	Did the organization report an amount for other liabilities in Part X, line 25? *If "Yes," complete Schedule D, Part X*	11e		X
f	Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? *If "Yes," complete Schedule D, Part X*	11f		X
12a	Did the organization obtain separate, independent audited financial statements for the tax year? *If "Yes," complete Schedule D, Parts XI and XII*	12a		X
b	Was the organization included in consolidated, independent audited financial statements for the tax year? *If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional*	12b		X
13	Is the organization a school described in section 170(b)(1)(A)(ii)? *If "Yes," complete Schedule E*	13		X
14a	Did the organization maintain an office, employees, or agents outside of the United States?	14a		X
b	Did the organization have aggregate revenues or expenses of more than $10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at $100,000 or more? *If "Yes," complete Schedule F, Parts I and IV*	14b		X
15	Did the organization report on Part IX, column (A), line 3, more than $5,000 of grants or other assistance to or for any foreign organization? *If "Yes," complete Schedule F, Parts II and IV*	15		X
16	Did the organization report on Part IX, column (A), line 3, more than $5,000 of aggregate grants or other assistance to or for foreign individuals? *If "Yes," complete Schedule F, Parts III and IV*	16		X
17	Did the organization report a total of more than $15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? *If "Yes," complete Schedule G, Part I.* See instructions	17		X
18	Did the organization report more than $15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? *If "Yes," complete Schedule G, Part II*	18	X	
19	Did the organization report more than $15,000 of gross income from gaming activities on Part VIII, line 9a? *If "Yes," complete Schedule G, Part III*	19		X
20a	Did the organization operate one or more hospital facilities? *If "Yes," complete Schedule H*	20a		X
b	If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?	20b		
21	Did the organization report more than $5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? *If "Yes," complete Schedule I, Parts I and II*	21		X

Electronic Filing Only

Part IV Checklist of Required Schedules *(continued)*

			Yes	No
22	Did the organization report more than $5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? *If "Yes," complete Schedule I, Parts I and III*	22		X
23	Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? *If "Yes," complete Schedule J*	23		X
24a	Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than $100,000 as of the last day of the year, that was issued after December 31, 2002? *If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a*	24a		X
b	Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b		X
c	Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c		X
d	Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d		X
25a	**Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations.** Did the organization engage in an excess benefit transaction with a disqualified person during the year? *If "Yes," complete Schedule L, Part I*	25a		X
b	Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? *If "Yes," complete Schedule L, Part I*	25b		X
26	Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? *If "Yes," complete Schedule L, Part II*	26		X
27	Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? *If "Yes," complete Schedule L, Part III*	27		X
28	Was the organization a party to a business transaction with one of the following parties? (See the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions).			
a	A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? *If "Yes," complete Schedule L, Part IV*	28a		X
b	A family member of any individual described in line 28a? *If "Yes," complete Schedule L, Part IV*	28b		X
c	A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? *If "Yes," complete Schedule L, Part IV*	28c		X
29	Did the organization receive more than $25,000 in noncash contributions? *If "Yes," complete Schedule M*	29		X
30	Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? *If "Yes," complete Schedule M*	30		X
31	Did the organization liquidate, terminate, or dissolve and cease operations? *If "Yes," complete Schedule N, Part I*	31		X
32	Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? *If "Yes," complete Schedule N, Part II*	32		X
33	Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? *If "Yes," complete Schedule R, Part I*	33		X
34	Was the organization related to any tax-exempt or taxable entity? *If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1*	34		X
35a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a		X
b	If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? *If "Yes," complete Schedule R, Part V, line 2*	35b		
36	**Section 501(c)(3) organizations.** Did the organization make any transfers to an exempt non-charitable related organization? *If "Yes," complete Schedule R, Part V, line 2*	36		X
37	Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? *If "Yes," complete Schedule R, Part VI*	37		X
38	Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? **Note:** All Form 990 filers are required to complete Schedule O	38	X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V X

				Yes	No
1a	Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable	1a	0		
b	Enter the number of Forms W-2G included on line 1a. Enter -0- if not applicable	1b	0		
c	Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c			

Electronic Filing Only

Part V Statements Regarding Other IRS Filings and Tax Compliance *(continued)*

			Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return . . 2a 0			
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns?	2b		
3a	Did the organization have unrelated business gross income of $1,000 or more during the year?	3a		X
b	If "Yes," has it filed a Form 990-T for this year? *If "No" to line 3b, provide an explanation on Schedule O*	3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? . . .	4a		X
b	If "Yes," enter the name of the foreign country ---------- See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).			
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?	5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? . . .	5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?	5c		
6a	Does the organization have annual gross receipts that are normally greater than $100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?	6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?	6b		
7	**Organizations that may receive deductible contributions under section 170(c).**			
a	Did the organization receive a payment in excess of $75 made partly as a contribution and partly for goods and services provided to the payor?	7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	7b		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?	7c		X
d	If "Yes," indicate the number of Forms 8282 filed during the year . . . 7d			
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? . . .	7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?	7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? . .	7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? .	7h		
8	**Sponsoring organizations maintaining donor advised funds.** Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?	8		
9	**Sponsoring organizations maintaining donor advised funds.**			
a	Did the sponsoring organization make any taxable distributions under section 4966?	9a		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?	9b		
10	**Section 501(c)(7) organizations.** Enter:			
a	Initiation fees and capital contributions included on Part VIII, line 12 . . . . . 10a			
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b			
11	**Section 501(c)(12) organizations.** Enter:			
a	Gross income from members or shareholders 11a			
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b			
12a	**Section 4947(a)(1) non-exempt charitable trusts.** Is the organization filing Form 990 in lieu of Form 1041?	12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b			
13	**Section 501(c)(29) qualified nonprofit health insurance issuers.**			
a	Is the organization licensed to issue qualified health plans in more than one state? . . . . . **Note:** See the instructions for additional information the organization must report on Schedule O.	13a		X
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b			
c	Enter the amount of reserves on hand 13c			
14a	Did the organization receive any payments for indoor tanning services during the tax year?	14a		X
b	If "Yes," has it filed a Form 720 to report these payments? *If "No," provide an explanation on Schedule O*	14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than $1,000,000 in remuneration or excess parachute payment(s) during the year? . . . . . If "Yes," see the instructions and file Form 4720, Schedule N.	15		X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? . . . If "Yes," complete Form 4720, Schedule O.	16		X
17	**Section 501(c)(21) organizations.** Did the trust, or any disqualified or other person, engage in any activities that would result in the imposition of an excise tax under section 4951, 4952, or 4953? . . . . . If "Yes," complete Form 6069.	17		X

Electronic Filing Only

Part VI **Governance, Management, and Disclosure.** *For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.*

Check if Schedule O contains a response or note to any line in this Part VI X

Section A. Governing Body and Management

				Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year . . . If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.	1a	8		
b	Enter the number of voting members included on line 1a, above, who are independent	1b	8		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?				X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?				X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?				X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?				X
6	Did the organization have members or stockholders?				X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?				X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?				X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:				
a	The governing body?				X
b	Each committee with authority to act on behalf of the governing body?				X
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? *If "Yes," provide the names and addresses on Schedule O*				X

Section B. Policies *(This Section B requests information about policies not required by the Internal Revenue Code.)*

			Yes	No
10a	Did the organization have local chapters, branches, or affiliates?	10a		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?	10b		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? .	11a	X	
b	Describe on Schedule O the process, if any, used by the organization to review this Form 990.			
12a	Did the organization have a written conflict of interest policy? *If "No," go to line 13*	12a		X
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	12b		
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? *If "Yes," describe on Schedule O how this was done*	12c		
13	Did the organization have a written whistleblower policy?	13		X
14	Did the organization have a written document retention and destruction policy?	14		X
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?			
a	The organization's CEO, Executive Director, or top management official.	15a		X
b	Other officers or key employees of the organization	15b		X
	If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions.			
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?	16a		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?	16b		

Section C. Disclosure

17 List the states with which a copy of this Form 990 is required to be filed WV

18 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.

☐ Own website ☐ Another's website ☒ Upon request ☐ Other *(explain on Schedule O)*

19 Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.

20 State the name, address, and telephone number of the person who possesses the organization's books and records

Karen McNemar (304) 623-9309
PO Box 122, Reynoldsville, WV 26422

For Filing Only

Part VII **Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors**

Check if Schedule O contains a response or note to any line in this Part VII . . . . . ☐

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than $100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than $100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than $10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

☒ Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) Earl K McNemar III President	10.00 0.00	X		X						
(2) Rick Eve Vice President	5.00 0.00	X		X						
(3) Wendy McNemar Secretary	0.00 0.00	X		X						
(4) Karen McNemar Treasurer, Captain	2.00 0.00	X		X						
(5) Josh Godfrey Board of Director, Asst. Chief	2.00 0.00	X								
(6) Eddie Hurshey Board of Director, Supply Serg	2.00 0.00	X								
(7) Tim McNemar Board of Directors, Chief	2.00 0.00	X								
(8) Richard Skinner Board of Director, Captain	0.00 0.00	X								
(9)										
(10)										
(11)										
(12)										
(13)										
(14)										

Electronic Filing Copy Only

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees *(continued)*

(A) Name and title	(B) Average hours per week (list any hours for related organizations below dotted line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/ 1099-MISC/ 1099-NEC)	(E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(15)										
(16)										
(17)										
(18)										
(19)										
(20)										
(21)										
(22)										
(23)										
(24)										
(25)										
1b Subtotal								0	0	0
c Total from continuation sheets to Part VII, Section A								0	0	0
d Total (add lines 1b and 1c)								0	0	0

2 Total number of individuals (including but not limited to those listed above) who received more than $100,000 of reportable compensation from the organization 0

		Yes	No
3	Did the organization list any **former** officer, director, trustee, key employee, or highest compensated employee on line 1a? *If "Yes," complete Schedule J for such individual*		X
4	For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than $150,000? *If "Yes," complete Schedule J for such individual*		X
5	Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? *If "Yes," complete Schedule J for such person*		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than $100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
		0
		0
		0
		0
		0

2 Total number of independent contractors (including but not limited to those listed above) who received more than $100,000 of compensation from the organization 0

Electronic Filing Only

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII. ☐

				(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512–514
Contributions, Gifts, Grants and Other Similar Amounts	1a	Federated campaigns	1a 0				
	b	Membership dues	1b 0				
	c	Fundraising events	1c 0				
	d	Related organizations	1d 0				
	e	Government grants (contributions)	1e 132,101				
	f	All other contributions, gifts, grants, and similar amounts not included above	1f 48,550				
	g	Noncash contributions included in lines 1a–1f	1g $ 0				
	h	**Total.** Add lines 1a–1f		180,651			
Program Service Revenue			Business Code				
	2a	Monitiors		8,025	8,025		
	b			0			
	c			0			
	d			0			
	e			0			
	f	All other program service revenue		0			
	g	**Total.** Add lines 2a–2f		8,025			
Other Revenue	3	Investment income (including dividends, interest, and other similar amounts)		1,411			1,411
	4	Income from investment of tax-exempt bond proceeds		0			
	5	Royalties		0			
			(i) Real / (ii) Personal				
	6a	Gross rents	6a				
	b	Less: rental expenses	6b				
	c	Rental income or (loss)	6c 0 / 0				
	d	Net rental income or (loss)		0			
			(i) Securities / (ii) Other				
	7a	Gross amount from sales of assets other than inventory	7a 0 / 4,000				
	b	Less: cost or other basis and sales expenses	7b 0 / 0				
	c	Gain or (loss)	7c 0 / 4,000				
	d	Net gain or (loss)		4,000			
	8a	Gross income from fundraising events (not including $ 0 of contributions reported on line 1c). See Part IV, line 18	8a 6,763				
	b	Less: direct expenses	8b 1,217				
	c	Net income or (loss) from fundraising events		5,546			5,545
	9a	Gross income from gaming activities. See Part IV, line 19	9a 0				
	b	Less: direct expenses	9b 0				
	c	Net income or (loss) from gaming activities		0			
	10a	Gross sales of inventory, less returns and allowances	10a 0				
	b	Less: cost of goods sold	10b 0				
	c	Net income or (loss) from sales of inventory		0			
Miscellaneous Revenue			Business Code				
	11a			0			
	b			0			
	c			0			
	d	All other revenue		0			
	e	**Total.** Add lines 11a–11d		0			
	12	**Total revenue.** See instructions.		199,633	8,025	0	6,956

Electronic Filing Only

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX . . . . . ☐

	Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1	Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	0			
2	Grants and other assistance to domestic individuals. See Part IV, line 22	0			
3	Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16	0			
4	Benefits paid to or for members	5,088	5,088		
5	Compensation of current officers, directors, trustees, and key employees	0		0	
6	Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	0			
7	Other salaries and wages	0			
8	Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	0			
9	Other employee benefits	0			
10	Payroll taxes	0			
11	Fees for services (nonemployees):				
a	Management	0			
b	Legal	0			
c	Accounting	1,151	1,151		
d	Lobbying	0			
e	Professional fundraising services. See Part IV, line 17	0			
f	Investment management fees	0			
g	Other. (If line 11g amount exceeds 10% of line 25, column (A), amount, list line 11g expenses on Schedule O.)	0		0	
12	Advertising and promotion	0			
13	Office expenses	7,286	7,286		
14	Information technology	0			
15	Royalties	0			
16	Occupancy	6,334	6,334		
17	Travel	0			
18	Payments of travel or entertainment expenses for any federal, state, or local public officials	0			
19	Conferences, conventions, and meetings	196	196		
20	Interest	12,723	12,723		
21	Payments to affiliates	0			
22	Depreciation, depletion, and amortization	41,288	41,288	0	0
23	Insurance	19,718	19,718		
24	Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.)				
a	Repairs and Maintenance Building	3,416	3,416		
b	Repairs and Maintenance Equipment	16,016	16,016		
c	Fire Supplies	15,103	15,103		
d	Vehicle Fuel	4,990	4,990		
e	All other expenses Telephone/Training	3,033	3,033		
25	**Total functional expenses.** Add lines 1 through 24e	136,342	136,342	0	0
26	**Joint costs.** Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720)				

Electronic Filing Only

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X . . . . . ☐

			(A) Beginning of year		(B) End of year
Assets	1	Cash—non-interest-bearing	117,353	1	109,051
	2	Savings and temporary cash investments	0	2	
	3	Pledges and grants receivable, net	0	3	0
	4	Accounts receivable, net	0	4	0
	5	Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	5	
	6	Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)	0	6	
	7	Notes and loans receivable, net	0	7	0
	8	Inventories for sale or use	0	8	
	9	Prepaid expenses and deferred charges	0	9	
	10a	Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D — 10a: 595,131			
	b	Less: accumulated depreciation — 10b: 459,000	94,544	10c	136,131
	11	Investments—publicly traded securities	0	11	0
	12	Investments—other securities. See Part IV, line 11	0	12	0
	13	Investments—program-related. See Part IV, line 11	0	13	0
	14	Intangible assets	0	14	0
	15	Other assets. See Part IV, line 11	0	15	0
	16	**Total assets.** Add lines 1 through 15 (must equal line 33)	211,897	16	245,182
Liabilities	17	Accounts payable and accrued expenses	0	17	
	18	Grants payable	0	18	
	19	Deferred revenue	0	19	
	20	Tax-exempt bond liabilities	0	20	
	21	Escrow or custodial account liability. Complete Part IV of Schedule D	0	21	
	22	Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons	0	22	
	23	Secured mortgages and notes payable to unrelated third parties	245,063	23	215,057
	24	Unsecured notes and loans payable to unrelated third parties	0	24	0
	25	Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D	0	25	0
	26	**Total liabilities.** Add lines 17 through 25	245,063	26	215,057
Net Assets or Fund Balances		**Organizations that follow FASB ASC 958, check here** [X] **and complete lines 27, 28, 32, and 33.**			
	27	Net assets without donor restrictions	-33,166	27	30,125
	28	Net assets with donor restrictions	0	28	
		Organizations that do not follow FASB ASC 958, check here ☐ **and complete lines 29 through 33.**			
	29	Capital stock or trust principal, or current funds	0	29	
	30	Paid-in or capital surplus, or land, building, or equipment fund	0	30	
	31	Retained earnings, endowment, accumulated income, or other funds	0	31	
	32	Total net assets or fund balances	-33,166	32	30,125
	33	Total liabilities and net assets/fund balances	211,897	33	245,182

For e-file Filing Only

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI . . . . . ☐

1	Total revenue (must equal Part VIII, column (A), line 12)	1	199,633
2	Total expenses (must equal Part IX, column (A), line 25)	2	136,342
3	Revenue less expenses. Subtract line 2 from line 1	3	63,291
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	-33,166
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	30,125

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII . . . . . ☐

			Yes	No
1	Accounting method used to prepare the Form 990: ☒ Cash ☐ Accrual ☐ Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O.			
2a	Were the organization's financial statements compiled or reviewed by an independent accountant?	2a		X
	If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
b	Were the organization's financial statements audited by an independent accountant?	2b		X
	If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both. ☐ Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis			
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	2c		
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F?	3a		X
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits	3b		

Electronic Filing Only

Form **4797**

Department of the Treasury
Internal Revenue Service

Sales of Business Property

(Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Attach to your tax return.

Go to *www.irs.gov/Form4797* for instructions and the latest information.

OMB No. 1545-0184

2025

Attachment Sequence No. **27**

Name(s) shown on return

Reynoldsville Volunteer Fire Department

Identifying number

55-0703540

1a	Enter the gross proceeds from sales or exchanges reported to you for 2025 on Form(s) 1099-B or 1099-S (or substitute statement) that you are including on line 2, 10, or 20. See instructions	1a	
b	Enter the total amount of gain that you are including on lines 2, 10, and 24 due to the partial dispositions of MACRS assets	1b	
c	Enter the total amount of loss that you are including on lines 2 and 10 due to the partial dispositions of MACRS assets	1c	

Part I Sales or Exchanges of Property Used in a Trade or Business and Involuntary Conversions From Other Than Casualty or Theft—Most Property Held More Than 1 Year (see instructions)

2 (a) Description of property	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)	(d) Gross sales price	(e) Depreciation allowed or allowable since acquisition	(f) Cost or other basis, plus improvements and expense of sale	(g) Gain or (loss) Subtract (f) from the sum of (d) and (e)
						0
						0
						0
						0

3	Gain, if any, from Form 4684, line 39	3	
4	Section 1231 gain from installment sales from Form 6252, line 26 or 37	4	
5	Section 1231 gain or (loss) from like-kind exchanges from Form 8824	5	
6	Gain, if any, from line 32, from other than casualty or theft	6	
7	Combine lines 2 through 6. Enter the gain or (loss) here and on the appropriate line as follows	7	0
	Partnerships and S corporations. Report the gain or (loss) following the instructions for Form 1065, Schedule K, line 10, or Form 1120-S, Schedule K, line 9. Skip lines 8, 9, 11, and 12 below.		
	Individuals, partners, S corporation shareholders, and all others. If line 7 is zero or a loss, enter the amount from line 7 on line 11 below and skip lines 8 and 9. If line 7 is a gain and you didn't have any prior year section 1231 losses, or they were recaptured in an earlier year, enter the gain from line 7 as a long-term capital gain on the Schedule D filed with your return and skip lines 8, 9, 11, and 12 below.		
8	Nonrecaptured net section 1231 losses from prior years. See instructions	8	
9	Subtract line 8 from line 7. If zero or less, enter -0-. If line 9 is zero, enter the gain from line 7 on line 12 below. If line 9 is more than zero, enter the amount from line 8 on line 12 below and enter the gain from line 9 as a long-term capital gain on the Schedule D filed with your return. See instructions	9	0

Part II Ordinary Gains and Losses (see instructions)

10 Ordinary gains and losses not included on lines 11 through 16 (include property held 1 year or less):						
						0
						0
						0
						0

11	Loss, if any, from line 7	11	( )
12	Gain, if any, from line 7 or amount from line 8, if applicable	12	
13	Gain, if any, from line 31	13	4,000
14	Net gain or (loss) from Form 4684, lines 31 and 38a	14	
15	Ordinary gain from installment sales from Form 6252, line 25 or 36	15	
16	Ordinary gain or (loss) from like-kind exchanges from Form 8824	16	
17	Combine lines 10 through 16	17	4,000
18	For all except individual returns, enter the amount from line 17 on the appropriate line of your return and skip lines a and b below. For individual returns, complete lines a and b below.		
a	If the loss on line 11 includes a loss from Form 4684, line 35, column (b)(ii), enter that part of the loss here. Enter the loss from income-producing property on Schedule A (Form 1040), line 16. (Do not include any loss on property used as an employee.) Identify as from "Form 4797, line 18a." See instructions	18a	
b	Redetermine the gain or (loss) on line 17 excluding the loss, if any, on line 18a. Enter here and on Schedule 1 (Form 1040), Part I, line 4	18b	0

CLIENT COPY

Part III Gain From Disposition of Property Under Sections 1245, 1250, 1252, 1254, and 1255 (see instructions)

19 (a) Description of section 1245, 1250, 1252, 1254, or 1255 property:	(b) Date acquired (mo., day, yr.)	(c) Date sold (mo., day, yr.)
A B-8 1989 Ford	6/16/2013	6/5/2025
B		
C		
D		

These columns relate to the properties on lines 19A through 19D.		Property A	Property B	Property C	Property D
20 Gross sales price (**Note:** *See line 1a before completing.*)	20	4,000			
21 Cost or other basis plus expense of sale	21	19,685			
22 Depreciation (or depletion) allowed or allowable	22	19,685			
23 Adjusted basis. Subtract line 22 from line 21	23	0	0	0	0
24 Total gain. Subtract line 23 from line 20	24	4,000	0	0	0
25 If section 1245 property:					
a Depreciation allowed or allowable from line 22	25a	19,685			
b Enter the **smaller** of line 24 or 25a	25b	4,000	0	0	0
26 If section 1250 property: If straight line depreciation was used, enter -0- on line 26g, except for a corporation subject to section 291.					
a Additional depreciation after 1975. See instructions	26a				
b Applicable percentage multiplied by the **smaller** of line 24 or line 26a. See instructions	26b				
c Subtract line 26a from line 24. If residential rental property **or** line 24 isn't more than line 26a, skip lines 26d and 26e	26c	0	0	0	0
d Additional depreciation after 1969 and before 1976	26d				
e Enter the **smaller** of line 26c or 26d	26e	0	0	0	0
f Section 291 amount (corporations only)	26f				
g Add lines 26b, 26e, and 26f	26g	0	0	0	0
27 If section 1252 property: Skip this section if you didn't dispose of farmland or if this form is being completed for a partnership.					
a Soil, water, and land clearing expenses	27a				
b Line 27a multiplied by applicable percentage. See instructions	27b	0	0	0	0
c Enter the **smaller** of line 24 or 27b	27c	0	0	0	0
28 If section 1254 property:					
a Intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion. See instructions	28a				
b Enter the **smaller** of line 24 or 28a	28b	0	0	0	0
29 If section 1255 property:					
a Applicable percentage of payments excluded from income under section 126. See instructions	29a				
b Enter the **smaller** of line 24 or 29a. See instructions	29b	0	0	0	0

Summary of Part III Gains. Complete property columns A through D through line 29b before going to line 30.

30 Total gains for all properties. Add property columns A through D, line 24	30	4,000
31 Add property columns A through D, lines 25b, 26g, 27c, 28b, and 29b. Enter here and on line 13	31	4,000
32 Subtract line 31 from line 30. Enter the portion from casualty or theft on Form 4684, line 33. Enter the portion from other than casualty or theft on Form 4797, line 6	32	0

Part IV Recapture Amounts Under Sections 179 and 280F(b)(2) When Business Use Drops to 50% or Less (see instructions)

		(a) Section 179	(b) Section 280F(b)(2)
33 Section 179 expense deduction or depreciation allowable in prior years	33		
34 Recomputed depreciation. See instructions	34		
35 Recapture amount. Subtract line 34 from line 33. See the instructions for where to report	35	0	0

CLIENT COPY

Form **4562**

Department of the Treasury
Internal Revenue Service

Depreciation and Amortization
(Including Information on Listed Property)

Attach to your tax return.

Go to *www.irs.gov/Form4562* for instructions and the latest information.

OMB No. 1545-0172

2025

Attachment Sequence No. **179**

Name(s) shown on return	Business or activity to which this form relates	Identifying number
Reynoldsville Volunteer Fire Department	990	55-0703540

Part I **Election To Expense Certain Property Under Section 179**

Note: If you have any listed property, complete Part V before you complete Part I.

1	Maximum amount (see instructions)	1	2,500,000
2	Total cost of section 179 property placed in service (see instructions)	2	82,875
3	Threshold cost of section 179 property before reduction in limitation (see instructions)	3	4,000,000
4	Reduction in limitation. Subtract line 3 from line 2. If zero or less, enter -0-	4	0
5	Dollar limitation for tax year. Subtract line 4 from line 1. If zero or less, enter -0-. If married filing separately, see instructions	5	2,500,000

6	(a) Description of property	(b) Cost (business use only)	(c) Elected cost
7	Listed property. Enter the amount from line 29	7	

8	Total elected cost of section 179 property. Add amounts in column (c), lines 6 and 7	8	0
9	Tentative deduction. Enter the **smaller** of line 5 or line 8	9	0
10	Carryover of disallowed deduction from line 13 of your 2024 Form 4562.	10	
11	Business income limitation. Enter the smaller of business income (not less than zero) or line 5. See instructions	11	
12	Section 179 expense deduction. Add lines 9 and 10, but don't enter more than line 11	12	0
13	Carryover of disallowed deduction to 2026. Add lines 9 and 10, less line 12	13	0

Note: Don't use Part II or Part III below for listed property. Instead, use Part V.

Part II **Special Depreciation Allowance and Other Depreciation (Don't include listed property. See instructions.)**

14	Special depreciation allowance for qualified property (other than listed property) placed in service during the tax year. See instructions	14	
15	Property subject to section 168(f)(1) election	15	
16	Other depreciation (including ACRS)	16	

Part III **MACRS Depreciation (Don't include listed property. See instructions.)**

Section A

17	MACRS deductions for assets placed in service in tax years beginning before 2025	17	33,000
18	If you are electing to group any assets placed in service during the tax year into one or more general asset accounts, check here ☐		

Section B - Assets Placed in Service During 2025 Tax Year Using the General Depreciation System

	(a) Classification of property (see instructions)	(b) Month and year placed in service	(c) Basis for depreciation (business/investment use only—see instructions)	(d) Recovery period	(e) Convention	(f) Method	(g) Depreciation deduction
19 a	3-year property		82,875	5	HY	S/L	8,288
b	5-year property						
c	7-year property						
d	10-year property						
e	15-year property						
f	20-year property			25 yrs.		S/L	
g	25-year property			50 yrs.	MM	S/L	
h	50-year property			27.5 yrs.	MM	S/L	
i	Residential rental property			27.5 yrs.	MM	S/L	
j	Nonresidential real property			39 yrs.	MM	S/L	
					MM	S/L	

Section C - Assets Placed in Service During 2025 Tax Year Using the Alternative Depreciation System

20 a	Class life					S/L	
b	12-year			12 yrs.		S/L	
c	30-year			30 yrs.	MM	S/L	
d	40-year			40 yrs.	MM	S/L	
e	50-year			50 yrs.	MM	S/L	

CLIENT COPY

Part IV Summary (See instructions.)

21	Listed property. Enter amount from line 28	21	
22	**Total.** Add amounts from line 12, lines 14 through 17, lines 19 and 20 in column (g), and line 21. Enter here and on the appropriate lines of your return. Partnerships and S corporations—see instructions	22	41,288
23a	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to interest costs capitalized under section 263A(f)	23a	
b	For assets shown in Part III that are placed in service during the current tax year, and have costs capitalized under section 263A, enter the amount of the basis attributable to costs capitalized under section 263A other than interest costs capitalized under section 263A(f)	23b	

Part V Listed Property (Include automobiles, certain other vehicles, certain aircraft, and property used for entertainment, recreation, or amusement.)

Note: For any vehicle for which you are using the standard mileage rate or deducting lease expense, complete only 24a, 24b, columns (a) through (c) of Section A, all of Section B, and Section C if applicable.

Section A—Depreciation and Other Information (Caution: See the instructions for limits for passenger automobiles.)

24a Do you have evidence to support the business/investment use claimed? ☐ Yes ☐ No

b If "Yes," is the evidence written? ☐ Yes ☐ No

c Do you own, lease, or charter an aircraft? Check all that apply. See instructions ☐ Own ☐ Lease ☐ Charter

(a) Type of property (list vehicles first)	(b) Date placed in service	(c) Business/ investment use percentage	(d) Cost or other basis	(e) Basis for depreciation (business/ investment use only)	(f) Recovery period	(g) Method/ Convention	(h) Depreciation deduction	(i) Elected section 179 cost
25 Special depreciation allowance for qualified listed property placed in service during the tax year and used more than 50% in a qualified business use. See instructions						25		
26 Property used more than 50% in a qualified business use:								
		%						
		%						
		%						
27 Property used 50% or less in a qualified business use:								
		%				S/L –		
		%				S/L –		
		%				S/L –		
28 Add amounts in column (h), lines 25 through 27. Enter here and on line 21						28	0	
29 Add amounts in column (i), line 26. Enter here and on line 7							29	0

Section B—Information on Use of Vehicles

Complete this section for vehicles used by a sole proprietor, partner, or other "more than 5% owner," or related person. If you provided vehicles to your employees, first answer the questions in Section C to see if you meet an exception to completing this section for those vehicles.

	(a) Vehicle 1		(b) Vehicle 2		(c) Vehicle 3		(d) Vehicle 4		(e) Vehicle 5		(f) Vehicle 6	
30 Total business/investment miles driven during the year (**don't** include commuting miles)												
31 Total commuting miles driven during the year												
32 Total other personal (noncommuting) miles driven												
33 Total miles driven during the year. Add lines 30 through 32												
	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No	Yes	No
34 Was the vehicle available for personal use during off-duty hours?												
35 Was the vehicle used primarily by a more than 5% owner or related person?												
36 Is another vehicle available for personal use?												

CLIENT COPY

SCHEDULE A
(Form 990)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

2025

Open to Public Inspection

Name of the organization

Reynoldsville Volunteer Fire Department

Employer identification number

55-0703540

Part I Reason for Public Charity Status. (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

1 ☐ A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**

2 ☐ A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990).)

3 ☐ A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**

4 ☐ A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____

5 ☐ An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)

6 ☐ A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**

7 ☒ An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

8 ☐ A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)

9 ☐ An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____

10 ☐ An organization that normally receives (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions, subject to certain exceptions; and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)

11 ☐ An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**

12 ☐ An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box on lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.

a ☐ **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**

b ☐ **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**

c ☐ **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**

d ☐ **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization must generally satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**

e ☐ Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.

f Enter the number of supported organizations 0

g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	(iv) Is the organization listed in your governing document? Yes	(iv) No	(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
(A)						
(B)						
(C)						
(D)						
(E)						
Total					0	0

Electronic Filing Only

Part II **Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)**
(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	92,899	99,061	109,906	145,672	180,651	628,189
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
3 The value of services or facilities furnished by a governmental unit to the organization without charge						0
4 **Total.** Add lines 1 through 3	92,899	99,061	109,906	145,672	180,651	628,189
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 **Public support.** Subtract line 5 from line 4						628,189

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
7 Amounts from line 4	92,899	99,061	109,906	145,672	180,651	628,189
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	1	1	197	14,111		14,310
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)	8,414	9,463	9,065	7,315	8,025	42,282
11 **Total support.** Add lines 7 through 10						684,781
12 Gross receipts from related activities, etc. (see instructions)					12	

13 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

14	Public support percentage for 2025 (line 6, column (f), divided by line 11, column (f))	14 91.74%
15	Public support percentage from 2024 Schedule A, Part II, line 14	15 97.68%

16a **33 1/3% support test—2025.** If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☒

b **33 1/3% support test—2024.** If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

17a **10%-facts-and-circumstances test—2025.** If the organization did not check a box on line 13, 16a, or 16b, and line 14 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

b **10%-facts-and-circumstances test—2024.** If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and **stop here.** Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported organization ☐

18 **Private foundation.** If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Electronic Filing Only

Part III **Support Schedule for Organizations Described in Section 509(a)(2)**

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						0
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						0
3 Gross receipts from activities that are not an unrelated trade or business under section 513						0
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						0
5 The value of services or facilities furnished by a governmental unit to the organization without charge						0
6 **Total.** Add lines 1 through 5	0	0	0	0	0	0
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						0
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of $5,000 or 1% of the amount on line 13 for the year						0
c Add lines 7a and 7b	0	0	0	0	0	0
8 **Public support** (Subtract line 7c from line 6.)						0

Section B. Total Support

Calendar year (or fiscal year beginning in)	(a) 2021	(b) 2022	(c) 2023	(d) 2024	(e) 2025	(f) Total
9 Amounts from line 6	0	0	0	0	0	0
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						0
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						0
c Add lines 10a and 10b	0	0	0	0	0	0
11 Net income from unrelated business activities not included on line 10b, whether or not the business is regularly carried on						0
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						0
13 **Total support.** (Add lines 9, 10c, 11, and 12.)	0	0	0	0	0	0

14 **First 5 years.** If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here** ☐

Section C. Computation of Public Support Percentage

15 Public support percentage for 2025 (line 8, column (f), divided by line 13, column (f))	15	0.00%
16 Public support percentage from 2024 Schedule A, Part III, line 15	16	0.00%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for **2025** (line 10c, column (f), divided by line 13, column (f))	17	0.00%
18 Investment income percentage from **2024** Schedule A, Part III, line 17	18	0.00%

19a **33 1/3% support tests—2025.** If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b **33 1/3% support tests—2024.** If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 **Private foundation.** If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Electronic Filing Only

Schedule B (Form 990)
(Rev. December 2024)
Department of the Treasury
Internal Revenue Service

Schedule of Contributors

Attach to Form 990, 990-EZ, or 990-PF.
Go to *www.irs.gov/Form990* for the latest information.

OMB No. 1545-0047

Name of the organization
Reynoldsville Volunteer Fire Department

Employer identification number
55-0703540

Organization type (check one):

Filers of:	**Section:**
Form 990 or 990-EZ	[X] 501(c)(3) (enter number) organization
	[ ] 4947(a)(1) nonexempt charitable trust **not** treated as a private foundation
	[ ] 527 political organization
Form 990-PF	[ ] 501(c)(3) exempt private foundation
	[ ] 4947(a)(1) nonexempt charitable trust treated as a private foundation
	[ ] 501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule.**
Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

[X] For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling $5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

[ ] For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3 % support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** $5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than $1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

[ ] For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than $1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling $5,000 or more during the year . . . . . $ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990).

Electronic Filing Only

Name of organization
Reynoldsville Volunteer Fire Department

Employer identification number
55-0703540

Part I **Contributors** (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	The Antero Foundation 1615 Wynkoop St. Denver CO 80202 Foreign State or Province: Foreign Country:	$ 40,000	Person [X] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)
(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
	Foreign State or Province: Foreign Country:	$	Person [ ] Payroll [ ] Noncash [ ] (Complete Part II for noncash contributions.)

Electronic Filing Only

Name of organization
Reynoldsville Volunteer Fire Department

Employer identification number
55-0703540

Part II **Noncash Property** (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	
(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
		$	

Electronic Filing Only

Name of organization
Reynoldsville Volunteer Fire Department

Employer identification number
55-0703540

Part III ***Exclusively*** **religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than $1,000 for the year from any one contributor.** Complete columns **(a)** through **(e)** and the following line entry. For organizations completing Part III, enter the total of *exclusively* religious, charitable, etc., contributions of **$1,000 or less** for the year. (Enter this information once. See instructions.) $ 0

Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
For. Prov. Country	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
For. Prov. Country	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
For. Prov. Country	

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift

Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee
For. Prov. Country	

Electronic Filing Only

SCHEDULE D (Form 990)
(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.
Attach to Form 990.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization
Reynoldsville Volunteer Fire Department

Employer identification number
55-0703540

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts

Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

		(a) Donor advised funds	(b) Funds and other accounts
1	Total number at end of year		
2	Aggregate value of contributions to (during year)		
3	Aggregate value of grants from (during year)		
4	Aggregate value at end of year		

5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control? ☐ Yes ☐ No

6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? ☐ Yes ☐ No

Part II Conservation Easements

Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply).
- ☐ Preservation of land for public use (for example, recreation or education)
- ☐ Preservation of a historically important land area
- ☐ Protection of natural habitat
- ☐ Preservation of a certified historic structure
- ☐ Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

		Held at the End of the Tax Year
a	Total number of conservation easements	2a
b	Total acreage restricted by conservation easements	2b
c	Number of conservation easements on a certified historic structure included on line 2a	2c
d	Number of conservation easements included on line 2c acquired after July 25, 2006, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year

4 Number of states where property subject to conservation easement is located

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds? ☐ Yes ☐ No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year $

8 Does each conservation easement reported on line 2d above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)? ☐ Yes ☐ No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets

Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items.
(i) Revenue included on Form 990, Part VIII, line 1 $
(ii) Assets included in Form 990, Part X $

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items.
a Revenue included on Form 990, Part VIII, line 1 $
b Assets included in Form 990, Part X $

Public Filing Only

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets *(continued)*

3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply).

a ☐ Public exhibition
b ☐ Scholarly research
c ☐ Preservation for future generations
d ☐ Loan or exchange program
e ☐ Other _____

4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.

5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? ☐ Yes ☐ No

Part IV Escrow and Custodial Arrangements

Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

1a Is the organization an agent, trustee, custodian, or other intermediary for contributions or other assets not included on Form 990, Part X? ☐ Yes ☐ No

b If "Yes," explain the arrangement in Part XIII and complete the following table.

	Amount
c Beginning balance	1c
d Additions during the year	1d
e Distributions during the year	1e
f Ending balance	1f 0

2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? ☐ Yes ☒ No

b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided in Part XIII ☐

Part V Endowment Funds

Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance	0	0	0	0	0

2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:

a Board designated or quasi-endowment _____ %
b Permanent endowment _____ %
c Term endowment _____ %

The percentages on lines 2a, 2b, and 2c should equal 100%.

3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:

	Yes	No
(i) Unrelated organizations	3a(i)	
(ii) Related organizations	3a(ii)	
b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R?	3b	

4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land	0	15,636		15,636
b Buildings	0	0	0	0
c Leasehold improvements	0	0	0	0
d Equipment	0	579,495	459,000	120,495
e Other	0	0	0	0
Total. Add lines 1a through 1e. *(Column (d) must equal Form 990, Part X, line 10c, column (B))*				136,131

Electronic Filing Only

SCHEDULE G (Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Information Regarding Fundraising or Gaming Activities

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19; or if the organization entered more than $15,000 on Form 990-EZ, line 6a.
Attach to Form 990 or Form 990-EZ.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Reynoldsville Volunteer Fire Department

Employer identification number

55-0703540

Part I **Fundraising Activities.** Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

a ☐ Mail solicitations
b ☐ Internet and email solicitations
c ☐ Phone solicitations
d ☐ In-person solicitations
e ☐ Solicitation of nongovernment grants
f ☐ Solicitation of government grants
g ☐ Special fundraising events

2a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? ☐ Yes ☐ No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least $5,000 by the organization.

	(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions? Yes	(iii) No	(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
1					0	0	0
2					0	0	0
3					0	0	0
4					0	0	0
5					0	0	0
6					0	0	0
7					0	0	0
8					0	0	0
9					0	0	0
10					0	0	0
Total					0	0	0

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

Electronic Filing Only

Part II **Fundraising Events.** Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than $15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than $5,000.

		(a) Event #1 Hot Dog Sale (event type)	(b) Event #2 Road Toll (event type)	(c) Other events 1 (total number)	(d) Total events (add col. (a) through col. (c))
Revenue	1 Gross receipts	3,310	2,231	1,222	6,763
	2 Less: Contributions			0	0
	3 Gross income (line 1 minus line 2)	3,310	2,231	1,222	6,763
Direct Expenses	4 Cash prizes			0	0
	5 Noncash prizes			0	0
	6 Rent/facility costs			0	0
	7 Food and beverages			0	0
	8 Entertainment			0	0
	9 Other direct expenses	1,217		0	1,217
	10 Direct expense summary. Add lines 4 through 9 in column (d)				(1,217)
	11 Net income summary. Subtract line 10 from line 3, column (d)				5,546

Part III **Gaming.** Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than $15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1 Gross revenue				0
Direct Expenses	2 Cash prizes				0
	3 Noncash prizes				0
	4 Rent/facility costs				0
	5 Other direct expenses				0
	6 Volunteer labor	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	☐ Yes ____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				(0)
	8 Net gaming income summary. Subtract line 7 from line 1, column (d)				0

9 Enter the state(s) in which the organization conducts gaming activities: _____

a Is the organization licensed to conduct gaming activities in each of these states? ☐ Yes ☐ No

b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? ☐ Yes ☐ No

b If "Yes," explain: _____

Electronic Filing Only

SCHEDULE O
(Form 990)
(Rev. December 2024)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.
Attach to Form 990 or Form 990-EZ.
Go to *www.irs.gov/Form990* for instructions and the latest information.

OMB No. 1545-0047

Open to Public Inspection

Name of the organization

Reynoldsville Volunteer Fire Department

Employer identification number

55-0703540

Form 990, Part VI, Section B, Line 11a: The board of directors is provided a draft copy of Form 990 to review before it is finalized to allow for questions, comments or changes.

Form 990, Part VI, Section C, Line 19: The organization makes copies of it's Form 990 available upon request at it's offices. A nominal fee is charged for copies requested.

Form 990, Part V, Line 14a: The organiztion did not have any indoor tanning services

Electronic Filing Only

Reynoldsville Volunteer Fire Department

Summary of Unadjusted Basis of Qualified Property (4562)

12/31/2025

Summary of Qualified Property by Activity

	Activity	Unadjusted Cost or Basis
1	990	493,195

Detail of Qualified Property

	Activity	Asset Description	Date In Service	Recovery Period	Years in Service	Total Cost or Basis	Business/Time Use Percent	Unadjusted Cost or Basis
2	990	New Engine Unit 82	4/27/2017	7.0	9	10,836	100.00%	10,836
3	990	50ft. Hose	3/4/2017	7.0	9	2,010	100.00%	2,010
4	990	2014 Ford F-150	10/2/2018	5.0	8	28,976	100.00%	28,976
5	990	2018 HME Pumper	4/5/2018	7.0	8	271,800	100.00%	271,800
6	990	Laptop and software	11/21/2019	5.0	7	1,461	100.00%	1,461
7	990	Pumper Lights	1/4/2019	7.0	7	1,305	100.00%	1,305
8	990	10 Monitors and 30 batteries	5/5/2020	7.0	6	3,395	100.00%	3,395
9	990	AED	7/23/2020	7.0	6	1,693	100.00%	1,693
10	990	12 MSA G1 SCBAs and Rel E	9/1/2022	7.0	4	86,760	100.00%	86,760
11	990	Equipment	4/21/2023	7.0	3	2,084	100.00%	2,084
12	990	11 Warrior Turnout Gear	4/24/2025	5.0	1	33,275	100.00%	33,275
13	990	2005 F-550 Brush/Rescue Tru	6/20/2025	5.0	1	49,600	100.00%	49,600

CLIENT COPY

© 2026 Universal Tax Systems Inc. and/or its affiliates and licensors. All rights reserved.

Elections

Election to NOT claim first-year special depreciation - 3 Year Property
Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 3-Year depreciable property placed in service during the current tax year.

Election to NOT claim first-year special depreciation - 5 Year Property
Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 5-Year depreciable property placed in service during the current tax year.

Election to NOT claim first-year special depreciation - 7 Year Property
Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 7-Year depreciable property placed in service during the current tax year.

Election to NOT claim first-year special depreciation - 10 Year Property
Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 10-Year depreciable property placed in service during the current tax year.

Election to NOT claim first-year special depreciation - 15 Year Property
Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 15-Year depreciable property placed in service during the current tax year.

Election to NOT claim first-year special depreciation - 20 Year Property
Pursuant to IRC Section 168(k)(2)(D)(iii), the Taxpayer elects out of first-year special depreciation for all 20-Year depreciable property placed in service during the current tax year.

CLIENT COPY

© 2026 Universal Tax Systems Inc. and/or its affiliates and licensors. All rights reserved.

Part I, Ln 1 and Part III, Ln 1 (990) - Organization's Mission or Most Significant Activities

Part I Line 1 - Briefly describe the organization's mission or most significant activities: **Limit to 260 characters.**

To provide assistance for structure fires and vehicle accidents

Part III Line 1 - Briefly describe the organization's mission: **Limit to 350 characters.**

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

Part VIII, Lines 1a-h (990) - Contributions, Gifts, Grants, and Other Amounts

			Cash	Noncash
1	Federated Campaigns	1		
2	Membership dues	2		
3	Fundraising events	3		
4	Related organizations	4		
5	Government grants (contributions)	5	132,101	
6	All other contributions, gifts, grants, and similar amounts not included above: Direct Contributions		48,550	
	Other contributions total	6	48,550	0
7	Total	7	180,651	0

CLIENT COPY

Part VIII, Line 7 (990) - Gain/Loss from Sale of Assets Other than Inventory

	Gross sales	Cost, other basis and expenses
Total Public Securities:	0	0
Total Non-Public Securities:	0	0
Total Other Sales:	4,000	0

	Description	CUSIP #	Check if gain/loss is from sale of public securities	Check if gain/loss is from sale of non public securities	Check if purchaser is a business	Purchaser	Date acquired	Acquisition method	Date sold	Gross sales price	Cost or other basis (Enter one field only) Cost	Donated value	Expense of sale and cost of improvements	Depreciation	Description of Basis Method
1	B-8 1989 Ford						6/16/2013	Purchase	6/5/2025	4,000	19,685			19,685	Cost

CLIENT COPY

Part IX, Line 22 (990) - Depreciation, Depletion, and Amortization

		(A) Total	(B) Program services	(C) Management and general	(D) Fundraising
1 Depreciation	1	41,288	41,288		
2 Depletion	2	0			
3 Amortization	3	0			
4 Total	4	41,288	41,288	0	0

Part X, Line 15 (990) - Other Assets

	Description	Beginning	End
	Total:	0	0
1			

Part X, Lines 23 and 24 (990) - Secured and Unsecured Notes Payable

	Lender's name	Check if Unsecured	Balance due beginning of year	Balance due end of year
	Total:		245,063	215,057
1	Community First National Bank		182,791	164,635
2	Community First National Bank		62,272	50,422

Part X, Line 25 (990) - Other Liabilities

	Description	Beginning	End
	Total:	0	0
1	Federal income taxes	0	0
2			

CLIENT COPY

Form 990 Comparison

2025

Reynoldsville Volunteer Fire Department
55-0703540

			Prior Year	Current Year	Difference	%
Revenue	1a	Federated campaigns	0	0	0	0%
	b	Membership dues	0	0	0	0%
	c	Fundraising events	0	0	0	0%
	d	Related organizations	0	0	0	0%
	e	Government grants (contributions)	0	132,101	132,101	0%
	f	All other contributions, gifts, grants, and similar amounts not included above	145,672	48,550	-97,122	-67%
	g	Total (add lines 1a through 1f)	145,672	180,651	34,979	24%
	2a	Monitiors	0	8,025	8,025	0%
	b		0	0	0	0%
	c		0	0	0	0%
	d		0	0	0	0%
	e		0	0	0	0%
	f	All other program service revenue	7,315	0	-7,315	-100%
	g	Total (add lines 2a through 2f)	7,315	8,025	710	10%
	3	Investment income (including dividends, interest and other similar amounts)	197	1,411	1,214	616%
	4	Income from investment of tax-exempt bond proceeds	0	0	0	0%
	5	Royalties	0	0	0	0%
	6a	Gross rents (real and personal)	0	0	0	0%
	b	Less: rental expenses	0	0	0	0%
	c	Net rental income or (loss)	0	0	0	0%
	7a	Gross amount from sales of assets (other than inventory)	0	4,000	4,000	0%
	b	Less: cost or other basis and sales expenses	0	0	0	0%
	c	Net gain or (loss) from sales of assets	0	4,000	4,000	0%
	8a	Gross income from fundraising events	1,788	6,763	4,975	278%
	b	Less: direct expenses	758	1,217	459	61%
	c	Net income or (loss) from fundraising events	1,030	5,546	4,516	438%
	9a	Gross revenue from gaming activities	0	0	0	0%
	b	Less: direct expenses	0	0	0	0%
	c	Net income or (loss) from gaming activities	0	0	0	0%
	10a	Gross sales of inventory, less returns and allowances	0	0	0	0%
	b	Less: cost of goods sold	0	0	0	0%
	c	Net income or (loss) from sales of inventory	0	0	0	0%
		Miscellaneous Revenue				
	11a		0	0	0	0%
	b		0	0	0	0%
	c		0	0	0	0%
	d	All other revenue	0	0	0	0%
	e	Total	0	0	0	0%
	12	**Total revenue:** Add lines 1g, 2g, 3, 4, 5, 6c, 7c, 8c, 9c, 10c, and 11e	154,214	199,633	45,419	29%

CLIENT COPY

			Prior Year	Current Year	Difference	%
Functional Expenses	1 Grants and other assistance to domestic organizations and domestic governments	1	0	0	0	0%
	2 Grants and other assistance to domestic individuals	2	0	0	0	0%
	3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals	3	0	0	0	0%
	4 Benefits paid to or for members	4	3,016	5,088	2,072	69%
	5 Compensation - current officers, directors, trustees, and key employees	5	0	0	0	0%
	6 Compensation - not included above, to disqualified persons (as defined under sections 4958(f)(1) and (c)(3)(B))	6	0	0	0	0%
	7 Other salaries and wages	7	0	0	0	0%
	8 Pension plan contributions (include 401(k) and 403(b))	8	0	0	0	0%
	9 Employee benefits	9	0	0	0	0%
	10 Payroll taxes	10	0	0	0	0%
	11 Fees for services (non-employees):					
	a Management	11a	0	0	0	0%
	b Legal fees	11b	0	0	0	0%
	c Accounting fees	11c	0	1,151	1,151	0%
	d Lobbying	11d	0	0	0	0%
	e Professional fundraising fees	11e	1,142	0	-1,142	-100%
	f Investment management fees	11f	0	0	0	0%
	g Other	11g	1,142	0	-1,142	-100%
	12 Advertising and promotion	12	0	0	0	0%
	13 Office expenses	13	546	7,286	6,740	1234%
	14 Information technology	14	0	0	0	0%
	15 Royalties	15	0	0	0	0%
	16 Occupancy	16	5,079	6,334	1,255	25%
	17 Travel	17	0	0	0	0%
	18 Payments of travel or entertainment expenses for any federal, state, or local public officials	18	0	0	0	0%
	19 Conferences, conventions, and meetings	19	0	196	196	0%
	20 Interest	20	0	12,723	12,723	0%
	21 Payments to affiliates	21	0	0	0	0%
	22 Depreciation, depletion, and amortization	22	0	41,288	41,288	0%
	23 Insurance	23	0	19,718	19,718	0%
	24 Other expenses not covered above:					
	a Other expenses	24a	117,974	3,416	-114,558	-97%
	b Repairs and Maintenance Equipment	24b	0	16,016	16,016	0%
	c Fire Supplies	24c	0	15,103	15,103	0%
	d Vehicle Fuel	24d	0	4,990	4,990	0%
	e Telephone/Training	24e	0	3,033	3,033	0%
	25 Total functional expenses (add lines 1 through 24e)	25	128,899	136,342	7,443	6%

CLIENT COPY

Balance Sheets (end of year figures)

			Prior Year	Current Year	Difference	%
Assets	1 Cash - non-interest-bearing	1	117,353	109,051	-8,302	-7%
	2 Savings and temporary cash investments	2	0	0	0	0%
	3 Pledges and grants receivable, net	3	0	0	0	0%
	4 Accounts receivable, net	4	0	0	0	0%
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, or other related parties	5	0	0	0	0%
	6 Loans and other receivables from other disqualified persons	6	0	0	0	0%
	7 Notes and loans receivable, net	7	0	0	0	0%
	8 Inventories for sale or use	8	0	0	0	0%
	9 Prepaid expenses and deferred charges	9	0	0	0	0%
	10 Land, buildings, and equipment, net of accum. dep.	10	94,544	136,131	41,587	44%
	11 Investments - publicly-traded securities	11	0	0	0	0%
	12 Investments - other securities	12	0	0	0	0%
	13 Investments - program-related	13	0	0	0	0%
	14 Intangible assets	14	0	0	0	0%
	15 Other assets	15	0	0	0	0%
	16 Total assets (add lines 1 through 15)	16	211,897	245,182	33,285	16%
Liab-ilities	17 Accounts payable and accrued expenses	17	0	0	0	0%
	18 Grants payable	18	0	0	0	0%
	19 Deferred revenue	19	0	0	0	0%
	20 Tax-exempt bond liabilities	20	0	0	0	0%
	21 Escrow account liability	21	0	0	0	0%
	22 Loans and other payables to current/former officers, directors, trustees, key employees, highest compensated employees, disqualified persons.	22	0	0	0	0%
	23 Secured mortgages and notes payable to unrelated 3rd parties	23	245,063	215,057	-30,006	-12%
	24 Unsecured notes and loans payable	24	0	0	0	0%
	25 Other liabilities	25	0	0	0	0%
	26 Total liabilities (add lines 17 through 25)	26	245,063	215,057	-30,006	-12%
Assets or Fund Balances	**Organizations that follow SFAS 117 (ASC 958):**					
	27 Net assets without donor restrictions	27	-33,166	30,125	63,291	191%
	28 Net assets with donor restrictions	28	0	0	0	0%
	Organizations that do not follow SFAS 117 (ASC 958):					
	29 Capital stock, trust principal, or current funds	29	0	0	0	0%
	30 Paid-in or capital surplus, or land, building, and equipment fund	30	0	0	0	0%
	31 Retained earnings, endowment, accum. income, or other funds	31	0	0	0	0%
	32 Total net assets or fund balances	32	-33,166	30,125	63,291	191%
	33 Total liab and net assets/fund balances (add lines 26 and 32)	33	211,897	245,182	33,285	16%

CLIENT COPY

Assets by Classification - 990

12/31/2025

Reynoldsville Volunteer Fire Department 55-0703540

Item No.	Description of Property "**" indicates DISPOSED	Date Placed In Service	Asset Code	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Credit	Special Allowance	Salvage Value	Recovery Basis	Recovery Period	Method	Con-vention Code	Prior Accum. Deprec., 179, Bonus	2025 Deprec.	2025 Accum. Deprec.
5-yr Computers and peripherals (not listed property)																
10	Laptop and software	11/21/2019	F-5	100.00%	1,461	0	0	0	0	1,461	5.0	SL/GDS	HY	1,460	0	1,460
	Total: 5-yr Computers (not listed)				1,461	0	0	0	0	1,461				1,460	0	1,460
5-yr High technology medical equipment																
18	11 Warrior Turnout Gear	4/24/2025	F-7	100.00%	33,275	0	0	0	0	33,275	5.0	SL/GDS	HY	0	3,328	3,328
	Total: 5-yr High tech medical equipment				33,275	0	0	0	0	33,275				0	3,328	3,328
7-yr General purpose tools, machinery, and equipment																
1	Extraction Apparatus	9/1/2007	F-10	100.00%	18,800	0	0	0	0	18,800	7.0	200DB	HY	18,800	0	18,800
4	**B-8 1989 Ford	6/16/2013	F-10	100.00%	19,685	0	0	0	0	19,685	7.0	SL/GDS	HY	19,685	0	19,685
2	Unit 81 1996 Peirce Saber	1/15/2014	F-10	100.00%	67,500	0	0	0	0	67,500	7.0	SL/GDS	HY	67,500	0	67,500
7	50ft. Hose	3/4/2017	F-10	100.00%	2,010	0	0	0	0	2,010	7.0	SL/GDS	HY	2,010	0	2,010
6	New Engine Unit 82	4/27/2017	F-10	100.00%	10,836	0	0	0	0	10,836	7.0	SL/GDS	HY	10,834	0	10,834
11	Pumper Lights	1/4/2019	F-10	100.00%	1,305	0	0	0	0	1,305	7.0	SL/GDS	HY	1,023	186	1,209
12	10 Monitors and 30 batteries	5/5/2020	F-10	100.00%	3,395	0	0	0	0	3,395	7.0	SL/GDS	HY	2,182	485	2,667
13	AED	7/23/2020	F-10	100.00%	1,693	0	0	0	0	1,693	7.0	SL/GDS	HY	1,089	242	1,331
14	12 MSA G1 SCBAs and Rel Ec	9/1/2022	F-10	100.00%	86,760	0	0	0	0	86,760	7.0	SL/GDS	HY	30,991	12,389	43,380
17	Equipment	4/21/2023	F-10	100.00%	2,084	0	0	0	0	2,084	7.0	SL/GDS	HY	447	298	745
	Total: 7-yr Genl purp tools, mach, equip				214,068	0	0	0	0	214,068				154,561	13,600	168,161
Land																
15	Land Excavation	2/24/2022	N-1	100.00%	2,500	0	0	0	0	2,500	0			0	0	0
16	Land	6/21/2023	N-1	100.00%	13,136	0	0	0	0	13,136	0			0	0	0
	Total: Land				15,636	0	0	0	0	15,636				0	0	0
5-yr Qualified nonpersonal use vehicles																
8	2014 Ford F-150	10/2/2018	V-2	100.00%	28,976	0	0	0	0	28,976	5.0	SL/GDS	HY	28,976	0	28,976
19	2005 F-550 Brush/Rescue Tru	6/20/2025	V-2	100.00%	49,600	0	0	0	0	49,600	5.0	SL/GDS	HY	0	4,960	4,960
	Total: 5-yr Qual nonpersonal use veh				78,576	0	0	0	0	78,576				28,976	4,960	33,936
5-yr General purpose heavy-duty trucks and over-the-road trailers																
9	2018 HME Pumper	4/5/2018	V-4	100.00%	271,800	0	0	0	0	271,800	7.0	SL/GDS	HY	252,400	19,400	271,800
	Total: 5-yr Heavy duty truck or OTR trailer				271,800	0	0	0	0	271,800				252,400	19,400	271,800
	SubTotals				614,816	0	0	0	0	614,816				437,397	41,288	478,685
	Less: Disposed Assets				(19,685)	(0)	(0)	(0)	(0)	(19,685)				(19,685)	(0)	(19,685)
	Ending Totals				595,131	0	0	0	0	595,131				417,712	41,288	459,000

CLIENT COPY

Detail Report - 990

12/31/2025

Reynoldsville Volunteer Fire Department 55-0703540

Item No.	Description of Property "**" indicates DISPOSED	Date Placed in Service	Business Use %	Cost or Other Basis	Sec. 179 Deduction	Special Allowance	Recovery Basis	Rec Period	Method	Con-vention Code	Prior Accum. Deprec., 179, Bonus	2025 Current Deprec.	2025 Accum. Deprec.
1	Extraction Apparatus	9/1/2007	100.00%	18,800	0	0	18,800	7.0	200DB	HY	18,800	0	18,800
2	Unit 81 1996 Peirce Saber	1/15/2014	100.00%	67,500	0	0	67,500	7.0	SL/GDS	HY	67,500	0	67,500
4	**B-8 1989 Ford	6/16/2013	100.00%	19,685	0	0	19,685	7.0	SL/GDS	HY	19,685	0	19,685
6	New Engine Unit 82	4/27/2017	100.00%	10,836	0	0	10,836	7.0	SL/GDS	HY	10,834	0	10,834
7	50ft. Hose	3/4/2017	100.00%	2,010	0	0	2,010	7.0	SL/GDS	HY	2,010	0	2,010
8	2014 Ford F-150	10/2/2018	100.00%	28,976	0	0	28,976	5.0	SL/GDS	HY	28,976	0	28,976
9	2018 HME Pumper	4/5/2018	100.00%	271,800	0	0	271,800	7.0	SL/GDS	HY	252,400	19,400	271,800
10	Laptop and software	11/21/2019	100.00%	1,461	0	0	1,461	5.0	SL/GDS	HY	1,460	0	1,460
11	Pumper Lights	1/4/2019	100.00%	1,305	0	0	1,305	7.0	SL/GDS	HY	1,023	186	1,209
12	10 Monitors and 30 batteries	5/5/2020	100.00%	3,395	0	0	3,395	7.0	SL/GDS	HY	2,182	485	2,667
13	AED	7/23/2020	100.00%	1,693	0	0	1,693	7.0	SL/GDS	HY	1,089	242	1,331
14	12 MSA G1 SCBAs and Rel Ec	9/1/2022	100.00%	86,760	0	0	86,760	7.0	SL/GDS	HY	30,991	12,389	43,380
15	Land Excavation	2/24/2022	100.00%	2,500	0	0	2,500	0			0	0	0
16	Land	6/21/2023	100.00%	13,136	0	0	13,136	0			0	0	0
17	Equipment	4/21/2023	100.00%	2,084	0	0	2,084	7.0	SL/GDS	HY	447	298	745
18	11 Warrior Turnout Gear	4/24/2025	100.00%	33,275	0	0	33,275	5.0	SL/GDS	HY	0	3,328	3,328
19	2005 F-550 Brush/Rescue Tru	6/20/2025	100.00%	49,600	0	0	49,600	5.0	SL/GDS	HY	0	4,960	4,960
	SubTotals			614,816	0	0	614,816				437,397	41,288	478,685
	Less: Disposed Assets			(19,685)	(0)	(0)	(19,685)				(19,685)	(0)	(19,685)
	Ending Totals			595,131	0	0	595,131				417,712	41,288	459,000

CLIENT COPY