

AMENDED AGENDA
Harrison County Commission Meeting
Wednesday, September 3rd, 2025
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. --- Estate Hearing – Petition to Accept a Copy of a Will – Susan Osborn

10:10 A.M. --- Special Funding Request for Expressions of Love requesting \$2,500.00 towards supplying food to children & families in the community that are in need

NEW BUSINESS – Action Items for Consideration or Approval:

- 1. Public Comment Period**
- 2. Consent Agenda**
- 3. Payroll Change Notices:**
 - A.** Tabitha Robey – 911 – Training Completed – Effective 09/10/25
 - B.** Brandon P. Delaney – 911 - Training Completed – Effective 09/10/25
 - C.** Deanna Basile – County Clerk – Resignation – Effective 09/05/25
- 4. Minutes and/ or Amended Minutes of Previous Meetings**
 - A.** Regular Meeting Minutes for August 6, 2025
- 5. Requisitions --- Purchase Orders --- Invoices**
 - A.** ARPA – Enlarged Hepzibah PSD \$1,110.22
 - B.** ARPA – Greater Harrison PSD \$3,000.00
 - C.** Vendor List of Payments
 - D.** Quotes
- 6. Exonerations --- Corrective Tickets --- Joint Property Applications:**
 - A.** Exonerations
 - B.** Corrective Tickets

- 7. 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 Bonds issued for the Charles Pointe Economic Opportunity Development District, Series 2021 A & B (Development District No. 3 White Oaks Project No. 2) & Series 2008 A (Charles Pointe Project No. 2- North Land Bay Improvements:**
 - A. Series 2021 A&B - \$718.75
 - B. Series 2021 - \$400.00
 - C. Series 2019 A&B - \$3,846.25
 - D. Series 2008 A - \$9,281.25
- 8. Review—Discuss—Consider** Potential settlement with Purdue Pharma & Sackler Family re: opiate litigation (potential executive session pursuant to the attorney-client privilege)
- 9. Review—Discuss—Consider** United International condemnation and updated exhibit (potential executive session to discuss active litigation pursuant to the attorney-client privilege)
- 10. Review—Discuss—Consider** Update on Rail Trail
- 11. Review—Discuss—Consider** Travel Request for 911 Employees to go to the RapidSOS Unite platform demonstration at the Allegheny County Emergency Services, Moon Twp, PA held on September 4th, 2025
 - A. Chris Cutright
 - B. Paul Bump
 - C. Andy Bailey
 - D. Travis Miller
- 12. Review—Discuss—Consider** Travel Request for 911 Employee Paul Bump to attend Camp Dawson, Kingwood, WV 2025 Statewide Interoperable Radio Network (SIRN) Conference held on September 14-18, 2025
- 13. Review—Discuss – Consider** Travel Request for 911 Employees to go to the West Virginia Northern Community College, Wheeling Campus on Septmber 23, 2025 for the APCO Cybersecurity Fundamentals for the Emergency Call Center Class
 - A. Brandon Delaney
 - B. Matt Gump
 - C. Jade Haggerty
 - D. Consuela Jones
- 14. Review—Discuss—Consider** Travel Requests for 911 Employees to go to the Walt Smittle Training Center, Ripley, WV ON September 21-23, 2025 for a Call-Taker/ Dispatcher Critical Incident Management Class
 - A. Heather Mick
 - B. Corey Hagan
 - C. Becca Martin
- 15. Administrator's Report**
- 16. 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 13, 2025 through Tuesday, August 19, 2025
2. Wednesday, August 20, 2025 through Tuesday, August 26, 2025

B. Monthly Fiduciary Commission Settlements:

1. Jo Ann Davis
2. Barbara Jane Palmer
3. Anita Concetta Lopez

C. Monthly Minutes/ Financial Information from Various Boards, Committees, and Public Service

1. Greater Harrison PSD Meeting Minutes for June 18, 2025
2. Greater Harrison PSD Regular Meeting Agenda for August 21, 2025
3. Great Harrison PSD Financial Information – July 2025

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

1. **Review—Discuss—Consider** Setting aside funds for work on the rail trail from the VA to Lost Creek
 - Currently no funds are allotted to this project
2. **Review—Discuss—Consider** Status update of Charles Pointe negotiations and lawsuits (Potential Executive Session to discuss active litigation pursuant to the attorney-client privilege)
3. **Review—Discuss—Consider** Freeze all spending/expense relating to the re-organization of bonds (i.e MuniCap, Steptoe & Johnson)
 - Amount spent to date on Charles Pointe Bond Restructuring (Potential Executive Session to discuss active litigation pursuant to the attorney-client privilege)
4. **Review—Discuss—Consider** Hiring a County Attorney vs Outsourcing Legal Services (Potential Executive Session to discuss active litigation pursuant to the attorney-client privilege)

July 23, 2025

10:05

To Whom it may Concern,

I, Victoria N. Lim, have made every effort to find the original version of the will of Susan Osborn, my grandmother. I am formally requesting that the Harrison County Commission accepts a copy of ~~the~~ Susan Osborn's will to official records for probate. Thank you for your consideration and time.

Victoria Lim

LAST WILL AND TESTAMENT

OF

SUSAN C. OSBORN

I, **SUSAN C. OSBORN**, being of sound mind and disposing memory, do hereby make, publish and declare this instrument to be my last will and testament, hereby revoking all other wills and codicils by me heretofore made.

ARTICLE I.

I direct the payment of all my just debts, my funeral expenses and the expenses incident to the administration of my estate.

ARTICLE II.

I give, devise and bequeath the residue of my estate, whether real, personal or mixed, wheresoever situate, to my husband, John R. Osborn, in fee simple absolute.

ARTICLE III.

Should my husband, John R. Osborn, predecease me or in the event my husband and I should meet our deaths in a common disaster and under such circumstances that there is no presumption at law of survivorship, then I hereby give, devise and bequeath the following:

a. I give and devised to my great grandson, Caleb Fore, any and all tools that I may have at the time of my death.

b. I give, devise and bequeath the remainder of my estate, weather real personal or mixed, wheresoever situate to my granddaughters, Victoria N. Lim, Sierra R. Purdy and Elizabeth Jean Purdy, share and share alike, provided, however, if any of my said granddaughters should predecease me, the share of such child predeceasing me shall go to increase the shares of the survivors.

ARTICLE IV.

However, if Elizabeth Jean Purdy is under the age of Eighteen (18), I hereby establish a trust for the benefit of Elizabeth Jean Purdy and I nominate and appoint Victoria N. Lim, as Trustee, without compensation, and any assets that is to be distributed to Elizabeth Jean Purdy shall be distributed to Victoria N. Lim, as Trustee for the benefit of Elizabeth Jean Purdy to use for her maintenance, education, welfare and benefit until she reaches the age of Eighteen (18). When she reaches the age of Eighteen (18) she shall receive the funds held by said Trustee, free and clear of all responsibility of said Trustee. Said Trustee shall have complete discretion to make such advances that are necessary for the health, education and welfare of said Elizabeth Jean Purdy.


ARTICLE V.

I hereby declare that I am intentionally omitting my children and adopted children and they are not to be included in my will for knowledge and purpose of this will.

ARTICLE VI.

I hereby nominate and appoint my husband, John R. Osborn, as Executor of this my last will and testament and I direct that no security or bond be required of him as such Executor. Should my husband, John R. Osborn, predecease me, or in the event he is unable or unwilling to serve as Executor of this my last will and testament, then I nominate and appoint my granddaughter, Victoria N. Lim, to serve as Executrix and I direct that no security or bond be required of her as such Executrix.

IN WITNESS WHEREOF, I have hereunto set my hand this 19th day of September 2017.


SUSAN C. OSBORN

The signature of the testatrix was made, and the foregoing will was acknowledged to be her last will and testament by said testatrix, in the presence of us, three competent witnesses, present at the same time, and we, the said witnesses, do hereunto subscribe said will on the date last written in the presence of said testatrix and of each other, at the request of said testatrix, who was then of sound mind and over the age of eighteen years.

Paula A. McIntyre residing at 2037 Beech St.
Clarksburg, WV 26301

[Signature] residing at 226 Canablick Dr
Clarksburg WV 26301

Malissa [Signature] residing at 103 Broadway Ave
Clarksburg WV 26301

STATE OF WEST VIRGINIA,

COUNTY OF HARRISON, TO-WIT:

We, Paula A. McEntyre, Thomas W. K. pec, and Melissa S. Armstrong, after being duly sworn, do severally depose and say that we have this day acted as attesting witnesses to the signing of the last will and testament of **SUSAN C. OSBORN**, which said will bears date the 19th day of September 2017, and to which said will this affidavit is attached; that we are making and subscribing this affidavit at the request of the said **SUSAN C. OSBORN** to be preserved with her last will and testament and be produced and offered in evidence to establish and prove the said last will and testament when the same is offered for probate; that said will was signed by said testatrix in the presence of us, we and said testatrix being then present together; that each of us subscribed our names as attesting witnesses in the presence of each other; that at the time of the execution and signing of said will, we believed the testatrix to be of sound and disposing mind and memory and over eighteen years of age; and that, in our opinion, she knew what property she owned and to whom she wanted to give the same; and further these deponents sayeth naught.

Paula A. McEntyre
Melissa S. Armstrong

Taken, subscribed and sworn to by Paula A. McIntyre,
Thomas W. Kupec and Melissa S. Armstrong before the
undersigned Notary Public this 19th day of September, 2017.

Debra K Pratt

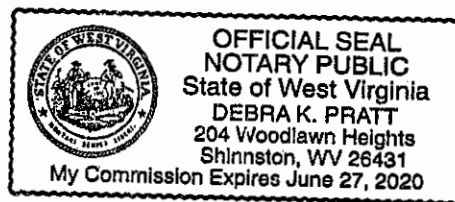
NOTARY PUBLIC

My Commission Expires:

June 27, 2020

PREPARED BY:

KUPEC & ASSOCIATES, P.L.L.C.
Attorneys at Law
228 Court Street
Clarksburg, WV 26301



HARRISON COUNTY COMMISSION SPECIAL FUNDING REQUEST

Thank you for the opportunity to support your project. Please complete this application and return it to the Harrison County Commission, 301 West Main Street, Clarksburg, WV 26301 by fax or email:

Facsimile: 304-624-8673; Email: countyadministrator@harrisoncountywv.gov ; Question: 304-624-8500

Funding is derived from the State of West Virginia/Video Lottery Funding.

Date of Request: 7-29-25

Organization Name: Expressions of Love

Name and Title of Requester: Lisa Bennett, Treasurer

Mailing Address of Organization and Responsible Person:
100 W. Main St. Bridgeport, WV 26330
If approved, this is where the check will be sent

Telephone: 304-629-9102 Fax: _____ E-mail: bennhouse@aol.com

FEIN# <u>83-3592622</u>	Is your organization an IRS 501(c) 3 not-for-profit? <input checked="" type="radio"/> Y <input type="radio"/> N
If yes, attach IRS Status Letter <input checked="" type="checkbox"/>	
If no, please explain: _____	

TOTAL Cost of Project/Activity: \$ 40,000 annual

Dollar Amount REQUESTED - Grant: \$ 2,500 Loan: \$ 0

Was project funded previously by HCC? Y ☒ N ☐ If so, when _____; how much: \$ _____

Have you previously received funds from the Harrison County Commission: Y <input checked="" type="radio"/> N <input type="radio"/>	
If Yes, how much? If funded multi years - list by fiscal year?	
When: _____	; how much: \$ _____
When: _____	; how much: \$ _____
When: _____	; how much: \$ _____

Purpose of request (one sentence): We support a wide range of urgent needs in our community, mainly focusing on supplying food to children + families.

If for a fair/festival/event, give dates and location: _____ Date: _____ Location: _____

Describe the proposed activities with dollar amounts to be funded by this request: We do a large fundraiser annually and rely on donations from our members and the community to help fulfill the request that we receive. We sponsor backpack programs + Sit + Eat programs in Clarksburg help families in need of food or help with utility bills. We help the Mustard Seed by providing dry milk for pickup and have supplied a beef for distribution to those that go to the Mustard Seed.

Are your financial statements audited by an outside accounting firm? ☒ Y ☐ N #see letter P&L

If Yes, by whom: T. Lopez, Accountant

Do you plan to recognize the Harrison County Commission's contribution? ☒ Y ☐ N

If Yes, how? on our facebook site and at our annual fundraiser in Oct. 2025

SPECIAL FUNDING REQUEST

the police and the Prosecuting Attorney's Office toward the successful prosecution of such activity.

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 ✓

Signature and Title of Applicant Lisa A. Bennett, Treas. Date 7-29-25
Expressions of Core

Page 2

Name of Organization/Applicant

Expressions of Love

FINAL REPORT OF THE SPECIAL FUNDING REQUEST

AMOUNT RECEIVED FROM THE HARRISON COUNTY COMMISSION: \$

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

If we would receive \$2,500 we would
use the funds for feeding those in need

\$

Local Sit+Eat Program

\$ 500.00

Food support programs Victory Elem.
Robert C. Byrd HS

\$ 1,000

Backpack Programs Victory Elem.

\$ 750

Hygiene supplies - United H.S.

\$ 250

TOTAL

\$ 2,500.00

NAME OF PROJECT/EVENT:

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

see attached sheet

INCOME SOURCE:

\$

\$

\$

TOTAL

\$

EXPENSE ITEM:

\$

\$

\$

TOTAL

\$

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

\$

\$

\$

\$

TOTAL

\$

I CERTIFY THAT THE ABOVE INFORMATION IS CORRECT

Lisa A. Bennett, Treasurer

Applicant

7-29-25

Date

County Commission of Harrison County, West Virginia

REVISED ORDER

Harrison County Community Improvement Fund -- Number 026

Harrison County General Fund -- Number 001

Policy and Procedure Regarding Contributions to Other Entities

Whereas, the Harrison County Commission has previously authorize a special fund, namely the Harrison County Community Improvement Fund (Number 026); and

Whereas, the Harrison County Commission maintains a General Fund (Number 001) as authorized and required by statute and/or regulations; and

Whereas, the Community Improvement Fund will be utilized for contributions for fairs, festivals and/or other special funding requests approved by the Harrison County Commission as originally set forth in the establishment of the Fund; and

Whereas, the General County Fund may be utilized for any lawful expenditure which may include contributions to fairs and festivals and/or special funding requests, and

Whereas, the Harrison County Commission, by this Order, set forth the same for any contribution to any entity, as set forth herein.

Now, therefore, it is the Order of the Harrison County Commission that any contribution to any entity shall comply with the following policy and procedure unless otherwise expressly indicated. A contribution may be considered for funding only upon proper documentation being presented to the Office of the Harrison County Commission, which shall include, but not be limited to:

- a) "Harrison County Commission Special Funding Request Form", the most recent copy attached and included for reference;
- b) All requested documentation as outlined in the "Special Funding Request Form,
- c) If previously funded, the "Final Report of the Special Funding Request Form", the most recent copy attached and included for reference.

Now, therefore be it further resolved, funding requests from fairs and festivals, including but not limited to the following, will be considered throughout the year. Such allocation will be \$1,500 for a one day event and \$3,000 for any event of more than one day.

- 1. Apple Butter Festival - City of Salem
- 2. Fort New Salem Holiday - Christmas Activity
- 3. Frontier Days - City of Shinnston ,
- 4. Glen Elk Village Wine Musical & Art? Festival

Officers of Expressions of Love

Judy Bonamico, President
154 Woodson Blvd, Bridgeport, WV 26301

Melissa Jenkins, V President
49 Beechwood Ave, Clarksburg, WV 26301

Jackie Goff, Secretary
411 Johnson Ave, Clarksburg, WV 26301

Lisa Bennett, Treasurer
47 Famiy Dr, Clarksburg, WV 26301

INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: MAY 10 2019

EXPRESSIONS OF LOVE CHARITY INC
C/O JUDY BONAMICO
424 LAWMAN AVE
BRIDGEPORT, WV 26330-0000

Employer Identification Number:
83-3592622
DLN:
26053519004989
Contact Person:
CUSTOMER SERVICE ID# 31954
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
509(a)(2)
Form 990/990-EZ/990-N Required:
Yes
Effective Date of Exemption:
February 15, 2019
Contribution Deductibility:
Yes
Addendum Applies:
No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 170. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

**Request for Taxpayer
Identification Number and Certification**

► Go to www.irs.gov/FormW9 for instructions and the latest information.

**Give Form to the
requester. Do not
send to the IRS.**

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.
Expressions of Love

2 Business name/disregarded entity name, if different from above

3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only one of the following seven boxes.

☐ Individual/sole proprietor or single-member LLC

☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____

☒ Other (see instructions) ► 501(c)(3) non-profit

4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):

Exempt payee code (if any) _____

Exemption from FATCA reporting code (if any) _____

(Applies to accounts maintained outside the U.S.)

5 Address (number, street, and apt. or suite no.) See instructions.
100 W Main St.

6 City, state, and ZIP code
Bridgeport WV 26330

7 List account number(s) here (optional)

Print or type.
See Specific Instructions on page 3.

Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

Note: If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

Social security number

			-			-			
--	--	--	---	--	--	---	--	--	--

or

Employer identification number

8	3	-	3	5	9	2	6	2	2
---	---	---	---	---	---	---	---	---	---

Part II Certification

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
- I am a U.S. citizen or other U.S. person (defined below); and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

Certification instructions. You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

Sign Here Signature of U.S. person ► Judy Bonamico Date ► 9/13/2023

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

Expressions of Love

Income & Expense

2024

Income

Cash Bash Ticket	\$ 1,396.80
Cookie Trays	2,536.05
LDE Fundraiser	9,163.11
Flight Raffle	2,084.69
Fritti Sales	4,931.63
Grants	6,000.00
LDE Tickets	9,036.57
Meatball Sale	1,986.77
Misc Donations	5,558.14
Interest Income	62.95

Total Income \$43,756.71

Expenses

Bi County Nutrition	\$ 2,000.00
Family Help	2,660.50
Food Pantries	4,812.59
Help families due to illnesses	7,300.00
American Cancer Society	1,000.00
HC Humane Society	100.00
Families needs of life necessities	1,013.66
Mission Outreach	1,500.00
Mustard Seed	3,000.00
School Food Programs	4,564.59
Help families with utility bills	1,239.15
Fritti Sale Supplies	1,302.54
LDE Expenses	429.35
Meatball Sale Expenses	1,125.00
Art Sale Expenses	205.00
Instacart Expenses (food)	462.84
Cookie Tray Expenses	179.47
Instacart Membership fee	105.93
Office Supplies	72.72
Lowes (repairs on house for grandfamily)	4,000.00

Total Expenses \$37,073.34



100 W. Main Street
Bridgeport, WV 26330
304-838-4847

Dear Harrison County Commission:

I hope this message finds you well. I would love to begin by asking—have you heard of Expressions of Love? If not, allow me to introduce us.

We are a small but dedicated nonprofit founded in 2019, born out of the pandemic, and built on the belief that passion with a purpose can make a powerful impact. Based in Harrison County, our team is made up of local mothers, grandmothers, small business owners, and neighbors all committed to helping individuals and families whose needs outweigh their resources.

At Expressions of Love, we proudly operate with zero overhead—meaning 100% of contributions go directly to community needs. Each of our meetings begins with prayer and every project is driven by compassion, faith, and a genuine desire to uplift those around us.

Our focus has grown from addressing food insecurity in school age children to supporting a wide range of urgent needs in our community. A few examples of our outreach include:

- Food support programs at Northview Elementary, Robert C Byrd High School, Friends Feeding Friends, and the local Sit and Eat Program

- Funding for children's extracurriculars: dance fees, soccer cleats, show choir dues, and more
- Emergency needs: coats, shoes, baby supplies, stoves, air conditioners and transportation for medical care
- Hygiene products and essentials not covered by food assistance programs, toothpaste, deodorant detergent, feminine hygiene products
- Prepare and provide powdered milk to a local food pantry each month for distribution

We are reaching out today because the success of our mission relies on partnerships with businesses like yours—those who believe in making a meaningful difference right here at home. Your corporate donation would provide vital support to children and families in need and as a 501(C)3, we will provide a tax receipt for all contributions. Your support does not just meet a need—it restores dignity and brings hope to our neighbors.

With sincere appreciation for your time and consideration,

Judy Bonamico

Founder, Expressions of Love

304 838-4847

judybonamico@gmail.com

FB Expressions of Love Charity



Contact Us

✉ expressionsoflovecharity@gmail.com

☎ (304) 838-4847

📘 [expressionsoflovewv](https://www.facebook.com/expressionsoflovewv)

Our Recent Efforts

- Provided food for area backpack program
- Collected winter coats
- Collected non-perishables for food drives
- Assisted North View Elementary with sensory items and backpacks
- Replenished food pantries at North View Elementary and Robert C. Byrd High School
- Prepared and served at 'Sit and Eat' program monthly
- Prepared and served regularly at 'Friends Feeding Friends'
- Various special "wish lists" for children in need

Our mission

To effect positive change by supporting the needs of the community within our reach and to outweigh the negative.

About us

Expressions of Love was registered in 2019 as a 501(c)(3) organization. The calls of the community are comprised of many needs. Together, we can make a difference for our fellow neighbors. We are beginning our journey with CAUSE and Hair Design to support the community with monthly food drives, making Sleepers of Love, Expressions of Love, deprivation, and not have a better community better!

How Can You Help...



Become a sponsor of community hope. Monetary donations enable us to meet unique needs as they arise.

Invaluable support also comes from volunteers, advertising and prayer warriors for guidance and strength.

If you are interested in being an active volunteer or would like to help from your home, please reach out to one of our committed officers.

We continue to grow on our journey of community service to provide not just food, but hope and opportunities for others.

With your help, WE
can reach farther!



For Tax Deductible
Charitable Contributions



Who Are We

Led by the words, "We rise by lifting others", we set out to make the lives of our community members better.



Founder/President: Judy Bonamico

Vice President: Melissa Jenkins

Secretary: Jackie Goff

Treasurer: Casey Mitchell

And MANY volunteers who make it all happen!



Harrison cou
better wo

Harrison County Commission Payroll Change Notice

DATE OF CHANGE 09-10-2025	EMPLOYEE #	SOCIAL SECURITY NO	
NAME Tabitha Robey		ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT E911	SHIFT


THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE	PG 3-1 (\$16.91)	PG 4-1 (\$17.79)
<input type="checkbox"/> ADDRESS/PHONE		
<input type="checkbox"/> BENEFIT PLAN		
<input type="checkbox"/> OTHER _____		
<input type="checkbox"/> OTHER _____		

THE REASON FOR THE CHANGE(S):

<input type="checkbox"/> HIRED	<input checked="" type="checkbox"/> PROBATIONARY PERIOD COMPLETED
<input type="checkbox"/> RE-HIRED	<input type="checkbox"/> LENGTH OF SERVICE INCREASE
<input type="checkbox"/> PROMOTION	<input type="checkbox"/> RE-EVALUATION OF EXISTING JOB
<input type="checkbox"/> DEMOTION	<input type="checkbox"/> RESIGNATION
<input type="checkbox"/> TRANSFER	<input type="checkbox"/> RETIREMENT
<input type="checkbox"/> MERIT INCREASE	<input type="checkbox"/> LAYOFF
<input type="checkbox"/> WAGE SCALE CHANGE	<input type="checkbox"/> DISCHARGE
<input type="checkbox"/> LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)	
TYPE OF LEAVE _____	
<input checked="" type="checkbox"/> OTHER (Explain) <u>Training completed.</u>	

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE 	DATE 08-26-2025
HUMAN RESOURCES MANAGER	DATE

Harrison County Commission Payroll Change Notice

DATE OF CHANGE 09/10/2025	EMPLOYEE #	SOCIAL SECURITY NO - -	
NAME Delaney, Brandon P.		ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT 911	SHIFT

THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input checked="" type="checkbox"/> RATE	PG 3-1 (\$16.91/hr.)	PG 4-1 (\$17.79/hr.)
<input type="checkbox"/> ADDRESS/PHONE		
<input type="checkbox"/> BENEFIT PLAN		
<input type="checkbox"/> OTHER _____		
<input type="checkbox"/> OTHER _____		

THE REASON FOR THE CHANGE(S):

<input type="checkbox"/> HIRED	<input checked="" type="checkbox"/> PROBATIONARY PERIOD COMPLETED
<input type="checkbox"/> RE-HIRED	<input type="checkbox"/> LENGTH OF SERVICE INCREASE
<input type="checkbox"/> PROMOTION	<input type="checkbox"/> RE-EVALUATION OF EXISTING JOB
<input type="checkbox"/> DEMOTION	<input type="checkbox"/> RESIGNATION
<input type="checkbox"/> TRANSFER	<input type="checkbox"/> RETIREMENT
<input type="checkbox"/> MERIT INCREASE	<input type="checkbox"/> LAYOFF
<input type="checkbox"/> WAGE SCALE CHANGE	<input type="checkbox"/> DISCHARGE
<input type="checkbox"/> LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)	
TYPE OF LEAVE _____	
<input type="checkbox"/> OTHER (Explain) <u>Training complete</u>	

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE <i>Andrew D. Bailey</i>	DATE 8-19-25
HUMAN RESOURCES MANAGER	DATE

PAYROLL CHANGE NOTICE

DATE OF CHANGE 9/5/25	EMPLOYEE #	SOCIAL SECURITY NO	
NAME DEANNA BASILE		ADDRESS	
PHONE	CITY/STATE/ZIP	DEPARTMENT 402	SHIFT


THE CHANGE(S):

✓ All Applicable Boxes	FROM	TO
<input type="checkbox"/> DEPARTMENT		
<input type="checkbox"/> JOB		
<input type="checkbox"/> SHIFT		
<input type="checkbox"/> RATE		
<input type="checkbox"/> ADDRESS/PHONE		
<input type="checkbox"/> BENEFIT PLAN		
<input type="checkbox"/> OTHER _____		
<input type="checkbox"/> OTHER _____		

THE REASON FOR THE CHANGE(S):

<input type="checkbox"/> HIRED	<input type="checkbox"/> PROBATIONARY PERIOD COMPLETED
<input type="checkbox"/> RE-HIRED	<input type="checkbox"/> LENGTH OF SERVICE INCREASE
<input type="checkbox"/> PROMOTION	<input type="checkbox"/> RE-EVALUATION OF EXISTING JOB
<input type="checkbox"/> DEMOTION	<input checked="" type="checkbox"/> RESIGNATION
<input type="checkbox"/> TRANSFER	<input type="checkbox"/> RETIREMENT
<input type="checkbox"/> MERIT INCREASE	<input type="checkbox"/> LAYOFF
<input type="checkbox"/> WAGE SCALE CHANGE	<input type="checkbox"/> DISCHARGE
<input type="checkbox"/> LEAVE OF ABSENCE FROM _____ (DATE) UNTIL _____ (DATE)	
TYPE OF LEAVE _____	
<input type="checkbox"/> OTHER (Explain) <u>RESIGNATION EFFECTIVE</u> <u>9/5/25. PLEASE PAY OUT REMAINING</u> <u>VACATION DAYS.</u>	

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE 	DATE 8/26/25
HUMAN RESOURCES MANAGER	DATE



Rev 3/16

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At the regular meeting of the County Commission of Harrison County held on Wednesday August 6, 2025, 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 Thomas opened the meeting and Commissioner Trecost said a prayer and led those present in the Pledge of Allegiance to the flag.

10:00 A.M. --- Stephen Pishner – AMICI: Stephen Pishner explained to the Commission that with the travel of the band AMICI, they are promoting West Virginia. Mr. Pishner gave an overview of some of his past events.

10:05 A.M. --- Proclamation for WV goes Purple: Dave Gosa gave an overview of the WV goes Purple movement. Commissioner Thomas read and presented the proclamation and the Harrison County Commission hereby declares the month of September 2025 as “WV goes Purple.”

10:10 A.M. --- Special Funding Request from Civil Air Patrol, Clarksburg Composite Squadron requesting \$1,500 for funding for Cadet Aerospace Education Activities: Sam Harrold gave an overview of the program. Trecost moved to approve. Commission concurred.

10:15 A.M. --- Special Funding Request from Italian Heritage Festival requesting \$5,000: Trecost moved to approve \$3,000.00. Commission concurred.

10:20 A.M. --- Special Funding Request from Johnstown Community Educational Outreach Service requesting \$3,000: Bill Suan gave an overview of the event and what the funding will be used for. Trecost moved to allocate \$3,000.00 to Johnstown fair. Commission concurred.

1. **Public Comment Period:** Shannon Welsh, House of Delegate candidate, spoke on her active campaign.
2. **Consent Agenda:** Hinkle moved to approve. Commission concurred.
3. **Payroll Change Notices:** Hinkle moved to approve A and B. Commissioner Trecost asked about the Administrator duties if hiring proceeds for the HR Generalist. Laura Pysz-Laulis explained what the HR Generalists responsibilities would be. Commissioner Thomas and Commissioner Hinkle voted in favor. Commissioner Trecost voted against. Motion carried.
 - A. John DeVaul – New Hire, HR Generalist – Effective August 18, 2025
 - B. C.D. McIntyre – Law Enforcement – Retirement – Effective July 31, 2025
4. **Minutes and/ or Amended Minutes of Previous Meetings:** Hinkle moved to approve as presented. Commission concurred. Commissioner Thomas asked about the status of item fifteen on July 2nd meeting. Commissioner Thomas advised that she would like an update.

- A. Regular Meeting Minutes for July 2, 2025
 - B. Special Meeting Minutes for July 9, 2025
 - C. Regular Meeting Minutes for July 16, 2025
5. **Requisitions --- Purchase Orders --- Invoices:** Hinkle moved to approve 5A. Commission concurred. Hinkle moved to approve 5B. Commission concurred. Hinkle moved to approve 5C. Commission concurred.
- A. ARPA – Greater Harrison PSD - \$7,175.00
 - B. Quotes
 - C. Vendor List of Payments
6. **Exonerations --- Corrective Tickets --- Joint Property Applications:** Hinkle moved to approve 6A and 6B. Commission concurred.
- A. Exonerations
 - B. Corrective Tickets
7. **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 Bonds issued for the Charles Pointe Economic Opportunity Development District, Series 2021 A & B (Development District No. 3 White Oaks Project No. 2) & Series 2008 A (Charles Pointe Project No. 2- North Land Bay Improvements:** Hinkle moved to approve A, B and C. Commission concurred.
- A. Series 2008A - \$15,602.58
 - B. Series 2019A&B - \$7,476.50
 - C. Series 2021A&B - \$150.00
8. **Review—Discuss—Consider** Joint Petitioner’s proposed Order Approving the Asset Purchase Agreement between Summit Park Public Service District and the Clarksburg Water Board: Hinkle moved to approve. Commission concurred.
9. **Review—Discuss—Consider** Family Court MOU between the Harrison County Commission and the Supreme Court: Laura Pysz-Laulis advised that she would recommend an MOU. Hinkle moved to approve an MOU with the Supreme Court. Commission concurred.
10. **Review—Discuss—Consider** Hiring a Deputy Director for Office of Emergency Management: Laura Pysz-Laulis advised that she recommends the position to cover for future retirement of OEM Director. Commissioner Hinkle advised that he would prefer to hire a new director. Trecost moved to not hire a deputy director. Commission concurred.
11. **Review—Discuss—Consider** Allowing Judge McMunn to use Room 122 in Courthouse as an extra jury room: Trecost moved to allow the use of the space. Commission concurred.
12. **Review—Discuss—Consider** Appointing Mayor of Bridgeport Robert Matheny to the Airport Authority Board: Trecost moved to appoint Mayor Matheny to the airport authority board. Commission concurred.
13. **Review—Discuss—Consider** Proposal from McKinley for Geo Technical Services & Optional Rock Coring for Shinnston Site of Royal Chrysler Building (Potential Executive Session Pursuant to 6-9A-4(b)(9) to Consider Matters Involving or Affecting the Purchase, Sale or Lease of Property, Advance Construction Planning, the investment of

Public Funds or Other Matters Involving Commercial Competition, which if Made Public, Might Adversely Affect the Financial or Other Interest of The County)); Laura Pysz-Laulis advised that the Dep will reimburse the cost. Ms. Pysz-Laulis spoke of the need for approval due to the amount being over the allowable approval limit. Commissioner Hinkle advised that he does not approve of the contractor contract. Commissioner Hinkle wants the SafeCo contract made part of the record. Laura Pysz-Laulis advised that this matter is for the core drilling, getting results, and then moving forward with the understanding that the DEP is covering the costs. Trecost moved to approve as stated by the County Administrator. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.

14. Review—Discuss – Consider Resolution Authorizing the Acceptance of Funds from the FY2025-2026 WV Justice Reimbursement Initiative Treatment Supervision Grant Program; Gina Jones spoke on grant for Treatment Supervisors. Hinkle moved to accept grant funds and for the President to affix signature. Commission concurred.

15. Review—Discuss—Consider Resolution to Apply for the WV Courthouse Facilities Improvement Funds for Phase II of our Courthouse Elevator Replacement Project: Gina Jones explained the resolution to authorize the application for grant. Hinkle moved to approve the resolution and apply for phase 2 for the elevator. Commission concurred.

16. Administrator's Report: Laura Pysz-Laulis spoke of the Ellis Theater, Flea market August 16th and working on the Levy.

17. Commissioner Comments – Questions: Commissioner Trecost asked about the projector building on the Ellis property, the concrete utility poles and the fireworks ordinance. Commissioner Hinkle spoke of the Lost Creek Trail and that it is supposed to be closed during the fiber installation.

Trecost moved to adjourn. Commission concurred.

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

Susan Thomas, President

Date

Enlarged Hepzibah PSD - Sewer
 ARPA Funds Allocation
 Pay Application #9-Final

	Lake Floyd PSD	Sun Valley PSD	Enlarged Hepzibah PSD	Total
Original Allocation	\$ 1,385,000.00	\$ 615,000.00	\$ 500,000.00	\$ 2,500,000.00

Uses:

IIIA Project		\$ (409,649.00)		\$ (409,649.00)
IIIB Project		\$ (110,000.00)		\$ (110,000.00)
Project Disbursements	\$ (1,168,152.00)		\$ (170,825.00)	\$ (1,338,977.00)
Pay App 1			\$ (76,727.20)	\$ (76,727.20)
Pay App 2			\$ (248,723.43)	\$ (248,723.43)
Transferred To EHPSD	\$ (216,848.00)	\$ (95,351.00)	\$ 312,199.00	\$ -
Allocated to EHPSD	\$ -	\$ -	\$ 315,923.37	\$ 315,923.37
Pay Application #3				\$ (48,071.55)
Pay Application #4				\$ (46,880.73)
Pay Application #5				\$ (83,575.60)
Pay Application #6				\$ (83,841.86)
Pay Application #7				\$ (9,134.00)
Pay Application #8				\$ (43,309.41)

Pay Application #9

<u>Vendor</u>	<u>Description</u>	<u>Invoice #</u>	<u>Amount</u>
Cardinal Sales	Pump	58239	\$ 1,110.22

Pay Application #9 Total	1,110.22
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Remaining Funds	0.00
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Kevin C. Host
 General Manager 8/13/2025

2022S-2162

C-544730

GREATER HARRISON COUNTY PUBLIC SERVICE DISTRICT

**RESOLUTION OF THE PUBLIC SERVICE DISTRICT BOARD APPROVING
INVOICES RELATING TO SERVICES FOR THE RT 20 QUIET DELL PLANT
AND SEWER EXTENSION PROJECT AND AUTHORIZING PAYMENT THEREOF,**

WHEREAS, the Greater Harrison County Public Service District has reviewed the invoices attached hereto and incorporated herein by referenced relation to the funds provided by the DEP Clean Water State Revolving Fund ("SRF") Debt Forgiveness as well as WV Infrastructure Jobs and Development Council ("IJDC") Loan and Grant, Economic Enhancement Grant ("EEG") and EEG Overrun Grant, and Harrison County Commission ARPA monies dedicated and find as follows:

- a) That none of the items for which payment is proposed to be made has been requested from another funding source
- b) That each item for which the payment is proposed to be paid is or was necessary in connection with the project and constitutes a Cost of the project.
- c) That each of such costs has been otherwise properly incurred.
- d) That the payment for each of the items proposed is due and owing.

NOW, THEREFOR, BE IT RESOLVED the Greater Harrison County PSD has hereby authorized and directed the payment of the attached invoices which comprise Draw #8/ARPA #22 as follows:

Vendor	Total	CWSRF Debt Forgiveness	WV/IJDC District 1 Grant	WV/IJDC District 1 Loan	Economic Enhancement Grant	Harrison County ARPA
JD Utility Services LLC	\$ 3,000.00	\$ -	\$ -		\$ -	\$ 3,000.00
Thrasher Group	\$ 55,815.00	\$ -	\$ -	\$ 55,815.00	\$ -	\$ -
Breckenridge Corp	\$ 482,819.72	\$ -	\$ -	\$ -	\$ 482,819.72	\$ -
Pro Contracting Inc	\$ 292,926.78	\$ -	\$ -	\$ -	\$ 292,926.78	\$ -
GHPSD Reimb Permit	\$ -					\$ -
GHPSD Reimb ROW	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ 834,561.50	\$ -	\$ -	\$ 55,815.00	\$ 775,746.50	\$ 3,000.00

ADOPTED BY the Greater Harrison County Public Service District, at the board meeting held August 21, 2025:

By: X [Signature]
Its: Chairman

Date of Meeting	9/3/2025	Invoice							
Department	Vendor	Description	General County Fund	E-911	Vital Services Levy	Community	Community	ARPA	Other as
Name	Name	Note	001	007	027	Corrections	Improvement Fund 026	Fund	Needed
911 Center	Hart Office Solutions	Copier Rental for Harrison County 911		\$166.00					
911 Center	APCO International	APCO EMD 5.4 Recertification		\$35.00					
911 Center	Wholesale Tire Inc	Replacement tire for Chevy Silverado pickup - Unit 1803 (damaged sidewall) picked up and installed by County Garage			\$131.88				
911 Center	Mon Power	Shinnston Tower Electric Utility Bill							\$678.57
911 Center	Mon Power	Salem Tower Electric Utility Bill							\$581.19
911 Center	The Water Shop	Bottled Water Delivery for JSJOC Charles Pointe			\$30.00				
911 Center	Ace Hardware of Salem WV	3 Gallon Sprayer to be used for vegetation control at Salem Tower							\$35.99

911 Center	Sandy's True Value	Two Spools of .095 string trimmer line for tower site maintenance			\$33.94				
911 Center	UniFirst Corp	Carpet Runner Service for JSJOC Charles Pointe			\$62.25				
911 Center	Frontier	Taylor County phone exchange that rings direct to JSJOC Charles Pointe , phone service including voice and data circuits for JSJOC Charles Pointe		\$3,569.64					
911 Center	US Cellular	Monthly Cell Phone and Date Service for 911 and OEM Including IPADS and call service for tower security cameras			\$739.34				
911 Center	Lowes	Lysol disinfectant wipes, swiffer wet mop refills, wasp / hornet spray, and HVAC air filters needed for use at JSJOC Charles Pointe			\$72.80				
911 Center	Canon Financial Services	Copier Rental fees for 911			\$238.14				

911 Center	Frontier	911 / Taylor County Phone Bill		\$822.72					
911 Center	Mon Power	Grafton Tower Electric Utility Bill							\$416.47
Animal Control	Midwest Veterinary Supply	Multiple Invoices - Supplies - (10) Nobivac Canine (10 Vanguard B Oral Bordetella w/ applicator, (10) Telazol			\$6,658.75				
Animal Control	Hope Gas	Animal Control Gas Utility Bill			\$41.25				
Animal Control	Mon Power	Animal Control Electric Utility Bill			\$313.14				
Animal Control	Frontier	Animal Control Phone Bill			\$198.63				
Animal Control	Tractor Supply Co	(16) Dog Food Restock			\$463.84				
Animal Control	Paws & Purpose Rescue	Rescue Incentive Fee - Paid from Best Friends Grant - 2 Rescues			\$400.00				
Animal Control	Pet Helpers Inc	Rescue Incentive Fee - Paid from Best Friends Grant - 1 Rescue			\$200.00				
Animal Control	Animal Friends of North Central West Virginia	Rescue Incentive Fee - Paid from Best Friends Grant - 6 Rescues			\$800.00				

Animal Control	Marion County Humane Society	Rescue Incentive Fee - Paid from Best Friends Grant - 2 Rescues			\$400.00				
Animal Control	Harrison County Humane Society	Multiple Invoices - Adoption Event for Multiple Animals			\$1,550.00				
ARPA	Greater Harrison County PSD	ARPA Funds request - Quiet Dell Sanitary Sewer Extension - Requisition #22						\$3,000.00	
ARPA	Enlarged Hepzibah PSD	Enlarged Hepzibah PSD arpa Funds request - Sanitary Sewer Upgrades - Requisition #09						\$1,110.22	
Assessor	Frontier	Assessor State-Wide Computer - Phone / Internet Bill	\$72.56						
Commission	The Exponent Telegram	Legal Ad: The Harrison County Commission is accepting sealed proposals for a parking lot access control system.	\$23.57						

Commission	Hope Gas	1117 Good Hope Pike Gas Utility Bill	\$30.84						
Commission	Frontier	Courthouse Phone Service Bill	\$22.03						
Commission	Town of Nutter Fort	Fire Service Fee - 1117 Good Hope Pike - Full Year 7/1/25-6/30/26	\$370.00						
Commission	Town of Nutter Fort	Utilities - 420 Buckhannon Pike - Water, Sewer, Garbage, Fuel, Recycle, Street Fees	\$437.37						
Commission	Mon Power	Courthouse Annex Electric Utility Bill	\$28,941.78						
Commission	Steptoe & Johnson	Charles Pointe Bond Restructure Proceedings July 1 - July 30, 2025	\$7,573.75						
Commission	Civic & Environmental Consultants, Inc.	Site Feasibility Study at Ellis Property - Site Analysis, Geohazard Assessment, Environmental Assessment, Floodplain Analysis, Utility Analysis, Demo Cost Estimate, Ecological Services	\$3,800.00						

Commission	Clarksburg Water Board	633 W. Pike Street, Clarksburg - Water Utility Bill	\$121.19						
Commission	UniFirst	Weekly Rugs / Maintenance Supplies Contract for the Courthouse	\$149.34						
Commission	CityNet, LLC	Multiple Invoices - Internet for Courthouse	\$18,553.74						
Commission	Susan Thomas	Mileage Reimbursement for Susan Thomas	\$131.74						
Commission	Visual Edge IT	Copier Rental for the Planning Department	\$342.17						
Commission	WV Corp	Multiple Invoices - Insurance Renewal Policy, Workers Comp Renewal, Insurance Renewal Policy	\$433,458.25						
Commission	Hart Office Soltions	Copier Rental for Voters Registration	\$54.54						
Commission	Clarksburg Blue Print Company	Supplies - 32x60 Dry Erase Foam Memo Board, 76x48 Dry Erase Yearly Calendar Foam Board	\$350.00						

Commission	Mon Power	609 W. Main Street Electric Utility Bill	\$1,616.14						
Commission	Mon Power	633 W. Pike Street Electric Utility Bill	\$610.82						
Commission	Mon Power	Extension Office Electric Utility Bill	\$262.48						
Commission	Hope Gas	Courthouse Annex Gas Utility Bill	\$250.72						
Commission	Hope Gas	609 W. Main Street Gas Utility Bill	\$35.47						
Commission	Hope Gas	633 W. Pike Street Gas Utility Bill	\$29.49						
Commission	Hope Gas	229 South Thrift Street Gas Utility Bill	\$75.34						
Commission	US Cellular	Harrison County Commission Phone Bill	\$5,624.15						
Commission	Canon Financial Service	Copier Rental Fees for the Commission	\$1,190.65						
Commission	Harrison County YMCA	Billing for Corporate Membership - June, 2025	\$32.00						
Commission	Steptoe & Johnson	TIF Litigation through July 2025	\$3,996.60						
Commission	Hart Office Solutions	Black Toner	\$511.78						
Commission	WV Corp	Deductible for Claim#WV017201 9011100	\$1,243.50						

Commission	Harrison County LiveStock Association	Special Funding Request for the Harrison County Livestock Association requesting \$3000.00 to rent tents to house livestock animals and to have an enclosed showing					\$3,000.00		
Commission	Shinnston Soccer Association	Special Funding Request for the Shinnston Soccer Association requesting \$2000.00 towards soccer field maintenance and work / equipment replacements					\$2,000.00		
Commission	WV Italian Heritage Festival	Special Funding Request from the WVIHF requesting \$5000.00 to assist with expenses for electrical upgrades besides the Courthouse					\$5,000.00		

Commission	UniFirst Corp	Weekly Rugs / Maintenance Supplies Contract for the Courthouse	\$190.72						
Commission	Frontier	Courthouse Phone / Internet Bill	\$355.77						
Commission	Frontier	Courthouse Phone / Internet Bill	\$414.11						
Commission	FedEx	Postage for the County Commission	\$26.16						
Commission	The Gallery Collection	Christmas Cards for the Commission Office	\$467.89						
Commission	McKinley Architecture & Engineering	Royal Chrysler Building	\$13,196.33						
Commission	McKinley Architecture & Engineering	GSB Building Evaluation	\$8,435.70						
Commission	WV Corp	Business Auto, Crime, Cyber, Environmental Liability, General Liability, Public Officials Liability Insurance	\$1,295.50						

Commission	Alpha Energy Solutions	Service Call - Completed replacing of evaporator discharge sensors and display board on RTU #1 as requested	\$3,250.00						
Commission	Mon Power	VA Rail Trail Electric Utility Bill	\$127.99						
Commission	Mon Power	County Parking Lot Electric Utility Bill	\$11.69						
Community Corrections	James & Law	3 Drawer Pedestal				\$443.00			
Community Corrections	MPB Superstore	Business Cards - Owens				\$340.00			
Community Corrections	MPB Superstore	Business Cards - Murphy, Business Cards - Bodkins				\$340.00			
Community Corrections	Taylor Rolenson	Reimbursement for Safety Treatment				\$600.00			
Community Corrections	Upshure County Day Report	Initial Drug Screens				\$75.00			
Community Corrections	Redwood Toxicology Laboratory Inc	Urine Compact Cup plus Shipping				\$1,817.51			
County Clerk	US Bank	Lodging for SOS Conference	\$336.60						

County Clerk	The Exponent Telegram	Legal Ad - Notice of Ancillary Filing without any Administration to Creditors, Distributees & Legatees	\$80.15						
County Clerk	The Exponent Telegram	Legal Ad - Notice of Administration to Creditors, Distributees & Legatees	\$179.28						
County Clerk	Kim Tenda	Mileage Reimbursement Election Conference	\$131.60						
County Clerk	US Bank	Lodging for Election Conference	\$336.60						
County Clerk	John Spires	Reimburse Mileage SOS Conference	\$127.40						
County Clerk	Canaan Valley Resort	2025 County Clerk Election Conference from 8/17/25 - 8/20/25 Lodging	\$336.60						
County Garage	Tri-State Welding Supplies Inc	Yearly Lease - Oxygen Tanks (282 Oxygen)	\$55.00						
County Garage	Whaley Distributing Co	Supplies - Whaley All Purpose Cleaner 5gal, Satin Blue 5gal, Foamy Glass red can	\$232.57						

County Garage	Matz Equipment Services	Supplies - Challenger Round Pad Set	\$49.00						
County Garage	Wholesale Tire	Supplies - Tires - (10) Goodyear Eagle Enforcer, (4) Goodyear Eagle Enforcer	\$2,061.76						
County Garage	Fisher Auto Parts	Supplies - Scott Shop Towels Original Multipurpose	\$14.43						
County Garage	Fisher Auto Parts	Multiple Invoices - Parts : Plate #504246 Trakmotive CV Axle Shaft, U/C Ford Ranger Disc Brake Pad Set, Disc Brake Rotor	\$318.75						
County Garage	Sandy's True Value	Multiple Invoices - Supplies - Sewer Rod, Hardware & Fasteners Black Plastic Electric Tape	\$106.73						
County Garage	Chenoweth Ford	Supplies - (12) Oil Filter Assemblies	\$96.72						
County Garage	Chenoweth Ford	Multiple Invoices - Various Parts for Various Plate #'s	\$984.86						
County Garage	NAPA Auto Parts	Supplies - (6) OEM Terminals	\$4.26						

IT	US Bank - Amazon	Dell Laptop Replacement Battery for DJ Navarini	\$59.62						
IT	US Bank - Brian Hayes P-CARD (Disc Tech)	(2) Dell Hard Drives to replace bad drives in new video server	\$515.75						
Law Enforcement	Continental Coffee & Water Service	Coffee Supplies	\$169.80						
Law Enforcement	Grace Animal Hospital	Lotta	\$237.27						
Law Enforcement	Robins Perfect Fit	Kesling Alter Pants and Shirts	\$64.00						
Law Enforcement	Galls	Pants - Warner, Instructor Comm Bar, Commendation Bars	\$314.50						
Law Enforcement	Bennys Boot Hill	Safety Toe Shoe / Belt - Shingleton	\$138.60						
Law Enforcement	Hart Office Solutions	Color Ink / Toner , Color Toner	\$3,948.12						
Law Enforcement	Autotronix WV LLC	Prisoner Transport System	\$7,816.00						
Maintenance	Lowes	Supplies - 5 gal paint for Quiet Dell School	\$264.10						

Maintenance	Sandy's True Value	Multiple Invoices - Supplies - Lawn & Garden, Hardware & Fasteners, Plastic Electrical Tape, Lysol Wipes, Single Cut Keys	\$30.11						
Maintenance	Lowes	Supplies - (10) Niagara 32-ct Purified Water	\$61.60						
Maintenance	US Bank	8x12' Polyester U.S. Flag	\$234.48						
Maintenance	Hotsy Equipment Company	Supplies - Swivel Repair Kit, Nozzle	\$43.87						
Maintenance	Liberty Distributors	Supplies -Wypalls Wipers	\$378.84						
Maintenance	Sandy's True Value	Multiple Invoices - Large White Picture Hanging Strips, Brush Chrome 2 Hand Lav Faucet, GT SQ PT Trans Shovel	\$168.14						
Maintenance	Lowes	Supplies - Scotch Packaging Tape, Duracell 4ct, WD40 Twin Smart Straw, Heavy Duty Drain Cleaner, Frog Tape Pro Blue	\$178.07						

Maintenance	Lowes	Supplies - Black Picture Hanging Strips	\$6.63						
Maintenance	Harry Green 7 Acres	Parts - Dump Truck - (1) SL-N-Cap	\$29.27						
Maintenance	Middletown Tractor Sales	Parts - Maintenance Rail Trail - Brush Hog	\$262.05						
OEM	Harry Green 7 Acres	Parts - OEM Truck - SL-N-Sensor			\$114.40				
Parks & Rec.	Hope Gas	Parks & Rec. Complex Gas Utility Bill			\$28.00				
Parks & Rec.	Town of Nutter Fort	Fire Service Fee - 43 Recreation Drive - Full Year 7/1/25-6/30/26			\$544.74				
Parks & Rec.	Mon Power	Spelter Ball Park Electric Utility Bill			\$30.03				
Parks & Rec.	Sandy's Hardware	Multiple Invoices - Maintenance Grounds/Park for Sunset/Ellis & other parks - fence, Culvert replacement and lot markers at Sunset Ellis, Supplies			\$4,457.60				

Parks & Rec.	US Bank	Amazon - Material and Supplies, Maintenance			\$298.70				
Parks & Rec.	UniFirst Corp	Weekly Rugs / Maintenance Supplies Contract for Parks & Rec			\$38.26				
Parks & Rec.	First Citizens Bank & Trust Co.	Kyocera Copier charges			\$344.00				
Parks & Rec.	ACE Aggregates	Used to fix leak at 43 Recreation Drive			\$66.69				
Parks & Rec.	RD Wilson Sons & Co	Can Liners			\$10.02				
Parks & Rec.	Duncan Contracting	Added four more 20 AMPS GFCI Outdoor receptacles for Wallace Park (Needed for Events)			\$494.47				
Parks & Rec.	Southern States / SSC Clarksburg Cooperative Inc	Multiple Invoices - fence post for gates, (4) 16ft Galv. Gate			\$1,043.71				
Parks & Rec.	Shinnston Ace Hardware	Multiple Invoices - Maintenance Supplies, Equipment (Cutting Blades)			\$405.94				

Parks & Rec.	Spectrum	Avoid Past Due Fee. Full amount with credit on next billing cycle.			\$393.93				
Parks & Rec.	Smallwood Sanitation Company Inc.	Four 30 yard Roll-off			\$2,062.94				
Parks & Rec.	Mon Power	Parks & Rec. Electric Utility Bill			\$1,382.72				
Parks & Rec.	R. Nuzum Trucking LLC	Sunset Ellis lot			\$6,395.70				
Parks & Rec.	Marsh Hardware	Multiple Invoices - Various Maintenance Supplies, Batteries			\$207.57				
Parks & Rec.	Leedy Elevator Inspection LLC	Annual Inspection, Hydraulic Elevator, Relief Valve Test			\$250.00				
Parks & Rec.	West Virginia Division of Labor (Safety Section)	Elevator Lifting Device Certificate of Operation			\$90.00				
Parks & Rec.	JT Martin Fire & Safety	#253916			\$373.96				
Parks & Rec.	First Citizens Bank & Trust Co.	Copier Rental Fees			\$172.00				
Parks & Rec.	UniFirst Corp	Carpet Runner Service for Parks & Rec			\$38.26				

[illegible]

Rail Trail	ACE Aggregates	Multiple Invoices - North Trail Project - (4.22 tons) of 1-1/2" Crusher Run & (4.2 tons) of 1-1/2" Crusher Run	\$185.24						
Senior Center	Chem-Aqua	Water Treatment Program for the Senior Center			\$288.75				
Sheriff & Treasurer	Software Systems Inc Postage Escrow	Remaining balance of postage for tax statements in July	\$35,585.79						
Staging	Visual Edge IT	Color Toner for Staging	\$539.97						
			\$101,883.49	\$12,550.51	\$14,128.15	\$9,551.35	\$6,450.03	\$7,175.00	\$23,668.05
					Grand Total:	\$175,406.58			

Commissioner's Signature

Date of Meeting

Commissioner's Signature

Commissioner's Signature

Date of Meeting	9/3/2025	QUOTES		
Department	Vendor	Description	Price	Line Item #
County Clerk	Amazon	2 Pack Desk Privacy Panels - 30" x 18"	\$53.99	001-413-341-00

COMMISSIONER'S SIGNATURE

COMMISSIONER'S SIGNATURE

COMMISSIONER'S SIGNATURE

Real Estate - Exonerations - Corrective Tickets

From: To:

<u>Owner</u>	<u>Amount</u>
ALONSO GREGORY ALLEN & MONTICA JO	397.36
ALONSO GREGORY ALLEN & MONTICA JO	397.09
ALONSO GREGORY ALLEN & MONTICA JO	412.41
ALONSO GREGORY ALLEN & MONTICA JO	393.20
DENNISON POLLY ESTATE	1011.78
DYE NANCY A	2.33
EDDY GARY & JOYCE	233.47
FIRST UNITED METHODIST CHURCH	228.10
FIRST UNITED METHODIST CHURCH	826.52
GODWIN WAYNE L & SANDRA K	- 720.42
GODWIN WAYNE L & SANDRA K	925.54
HARVEY ANNA D	212.50
HENDERSON KAREN M	2192.30
MARPLE LINDA F	134.21
MESSECK SANDRA (LE) (JOEL KIRK)	1428.64
RHOADES SUSAN	431.98
SMITH GWENDOLYN L	58.21
TOWN OF SALEM	421.10
TOWN OF SALEM	261.49
TOWN OF SALEM	337.66
TOWN OF SALEM	261.30
TOWN OF SALEM	258.16
TOWN OF SALEM	333.60
TOWN OF SALEM	337.90
TOWN OF SALEM	568.29
TRUSTEES OF HORIZONS CHURCH	23.77
TRUSTEES OF HORIZONS CHURCH	20.37
TRUSTEES OF HORIZONS CHURCH	18.67
TRUSTEES OF HORIZONS CHURCH	23.77
TRUSTEES OF HORIZONS CHURCH	18.67
TRUSTEES OF HORIZONS CHURCH	18.67
TRUSTEES OF HORIZONS CHURCH	30.56
TRUSTEES OF HORIZONS CHURCH	20.37
TRUSTEES OF HORIZONS CHURCH	18.67
TRUSTEES OF HORIZONS CHURCH	489.02
TRUSTEES OF HORIZONS CHURCH	23.77
TURNER E ANN	4.58
TURNER E ANN	25.16
WHITEHAIR ROBERT & LISA	641.25

Personal Property - Exonerations & Corrective Tickets

From: 09/03/2025

To: 09/03/2025

<u>Owner</u>		<u>Amount</u>
FLESHER MARY M		71.74
GABRIEL BROTHERS INC WAREHOUSE HEPZIBAH		39797.89
GALLION VIRGINIA K		63.07
GREATHOUSE MARTHA J		29.57
MENDEZ WUENDY Y		75.31
MITCHELL DANIEL L & DONNA B		162.24
PAUGH DANNY L & ROBIN		134.69
RAMAGE MARTHA J		144.61
SCOTT THOMAS H & LINDA A		66.68

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **DYE NANCY A** whose address is, 174 DAWMONT DR CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **200** on **18' R/W FULTZ TRACT (.06 AC)**, Class **2** in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **200**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **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:

The above mentioned property erroneously created as duplicate assessment. This is a Right of Way. Exonerate a value of 200 at a Class 2 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **07 - COAL-OUTSIDE**Account No. **6645614**Ticket No. **21294**Tax Year **2025**Parcel ID: **07267A003100000000**

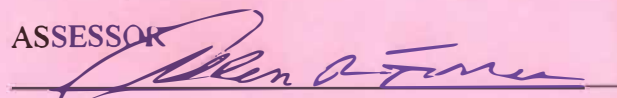
Amount Exonerated: \$2.33

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **FLESHER MARY M** whose address is, 39 LIBERTY ST WEST MILFORD, WV 26451, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2535** on **2014 Chrysler**, Class **3/4** in **UNION-WEST MILFORD**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **2535**. 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:

The above mentioned taxpayer in error reported the 2014 Chrysler, the vehicle was gone November 2023. Cancel this ticket and mark improper for the 2025 tax year.

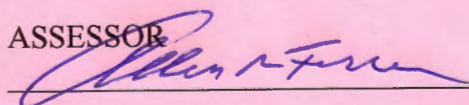
District: **21 - UNION-WEST MILFORD**Account No. **2441575**Ticket No. **829319**Tax Year **2025**

Parcel ID:

Amount Exonerated: \$71.74

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner_____
ATTEST: County Clerk_____
APPROVED: President, County Commission_____
ORDER ENTERED TO STATE AUDITOR_____
ASSESSOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **GABRIEL BROTHERS INC WAREHOUSE HEPZIBAH** whose address is, 55 SCOTT AVE MORGANTOWN, WV 26508, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2579867** on **Inventory**, Class **3/4** in **COAL-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **871803**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **1708064**. 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:

The above mentioned taxpayer in error is assessed at an incorrect value for inventory, freeport had not been considered. Exonerate a value of 1708065 at a class 3 rate of levy to correct the overcharge.

District: **07 - COAL-OUTSIDE**Account No. **3033375**Ticket No. **809663**Tax Year **2025**

Parcel ID:

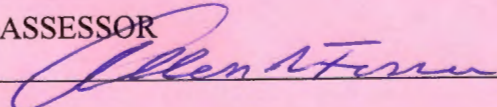
Amount Exonerated: \$39797.89

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner_____
ATTEST: County Clerk

ASSESSOR

_____
APPROVED: President, County Commission_____
ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **GALLION VIRGINIA K** whose address is, 210 DAVISSON ST BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **8070** on **2009 Pontiac**, Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **6000**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **2070**. 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:

The above mentioned taxpayer in error reported the 2009 Pontiac, vehicle retitled January 2024. Exonerate a value of 2070 at a class 4 rate of levy to correct the overcharge. Please remove the 09 Pont Vibe (2070) from the vehicle description.

District: **16 - SIMPSON-BRIDGEPORT**Account No. **3042446**Ticket No. **821989**Tax Year **2025**

Parcel ID:

Amount Exonerated: \$63.07

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner_____
ATTEST: County Clerk_____
ASSESSOR_____
APPROVED: President, County Commission_____
ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **GREATHOUSE MARTHA J** whose address is, 500 RIDGEVIEW DR BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1269** on **2000 Dodge**, Class **3/4** in **SIMPSON-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **1269**. 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:

The above mentioned taxpayer in error reported the 2000 Dodge, the vehicle was gone June 2024. Cancel this ticket and mark improper for the 2025 tax year.

District: **15 - SIMPSON-OUTSIDE**Account No. **2428661**Ticket No. **819222**Tax Year **2025**

Parcel ID:

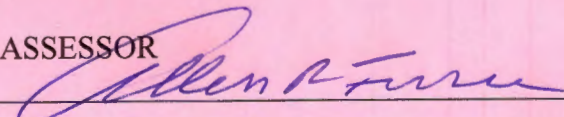
Amount Exonerated: \$29.57

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **MITCHELL DANIEL L & DONNA B** whose address is, 1110 BRIERCLIFF RD BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **13845** on **2015 Jeep**, Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **8520**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **5325**. 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:

The above mentioned taxpayer in error reported the 2015 Jeep, the vehicle was sold May 2024. Exonerate a value of 5325 at a class 4 rate of levy to correct the overcharge. Please remove the 15 Jeep Cher (5325) from the vehicle description.

District: **16 - SIMPSON-BRIDGEPORT**Account No. **3027384**Ticket No. **823202**Tax Year **2025**

Parcel ID:

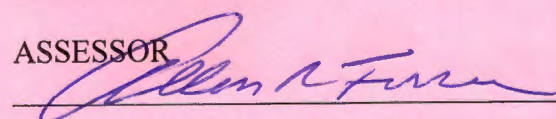
Amount Exonerated: \$162.24

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner_____
ATTEST: County Clerk

ASSESSOR

_____
APPROVED: President, County Commission_____
ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **PAUGH DANNY L & ROBIN** whose address is, 1050 SUDS RUN RD MOUNT CLARE, WV 26408, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **12660** on **2013 Toyota**, Class **3/4** in **ELK**, Harrison County, West Virginia, which should have been assessed at **6945**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **5715**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned taxpayer in error reported the 2013 Toyota, the vehicle was sold June 2020. Exonerate a value of 5715 at a class 3 rate of levy to correct the overcharge. Please remove the 13 Toyo Rav4 (5715) from the vehicle description.

District: **11 - ELK**
Account No. **1824645**
Ticket No. **515895**
Tax Year **2022**
Parcel ID:

Amount Exonerated: \$134.69

PRESENT: Prosecuting Attorney
(or)

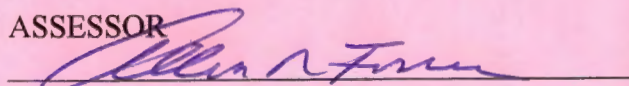
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **RAMAGE MARTHA J** whose address is, 1122 15TH ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4695** on **2017 Hyundai**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **4695**. 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:

The above mentioned taxpayer in error reported the 2017 Hyundai, the vehicle was terminated October 2023. Cancel this ticket and mark improper for the 2025 tax year.

District: **08 - COAL-CLARKSBURG**Account No. **3029421**Ticket No. **812020**Tax Year **2025**

Parcel ID:

Amount Exonerated: \$144.61

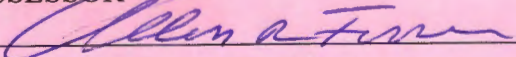
PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SCOTT THOMAS H & LINDA A** whose address is, 1397 CHUB RUN RD MOUNT CLARE, WV 26408, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **23280** on **2015 Honda**, Class **3/4** in **ELK**, Harrison County, West Virginia, which should have been assessed at **20418**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **2862**. 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:

The above mentioned taxpayer in error reported the 2015 Honda, it had been traded for the 2023 Yamaha also reported. Exonerate a value of 2862 at a class 3 rate of levy to correct the overcharge. Please remove the 15 Hond Pion (2862) from the vehicle description.

District: **11 - ELK**
Account No. **2432095**
Ticket No. **815340**
Tax Year **2025**
Parcel ID:

Amount Exonerated: \$66.68

PRESENT: Prosecuting Attorney
(or)

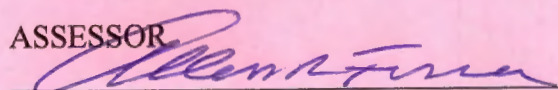
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **MENDEZ WUENDY Y** whose address is, 508 DUFF AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **4800** on **2011 Jeep**, Class **3/4** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **2355**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **2445**. 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:

The above mentioned taxpayer in error reported the 2011 Jeep, vehicle was terminated June 2024. Exonerate a value of 2445 at a class 4 rate of levy to correct the overcharge. Please remove the 11 Jeep Gran (2445) from the vehicle description.

District: **03 - CLARK-CLARKSBURG**Account No. **3087651**Ticket No. **804048**Tax Year **2025**

Parcel ID:


Amount Exonerated: \$75.31

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner_____
ATTEST: County Clerk

ASSESSOR:

_____
APPROVED: President, County Commission_____
ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **WHITEHAIR ROBERT & LISA** whose address is, PO BOX 414 ANMOORE, WV 26323, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **21660** on **1 LOT 10 OCEAN MINES**, Class **3/4** in **COAL-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **840**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **20820**. 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:

The above mentioned property was erroneously assessed with a dwelling when in fact the dwelling was razed June 14, 2024. Exonerate a value of 20,820 at a Class 4 rate of levy to correct the overcharge.

District: **08 - COAL-CLARKSBURG**Account No. **6778695**Ticket No. **29552**Tax Year **2025**Parcel ID: **082313001100000000**

Amount Exonerated: \$641.25

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TURNER E ANN** whose address is, 8604 WANDERING FOX TRL ODENTON, MD 21113, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1080** on **1/10 INT 200 AC LEASED O&G HASTIN RUN (CONS/LS#8481-API#0549)**, Class **3/4** in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **1080**. 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:

The above mentioned account is a duplicate with account #6736847. It is a leased ticket with no production. Exonerate a value of 1080 at a Class 3 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **12 - GRANT-OUTSIDE**Account No. **6736972**Ticket No. **44309**Tax Year **2025**Parcel ID: **129999067369720000**

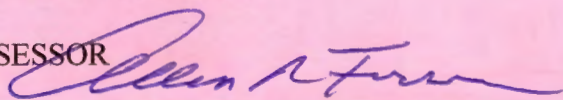
Amount Exonerated: \$25.16

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TURNER E ANN** whose address is, 8604 WANDERING FOX TRL ODENTON, MD 21113, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **200** on **1/10 INT 200 AC LEASED O&G HASTIN RUN (CONS/LS#8481-API#0549)**, Class **3/4** in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2024**, resulting in a difference in assessed value of **200**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2024**, 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 account is a duplicate with account #6736847. It is a leased ticket with no production. Exonerate a value of 200 at a Class 3 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **12 - GRANT-OUTSIDE**Account No. **6736972**Ticket No. **43533**Tax Year **2024**Parcel ID: **129999067369720000**

Amount Exonerated: \$4.58

PRESENT: Prosecuting Attorney
(or)

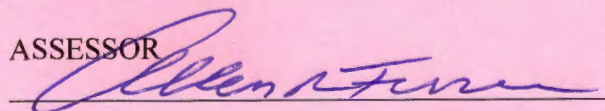
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **720** on **LOT #1 A D BASSELL 2ND ADD (BUS GARAGE)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **720**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 720 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **6563060**Ticket No. **45273**Tax Year **2025**Parcel ID: **132103011000000000**

Amount Exonerated: \$20.37

PRESENT: Prosecuting Attorney
(or)

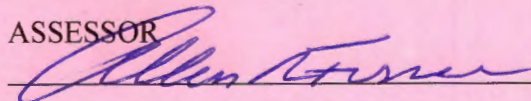
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **720** on **LOT #2 A D BASSELL 2ND ADD (BUS GARAGE)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **720**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 720 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **6563079**Ticket No. **45272**Tax Year **2025**Parcel ID: **132103010100000000**

Amount Exonerated: \$20.37

PRESENT: Prosecuting Attorney
(or)

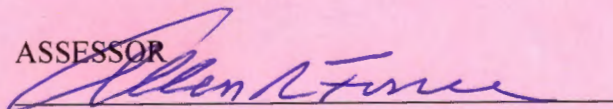
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **660** on **1 LOT 9 BASSELL 3RD ADD (PLAYGROUND)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **660**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 660 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **6563033**Ticket No. **45271**Tax Year **2025**Parcel ID: **132103008900000000**

Amount Exonerated: \$18.67

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **660** on **1 LOT 10 BASSELL 3RD ADD (PLAYGROUND)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **660**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 660 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **7009869**Ticket No. **45270**Tax Year **2025**Parcel ID: **132103008300000000**

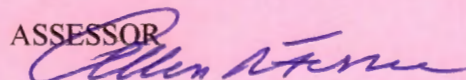
Amount Exonerated: \$18.67

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **17280** on **1 LOT 11 BASSELL 3RD ADD (PLAYGROUND)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **17280**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 17,280 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **7009860**Ticket No. **45268**Tax Year **2025**Parcel ID: **132103007600000000**

Amount Exonerated: \$489.02

PRESENT: Prosecuting Attorney
(or)

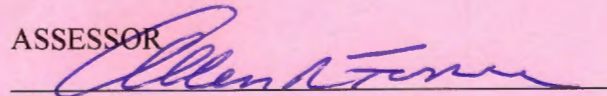
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **660** on **1 LOT 12 BASSELL 3RD ADD (PLAYGROUND)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **660**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 660 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **7009851**Ticket No. **45267**Tax Year **2025**Parcel ID: **132103006900000000**

Amount Exonerated: \$18.67

PRESENT: Prosecuting Attorney
(or)

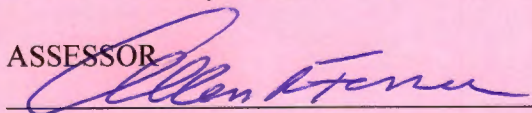
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **660** on **1 LOT 13 BASSELL 3RD ADD (PLAYGROUND PARKING)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **660**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 660 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **7009842**Ticket No. **45266**Tax Year **2025**Parcel ID: **132103006200000000**

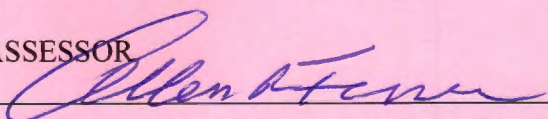
Amount Exonerated: \$18.67

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1080** on **1 LOT #25 BLK A BASSEL ADD**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **1080**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 1080 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **6063751**Ticket No. **45265**Tax Year **2025**Parcel ID: **132103005700000000**

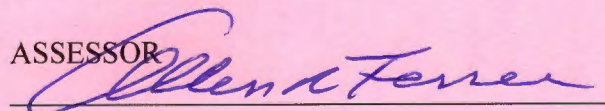
Amount Exonerated: \$30.56

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **840** on **1 LOT 26 BLK A BASSEL 3RD ADD**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **840**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 840 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **6063742**Ticket No. **45264**Tax Year **2025**Parcel ID: **132103005200000000**

Amount Exonerated: \$23.77

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **840** on **1 LOT 27 BLK A BASSEL 3RD ADD (LST CRK MID ABORETEUM)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **840**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 840 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **7009833**Ticket No. **45263**Tax Year **2025**Parcel ID: **132103004700000000**

Amount Exonerated: \$23.77

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TRUSTEES OF HORIZONS CHURCH** whose address is, PO BOX 60 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **840** on **1 LOT 28 BLK A BASSELL 3RD ADD (LST CR ABORETEUM)**, Class **3/4** in **GRANT-LOST CREEK**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **840**. 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:

The above mentioned property is used as a school & should have been tax exempt. Exonerate a value of 840 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **13 - GRANT-LOST CREEK**Account No. **7009824**Ticket No. **45262**Tax Year **2025**Parcel ID: **132103004200000000**

Amount Exonerated: \$23.77

PRESENT: Prosecuting Attorney
(or)

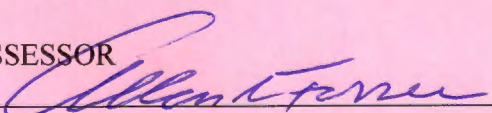
PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOWN OF SALEM** whose address is, PO BOX 352 SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **11940** on **1 LOT 23 SQ PLS SALEM**, Class **3/4** in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **11940**. 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:

The above mentioned property should have been tax exempt. Exonerate a value of 11,940 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **19 - TENMILE-SALEM**Account No. **6174267**Ticket No. **69303**Tax Year **2025**Parcel ID: **192706003500000000**

Amount Exonerated: \$337.90

PRESENT: Prosecuting Attorney
(or)

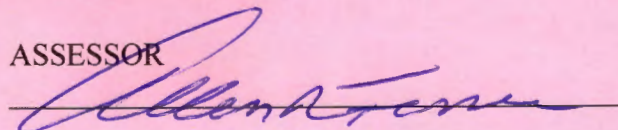
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOWN OF SALEM** whose address is, PO BOX 352 SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **11940** on **1 LOT 23 SQ PLS SALEM**, Class **3/4** in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2024**, resulting in a difference in assessed value of **11940**. 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 **2024**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property should be tax exempt. Exonerate a value of 11,940 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **19 - TENMILE-SALEM**Account No. **6174267**Ticket No. **68093**Tax Year **2024**Parcel ID: **192706003500000000**

Amount Exonerated: \$333.60

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOWN OF SALEM** whose address is, PO BOX 352 SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **11940** on **1 LOT 23 SQ PLS SALEM**, Class **3/4** in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2023**, resulting in a difference in assessed value of **11940**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2023**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property should be tax exempt. Exonerate a value of 11,940 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **19 - TENMILE-SALEM**Account No. **6174267**Ticket No. **67089**Tax Year **2023**Parcel ID: **192706003500000000**

Amount Exonerated: \$337.66

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOWN OF SALEM** whose address is, PO BOX 352 SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **9240** on **1 LOT 4774 SQ FT SALEM**, Class **3/4** in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **9240**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **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:

The above mentioned property should have been tax exempt. Exonerate a value of 9,240 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **19 - TENMILE-SALEM**Account No. **6174392**Ticket No. **69302**Tax Year **2025**Parcel ID: **192706002600000000**

Amount Exonerated: \$261.49

PRESENT: Prosecuting Attorney
(or)

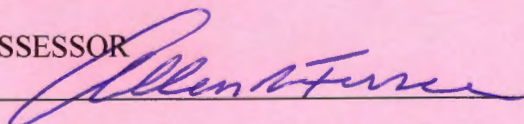
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOWN OF SALEM** whose address is, PO BOX 352 SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **9240** on **1 LOT 4774 SQ FT SALEM**, Class **3/4** in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2024**, resulting in a difference in assessed value of **9240**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2024**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property should have been tax exempt. Exonerate a value of 9,240 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **19 - TENMILE-SALEM**Account No. **6174392**Ticket No. **68092**Tax Year **2024**Parcel ID: **192706002600000000**

Amount Exonerated: \$258.16

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOWN OF SALEM** whose address is, 239 MAIN ST SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **14880** on **1 LOT A CLARK S D MAIN ST**, Class **3/4** in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **14880**. 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:

The above mentioned property should have been tax exempt. Exonerate a value of 14,880 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **19 - TENMILE-SALEM**Account No. **6179164**Ticket No. **69297**Tax Year **2025**Parcel ID: **192703002000000000**

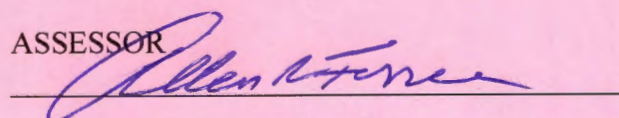
Amount Exonerated: \$421.10

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOWN OF SALEM** whose address is, 239 MAIN ST SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **20340** on **1 LOT A CLARK S D MAIN ST**, Class **3/4** in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2024**, resulting in a difference in assessed value of **20340**. 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 **2024**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property should have been tax exempt. Exonerate a value of 20,340 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **19 - TENMILE-SALEM**Account No. **6179164**Ticket No. **68087**Tax Year **2024**Parcel ID: **192703002000000000**

Amount Exonerated: \$568.29

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **TOWN OF SALEM** whose address is, PO BOX 352 SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **9240** on **1 LOT 4774 SQ FT SALEM**, Class **3/4** in **TENMILE-SALEM**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2023**, resulting in a difference in assessed value of **9240**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2023**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property should have been tax exempt. Exonerate a value of 9,240 at a Class 4 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **19 - TENMILE-SALEM**Account No. **6174392**Ticket No. **67088**Tax Year **2023**Parcel ID: **192706002600000000**

Amount Exonerated: \$261.30

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **SMITH GWENDOLYN L** whose address is, 323 ALEXANDER AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **102940** on **1 LOT 62 STEALEY PLAT A**, Class **2** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **99160**, Class **2** in and for the year **2025**, resulting in a difference in assessed value of **3780**. 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:

The fence on the above mentioned property was assessed incorrectly. Exonerate a value of 3,780 at a Class 2 rate of levy to correct the overcharge.

District: **03 - CLARK-CLARKSBURG**Account No. **6029175**Ticket No. **10175**Tax Year **2025**Parcel ID: **03 1028100000000**

Amount Exonerated: \$58.21

PRESENT: Prosecuting Attorney
(or)

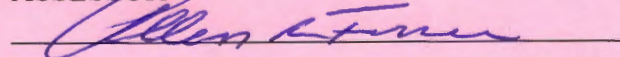
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **MESSECK SANDRA (LE) (JOEL KIRK)** whose address is, 725 GLADE RUN RD BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **93780** on **1 LOT 5 EASTHAM ADD (317 DUNKIN AVE)**, Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **93780**, Class **2** in and for the year **2025**, resulting in a difference in assessed value of **0**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **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:

The above mentioned property has been occupied by Sandra Messeck, therefore Class 2 applies. Exonerate a value of 46,890 at a Class 4 rate of levy to correct the overcharge.

District: **16 - SIMPSON-BRIDGEPORT**Account No. **6332809**Ticket No. **59576**Tax Year **2025**Parcel ID: **162404030100000000**

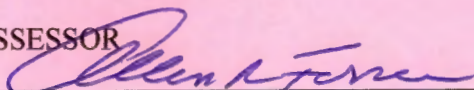
Amount Exonerated: \$1428.64

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **HENDERSON KAREN M** whose address is, 658 JEWEL CITY BLVD MEADOWBROOK, WV 26404, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **716620** on **TRACT 'H' (1.08 AC) MEADOWS AT MAULSBY COVE**, Class **2** in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **528440**, Class **2** in and for the year **2025**, resulting in a difference in assessed value of **188180**. 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:

The dwelling was added for 2025 tax year with a cost & design factor & dwelling listed as a 1 1/2 story when in fact it should be a one story dwelling without a cost & design factor. Exonerate a value of 188,180 at a Class 2 rate of levy to correct the overcharge.

District: **09 - EAGLE-OUTSIDE**Account No. **7075101**Ticket No. **32384**Tax Year **2025**Parcel ID: **09 228002300380000**

Amount Exonerated: \$2192.30

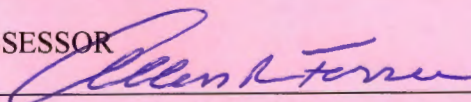
PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **HARVEY ANNA D** whose address is, PO BOX 502 ANMOORE, WV 26323, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **14940** on **1 LOT 50X154 CHORPENING TRACT**, Class **3/4** in **CLARK-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **5820**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **9120**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **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:

The mobile home on property was sold to Abigail Taylor in June 2024. The mobile home was assessed to her on a supplment #0100000151S. Exonerate a value of 9,120 at a Class 3 rate of levy to correct the overcharge.

District: **01 - CLARK-OUTSIDE**Account No. **6306525**Ticket No. **1559**Tax Year **2025**Parcel ID: **01 328000100000000**

Amount Exonerated: \$212.50

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

[Signature]

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **FIRST UNITED METHODIST CHURCH** whose address is, 112 RICHHILL ST WAYNESBURG, PA 15370, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **9790** on **INT LEASED O&G**, Class **3/4** in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **9790**. 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:

The above mentioned property is Tax Exempt. Royalties used for Mission of Church. Exoenrate a value 9,790 at a Class 3 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **20 - UNION-OUTSIDE**Account No. **7081131**Ticket No. **72530**Tax Year **2025**Parcel ID: **209999070811310000**

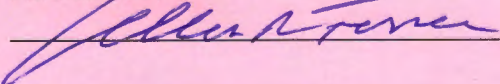
Amount Exonerated: \$228.10

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **FIRST UNITED METHODIST CHURCH** whose address is, 112 RICHHILL ST WAYNESBURG, PA 15370, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **36030** on **INT LEASED O&G**, Class **3/4** in **UNION-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2024**, resulting in a difference in assessed value of **36030**. 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 **2024**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property is Tax Exempt. Royalties used for Mission of Church. Exoenrate a value 36,030 at a Class 3 rate of levy to correct the overcharge. ***CANCEL TICKET & MARK IMPROPER***

District: **20 - UNION-OUTSIDE**Account No. **7081131**Ticket No. **71284**Tax Year **2024**Parcel ID: **209999070811310000**

Amount Exonerated: \$826.52

PRESENT: Prosecuting Attorney
(or)

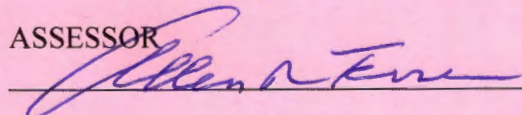
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **EDDY GARY & JOYCE** whose address is, 70 FLANIGAN AVE SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **47760** on **1 LOT 8 FLANIGAN PARK**, Class **2** in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **27720**, Class **2** in and for the year **2025**, resulting in a difference in assessed value of **20040**. 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:

The above mentioned property was erroneously changed from three-story height when in fact it is a one-story height. Exonerate a value of 20,040 at a Class 2 rate of levy to correct the overcharge.

District: **18 - TENMILE-OUTSIDE**Account No. **6800214**Ticket No. **63770**Tax Year **2025**Parcel ID: **182604007000000000**

Amount Exonerated: \$233.47

PRESENT: Prosecuting Attorney
(or)

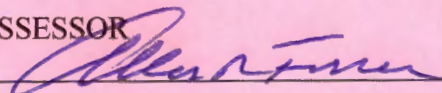
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 0005 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **CLARKSBURG HARRISON PUBLIC LIBRARY** whose address is, 404 PIKE ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1780** on **1/2 INT 126 AC LEASED O&G COON RN (DOMNIONION/API#3205-3274-3316 LAZELL#1-2-3)**, Class **3/4** in **CLAY-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2025**, resulting in a difference in assessed value of **1780**. 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:

The above mentioned property is Non-Profit Tax Exempt - FEIN provided. The royalties for public use @ Library per Shannon Beam, director. Exonerate a value of 1,780 at a Class 3 rate of levy to correct the overcharge.

***CANCEL TICKET & MARK IMPROPER**

District: **05 - CLAY-OUTSIDE**

Account No. **6648407**

Ticket No. **13381**

Tax Year **2025**

Parcel ID: **059999066484070000**

Amount Exonerated: \$41.47

PRESENT: Prosecuting Attorney
(or)

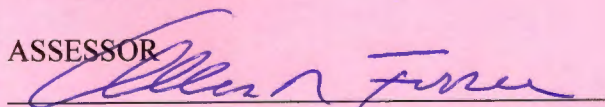
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ALONSO GREGORY ALLEN & MONTICA JO** whose address is, C/O CITIZENS BANK OF WESTON INC 2249 MARSHVILLE RD SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **34620** on **3.04 AC TENMILE**, Class **3/4** in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **34620**, Class **2** in and for the year **2024**, resulting in a difference in assessed value of **0**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2024**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property was changed to Class 3 when in fact the owner lived in the camper while remodeling the dwelling, therefore Class 2 applies. Exonerate a value of 17,310 at a Class 3 rate of levy to correct the overcharge.

District: **18 - TENMILE-OUTSIDE**Account No. **6749557**Ticket No. **61216**Tax Year **2024**Parcel ID: **18 263002900070000**

Amount Exonerated: \$397.09

PRESENT: Prosecuting Attorney
(or)

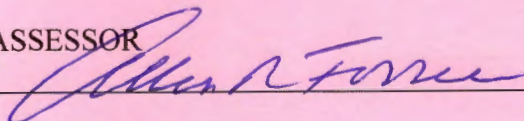
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



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 Trecoast II**

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ALONSO GREGORY ALLEN & MONTICA JO** whose address is, 2249 MARSHVILLE RD SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **33780** on **3.04 AC TENMILE**, Class **3/4** in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **33780**, Class **2** in and for the year **2023**, resulting in a difference in assessed value of **0**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2023**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property was changed to Class 3 when in fact the owner lived in the camper while remodeling the dwelling, therefore Class 2 applies. Exonerate a value of 16,890 at a Class 3 rate of levy to correct the overcharge.

District: **18 - TENMILE-OUTSIDE**Account No. **6749557**Ticket No. **60283**Tax Year **2023**Parcel ID: **18 263002900070000**

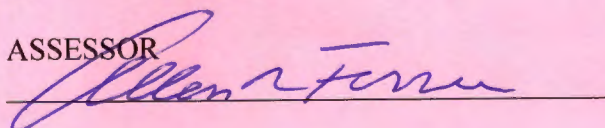
Amount Exonerated: \$393.20

PRESENT: Prosecuting Attorney

(or)

PRESENT: Tax Commissioner_____
ATTEST: County Clerk

ASSESSOR

_____
APPROVED: President, County Commission_____
ORDER ENTERED TO STATE AUDITOR

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 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ALONSO GREGORY ALLEN & MONTICA JO** whose address is, 2249 MARSHVILLE RD SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **33720** on **3.04 AC TENMILE**, Class **3/4** in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **33720**, Class **2** in and for the year **2022**, resulting in a difference in assessed value of **0**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, in and for the year **2022**, if the same has not been paid, and if it has been paid, that the Sheriff refund the same to them.

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

The above mentioned property was changed to Class 3 when in fact the owner lived in the camper while remodeling the dwelling, therefore Class 2 applies. Exonerate a value of 16,860 at a Class 3 rate of levy to correct the overcharge.

District: **18 - TENMILE-OUTSIDE**Account No. **6749557**Ticket No. **59674**Tax Year **2022**Parcel ID: **18 263002900070000**

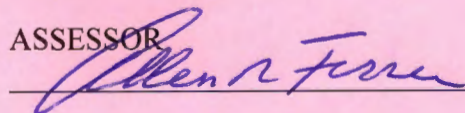
Amount Exonerated: \$397.36

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR



APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

CORRECTIVE TICKET

STATE OF WEST VIRGINIA

COUNTY OF HARRISON

Real Estate

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

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

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **RHOADES SUSAN** whose address is, 128 GOOD TURN RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 37080 on 1 LOT (.75 AC) WEST FORK, Class 3/4 in **CLARK-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at 37080, in and for the year 2025. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taxes so assessed in and for the year 2025, as described below, be so ordered.

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

The above mentioned taxpayer resides in the cabin on this property, therefore Class 2 applies. Create a ticket value of 37,080 (L-13,500 B-23,580) at a Class 2 rate of levy properly assess and allow discount/half year payments as afforded all taxpayers.

District 01 - CLARK-OUTSIDE**Account No. 6320251****Ticket No. 2807****Tax Year 2025****Parcel ID: 01 113006000000000****Amount Exonerated: \$863.96****Corrected Ticket Amount: \$ 431.98****TIF: #**

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

CORRECTIVE TICKET

STATE OF WEST VIRGINIA

COUNTY OF HARRISON

Real Estate

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

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

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **MARPLE LINDA F** whose address is, 941 JOHNSTOWN RD LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **121500** on **1 LOT 1/4 AC ROCKFORD**, Class **2 3/4** in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **109980**, in and for the year **2025**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taxes so assessed in and for the year **2025**, as described below, be so ordered.

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

The taxpayer called in questioning the value of the property so appraiser reviewed the property & realized we had an effective year added when it was not needed. Create a ticket value of 109,980 (L-6,300 B-103,680) at a Class 2 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District 12 - GRANT-OUTSIDEAccount No. **6284237**Ticket No. **42638**Tax Year **2025**Parcel ID: **12 467005600000000**Amount Exonerated: **\$1415.47**Corrected Ticket Amount: **\$ 1281.26**

TIF: #

PRESENT: Prosecuting Attorney
(or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

CORRECTIVE TICKET

STATE OF WEST VIRGINIA

COUNTY OF HARRISON

Real Estate

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

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

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **DENNISON POLLY ESTATE** whose address is, C/O PATRICIA DENNISON 306 DAVIS ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **65700** on **1 TRACT (LOTS 182 181) WEL CO 2ND ADD**, Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **65700**, in and for the year **2025**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taxes so assessed in and for the year **2025**, as described below, be so ordered.

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

The above mentioned property is occupied by Polly's daughter, therefore Class 2 applies. Create a ticket value of 65,700 (L-9,000 B-56,700) at a Class 2 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District 03 - CLARK-CLARKSBURG**Account No. 6030699****Ticket No. 6425****Tax Year 2025****Parcel ID: 03 4013300000000****Amount Exonerated: \$2023.56****Corrected Ticket Amount: \$ 1011.78****TIF: #**

PRESENT: Prosecuting Attorney
(or)

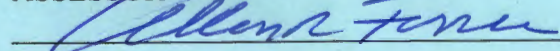
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



CORRECTIVE TICKET

STATE OF WEST VIRGINIA

COUNTY OF HARRISON

Real Estate

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

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

On the 03rd day of September, 2025 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for **ALONSO GREGORY ALLEN & MONTICA JO** whose address is, 2249 MARSHVILLE RD SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **35400** on **3.04 AC TENMILE**, Class 3/4 in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **35400**, in and for the year **2025**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taxes so assessed in and for the year **2025**, as described below, be so ordered.

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

The above mentioned property was changed to Class 3 when in fact the owner lived in the camper while remodeling the dwelling, therefore Class 2 applies. Create a ticket value of 35,400 (L-24,660 B-10,740) at a Class 2 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District 18 - TENMILE-OUTSIDE**Account No. 6749557****Ticket No. 62271****Tax Year 2025****Parcel ID: 18 263002900070000****Amount Exonerated: \$824.82****Corrected Ticket Amount: \$ 412.41****TIF: #**

PRESENT: Prosecuting Attorney
(or)

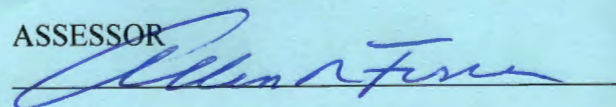
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



**REQUISITION FOR PAYMENT
FROM ADMINISTRATIVE EXPENSE FUND**

\$20,573,000

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

\$6,422,000

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

REQUISITION FOR PAYMENT NO. 49

The County Commission of Harrison County, a public corporation and governing body of Harrison County, a political subdivision of the State of West Virginia (the “Issuer”), by its duly Authorized Officer, hereby certifies, in connection with this Requisition for Payment from Administrative Expense Fund (the “Requisition”) under an Indenture of Trust, for the above captioned Bonds (the “Series 2021 Bonds”), dated as of May 15, 2021 (the “Original Indenture”) between the Issuer and WesBanco Bank, Inc. as replacement trustee, (the “Trustee”), as supplemented and amended by a First Supplemental Indenture of Trust (the “First Supplemental Indenture of Trust”) dated as of August 11, 2023, and a Second Supplemental Indenture of Trust (the “Second Supplemental Indenture”), dated July 19, 2024 (the “Second Supplemental Indenture” and together with the Original Indenture and the First Supplemental Indenture, the “Indenture”), that:

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

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

3. The total amount requested to be disbursed pursuant to this Requisition is **\$718.75.** As set forth in the invoices attached hereto, of the total amount of such disbursement:

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

(b) \$718.75 is to be paid to a third party payee that is not affiliated with the Issuer or on a joint basis to the Issuer and such a third party payee with respect to an expense previously incurred.

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

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its duly Authorized Officer this 3rd day of September, 2025.

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Commissioner

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #122024-118	Date: 12/27/2025	\$ 100.00
MuniCap, Inc.	Invoice #012025-215	Date: 01/28/2025	\$ 250.00
MuniCap, Inc.	Invoice #032025-120	Date: 03/26/2025	\$ 150.00
MuniCap, Inc.	Invoice #042025-204	Date: 04/25/2025	\$ 218.75
		Total	\$ 718.75

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

INVOICE

Invoice Date Invoice #
12/27/2024 122024-118

Balance Due \$100.00

Remit check to: or Wire Instructions:

Bill To:

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

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

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

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

Project Harrison County-WhiteOak Admin 1676

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date
12/27/2024

Invoice #
122024-118

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

Terms Client #
Net 30 1676

Project		Harrison County-WhiteOak Admin		Columbia, MD 21046		Terms	Check #
						Net 30	1676
Item	DATE	Description				Hrs	Amount
Sr Assoc (MS)	11/20/2024	Prepare account statements for updating account reconciliation.				0.25	50.00
Sr Assoc (MS)	11/22/2024	Update account reconciliation for September activity.				0.25	50.00
		Subtotal Fees:					100.00

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

INVOICE**Invoice Date**

1/28/2025

Invoice #

012025-215

Balance Due**\$250.00****Remit check to:**

or

Wire Instructions:**Bill To:**

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

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

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

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

Project

Harrison County-WhiteOak Admin

1676

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**Invoice Date**

1/28/2025

Invoice #

012025-215

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms**Client #**

Net 30

1676

Project		Harrison County-WhiteOak Admin		
Item	DATE	Description	Hrs	Amount
Sr Assoc (MS)	12/17/2024	Prepare account statements for updating account reconciliation.	0.25	50.00
Sr Assoc (MS)	12/30/2024	Update account reconciliation for November activity. Contact trustee regarding missing account statements.	1	200.00
		Subtotal Fees:		250.00
EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.			Total	\$250.00

PK/MS

Billing Inquiries? Call (443) 539-4104

E

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

INVOICE**Invoice Date**

3/26/2025

Invoice #

032025-120

Balance Due**\$150.00****Remit check to:**

or

Wire Instructions:**Bill To:**

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

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

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

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

Project

Harrison County-WhiteOak Admin

1676

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**Invoice Date**

3/26/2025

Invoice #

032025-120

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms**Client #**

Net 30

1676

Project		Harrison County-WhiteOak Admin		
Item	DATE	Description	Hrs	Amount
Sr Assoc (MS)	2/17/2025	Prepare account statements for updating account reconciliation.	0.25	50.00
Sr Assoc (MS)	2/20/2025	Update account reconciliation for December and January activity.	0.5	100.00
		Subtotal Fees:		150.00
EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.			Total	\$150.00

PK/MS

Billing Inquiries? Call (443) 539-4104

E

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

INVOICE

Invoice Date 4/25/2025
Invoice # 042025-204

Balance Due \$218.75

Remit check to:

or

Wire Instructions:

Bill To:

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

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

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

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

Project Harrison County-WhiteOak Admin 1676

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date
4/25/2025

Invoice #
042025-204

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms Net 30
Client # 1676

Project Harrison County-WhiteOak Admin

Item	DATE	Description	Hrs	Amount
Director (NMC)	3/17/2025	Review account reconciliation for July 2024 to January 2025.	0.75	168.75
Sr Assoc (MS)	3/20/2025	Prepare account statements for updating account reconciliation.	0.25	50.00
		Subtotal Fees:		218.75
EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.			Total	\$218.75

PK/MS

Billing Inquiries? Call (443) 539-4104

E

**REQUISITION FOR PAYMENT
FROM ADMINISTRATIVE EXPENSE FUND**

\$20,573,000

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

\$6,422,000

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

REQUISITION FOR PAYMENT NO. 50

The County Commission of Harrison County, a public corporation and governing body of Harrison County, a political subdivision of the State of West Virginia (the “Issuer”), by its duly Authorized Officer, hereby certifies, in connection with this Requisition for Payment from Administrative Expense Fund (the “Requisition”) under an Indenture of Trust, for the above captioned Bonds (the “Series 2021 Bonds”), dated as of May 15, 2021 (the “Original Indenture”) between the Issuer and WesBanco Bank, Inc. as replacement trustee, (the “Trustee”), as supplemented and amended by a First Supplemental Indenture of Trust (the “First Supplemental Indenture of Trust”) dated as of August 11, 2023, and a Second Supplemental Indenture of Trust (the “Second Supplemental Indenture”), dated July 19, 2024 (the “Second Supplemental Indenture” and together with the Original Indenture and the First Supplemental Indenture, the “Indenture”), that:

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

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

3. The total amount requested to be disbursed pursuant to this Requisition is **\$400.00**. As set forth in the invoices attached hereto, of the total amount of such disbursement:

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

(b) \$400.00 is to be paid to a third party payee that is not affiliated with the Issuer or on a joint basis to the Issuer and such a third party payee with respect to an expense previously incurred.

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

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its duly Authorized Officer this 3rd day of September, 2025.

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Commissioner

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #082025-183	Date: 08/26/2025	\$ 400.00
		Total	\$ 400.00

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

INVOICE

Invoice Date

8/26/2025

Invoice #

082025-183

Balance Due**\$400.00****Remit check to:**

or

Wire Instructions:**Bill To:**

Harrison County Commission
229 South 3rd Street
Clarksburg, WV 26301

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

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

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

Project

Harrison County-WhiteOak Admin

1676

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**Invoice Date**

8/26/2025

Invoice #

082025-183

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms**Client #**

Net 30

1676

Project		Harrison County-WhiteOak Admin		
Item	DATE	Description	Hrs	Amount
Sr Assoc (MS)	7/25/2025	Prepare account statements for updating account reconciliation.	0.25	50.00
Sr Assoc (MS)	7/28/2025	Update account reconciliation for June activity. Contact project manager regarding account transactions and trustee change.	1.25	250.00
Sr Assoc (MS)	7/29/2025	Discuss documents and county contacts with senior project manager.	0.5	100.00
		Subtotal Fees:		400.00
EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.			Total	\$400.00

PK/MS

Billing Inquiries? Call (443) 539-4104

E

2021

**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. 108 (09/03/25)

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 **\$3,846.25** 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) **\$3,846.25** 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 **3rd day of September, 2025.**

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Commissioner

**Schedule I
to Requisition**

**Copies of Invoices or Statements
(Attached)**

MuniCap, Inc.	Invoice #082025-362	Date: 08/26/2025	\$ 2,971.25
MuniCap, Inc.	Invoice #082025-363	Date: 08/26/2025	\$ 875.00
Total			\$ 3,846.25

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

INVOICE

Invoice Date 8/26/2025
Invoice # 082025-362

Balance Due \$2,971.25

Remit check to:

or

Wire Instructions:

Bill To:

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

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

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

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

Project Charles Pointe 2019 2024

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date
8/26/2025

Invoice #
082025-362

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms Net 30
Client # 2024

Project		Charles Pointe 2019		
Item	DATE	Description	Hrs	Amount
Sr Assoc (MMM)	7/2/2025	Update administrative budget tracking file for new billing cycle period.	0.25	50.00
Proj Mgr (ORB)	7/3/2025	Discuss with associate tax bill verification task. Verify tax bills against database.	2.5	537.50
Proj Mgr (VVJ)	7/9/2025	Confirm May QuickBooks balances and approve journal entries.	0.25	53.75
Proj Mgr (VVJ)	7/10/2025	Work on FY25 pre-audit gathering and accruals/adjustment journal entries.	1.5	322.50
Manager (SAM)	7/11/2025	Request developer's semiannual report.	0.25	56.25
Exec VP (MD)	7/14/2025	Prepare and email May financial reports. Discuss funds received with associates.	0.5	137.50
Manager (SAM)	7/14/2025	Discuss funds received by the trustee with accounting and correspond with the developer related to project completion.	1	225.00
Proj Mgr (VVJ)	7/15/2025	Work on FY25 pre-audit information gathering and audit templates.	1.5	322.50
Manager (SAM)	7/21/2025	Review bond documents related to the development requirements.	0.5	112.50
Manager (SAM)	7/22/2025	Review and discuss development agreements with the developer related to required actions.	0.5	112.50
Proj Mgr (VVJ)	7/23/2025	Work on FY25 accruals and adjustments.	1	215.00
Sr Assoc (MS)	7/23/2025	Prepare account statements for updating account reconciliation.	0.25	50.00
Sr Assoc (OO)	7/24/2025	Prepare June journal entries.	0.5	100.00
Sr Assoc (OO)	7/25/2025	Email to trustee requesting backup.	0.25	50.00
Proj Mgr (VVJ)	7/28/2025	Review June journal entries and support.	0.25	53.75
Director (JLA)	7/29/2025	Assist with identification and provision of material information related to on-going compliance.	0.5	112.50
Sr Assoc (OO)	7/29/2025	Post June journal entries in QuickBooks.	0.25	50.00
Assoc (JJD)	7/31/2025	Update excise tax database for June.	0.5	87.50
Proj Mgr (VVJ)	7/31/2025	Work on FY25 templates, accruals and adjustments.	1.5	322.50
Subtotal Fees:				2,971.25
EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.			Total	\$2,971.25

PK/SAM

Billing Inquiries? Call (443) 539-4104

E

2019

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

INVOICE

Invoice Date 8/26/2025
Invoice # 082025-363

Balance Due \$875.00

Remit check to:

or

Wire Instructions:

Bill To:

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

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

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

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

Project Charles Pointe 2019 PIC 2024

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT

Invoice Date
8/26/2025

Invoice #
082025-363

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms Client #
Net 30 2024

Project Charles Pointe 2019 PIC			Terms Client #	
			Net 30	2024
Item	DATE	Description	Hrs	Amount
Sr Assoc (MMM)	7/8/2025	Prepare and update 2025 post issuance compliance summary and supporting documentation.	1.75	350.00
Director (JLA)	7/10/2025	Review post issuance compliance summary and files.	1	225.00
Sr Assoc (MMM)	7/11/2025	Revise and update 2025 post issuance compliance summary and supporting documentation. Review bond funded improvement completion and conveyance requirements.	0.5	100.00
Sr Assoc (MMM)	7/23/2025	Discuss and revise 2025 post issuance compliance summary and reporting documentation files.	0.5	100.00
Sr Assoc (MMM)	7/25/2025	Update 2025 post issuance compliance summary and reporting documentation files.	0.5	100.00
EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.			Total	\$875.00

PK/SAM

Billing Inquiries? Call (443) 539-4104

E

389

**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. (09/03/25)

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

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

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

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

4. The total amount requested to be transferred from the Revenue Fund to the Series A Administrative Expense Fund pursuant to this Requisition is **\$9,281.25.**

5. The total amount requested to be disbursed from the Series A Administrative Expense Fund pursuant to this Requisition is **\$9,281.25.** As set forth in the invoices attached hereto, of the total amount of such disbursement:

- (a) \$ -0- is to be paid to the Developer as reimbursement to the Developer for an invoice or statement previously paid by the Developer to an entity that is not affiliated with the Developer; and
- (b) **\$9,281.25** is to be paid to a third party payee that is not affiliated with the Developer or on a joint basis to the Developer and such a third party payee with respect to an expense previously incurred.

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

IN WITNESS WHEREOF, this Requisition has been duly executed by the Issuer by its duly Authorized Representative this **3rd day of September, 2025.**

THE COUNTY COMMISSION OF
HARRISON COUNTY

By: _____
Commissioner

Schedule I
to Requisition

Copies of Invoices or Statements
(Attached)

MuniCap, Inc.	Invoice #082025-306	Date: 08/26/2025	\$ 9,281.25
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Total	\$ 9,281.25
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MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

INVOICE**Invoice Date**

8/26/2025

Invoice #

082025-306

Balance Due**\$9,281.25****Remit check to:**

or

Wire Instructions:**Bill To:**

Mrs. Susan Thomas
County Commission of Harrison
County WV
229 South 3rd Street
Clarksburg, WV 26301

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

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

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

Project

Charles Pointe Consulting

2263

PLEASE DETACH AND RETURN TOP PORTION WITH PAYMENT**Invoice Date**

8/26/2025

Invoice #

082025-306

MuniCap, Inc.

Suite 210
8965 Guilford Road
Columbia, MD 21046

Terms**Client #**

Net 30, ...

2263

Project		Charles Pointe Consulting		
Item	DATE	Description	Hrs	Amount
Exec VP (DS)	7/2/2025	Correspondence with counsel. Review updates.	2.75	756.25
Exec VP (DS)	7/7/2025	Update projections.	2.75	756.25
Exec VP (DS)	7/14/2025	Update projections.	4	1,100.00
Exec VP (DS)	7/15/2025	Update projections.	4	1,100.00
Exec VP (DS)	7/16/2025	Update revenue projections.	3	825.00
Exec VP (DS)	7/18/2025	Update projections.	3.5	962.50
Exec VP (DS)	7/21/2025	Update, proof, and circulate projections. Attend conference call.	4.75	1,306.25
Exec VP (DS)	7/22/2025	Attend conference call.	0.5	137.50
Exec VP (DS)	7/24/2025	Attend conference call.	0.5	137.50
Exec VP (DS)	7/28/2025	Prepare and circulate revised projections.	4	1,100.00
Exec VP (DS)	7/30/2025	Review comments. Research sales.	1	275.00
Exec VP (DS)	7/31/2025	Review comments. Research sales.	3	825.00
		Subtotal Fees:		9,281.25
EIN: 03-0461891. Overdue accounts are subject to 1% monthly finance charge.			Total	\$9,281.25

DS

Billing Inquiries? Call (443) 539-4104

E

Jury

Harrison County Commission

Request to Attend Meeting

Name Chris Cutright

Department 911

Destination Allegheny Co Emer Svcs, Moon Twp, PA

Travel Dates September 4, 2025

Reason RapidSOS Unite platform demonstration

Total Estimated Cost \$ 0.00

Transportation \$ \$0.00

Air \$0.00

Private Vehicle:

Mileage 0 x .70 \$ 0.00

Rental Car \$0.00

Lodging \$ 0.00

Registration \$ 0.00

Meals (Estimated) \$ 0.00

Incidentals \$ 0.00

Employee Signature:  Date: 08/19/2025

Approving Authority: _____ Date: _____
(County Commission or Constitutional Official)

County Commission Action () Approve () Disapprove
Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval Date: _____

Harrison County Commission

Request to Attend Meeting

Name Paul Bump

Department 911

Destination Allegheny Co Emer Svcs, Moon Twp, PA

Travel Dates September 4, 2025

Reason RapidSOS Unite Platform Demonstration

Total Estimated Cost \$ 0.00

Transportation \$ \$0.00

Air \$0.00

Private Vehicle:

Mileage 0 X .70 \$ 0.00

Rental Car \$0.00

Lodging \$ 0.00

Registration \$ 0.00

Meals (Estimated) \$ 0.00

Incidentals \$ 0.00

Employee Signature: Date: 8/16/25

Approving Authority: _____ Date: _____

(County Commission or Constitutional Official)

County Commission Action

() Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____

Harrison County Commission

Request to Attend Meeting

Name Andy Bailey

Department 911

Destination Allegheny Co Emer Svcs, Moon Twp, PA

Travel Dates September 4, 2025

Reason RapidSOS Unite platform demonstration

Total Estimated Cost

\$ 0.00

Transportation

\$ \$0.00

Air

\$0.00

Private Vehicle:

Mileage 0

x .70

\$ 0.00

Rental Car

\$0.00

Lodging

\$ 0.00

Registration

\$ 0.00

Meals (Estimated)

\$ 0.00

Incidentals

\$ 0.00

Employee Signature: Andy D. BaileyDate: 8-19-25

Approving Authority: _____

Date: _____

(County Commission or Constitutional Official)

County Commission Action

() Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____

Harrison County Commission

Request to Attend Meeting

Name Travis Miller

Department 911

Destination Allegheny Co Emer Svcs, Moon Twp, PA

Travel Dates September 4, 2025

Reason RapidSOS Unite platform demonstration

<u>Total Estimated Cost</u>		\$ 0.00
Transportation		\$ \$0.00
Air	\$0.00	
Private Vehicle:		
Mileage	0 X .70	\$ 0.00
Rental Car	\$0.00	
Lodging		\$ 0.00
Registration		\$ 0.00
Meals (Estimated)		\$ 0.00
Incidentals		\$ 0.00

Employee Signature: Date: 8/18/25

Approving Authority: _____ Date: _____

(County Commission or Constitutional Official)

County Commission Action

() Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____

From: Jen Carletto-Berg
To: Cutright, Christopher
Subject: Save the Date: Sept. 4th - RapidSOS Let's UNITE Event in Western PA
Date: Monday, August 18, 2025 15:03:07

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Dear Public Safety Partners,

We are excited to invite you to an exclusive **RapidSOS Let's Unite Event** for Emergency Communication Centers (ECCs) in Western Pennsylvania, Eastern Ohio, and Northern West Virginia.

Join us for a day of collaborative discussion and discovery as we come together to explore the future of public safety. This is a unique opportunity to connect with peers, share insights, and learn about the latest innovations designed to support your critical operations.

Event Details:

-

Date: Thursday, September 4th

-

Time: 10:00 AM - 2:00 PM

-

Location: Allegheny County Emergency Services Building, 150 Hookstown Grade Rd, Moon Township, PA 15108

***** More details, including a formal invitation and a link to register, will follow soon.**

Purpose of the Event:

-

Discuss Challenges: We'll engage in meaningful conversations about the various challenges faced within the public safety industry.

-

Share Innovations: Discover the latest advancements in public safety technology, including live demonstrations of how RapidSOS's solutions can effectively enhance ECC operations.

-

RapidSOS UNITE: Increase your awareness of the RapidSOS UNITE platform and

see a showcase of its capabilities through interactive discussions and demos.

Lunch will be provided, giving us a great opportunity to network in a relaxed setting.

Please mark your calendars and save the date! We look forward to seeing you there.

Best regards,

The RapidSOS Team



Jen Carletto-Berg
Regional Manager - Mid Atlantic
Schedule a meeting [here](#)
jcarlettoberg@rapidsos.com
704.907.4374

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Harrison County Commission

Request to Attend Meeting

Name Paul Bump

Department 911

Destination Camp Dawson, Kingwood, WV

Travel Dates September 14-18, 2025

Reason 2025 Statewide Interoperable Radio Network (SIRN) Conference

Total Estimated Cost \$ 0.00

Transportation \$ \$0.00

Air \$0.00

Private Vehicle:

Mileage 0 x .70 \$ 0.00

Rental Car \$0.00

Lodging \$ 0.00

Registration \$ 0.00

Meals (Estimated) \$ 0.00

Incidentals \$ 0.00

Employee Signature:  Date: 8/16/25

Approving Authority: _____ Date: _____
(County Commission or Constitutional Official)

County Commission Action () Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____


Harrison County Commission

Request to Attend Meeting

Name Brandon Delaney
 Department 911
 Destination West Virginia Northern Community College, Wheeling Campus
 Travel Dates September 23, 2025
 Reason

Class - APCO Cybersecurity Fundamentals for the
Emergency Call Center

<u>Total Estimated Cost</u>		<u>\$ 140.00</u>
Transportation		<u>\$ \$0.00</u>
Air	<u>\$0.00</u>	
Private Vehicle:		
Mileage	<u>0</u> x .70	<u>\$ 0.00</u>
Rental Car	<u>\$0.00</u>	
Lodging		<u>\$ 0.00</u>
Registration		<u>\$ 140.00</u>
Meals (Estimated)		<u>\$ 0.00</u>
Incidentals		<u>\$ 0.00</u>

Employee Signature:  Date: 8/25/25

Approving Authority: _____ Date: _____
 (County Commission or Constitutional Official)

County Commission Action () Approve () Disapprove

Authorized travel within the approved budget by
 and for other constitutional offices does not
 require County Commission approval

Date: _____

Harrison County Commission

Request to Attend Meeting

Name Matt Gump

Department 911

Destination West Virginia Northern Community College, Wheeling Campus

Travel Dates September 23, 2025

Reason Class - APCO Cybersecurity Fundamentals for the
Emergency Call Center

<u>Total Estimated Cost</u>		\$ 140.00
Transportation		\$ 0.00
Air	\$ 0.00	
Private Vehicle:		
Mileage	0 x .70	\$ 0.00
Rental Car	\$ 0.00	
Lodging		\$ 0.00
Registration		\$ 140.00
Meals (Estimated)		\$ 0.00
Incidentals		\$ 0.00

Employee Signature:  Date: 8-27-25

Approving Authority: _____ Date: _____
(County Commission or Constitutional Official)

County Commission Action () Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____

Harrison County Commission

Request to Attend Meeting

Name Jade Haggerty

Department 911

Destination West Virginia Northern Community College, Wheeling Campus

Travel Dates September 23, 2025

Reason Class - APCO Cybersecurity Fundamentals for the
Emergency Call Center

Total Estimated Cost		\$ 140.00
Transportation		\$ \$0.00
Air	\$0.00	
Private Vehicle:		
Mileage	0 x .70	\$ 0.00
Rental Car	\$0.00	
Lodging		\$ 0.00
Registration		\$ 140.00
Meals (Estimated)		\$ 0.00
Incidentals		\$ 0.00

Employee Signature: Jade Haggerty Date: 8/16/25

Approving Authority: _____ Date: _____
(County Commission or Constitutional Official)

County Commission Action () Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____

Harrison County Commission

Request to Attend Meeting

Name Consuela Jones

Department 911

Destination West Virginia Northern Community College, Wheeling Campus

Travel Dates September 23, 2025

Reason

Class - APCO Cybersecurity Fundamentals for the
Emergency Call Center

<u>Total Estimated Cost</u>		<u>\$ 140.00</u>
Transportation		<u>\$ \$0.00</u>
Air	<u>\$ 0.00</u>	
Private Vehicle:		
Mileage <u>0</u> x .70	<u>\$ 0.00</u>	
Rental Car	<u>\$ 0.00</u>	
Lodging		<u>\$ 0.00</u>
Registration		<u>\$ 140.00</u>
Meals (Estimated)		<u>\$ 0.00</u>
Incidentals		<u>\$ 0.00</u>

Employee Signature: _____



Date: _____

8/27/25

Approving Authority: _____ Date: _____

(County Commission or Constitutional Official)

County Commission Action

() Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____

Harrison County Commission

Request to Attend Meeting

Name Heather Mick

Department 911

Destination Walt Smittle Training Center, Ripley, WV

Travel Dates September 21-23, 2025

Reason Class - Call-Taker/Dispatcher Critical Incident Management

<u>Total Estimated Cost</u>		<u>\$ 541.00</u>
Transportation		<u>\$ \$0.00</u>
Air	<u>\$ 0.00</u>	
Private Vehicle:		
Mileage	<u>0</u> x .70	<u>\$ 0.00</u>
Rental Car	<u>\$ 0.00</u>	
Lodging		<u>\$ 110.00</u>
Registration		<u>\$ 295.00</u>
Meals (Estimated)		<u>\$ 136.00</u>
Incidentals		<u>\$</u>

Employee Signature: Heather Mick Date: 8-26-25

Approving Authority: _____ Date: _____
(County Commission or Constitutional Official)

County Commission Action () Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____

Harrison County Commission

Request to Attend Meeting

Name Corey Hagan
 Department 911
 Destination Walt Smittle Training Center, Ripley, WV
 Travel Dates September 21-23, 2025
 Reason

Class - Call-Taker/Dispatcher Critical Incident Management

<u>Total Estimated Cost</u>		\$ 541.00
Transportation		\$ 0.00
Air	\$ 0.00	
Private Vehicle:		
Mileage	0 x .70	\$ 0.00
Rental Car		\$ 0.00
Lodging		\$ 110.00
Registration		\$ 295.00
Meals (Estimated)		\$ 136.00
Incidentals		\$

Employee Signature: Corey Hagan Date: 8/22/2025

Approving Authority: _____ Date: _____
 (County Commission or Constitutional Official)

County Commission Action () Approve () Disapprove

Authorized travel within the approved budget by
 and for other constitutional offices does not
 require County Commission approval

Date: _____

Harrison County Commission

Request to Attend Meeting

Name Becca Martin

Department 911

Destination Walt Smittle Training Center, Ripley, WV

Travel Dates September 21-23, 2025

Reason

Class - Call-Taker/Dispatcher Critical Incident Management

<u>Total Estimated Cost</u>		\$ 541.00
Transportation		\$ \$0.00
Air	\$ 0.00	
Private Vehicle:		
Mileage	0 X .70	\$ 0.00
Rental Car	\$ 0.00	
Lodging		\$ 110.00
Registration		\$ 295.00
Meals (Estimated)		\$ 136.00
Incidentals		\$

Employee Signature: Date: 9/21/25

Approving Authority: _____ Date: _____

(County Commission or Constitutional Official)

County Commission Action

() Approve () Disapprove

Authorized travel within the approved budget by
and for other constitutional offices does not
require County Commission approval

Date: _____

From: ["Montana B. Boggess" via WVE911Director](#)
To: [WV 911 Directors](#)
Subject: [WVE911Director] Training Opportunity - Jackson County
Date: Tuesday, August 12, 2025 10:46:54
Attachments: [image001.png](#)

CAUTION: This email originated from outside the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hello all,

Benchmark Professional Seminars will be hosting several communications classes within the next few months at our training center in Jackson County. I know some of these are a little further out, but I wanted to go ahead and share these to the group. Benchmark has hosted several law enforcement related courses here and has received a lot of praise, so we are looking forward to communications training. Below are the dates, times, and locations of these events. I've also attached the registration link to each course as well.

***September 22 @ 8:30 am - September 23 @ 4:30 pm

[Call Taker/Dispatcher Critical Incident Management – Jackson Co.](#) **LINK:** [Call Taker/Dispatcher Critical Incident Management – Jackson Co. – Benchmark Professional Seminars, Inc.](#)

Jackson County, WV Walter Smittle Training Center 201 Town View Road, Ripley, WV
Designed to improve the skills of call-takers and dispatchers needed to deal with life threatening emergencies, crimes-in-progress calls, officer-in-trouble, and other situations in which immediate officer dispatch to the scene is necessary.

***October 23 @ 8:30 am - October 24 @ 4:00 pm

[Basic Call-Takers/Dispatchers Techniques and Procedures – Jackson Co.](#) **LINK:** [Basic Call-Takers/Dispatchers Techniques and Procedures – Jackson Co. Sheriff's Office – Benchmark Professional Seminars, Inc.](#)

Jackson County, WV Walter Smittle Training Center 201 Town View Road, Ripley, WV
This program will assist the participant in focusing on critical areas and problems associated with communication center call-taking and dispatching. Efforts will be spent looking at the specific communication center environment and discussing the unique skills and techniques required of personnel engaged in these functions and fulfilling their duties.

***October 27 @ 8:30 am - October 28 @ 4:00 pm

[Suicide Caller Seminar – Jackson Co.](#) **LINK:** [Suicide Caller Seminar – Jackson Co. Sheriff's Office – Benchmark Professional Seminars, Inc.](#)

Jackson County, WV Walter Smittle Training Center 201 Town View Road, Ripley, WV

Designed to improve the skills of call-takers and dispatchers needed to deal with life threatening emergencies, crimes-in-progress calls, officer-in-trouble, and other situations in which immediate officer dispatch to the scene is necessary.

***November 17 @ 8:30 am - November 18 @ 4:30 pm

Communications Center Supervisor – Jackson Co. **LINK:** [Communications Center Supervisor – Jackson Co. Sheriff's Office – Benchmark Professional Seminars, Inc.](#)

Jackson County, WV Walter Smittle Training Center 201 Town View Road, Ripley, WV
A seminar for public-safety and communication center supervisors- especially those who have less than three years' experience and who want to improve their leadership skills. Participants will explore techniques they need to promote high performance, cooperation, and job satisfaction among their communication center workers.



BENCHMARK
PROFESSIONAL SEMINARS

A SERIES OF SEMINARS

FOR LOCAL, COUNTY, STATE, AND FEDERAL PUBLIC SAFETY PERSONNEL

Upcoming seminars are sponsored by Benchmark Professional Seminars, Inc., a State of Delaware corporate entity, in cooperation with various law enforcement departments.

We would also invite you to consider [hosting](#) one or more of our programs. When doing so, your department would be able to place five of its personnel in each hosted program at no cost.

For information on this service, call Ed or Phyllis Preston at (681) 285-0830.

Montana B. Boggess

Director
Jackson County 9-1-1 Communications
Emergency Management
Office: 304.373.2278
Fax: 304.372.6899
PO Box 800
Ripley, WV 25271

This message may contain privileged and/or confidential information protected by state and federal law and is intended only for the individual named. Any views or opinions expressed are solely those of the author and do not necessarily represent those of the Jackson County Commission. If you are not the named addressee, you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. E-mail transmission cannot be guaranteed to be secure or error-free as information could be intercepted, corrupted, lost, destroyed, arrive late or incomplete, or contain viruses. The sender therefore does not accept liability for any errors or omissions in the contents of this message, which arise as a result of e-mail transmission.

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You received this message because you are subscribed to the Google Groups "WVE911Director" group.

To unsubscribe from this group and stop receiving emails from it, send an email to wve911director+unsubscribe@googlegroups.com.

To view this discussion visit

<https://groups.google.com/d/msgid/wve911director/SA9PR09MB598309E4B3C1AA4D1165D465EF2BA%40SA9PR09MB5983.namprd09.prod.outlook.com>.

State of West Virginia



County of Harrison, ss:

Clerk's Fiduciary Report

Estate from Wednesday, August 13, 2025, through Tuesday, August 19, 2025

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 him 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 13, 2025, 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, **DYLAN OLIVETO** was appointed and qualified as ADMINISTRATOR of the estate of **SALVATORE OLIVETO**, deceased. Bond was 500.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **JULIEANA SINGLETON** was appointed and qualified as ADMINISTRATOR of the estate of **DOROTHY JEAN HARRIS**, deceased. Bond was 50,000.00.

A duly exemplified copy of the last will and testament of **ROBERTA C ELLIS**, deceased, late a resident of WARREN, NEW YORK, was admitted to record.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **KEVIN AUSTIN LEWIS** was appointed and qualified as ADMINISTRATOR of the estate of **HARRY AUSTIN LEWIS III**, deceased. Bond was 1,000.00.

On, Friday, August 15, 2025, the following matters were disposed of in the presence of the Clerk:

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

KIMBERLY ROSE HUNTER, who was named in the last will and testament of **RICHARD FRANKLIN HUNTER**, 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, **ARIN KIMBERLY WINFREY** was appointed and qualified as ADMINISTRATRIX of the estate of **KRIS ELLEN SCHINDLER**, deceased. Bond was 50,000.00.

On, Monday, August 18, 2025, the following matters were disposed of in the presence of the Clerk:

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

A duly exemplified copy of the last will and testament of **ROBERT L LUCAS**, deceased, late a resident of SUMMIT, OHIO, was admitted to record.

A duly exemplified copy of the last will and testament of **AMOS R COTTRILL**, deceased, late a resident of SUMMIT, OHIO, was admitted to record.

On, Tuesday, August 19, 2025, 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, **DAVID ALEXANDER MOSES** was appointed and qualified as ADMINISTRATOR of the estate of **MELANIE DAWN BETONTE**, deceased. Bond was 120,000.00.

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

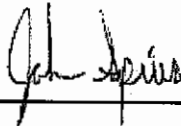
JAMES DRIZOS, who was named in the last will and testament of **PETER EMANUAL KAITES**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

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

JAMES A VARNER, who was named in the last will and testament of **JANE DOWNIN ALDERMAN**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **BRIAN LYNN HENRY** was appointed and qualified as ADMINISTRATOR of the estate of **ROBERT JOE HENRY**, deceased. Bond was 20,000.00.

The last will and testament of **TROY DENZIL ODELL SR**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.



John R Spires
Clerk of the Harrison County Commission

Wednesday, September 3, 2025

Confirmed

State of West Virginia



County of Harrison, ss:

Clerk's Fiduciary Report

Estate from Wednesday, August 20, 2025, through Tuesday, August 26, 2025

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 him 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 20, 2025, the following matters were disposed of in the presence of the Clerk:

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

HARRY FLOYD RILEY, who was named in the last will and testament of **LAURA WANITA MOLLOHAN**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Thursday, August 21, 2025, the following matters were disposed of in the presence of the Clerk:

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

REBECCA ANN ALASTANOS, who was named in the last will and testament of **MARGARET ANN MAYO**, 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, **KAREN ANN RICHARDS** was appointed and qualified as ADMINISTRATRIX of the estate of **LAWRENCE EDMAN POWERS**, deceased. No bond was required.

A duly certified copy of the last will and testament of **DONALD A MARTIN**, deceased, late a resident of PUTNAM, WEST VIRGINIA, was admitted to record.

A duly exemplified copy of the last will and testament of **ANNA V KENNEDY**, deceased, late a resident of YORK, SOUTH CAROLINA, was admitted to record.

A duly exemplified copy of the last will and testament of **EVELYN D DIETERICH**, deceased, late a resident of ROCK ISLAND, ILLINOIS, was admitted to record.

On, Friday, August 22, 2025, the following matters were disposed of in the presence of the Clerk:

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

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, **ANNE MARIE WALLACE** was appointed and qualified as ADMINISTRATRIX of the estate of **MICHAEL SCOTT WALLACE**, deceased. Bond was 150,000.00.

On, Monday, August 25, 2025, the following matters were disposed of in the presence of the Clerk:

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

BRYAN K JAUMOT, who was named in the last will and testament of **RUTH ELEANOR JAUMOT**, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

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

MARY KAY PAUGH, who was named in the last will and testament of **JAMES CHARLES PAUGH**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

On, Tuesday, August 26, 2025, the following matters were disposed of in the presence of the Clerk:

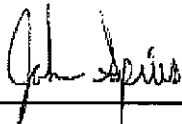
The last will and testament of **MARY JO HITT**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

PAMELA JO PINTI, who was named in the last will and testament of **MARY JO HITT**, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

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

LINDA JEAN MARPLE, who was named in the last will and testament of **RANDY KENT MARPLE**, 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, **MICHAEL EDWARD TEETS** was appointed and qualified as ADMINISTRATOR of the estate of **BETTY JEAN TEETS**, deceased. No bond was required.



John R Spires
Clerk of the Harrison County Commission

Wednesday, September 3, 2025

Confirmed

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

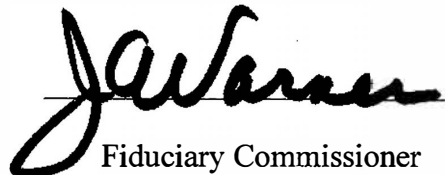
LINDA KAY LOPEZ AND CATHY JOANN ROMANO, CO-EXECUTORS
OF THE ESTATE OF
JO ANN DAVIS

REPORT OF RECEIPTS,
DISBURSEMENTS, AND
DISTRIBUTIONS

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Report of Receipts, Disbursements and Distributions of Linda Kay Lopez and Cathy Joan, Executors/Administrators, and all known heirs and distributes of the estate of Jo Ann Davis, deceased, as presented to and received and approved by James A. Varner, Sr., Fiduciary Commissioner of Harrison County, West Virginia to whom this case was referred, as in such cases made and provided by law:

GIVEN under my hand this 8 day of 12 2025.


Fiduciary Commissioner

County of Harrison, ss:

Date of Death: 11-26-24

Brenda Kay Lopez of
 California
 Affidavit
 Co-Exhibitor

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

TOTAL RECEIPTS: 229 071.14

<u>Date Paid:</u>	<u>Payable to:</u>	<u>Amount:</u>
3-31-25	VARNER & Van Volkenburg	450.00
4-03-25	H-OTH CARP PRETAXES	5730
4-03-25	HARRIS County EMS	250.00
4-03-25	Bridgeport PD	250.00
4-03-25	Mountainview Monument	4301.40
4-22-25	Avail Ins	560.00
3-23-25	Sherriff Taxes	985.50
3-5-25	Jackson Health (Taxes)	218.00
3-07-25	State of WV - state taxes	237.00
6-15-25	Compulsaries	80.00

TOTAL DISBURSEMENTS: _____

US Treasury 5/6/25 675.03
Harrison County 4/22/25 (Ambulance) 250.00

Disbursements
Continued

DISTRIBUTION: Road IMS - CAN 25.00
Foremost Horse Insurance 355.38

Sheriff 362.26 158.41 TOTAL DISTRIBUTION: 1/2 half 2024

Sheriff 162.47 351.35 1/2 half 2024

John Scott 200.00 200.00

Comp Share - 882.27

Town of Mott Fort - 192.35

Hope Gas - 666.00

Mon Power 374.02 not 11,845.75

AFFIDAVIT:

Cathy J. Romano 7-30-25
Date

STATE OF WEST VIRGINIA,

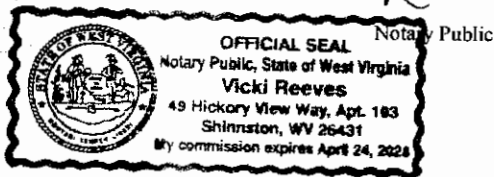
COUNTY OF HARRISON, to-wit:

Before the undersigned authority, authorized by law to administer oaths in cases of this character, this day personally appeared Cathy J. Romano Co-Executrix of the Estate of JoAnn Davis deceased, who being by me first duly sworn, did depose and say:

That the foregoing Report, dated the 30th day of July, 2025, is a true and correct Report of all Receipts, Disbursements and Distributions made by me as Administrator/trix through the 30th day of July, 2025.

The foregoing instrument was acknowledged before me this 30th day of July, 2025.

My Commission expires: April 24, 2028 Vicki Reeves



STATE OF WEST VIRGINIA,

COUNTY OF HARRISON, to-wit:

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

Given under my hand this _____ day of _____.

John R. Spires
Clerk of the Harrison County Commission

By _____

Estate: _____

Receipt/Disbursement

AFFIDAVIT:

Linda K Lopez 7-29-25
Date

STATE OF WEST VIRGINIA,

COUNTY OF HARRISON, to-wit:

Before the undersigned authority, authorized by law to administer oaths in cases of this character, this day personally

appeared Linda K Lopez ^{CO} Executrix of the Estate of Jo Ann Davis deceased,

who being by me first duly sworn, did depose and say:

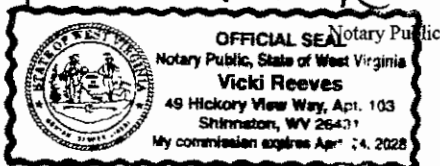
That the foregoing Report, dated the 29th day of July, 2025, is a true and correct

Report of all Receipts, Disbursements and Distributions made by me as Administrator/rix through the 29th day of

July, 2025.

The foregoing instrument was acknowledged before me this 29th day of July, 2025.

My Commission expires: April 24, 2028 Vicki Reeves



STATE OF WEST VIRGINIA,

COUNTY OF HARRISON, to-wit:

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

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

John R. Spires
Clerk of the Harrison County Commission

By _____

Estate: _____

Receipt/Disbursement

DISTRIBUTION:

TOTAL DISTRIBUTION: \$218,261.39

Cathy Joann Romano

54,515.35
+ 25,650 from Louis Michael Lopez
80,165.35 for sale of home

Linda Kay Lopez

54,515.34

Mark Eric Lopez - 3,000.00 from sale of car
+ 25,650 from Louis Michael Lopez
51,515.35 for sale of home
77,165.35

Louis Michael Lopez

54,515.35
- 51,300.00 to Cathy Joann Romano
and Mark Eric Lopez
+ 3,215.35 for purchase of home

State of West Virginia



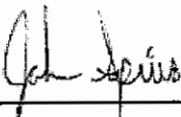
County of Harrison, ss:

Report of Receipts, Disbursements and Distribution; Affidavit Notice

This day LINDA KAY LOPEZ reported to the Court a Report of Receipts, Disbursements and Distribution; Affidavit for the estate of JO ANN DAVIS, which Report of Receipts, Disbursements and Distribution; Affidavit was filed in the office of the Clerk of the Harrison County Commission on the 13th day of August, 2025 and said estate was presented to this Court on the ____ day of _____, further it appearing to the Court that more than (10) days have lapsed since the date the report was filed with the Clerk of the Harrison County Commission and no objections being made thereto and no errors appearing upon the face thereof and none appearing to the Court and the Court being satisfied that all requirements of the statute in regard to such settlement have been complied with, same being deemed correct and ordered to be recorded and filed.

I, John R Spires, Clerk of the Harrison County Commission, do certify that the aforesaid Report of Receipts, Disbursements and Distribution; Affidavit, was this day admitted to record therein.

Given under my hand on this the ____ day of _____, _____.



John R Spires
Clerk of the Harrison County Commission

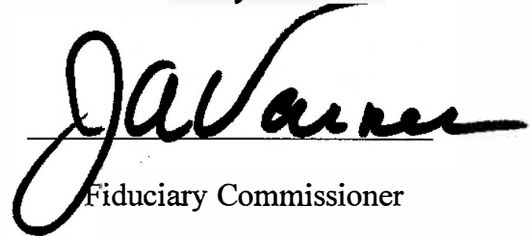
IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

ALISON BARRICK WILSON, EXECUTOR/ADMINISTRATOR REPORT OF RECEIPTS
OF THE ESTATE OF DISBURSEMENTS AND
BARBARA JANE PALMER DISTRIBUTIONS

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Report of Receipts, Disbursements and Distributions of Allison Barrick Wilson, Executor/Administrator, and all known heirs and distributees of the estate of Barbara Jane Palmer, deceased, as presented to and received and approved by James A. Varner, Sr., Fiduciary Commissioner of Harrison County, West Virginia to whom this case was referred, as in such cases made and provided by law:

GIVEN under my hand this 12th day of August 2025.


Fiduciary Commissioner

United States of America

State of West Virginia



County of Harrison, ss:

ESTATE OF Barbara Jane Palmer, DECEASED

Social Security No: 236-70-8003

Date of Death: June 5 2024

**Report of Receipts, Disbursements and Distribution;
Affidavit**

filed by Allison Barwick Wilson executor of the estate of Barbara Jane Palmer
provided by Chapter 44, Article 2, Section 1(b), of the Code of West Virginia, as amended.

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

Date Received:	Source:	Amount:
June-Aug 2024	Deposit Transfer	561,877.78
Aug 2024	Wells Fargo	10,584.61
Oct. 2024	Kaufman's	23,964.90
Dec 2024	SELL OF house (245 Beckman Ave)	375,376.95
March 2025	SELL OF CAR (BMW)	18,000.00
June 2024-April 2025	Oil and Gas Royalties	51,719.72
July 2024-July 2025	Interest	68.99
TOTAL RECEIPTS:		<u>1,041,592.95</u>

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

Date Paid:	Payable to:	Amount:
July 2024-March 2025	Utilities	5865.70
July 2024-March 2025	Landscaping	4015.00
Sept 2024-March 2025	CAR Repairs	3337.37
Sept 2024-March 2025	Shredding / Junk Removal / cleaning	3,734.63
July 2024-March 2025	Funeral Home / Headstones	5803.00
July 2024-Sept 2025	Credit CARDS	927.77
Nov 2024-Sept 2025	State Farm	524.04
Sept 2024	County Clerk	40.00
Sept 2024	Law Fees - Fiduciary Commission	450.00
July 2024-July 2025	ACCOUNT-ant	1350.00
TOTAL DISBURSEMENTS:		

State of West Virginia



County of Harrison, ss:

ESTATE OF Barbara Jane Palmer, DECEASED
Social Security No: _____ Date of Death: June 5 2024

Report of Receipts, Disbursements and Distribution;
Affidavit

filed by Arlison barnard Wilson Spencer of the estate of Barbara Jane Palmer as
provided by Chapter 44, Article 2, Section 1(b), of the Code of West Virginia, as amended.

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

Date Received:	Source:	Amount:
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
TOTAL RECEIPTS:		_____

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

Date Paid:	Payable to:	Amount:
July 2021	CARDUSIVER	1200.00
July 2025-July 2025	County Taxes	6000.14
July 2025-Aug 2025	House Repairs	2266.40- not deducted from proceeds to heirs
July 2024-July 2025	FDS	11669.96
3042024-July 2025	WV Treasury	6428.45
Sept 2024	55 Services/GAS leak	4936.50
NOV/DEC 2024	Graham Simon Heating & cooling system replaced	7128.00
_____	_____	_____
_____	_____	_____
TOTAL DISBURSEMENTS:		70,1676.96

DISTRIBUTION:

TOTAL DISTRIBUTION: 970,915.99

DISTRIBUTION:

ALLISON BARRICK WILSON
8316 HARVELL RD, STANFIELD, NC 28163

DAUGHTER

351,853.83

LOLA A WILSON TRUST
8316 HARVELL RD, STANFIELD, NC 28163

\$ 25,000

JOHN P RAPPOLD
PO BOX 1640, CLARKSBURG, WV 26302

SON

351,853.84

DEBORAH PALMER HOLLANDSWORTH

STEPDAUGHTER

60,552.08

REBECCA PALMER REDMAN

STEPDAUGHTER

60,552.08

BRADLEY CAROLL PALMER

STEPSON

60,552.08

MICHELLE ELIZABETH PALMER

STEPDAUGHTER

60,552.08

TOTAL DISTRIBUTION: 970,415.99

AFFIDAVIT:

Allison Barrick Wilson 7-25-25
Date

ALLISON BARRICK WILSON, EXECUTOR
8316 HARVELL RD
STANFIELD NC 28163

STATE OF North Carolina

COUNTY OF Stanly, to-wit:

Before the undersigned authority, authorized by law to administer oaths in cases of this character, this day personally appeared ALLISON BARRICK WILSON, EXECUTOR of the Estate of BARBARA JANE PALMER deceased, who being by me first duly sworn, did depose and say:

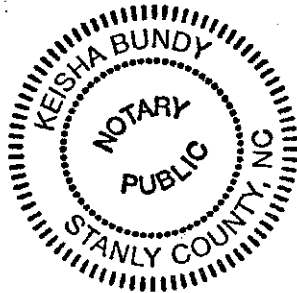
That the foregoing Report, dated the 25 day of July, 2025, is a true and correct Report of all Receipts, Disbursements and Distributions made by me as Executor/rix through the 25 day of July, 2025

The foregoing instrument was acknowledged before me this 25 day of July, 2025.

My Commission expires: 10/13/2026

Keisha Bundy

Notary Public



United States of America

State of West Virginia



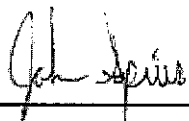
County of Harrison, ss:

Report of Receipts, Disbursements and Distribution;
Affidavit
Notice

This day ALLISON BARRICK WILSON reported to the Court a Report of Receipts, Disbursements and Distribution; Affidavit for the estate of BARBARA JANE PALMER, which Report of Receipts, Disbursements and Distribution; Affidavit was filed in the office of the Clerk of the Harrison County Commission on the 13th day of August, 2025 and said estate was presented to this Court on the _____ day of _____, _____, further it appearing to the Court that more than (10) days have lapsed since the date the report was filed with the Clerk of the Harrison County Commission and no objections being made thereto and no errors appearing upon the face thereof and none appearing to the Court and the Court being satisfied that all requirements of the statute in regard to such settlement have been complied with, same being deemed correct and ordered to be recorded and filed.

I, John R Spires, Clerk of the Harrison County Commission, do certify that the aforesaid Report of Receipts, Disbursements and Distribution; Affidavit, was this day admitted to record therein.

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



John R Spires
Clerk of the Harrison County Commission

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA

THEODORE LOPEZ, EXECUTOR OF THE
LAST WILL AND TESTAMENT

OF ///REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

ANITA CONCETTA LOPEZ, DECEASED

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

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


Your Commissioner certifies that this estate was referred to him on the 26th day of February 2025 and that subsequent to said date, the Clerk of the County Commission of Harrison County, West Virginia did appoint the 6th day of July 2025 as the time and place for the presentation of claims against this estate; that said Clerk's office gave notice thereof to the creditors and beneficiaries of this estate by publication The Exponent-Telegram on the 7th and 14th days of May 2025, the time so fixed being according to law; and that at the end of business hours on the 6th day of July 2025, the claims period was formally closed, at which time no proofs of claim had been timely filed with said Clerk's office or with your Commissioner against this estate.

Your Commissioner certifies that the name of Theodore Lopez, Executor of the estate of Anita Concetta Lopez, deceased, was included in a list of fiduciaries whose accounts were before your Commissioner for settlement, and said list was published once a week for two successive

weeks on the 11th and 18th days of July 2025 in The Exponent-Telegram as required by West Virginia Code §44-4-9, as amended.

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

Given under my hand this 28th day of July 2025.



Zachary S. Dyer
Fiduciary Commissioner

United States of America

State of West Virginia



County of Harrison, ss:

Affidavit and Waiver of Final Settlement

I, THEODORE LOPEZ, personal representative(s) in the estate of ANITA CONCETTA LOPEZ after being first duly sworn do aver and state as follows:

1. A release of lien, if required by West Virginia Code 11-1-1, has been filed with the County;
2. More than 60 days have elapsed since the filing of any notice required by West Virginia Code 44-1-14(a);
3. The time for filing of claims against the estate has expired;
4. No known unpaid claims exist against the estate;
5. All beneficiaries of the estate have each been advised of the share or shares to which each is entitled from the estate.

THEODORE LOPEZ
EXECUTOR

Therese Lopez (L.S.)

STATE OF West Virginia

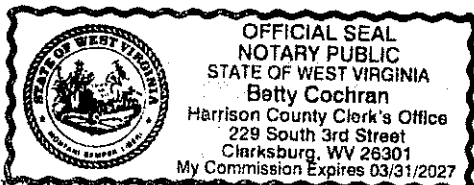
COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 9 day of June, 2025

My Commission expires:

March 31, 2027

Betty Cochran



Notary Public

THEODORE LOPEZ
SON

Therese Lopez (L.S.)

STATE OF West Virginia

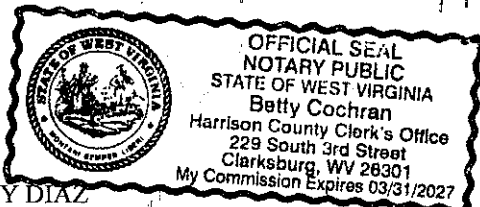
COUNTY OF Harrison

The foregoing instrument was acknowledged before me this 9 day of June, 2025

My Commission expires:

March 31, 2027

Betty Cochran



Notary Public

TAMMY DIAZ
DAUGHTER

Tammy Diaz (L.S.)

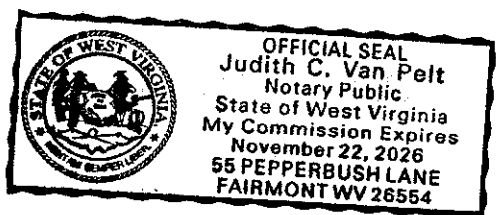
STATE OF West Virginia

COUNTY OF Marion

The foregoing instrument was acknowledged before me this 9th day of June, 2025

My Commission expires: November 22, 2026

Judith C. Van Pelt



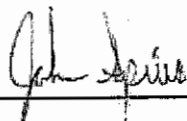
Notary Public

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

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

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

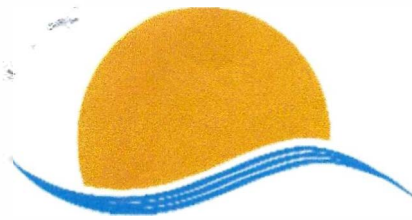
Given under my hand this _____ day of _____, _____.



John R Spires
Clerk of the Harrison County Commission

By _____

Micah Fisher
Deputy Clerk



Greater Harrison County
Public Service District

Phone: 304-745-3463

Fax: 304-745-5327

www.greaterharrison.com

At the regular meeting of Greater Harrison County PSD held on Wednesday June 18, 2025, Chairman James Scudere, Member Gary Auvil, Member Thomas Michael and Secretary Raymond Leonard. Also present were Bill Hoover, General Manager, Matt Evans, Assistant Manager, Zack Dobbins of Bennett and Dobbins, Kylea Radcliff and Cody Turner of Thrasher Engineering and Sam Harrold of Mountain State Law.

1. Minutes and/or Amended Minutes of Previous Meetings: Leonard moved to approve minutes. Board concurred.
2. Public Comment Period: None present
3. Patrick Lesmann – P&B Services provided by Bill Hoover
General update – We did address the NOV from February report.
4. Finance Report provided by Zack Dobbins
Scudere moved to approve financial transactions. Board concurred.
Dobbins presented detail on June expenses.
5. Zack Dobbins – Bennett and Dobbins
 - 5.1 Drawdown #8 for Overall Water Project presented. Leonard moved to approve as presented. Board concurred.
Drawdown #7 ARPA #21 Quiet Dell Sewer Project presented. Leonard moved to approve as presented. Board concurred.
6. Thrasher Group, Inc. provided by Clay Riley
 - 6.1 Sewer
 - 6.1.a Quiet Dell
 - Construction Update – Construction agenda provided. Contract #1 and #2 are currently active. We Anticipate MBR(Membrane Bio-Reactor) excavation to begin in the next week or two. The line work on contract #2 is a little slow, the restoration looks great. A small issue with Bennett Manor at the cemetery has been resolved. The line had to be shifted slightly due to grave.
 - 6.1.b Woodstock Heights Sanitary Sewer Extension Project
 - Started dewatering and sampling to begin the removal of sludge.
 - 6.1.c River Crossings
 - For CDS(Congressional Directed Spending) grant a match has to be provided. Confirmation has been received from Patrick Morrissey's office. .
 - 6.1.d 10-year Plan
 - 2025 review remains on agenda for any discussions.
 - 6.2 Water
 - 6.2.a Overall Water Project
 - Construction Update – Construction agenda provided. Contract #1 started on Zack's Run – majority of that complete. Also started on Brushy Fork. Tank foundations should be complete this month. 9% complete. Contract #2 under 1800' left, approx. 50% complete. Restoration on Coon's Run looks very good, no complaints other than waterline breaks.
 - Contract #1 – Change Order #1 – For winter shut down 169 calendar days. Scudere moved to approve as presented. Board concurred.

- Contract #2 – Change Order #2 – Price proposal for increase from 1.5" to 2" directional drill, also includes relocation of six high pressure meter settings and addition of 119 calendar days. Scudere moved to approve as presented. Board concurred.

6.2.b Buffalo Lake Road Water Line Extension

- Letter has been received that a section of Buffalo Lake Road will be eligible for AML funds.

6.2.c 10-year Plan Water

- 2025 review remains on agenda for any discussions.

7. Bill Hoover – General Manager

7.1 Water

7.1.a Overall down 8%. Lost Creek Mount Clare was at 32%, Valley of Good Hope at 21%, and Quiet Dell at 9%. Coon's Run at 33%.

7.1.b Water Leak Report – Valley of Good Hope had zero leaks found but reduced by 18%. Coon's Run had large increase due to the line being hit multiple times.

7.1.c Lead and copper is being submitted for the Coon's Run area.

We have switched tank treatment this summer from liquid bleach to chlorine.

7.2 Sewer

7.2.a Allen Harouff is still working on replacing the plumbing in old grinder stations.

Still having telemetry issues and trying to work with Trombold.

We answered a notice of violation to DEP for contractors on storm water, which included photos.

7.3 Good of the district

7.3.a General Update

8. Sam Harold – Mountain State Law

8.1 Nothing new presented.

9. Executive Session

9.1 Not needed

The next meeting will be held on August 21, 2025.

Scudere moved to adjourn meeting. Board concurred.

Chairman James Scudere
James Scudere

Treasurer Ruth Ann Messenger
Ruth Ann Messenger

Secretary Mark Leonard
Mark Leonard

Member Thomas Michael
Thomas Michael

Member Gary Auvil
Gary Auvil

GREATER HARRISON COUNTY P.S.D.
"Meeting held in Town of West Milford Council Chambers"

Agenda
August 21, 2025
9:00 am

Appointments

9:00 am – Call to order

ACTION ITEMS

1. Approve/Edit Previous Minutes
2. Public Comment Period
3. P&B Services, LLC
 - 3.1 Package Plant Report
4. Bennett and Dobbins, PLLC
 - 4.1 Drawdowns – Review, discuss and act.
5. Ruth Ann Messenger – Treasurer – Review, discuss and act
 - 5.1 Sewer Check Register and debit card transactions
 - 5.2 Water Check Register
6. The Thrasher Group, Inc.
 - 6.1 Sewer
 - 6.1.a. Quiet Dell – Review, discuss and act
 - Construction Update
 - 6.1.b. Woodstock Heights Sanitary Sewer Extension Project- Review, discuss and act
 - Construction Update
 - 6.1.c. River Crossings – Review, discuss and act
 - Project Update
 - 6.1.d. 10-year Plan – Review, discuss and act
 - 2025 Review as necessary
 - 6.2 Water
 - 6.2.a. Overall Water Project – Review, discuss and act
 - Construction Update
 - 6.2.b. Buffalo Lake Road Water Line Extension
 - Planning Update
 - 6.2.c. 10-year Plan – Review, discuss and act
 - 2025 Review as necessary
7. Bill Hoover – General Manager
 - 7.1 Water
 - 7.1.a. Water Loss Report
 - 7.1.b. Water Leak Report
 - 7.1.c. General Updates
 - 7.2 Sewer
 - 7.2.a. General Updates

- 7.3 Good of the District
 - 7.3.a. General Update
- 8. Sam Harold – Mountain State Law
 - 9.1 Available for general consult
- 9. Executive Session

Adjournment of meeting

"THIS IS AN EQUAL OPPORTUNITY PROGRAM. DISCRIMINATION IS PROHIBITED BY FEDERAL LAW." TO FILE A COMPLAINT OF DISCRIMINATION, WRITE USDA, DIRECTOR OFFICE OF CIVIL RIGHTS, 1400 INDEPENDENCE AVE., S.W., WASHINGTON, DC 20250-9410 OR CALL (800)795-3272(VOICE) OR (202)720-6382 (TDD).

GHCPSD - WATER DIVISION
INCOME STATEMENT
FOR THE PERIOD
07/01/2025 - 07/31/2025

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	290,498.39	238,544.25	51,954.14	97.86%
COONS RUN O&M AGREEMENT	-	3,455.83	(3,455.83)	0.00%
FACILITIES CHARGE	-	-	-	0.00%
INTEREST INCOME	929.16	1,333.33	(404.17)	0.31%
MISCELLANEOUS/RECONNECT FEES	4,426.48	824.17	3,602.31	1.49%
QUIET DELL LEASE	-	500.00	(500.00)	0.00%
TAP FEES	1,000.00	666.67	333.33	0.34%
UNUSUAL CHARGE	-	-	-	0.00%
TOTAL INCOME	296,854.03	245,324.25	51,529.78	
EXPENSES				
ACCT, BILLING, & COLLECTING	4,946.73	6,490.00	(1,543.27)	2.14%
BRIDGEPORT SANITARY BOARD	-	-	-	0.00%
TOWN OF WORTHINGTON	-	-	-	0.00%
CHEMICALS	806.00	190.83	615.17	0.35%
CLARKSBURG SANITARY BOARD	-	-	-	0.00%
DEBT SERVICE	24,610.85	24,596.00	14.85	10.64%
DIRECTORS FEES	418.62	483.75	(65.13)	0.18%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	13,418.98	11,551.67	1,867.31	5.80%
LAB SERVICE	509.00	915.83	(406.83)	0.22%
LABOR	43,821.74	36,732.50	7,089.24	18.94%
MAINTENANCE	15,939.31	19,305.00	(3,365.69)	6.89%
MISCELLANEOUS EXPENSE	-	-	-	0.00%
OFFICE SUPPLIES & EXPENSE	884.68	100.00	784.68	0.38%
OUTSIDE SERVICES/CONTRACT LABOR	5,074.00	4,231.67	842.33	2.19%
POWER PURCHASED	3,425.53	3,598.33	(172.80)	1.48%
PROPERTY/LIABILITY & INJURIES INSURANCE	6,854.40	2,424.17	4,430.23	2.96%
REGULATORY COMMISSION	6,040.12	1,186.67	4,853.45	2.61%
RENEWAL & REPLACEMENT	5,417.96	15,000.00	(9,582.04)	2.34%
RENT EXPENSE	2,500.00	2,500.00	-	1.08%
TAXES	3,639.30	2,859.17	780.13	1.57%
TRANSPORTATION	3,507.39	2,536.67	970.72	1.52%
UTILITIES	616.07	822.50	(206.43)	0.27%
WATER PURCHASED	88,885.86	93,545.00	(4,659.14)	38.43%
TOTAL EXPENSES	231,316.54	229,069.75	2,246.79	
NET SURPLUS (DEFICIT)	65,537.49	16,254.50	49,282.99	

GHCPSD - SEWER DIVISION
INCOME STATEMENT
FOR THE PERIOD
07/01/2025 - 07/31/2025

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	260,198.70	263,062.50	(2,863.80)	91.67%
COONS RUN O&M AGREEMENT	-	-	-	0.00%
FACILITIES CHARGE	2,500.00	2,500.00	-	0.88%
INTEREST INCOME	4,432.87	4,166.67	266.20	1.56%
MISCELLANEOUS/RECONNECT FEES	-	88.33	(88.33)	0.00%
QUIET DELL LEASE	-	-	-	0.00%
TAP FEES	250.00	166.67	83.33	0.09%
UNUSUAL CHARGE	16,457.63	9,141.67	7,315.96	5.80%
TOTAL INCOME	283,839.20	279,125.83	4,713.37	
EXPENSES				
ACCT, BILLING, & COLLECTING	1,276.18	1,958.33	(682.15)	0.47%
BRIDGEPORT SANITARY BOARD	12,765.83	9,567.50	3,198.33	4.71%
TOWN OF WORTHINGTON	3,781.48	3,247.50	533.98	1.40%
CHEMICALS	-	-	-	0.00%
CLARKSBURG SANITARY BOARD	2,651.88	2,818.33	(166.45)	0.98%
DEBT SERVICE	112,379.86	113,707.50	(1,327.64)	41.48%
DIRECTORS FEES	381.38	484.17	(102.79)	0.14%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	11,447.01	8,714.17	2,732.84	4.23%
LAB SERVICE	1,041.20	1,050.00	(8.80)	0.38%
LABOR	46,721.11	27,710.00	19,011.11	17.25%
MAINTENANCE	24,129.78	24,733.33	(603.55)	8.91%
MISCELLANEOUS EXPENSE	-	-	-	0.00%
OFFICE SUPPLIES & EXPENSE	1,746.68	1,641.67	105.01	0.64%
OUTSIDE SERVICES/CONTRACT LABOR	14,839.98	15,066.67	(226.69)	5.48%
POWER PURCHASED	15,024.78	15,491.67	(466.89)	5.55%
PROPERTY/LIABILITY & INJURIES INSURANCE	6,244.85	3,483.33	2,761.52	2.31%
REGULATORY COMMISSION	7,194.17	1,150.00	6,044.17	2.66%
RENEWAL & REPLACEMENT	500.00	19,425.00	(18,925.00)	0.18%
RENT EXPENSE	-	-	-	0.00%
TAXES	3,249.97	2,156.67	1,093.30	1.20%
TRANSPORTATION	3,206.30	2,791.67	414.63	1.18%
UTILITIES	2,318.34	2,241.67	76.67	0.86%
WATER PURCHASED	-	-	-	0.00%
TOTAL EXPENSES	270,900.78	257,439.17	13,461.61	
NET SURPLUS (DEFICIT)	12,938.42	21,686.67	(8,748.25)	

**GHCPSD - COMBINED
INCOME STATEMENT
FOR THE PERIOD
07/01/2025 - 07/31/2025**

	ACTUAL	BUDGET	VARIANCE	% OF TOTAL
INCOME				
DOMESTIC SERVICE/LATE CHGS	550,697.09	501,606.75	49,090.34	94.83%
COONS RUN O&M AGREEMENT	-	3,455.83	(3,455.83)	0.00%
FACILITIES CHARGE	2,500.00	2,500.00	-	0.43%
INTEREST INCOME	5,362.03	5,500.00	(137.97)	0.92%
MISCELLANEOUS/RECONNECT FEES	4,426.48	912.50	3,513.98	0.76%
QUIET DELL LEASE	-	500.00	(500.00)	0.00%
TAP FEES	1,250.00	833.33	416.67	0.22%
UNUSUAL CHARGE	16,457.63	9,141.67	7,315.96	2.83%
TOTAL INCOME	580,693.23	524,450.08	56,243.15	
EXPENSES				
ACCT, BILLING, & COLLECTING	6,222.91	8,448.33	(2,225.42)	1.24%
BRIDGEPORT SANITARY BOARD	12,765.83	9,567.50	3,198.33	2.54%
TOWN OF WORTHINGTON	3,781.48	3,247.50	533.98	0.75%
CHEMICALS	806.00	190.83	615.17	0.16%
CLARKSBURG SANITARY BOARD	2,651.88	2,818.33	(166.45)	0.53%
DEBT SERVICE	136,990.71	138,303.50	(1,312.79)	27.28%
DIRECTORS FEES	800.00	967.92	(167.92)	0.16%
EMP. BEN./GROUP INSURANCE/PENSION COSTS	24,865.99	20,265.83	4,600.16	4.95%
LAB SERVICE	1,550.20	1,965.83	(415.63)	0.31%
LABOR	90,542.85	64,442.50	26,100.35	18.03%
MAINTENANCE	40,069.09	44,038.33	(3,969.24)	7.98%
MISCELLANEOUS EXPENSE	-	-	-	0.00%
OFFICE SUPPLIES & EXPENSE	2,631.36	1,741.67	889.69	0.52%
OUTSIDE SERVICES/CONTRACT LABOR	19,913.98	19,298.33	615.65	3.97%
POWER PURCHASED	18,450.31	19,090.00	(639.69)	3.67%
PROPERTY/LIABILITY & INJURIES INSURANCE	13,099.25	5,907.50	7,191.75	2.61%
REGULATORY COMMISSION	13,234.29	2,336.67	10,897.62	2.64%
RENEWAL & REPLACEMENT	5,917.96	34,425.00	(28,507.04)	1.18%
RENT EXPENSE	2,500.00	2,500.00	-	0.50%
TAXES	6,889.27	5,015.83	1,873.44	1.37%
TRANSPORTATION	6,713.69	5,328.33	1,385.36	1.34%
UTILITIES	2,934.41	3,064.17	(129.76)	0.58%
WATER PURCHASED	88,885.86	93,545.00	(4,659.14)	17.70%
TOTAL EXPENSES	502,217.32	486,508.92	15,708.40	
NET SURPLUS (DEFICIT)	78,475.91	37,941.17	40,534.74	

GREATER HARRISON COUNTY PSD - WATER
Statement of Cash Flows
July 2025

OPERATING ACTIVITIES	
Net Income (Loss)	\$ 65,537.49
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Receivable	\$ 1,723.00
Accounts Payable	\$ 3,775.46
Customer Deposits	\$ 1,171.78
Due (From) To Sewer Fund	\$ 754.59
Net cash provided by Operating Activities	\$ 72,962.32
INVESTING ACTIVITIES	
Fixed Assets Projects	\$ (433,943.22)
Interest Income	\$ -
Net cash provided by Investing Activities	\$ (433,943.22)
FINANCING ACTIVITIES	
5.5 Agreement	\$ -
Grants/Loans	\$ 430,768.22
Net cash provided by Financing Activities	\$ 430,768.22
Net cash increase (decrease)for period	\$ 69,787.32
Cash at beginning of period	\$ 1,376,335.64
Cash at end of period	<u><u>\$ 1,446,122.96</u></u>
 Unrestricted Cash	 \$ 619,139.92
 <u>Restricted Cash</u>	
Depreciation Reserve	\$ 195,467.50
Bond Commission Sweep	\$ 26,503.00
Construction	\$ 233.26
ARPA	\$ 100.00
SB 234	\$ 158,800.00
Customer Deposits	\$ 20,162.34
CD-Customer Deposits	\$ 66,129.77
CD-Depreciation Reserve	\$ 276,985.16
CD-SB 234	\$ 82,602.01
Total Restricted Cash	<u>\$ 826,983.04</u>
 Total Unrestricted & Restricted Cash	 <u><u>\$ 1,446,122.96</u></u>
	 \$ -

GREATER HARRISON COUNTY PSD - SEWER
Statement of Cash Flows
July 2025

OPERATING ACTIVITIES	
Net Income (Loss)	\$ 12,938.42
Adjustments to reconcile Net Income to net cash provided by operations:	
Accounts Payable	\$ (18,075.98)
Customer Deposits	\$ 2,692.29
Payroll Liabilities	\$ 6,444.17
Due (From) To Water Fund	\$ (754.59)
Net cash provided by Operating Activities	\$ 3,244.31
INVESTING ACTIVITIES	
Interest Income	\$ -
Fixed Assets	\$ (774,586.93)
Net cash provided by Investing Activities	\$ (774,586.93)
FINANCING ACTIVITIES	
	\$ -
Loan Payment	\$ (848.89)
Draw on Bond & Grants	\$ 770,411.93
Net cash provided by Financing Activities	\$ 769,563.04
Net cash increase (decrease) for period	\$ (1,779.58)
Cash at beginning of period	\$ 2,615,082.10
Cash at end of period	\$ 2,613,302.52
Unrestricted Cash	\$ 738,962.14
<u>Restricted Cash</u>	
Construction Account	\$ 1,898.85
Depreciation Reserve	\$ 624,980.67
Rural Development Reserve	\$ -
Bond Commission Sweep	\$ 74,340.56
ARPA	\$ 100.00
SB 234	\$ 166,000.00
Customer Deposits	\$ 122,796.93
CD-Customer Deposits	\$ 110,143.54
CD-Depreciation Reserve	\$ 663,928.51
CD-Rural Development Reserve	\$ 27,549.31
CD-SB 234	\$ 82,602.01
Total Restricted Cash	\$ 1,874,340.38
Total Unrestricted & Restricted Cash	\$ 2,613,302.52
	\$ -