Wednesday July 13, 2022 10:00 A.M.

The Harrison County Courthouse will be opened with limited seating at the County Commission meeting. However, you may join and listen via Zoom Conference Call by the following steps. Public participation will be allowed during public comment period and/or scheduled appointments.

Join Zoom Meeting

https://us02web.zoom.us/j/7628160712

Dial: 1-888-788-0099 US Toll-free Meeting ID: 762 816 0712 Passcode: 270967

Appointments:

- 10:00 A.M. --- Call to Order --- Invocation --- Pledge of Allegiance
- 10:05 A.M. --- J.B. McCusky --- Demolition Program & Open Government /Project Mountaineer
- 10:20 A.M. --- Funding Request --- James Griffin --- Black Heritage Festival
- 10:30 A.M. --- Proclamation --- Patrick Matheny --- Vietnam Veteran
- 10:40 A.M. --- Funding Request --- Salem Apple Butter Festival --- Christy Howell
- 10:50 A.M. --- Funding Request --- Lost Creek Community Festival --- Ron Watson

NEW BUSINESS – Action Items for Consideration or Approval:

- 1. Public Comment Period
- 2. Consent Agenda
- 3. Payroll Change Notices:
 - A. Corey Hagan --- Completed E911 Dispatch Training --- 911
 - B. John Sedlock II--- Part Time on Call --- Security
 - C. Michael Hammond --- Security --- L.E.
- 4. Minutes and /or Amended Minutes of Previous Meeting: (NONE)
- 5. Requisitions --- Purchase Orders --- Invoices
 - A. Vendor Requisition List of Payments
- 6. Exonerations --- Corrective Tickets --- Joint Property Application:
 - A. Exonerations --- See Exhibit A
 - B. Corrective Tickets ---- See Exhibit B
 - C. Apportionment of Jointly Owned Motor Vehicles --- See Exhibit C
- 7. Consideration of approval of a Project Fund Requisition for the payment of costs associated with the project to be financed from proceeds of the Series 2019 Bonds issued for the Charles Pointe Economic Opportunity Development District, Series 2021 A & B (Development District No. 3 White Oaks Project No. 2) & Series 2008 A (Charles Pointe Project No. 2 North Land Bay Improvements:

- A. Requisition for Payment No. (07/13/22) --- \$12,333.83
- B. Requisition for Payment No. 13 --- MuniCap, Inc. \$50.00
- C. Requisition for Payment No. 53 --- MuniCap, Inc. \$1,312.50
- 8. Consideration of Approval of Project Fund Requisitions for the payment of costs associated with the General Services Administration Building Project to be financed from proceeds of the Series 2020 Bonds issued for the Harrison County Building Commission:
 - A. Requisition Number: # 69 --- Rycon Construction \$303,928.80
- 9. Review Discuss Consider Permission to Travel --- Pegi Bailey --- State 911/OEM Directors Meeting --- Pineville, WV 07-29-2022 --- 911
- 10. Review Discuss Consider Re-appointment of Sam Caputo for Clarksburg-Harrison Regional Housing Authority (Term Expires 07-19-2022)
- 11. Review Discuss Consider Coal Severence Budget Revision
- 12. Review Discuss Consider Budget Revisions --- add the following amounts to Sheriff's 700 Budget
 - 80,000 for Body cams line item 001-700-459-01
 - 25,000 for new equipment line item 001-700-459-00
 - 5,000 for investigations line item 001-700-233-00
- 13. Review Discuss Consider West Milford Water Project Phase 1 Requisition Request
- 14. Administrator's Report
- 15. Commissioner Comments Questions
- CONSENT AGENDA (NOTE: Items May Require Discussion, Review and/or Action)
- A. Weekly Fiduciary Report from the County Clerk
 - 1. 06-22-2022 06-28-2022
 - 2. 06-29-2022 07-05-2022
- B. Monthly Fiduciary Commission Settlements:
 - 1. Ann Bernadette Oliver, Deceased
 - 2. Burl Brooks Hall, Deceased
 - 3. Janet B. Ward, Deceased
 - 4. Charles Dixon, Deceased
 - 5. Jane "Janie" Cumberledge, Deceased
- C. Monthly Minutes/Financial Information from Various Boards, Committees and Public Service
 - 1. Short Line PSD ---- Meeting Minutes 05-26-2022
 - 2. Short Line PSD ---- Financials 05-2022
 - 3. Sun Valley PSD --- Agenda 07-12-2022
 - 4. Enlarged Hepzibah PSD --- Agenda 07-11-2022
- TABLED ITEMS - Items May Require Discussion and /or Approval
- T-1. Ordinance Modification Request Authorizing Volunteer Fire Companies & Paid Fire Companies to Charge Fees (03-30-2022)

- T-2. Replacement of Elevators --- Bidding Process (05-11-2022)
- T-3. Election Workers Pay Raises (05-18-2022)
- T-4. Changes to Employee Handbook Made by County Attorney (06-08-2022)

10: 20 AM James shippin

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.com; Questions: 304-624-8500 Funding is derived from the State of West Virginia/Video Lattery Funding

	un 19.
Date of Request: 06-22-2022	
Organization Name: WVBLACK Heritage Festival INC.	
Name & Title of Requestor: JAMES E. GRIFFIN CHAIRMAN BOArd	
Mailing Address of Organization and Responsible Person: P.O. Box 575 Clarksbu	4. WV 21302
in apprende, ous le where une since where be sent	
Telephone: <u>304-641-9963</u> Fax: <u>304-842-3289</u> E-mail: <u>Fflyg</u>	C AOL Com
FEIN# 55-0741069 Is your organization an IRS 501(c) 3 not-for-profit? Yes	
If yes, attach IRS Status Letter If no, please explain:	
TOTAL Cost of Project/Activity: \$ 65,000	
Dollar Amount REQUESTED - Grant: \$ 3,500 Loan: \$	
Was project funded previously by HCC? (YES) NO If so, when 202/ how much: \$	8,500
If Yes, how much? If funded multilyears - list by fiscal year? Xes When: 2621 ;how much: \$ 3500 When: 20:30 ;how much: \$ 3,500	
Purpose of request (one sentence): ANNUAL FESTINAL	
If for a fair/festival/event, give dates and location: MAIN ST CLARKSburg 09-09-11-2022	
Describe the proposed activities with dollar amounts to be funded by this request. General expenditures of the Festival	
Are your financial statements audited by an outside accounting firm? OY ON If Yes, by whom:	,
Do you plan to recognize the Harrison County Commission's contribution? If	
Yeshow? Sponsor-BANNEr	

HARRISON COUNTY COMMISSION

SPECIAL FUNDING REQUEST

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

Please attach to this Request the following:

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

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

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

ignature and Title of Applicant	ames & Luf	Date 06-22-	2027.
For Official Use: This funding request is:	APPROVED	NOT APPROVED	TABLED
Amount Approved:		Paid Date:	
With the following notations:			
Action taken at Harrison County Com	mission meeting on:		
Appr	oval Signature	Date	

West Virginia Black Heritage Festival Board of Directors

Chairman	James E. Griffin	212 Johnson Avenue Bridgeport, WV
Vice Chairman	Dorian James	444 E.B. Saunders Way Clarksburg, WV
Secretary	Carolyn Pride	213 N Park Avenue Clarksburg, WV
Treasure		
Board Members		
Barbara Dillard		
8305 Cost Ave		
Stonewood, WV	26301	
Jon Dodds		
1606 Oregon Av	<i>ie</i>	
Fairmont, WV 2	6554	
Sheddrick Dona	ldson	Terri Donaldson
106 Jenifer Lane		106 Jenifer Lane
Bridgeport, WV	26330	Bridgeport, WV 26330
Joyce Griffin		JoAnn James
212 Johnson Av	е	101 Jenifer Lane
Bridgeport, WV	26330	Bridgeport, WV 26330
Kristi James		Sherry James
101 Jenifer Lane		444 E.B. Saunders Way
Bridgeport, WV	26330	Clarksburg, WV 26301
Catherine Burle	y	
290 Clay Street		
Clarksburg, WV	26301	

Carolyn Pride 213 N Park Avenue Clarksburg, WV 26301 James Harris 151 Hall Street Clarksburg, WV 26301 Franklin Hairston 638 S 7th Street Clarksburg, WV 26301 Raymond Smith 8077 Cost Avenue Stonewood, WV 26301 George Pride 213 N Park Avenue Clarksburg, WV 26301

Theodore Wilson 614 7th Street Clarksburg, WV 26301 Frank Starks 200 14th street Apt 5 Fairmont, WV 26554

CONTRACT AND USE AGREEMENT FOR THE HARRISON COUNTY COURTHOUSE PLAZA

User desires to utilize the Harrison County Courthouse Plaza premises for the lawful p nter specific use here and/or attach addendum – if addendum is attached it must be signe	
ad representative of Harrison County Commission and will specifically become part of this Age $Fesflux$	d by Use

User agrees to comply with the following restrictions of use of the Courthouse Plaza premises:

- That nothing is to be affixed to the Plaza, walls, or any structure, statue or monument in or around the Courthouse Plaza by adhesive tape, tacks, nails, screws or any other means of affixing anything without prior written approval of the Harrison County Commission.
- 2. There will be no drilling, nailing or puncturing of any part of the Plaza, walls or any structure, statue or monument in or around the Courthouse Plaza including, but not limited to, the manipulation or puncturing of any mortar or caulking joints, without prior written approval of the Harrison County Commission.

Page 1 of 3

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- 3. User shall, subsequent to using the Courthouse Plaza, return said Plaza in the condition in which it was found, including but not limited to, removing all materials brought on the Plaza by persons or the organization utilizing the Courthouse Plaza. The responsible person or organization shall return the Plaza in a "broom swept" condition with any spills, stains and/or any other foreign materials on the Plaza subsequent to its use being removed by soap and water, if necessary, without scraping or using abrasives.
- 4. User agrees that no person or organization associated with User, will at any time permit any person to walk, stand or utilize the grassy areas of the Courthouse Plaza for any purpose, including the placement of signs or other structures.
- 5. User nor any person or organization associated with User shall, while utilizing the Courthouse Plaza, block, impede or hamper pedestrian traffic in any way without the prior written consent of the Harrison County Commission.
- No User, person or organization associated with User shall harass, intimidate or force upon any pedestrian, any materials, speech or documents that are not voluntarily accepted by the recipient.
- 7. No User, person or organization associated with User shall cause any concentrated weight in excess of five hundred (500) pounds to be placed upon the Plaza such as a stage, platform, table or other structures of objects without prior written approval of the Harrison County Commission.
- 8. User agrees to save and hold harmless from any liability, the Harrison County Commission, by virtue of User's use of the Courthouse Plaza. User will provide a Certificate of Insurance listing the Harrison County Commission as an additional insured.
- 9. User agrees that any violation of these rules for the use of the Plaza shall result in the immediate termination of the use of the Plaza by the person and/organization responsible and may result in the denial of any future use of the Plaza and said User, person and/or organization associated with the User shall be charged a fee for any cleanup or repairs made necessary by its use.
- 10. User and the Harrison County Commission specifically agree to the following additional conditions and/or exemptions to the above (initial each line of additions and/or exemptions):

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Page 2 of 3

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ARRISON COUNTY COMMISSION	ORGANIZATION/RESPON	SIBLE PERSON
Y:	BY: amosé	Juller
S: PRESIDENT	ITS:	00
Y: S: MAINTENANCE REPRESENTATIVE	DATE	
5: MAINTENANCE REPRESENTATIVE		
RE - WALKTHROUGH INSPECTION	DATE	
AL - WALKINGOOD INDI LENDI		
DST - WALKTHROUGH INSPECTION	DATE	
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OST - WALKTHROUGH INSPECTION	DATE	

10:40 AM Christy Howell

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 byfax or email: Facsimile: 304-624-8673; Email: countyadministrator@harrisoncountywv.com; Questions: 304-624-8500 Funding is derived from the State of West Virginia/Video Lottery Funding.

Date of Request: June 7, 2022	
Organization Name: Salem Apple Butter Festival	/
Name & Title of Requestor: Christy Howell, President	
Mailing Address of Organization and Responsible Person: P.O., Box 29.3 Salem, W 26426	Christy Howell
If approved, this is where the check will be sent 2248 Telephone: 1-304-629-7734 Fax: 304-782-80036	E-mail: Christy 1 gigg/es 2001. Con
If yes, attach IRS Status Letter If no please explain: ONE year event	
	Loan: \$
	Loan: \$ how much: \$

Purpose of request (one sentence): Financial Assist	ANCE For	and the second	
If for a fair/festival/event, give dates and location: Solem Apple Butter Festival Oct. 64	n-9th	Location:	alem, W
Describe the proposed activities with dollar amounts to be funded by this re	equest:		
Chtertainment, pageant, para	de, Adve	rtiscment	

Do you plan to recognize the Harrison County Commission's contribution? If Yes, how? Printed Material, TV, Newspaper, Program, Mainstage

HARRISON COUNTY COMMISSION

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SPECIAL FUNDING REQUEST

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

Please attach to this Request the following:

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

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

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

Clettstonell Date 6-10-22

Signature and Title of Applicant

For Official Use: This funding request is:	APPROVED	NOT APPROVED	TABLED
Amount Approved:		Paid Date:	
With the following notations:			
Action taken at Harrison County Corr	mission meeting on:		

Approval Signature

Date

BOARD OF DIRECTORS:

- PRESIDENT CHRISTY HOWELL
- V. PRESIDENT DIANNA SAMPLES
- SECRETARY CHARLOTTE PEARSON
- TREASURER DIANNA SAMPLES

CONTRIBUTORS FOR 2022 FESTIVAL

HALL DRILLING	\$500.00
TENMILE LAND	\$500.00
MUTSCHELKNAUS OIL & GAS	\$500.00
EAST GATE AUTO	\$1000.00
WEST UNION BANK	\$250.00
THE THRASHER GROUP	\$1000.00

The festival was cancelled for 2020, 2021



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 byfax or email: Facsimile: 304-624-8673; Email: countyadministrator@harrisoncountywv.com; Questions: 304-624-8500 Funding is derived from the State of West Virginia/Video Lottery Funding.

Date of Request:	June 13, 2	022		
Organization Name:	Lost Creek	Community Festival, Inc.		
Name & Title of Reques	tor: Ron Wat	tson, Treasurer		
Mailing Address of Organiza Post Office Box 599,				
If approved, this is where the check wi	ill be sent			
Telephone: (304) 669-0	0094	Fax:	E-mail: ronwatsonwv	@gmail.com
FEIN# <u>55-077039</u> If yes, attach IRS Status Let If no, please explain:		Is your organization an IRS 5OI(c)	3 not-for-profit?	
TOTAL Cost of Project/Acti	vity:	<u>s</u> 12,000.00		
Dollar Amount REQUESTED) - Grant:	<u>\$</u> 2,000.00	Loan: \$	
Was project funded previo	usly by HCC? Y	ESNO If so, when 20	021 how much: \$	0.00
Have you previously receiv If Yes, how much? If funde When: <u>FY 17-18; 1</u> When:	ed multi years - 18-19; 19-20	_;how much: <u>\$ 2,000.00</u>	✓ N	
Purpose of request (one se	entence):	Preserve the culture and h	nistory of the Lost Creek Commun	ity
If for a fair/festival/event, g	ive dates and le		ptember 16-17,2022 Location: Los	
Describe the proposed ac Entertainment,		ar amounts to be funded by this requ	lest:	
Are your financial statemer	nts audited by a	n outside accounting firm?	O Y 🚳 N	
If Yes, by whom:				
	he Harrison Cou	unty Commission's contribution? If	<u> </u>	A

HARRISON COUNTY COMMISSION

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

Please attach to this Request the following:

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

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

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

Signature and Title of Applicant

Date June 13, 2022

For Official Use: This funding request is:	APPROVED	NOT APPROVED	TABLED
Amount Approved:		Paid Date:	
With the following notations:			
		· · · · · · · · · · · · · · · · · · ·	·····
Action tokon at Hamiaan County Commission m	eating and		
Action taken at Harrison County Commission r	reeting on.		

Approval Signature

Date



Articles of Incorporation of

LOST CREEK COMMUNITY FESTIVAL INC.

conform to law and are filed in my office. I therefore declare the organization to be a Corporation for the purposes set forth in its Articles, with the right of perpetual existence.

Therefore, I hereby issue this

CERTIFICATE OF INCORPORATION

to which I have attached a duplicate original of the Articles of Incorporation



Given under my hand and the Great Seal of the State of West Virginia on this Third day of 19 99 December

r*	Ken Hechler Secretary of State State Capitol, Suite 139-W 1900 Kanawha Blvd. E. Charleston, WV 25305-0770 Hrs: 8:30 am - 4:30 pm ET FILE TWO ORIGINALS	WI	EST VIR OF INC	GINU	PILED HE OFFICE OF TARY OF STAT ST VIRGINIA RATION	Penney Barker, Supervisor Corporations Division Tel: (304) 558-8000 Fax: (304) 558-0900 Fvsos@secretary.state.wv.us www.state.wv.us/sos/ CTRL # 16763
	We, the undersigned, acting as Incorporation for a West Virgin					the following Articles of
	1. The name of the West V (The name must contain one of 'company', incorporated', 'limit	of the words 'corporation	a",	-	CREEK CO	MMUNITY

2.	The physical address (not a PO
	box) of the principal office of the
	corporation will be:

one of those words. WV Code §31-1-11]

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located in the County of:

The mailing address of the above location, if different, will be:

3. The physical address (not a PO box) of the principal place of business in West Virginia of the corporation will be: located in the County of:

The mailing address of the above location, if different, will be:

4	The name and address of the
•	person to whom notice of
	process may be sent is:

morntion	
poration', viation of	FESTIVAL INC.
Sirect	Rt. 25
City/State/Zip:	LOST CREEK WV 26385
Сонтус	HARRISON
Street/Box	PO Box 460
	LOST CREEK WU 26385
Street	Rta5
料 电轴头 经转行 已分	LOST CREEK W 26385
	HARRISON
	PO Box 460
City/State/Zip:	LOST CREEK WU 26385
Name:	David R. Hughes
Street	PO BOX 460
City/State/Zip:	LOST CREEK WU 26385
14 - 17 - 17 - 17 - 17 - 17 - 17 - 17 -	

5. This corporation is organized as: (check one below)

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NON-PROFIT, NON-STOCK (complete sections 7, 8, 10, 11, 12 & 13)

FOR PROFIT (complete sections 6, 7, 8, 9, 10, 11, 12 & 13)

6. FOR PROFIT ONLY:

U. LONE			al stock of the corporation will be \$	<u> </u> .
	The ca	apital stock will be divided in	shares at the par value of \$ p	er share.
		Check here if the shares are t issue shares in any preferred within the articles of incorporation	o be divided into more than one class or if the corport or special class in series. [Additional statements are n and are attached.]	oration is to equired
FORM CD-1		issued by the Secretary	of State, State Capitol, Charleston, WV 25305	Revised 5/99

7. The purposes for which this corporation is formed are as follows: (Describe the type(s) of business activity which will be conducted, for example, "agricultural production of grain poultry", "construction of residential and commercial buildings", "manufacturing of food products", "commercia printing", "retail grocery and sale of beer and wine". Purposes may conclude with words " including the tran tion of any or all lawful business for which commercial parts to incompare the incomparent to in West Virginia")	
tion of any or all lawful business for which corporations may be incorporated in West Virginia.") To hold a festival IN LOST CREEK WU for the purper of Cultural preservation and enjoyment for the citizens of cost CREEK and Surrounding areas.	
8. The provisions for the regulation of the internal affairs of the corporation (optional, check one if applic [Non-profit organizations must attach statement required by IRS for 501(c) status approval.] are set forth in the bylaws of the corporation;	able):
9. The provisions granting, limiting or denying preemptive rights to shareholders, if any, (check if applica are set forth in the bylaws of the corporation;	ole):
 10. The full names and addresses of the incorporators, and the number of shares subscribed for by each Name Address: No. & Street / City, State, Zip No. of Shares D. Avis D. R. HugHS P. O. Box (Lgo) (Los T. CREEK, W) 24.385 Terro J. JACK Dawyers P.O. Box 301 (Los T. CREEK, W) 24.385 Terro J. JACK Dawyers P.O. Box 301 (Los T. CREEK, W) 24.385 Terro J. Jack B. R. (Loo pER, R+1 Box 371) Clarksburg W. 24.385 Terro J. Jack B. (Loo pER, R+1 Box 371) Clarksburg W. 24.385 Terro J. Jack B. (Loo pER, R+1 Box 371) Clarksburg W. 24.385 Terro J. Jack B. (Loo pER, R+1 Box 371) Clarksburg W. 24.385 Terro J. Jack B. (Loo pER, R+1 Box 371) Clarksburg W. 24.385 Terro J. Jack B. (Loo PER, R+1 Box 371) Clarksburg W. 24.385 Terro J. Jack B. (Loo PER, R+1 Box 371) Clarksburg W. 24.385 Terro J. Jack B. (Los T. CREEK, W) 24.385 Terro J. Jack B. (Los T. CREEK, W) 24.385 Terro J. Jack B. (Los T. CREEK, W) 24.385 Terro J. Jack B. (Los T. CREEK, W) 24.385 Terro J. Jack B. (Los T. CREEK, W) 24.385 Terro J. Jack B. (Los T. CREEK, W) 24.385 Terro J. Jack B. (Los T. CREEK, W) 24.385 To Jack B. (Los T. CREEK, W) 24.385 Terro J. Jack B. (Los T. CREEK, W) 24.385 To Jack B. (Los T. CREKK, W) 24.385 To Jack B. (Los T. CREKK, W	f ginia, s:
SEAL of	

Articles of Incorporation of the undersigned, a majority of whom are citizens of the United States, desiring to form a Non-Profit Corporation under the Non-Profit Law of West Virginia, do hereby certify:

First: The name of the Corporation shall be The Lost Creek Community Festival.

Second: The place in this state where the principle office of the Corporation is to be located is the City of Lost Creek, Harrison County.

Third: Said corporation is organized exclusively for holding a yearly festival in order to preserve the culture of Lost Creek and its surrounding areas and for the betterment of the community and its citizens, including for such purposes the making of distributions to the organizations under section 501(c) (3) of the Internal Revenue Code, or the corresponding section of any future federal tax code.

Fourth: The names and addresses of the persons who are the initial rustees of the corporation are as

follows:	David R. Hughes	P.O. Box 460	Lost Creek, WV 26385
	E. Jack Bowyer	P.O. Box 301	Lost Creek, WV 26385
	John R. Cooper	Rt.I Box 371	Clarksburg, WV 26385

Fifth: No part of the net earnings of the corporation shall inure to the benefit of, or be distributable to its members, trustees, officers, or other private persons, except that the corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distrivutions in furtherance of the purposes set forth in Article Third hereof. No substantial part of the activities of the corporation shall be the carrying on propaganda, or otherwise attempting to influence legislation, and the corporation shall not participate in, or intervene in (including the publishing or distribution of statements) any political campaign on behalf of or in opposition to any candidate for public office. Notwithstanding any other provision of these articles, this corporation shall not, except to an insubstantial degree, engage in any activities or exercise any powers that are not in furtherance of the purposes of this corporation.

Sixth: Upon the dissolution of the corporation, assets shall be distributed for one or exempt purposed within the meaning of section 501(c)(3) of the Internal Revenue Code, or the corresponding section of any future federal tax code, or shall be distributed to the federal government, or to a state or local government, for a public purpose. Any such assets not so disposed of shall be disposed of by a Court of Competent Jurisdiction of the county

in which the principal office of the corporation is then located, exclusively for such purposes or to such organization

or organizations, as said Court shall determine, which are organized and operated exclusively for such purposes.



<u>،</u> ،

In witness whereof, we have hereunto subscribed our names this 24th day of Maria here	
In witness whereof, we have hereunto subscribed our names this the day of Mild Alerge	1994.
1. Dauche Kuches	
2. Summer	
3 G Le Down	

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Lost Creek Community Festival, Inc. Bylaws

Article I - Name

The name of this organization shall be the Lost Creek Community Festival. The organization was incorporated as a non-profit corporation with the State of West Virginia on the third day of December 1999. The mailing address is Post Office Box, Lost Creek, West Virginia 26385.

Article II - Purpose

The corporation was organized exclusively for the purpose of holding a yearly fall festival in order to preserve the culture of Lost Creek and its surrounding areas and for the betterment of the community and its citizens.

Article III – Membership

Membership shall be open to all who promote the best interest of the Lost Creek Community Festival. Membership requires being active and participating for a minimum of one year. No dues will be required for membership.

Article IV - Board of Directors

Section 1 Governing Body

The governing body of the organization shall be the Board of Directors, which shall consist of the elected officers and the immediate past President. The current Mayor and Fire Chief for the Town of Lost Creek, and appointed Committee Chairs will also serve as members of the Board with voting privileges

Section 2 Responsibilities of the Board of Directors

The duties of the Board shall be:

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- a) To conduct business of the organization in a manner consistent with its purposes;
- b) To create committees as needed, and approve their plans of work;
- c) To present a report of activities at all meetings;
- d) At the November meeting direct the trustee to audit the treasurer's accounts and give their findings at the annual meeting;
- e) To prepare and approve a budget at the first meeting following the annual meeting;
- f) To approve all expenditures. All checks require the signature of the treasurer and either the signature of the president, vice president or trustee.

Article V – Meetings

Section 1 Annual Meeting

The annual meeting shall be held in January of each year. At this time officers and board members will be elected, committee chairs appointed, reports given and conduct other business as may arise. Voting is by members who have been an active participant for the previous year. A majority of the Board of Directors must be present in order to conduct business at the annual meeting.

Section 2 Regular Meeting

Regular meetings will be held the first Monday of April, the second Monday of July, every Monday during the months of August/September up to the date of the Fall Festival and the first Monday in November.

Section 3 Special Meeting

Special meetings may be called at any time by the President. A majority of the Board of Directors must be present in order to conduct any official business of the organization

Section 4 Meeting Notification

Active members shall be notified by telephone and/or email of meetings of the organization. In addition, a meeting notice will be published in the Calendar of Events section of the local newspaper. These tasks will be the responsibility of the Secretary.

Section 3 Secretary

The secretary shall record the minutes of all meetings, shall assist the president in making the agenda for each meeting, shall conduct all general correspondence for the organization and shall issue notice of all meetings. The Secretary is responsible for maintaining all written records of the organization and transferring same to incoming replacement.

Section 4 Treasurer

The treasurer shall receive all monies of the organization, shall keep an accurate account of receipts and disbursements; and shall make disbursements in accordance with the approved budget as authorized by the Board. The treasurer shall present a financial statement at each meeting and at other times when requested.

Section 5 Trustee

The trustee's primary responsibility is to provide fiscal oversight of the organization; to provide an audit the treasurer's accounts and to submit an audit report at the January meeting.

Article IX - Books, Records, Budget, and Membership

Section 1 Membership Records

The Secretary shall maintain the official Membership Directory of the organization.

Section 2 Books and Financial Records

The organization shall keep correct and complete books and records of accounts and its transactions, it minutes of meetings and decisions made.

Section 3 Budget

The Treasurer shall retain the official approved copy of the Annual Budget and track expenditures in accordance therewith, reporting variances at scheduled meetings.

Section 4 Checking Accounts, etc.

The Treasurer shall be the official custodian of bank accounts. All disbursements will require an approved invoice and for check signing purposes, two signatures one of which must be the Treasurer.

Article X – Order of Business

The order of business for the organization shall included but not limited to:

- 1. Call the meeting to order
- 2. Determination of a Quorum
- 3. Introduction of new members and quests
- 4. Approval of previous minutes
- 5. Reports of Officers and Committee Chairs
- 6. Reading of Communications
- 7. Approval of paying bills
- 8. Unfinished Business
- 9. New Business
- 10. Next meeting date
- 11. Adjournment

Article XI - Policies and Procedures

In an effort to more efficiently address matters which come to the attention of the organization, the organization may establish written Policy and Procedures. Each Policy and/or Procedure must be approved by the membership. The Secretary is responsible for maintaining a correct and approved copy of the Policy and Procedures.

Article XII - Parliamentary Authority

The rules contained in the current edition of **Robert's Rules of Order Newly Revised** shall govern the organization in all cases to which they are applicable and in which they are not inconsistent with these bylaws and any special rules of order the organization may adopt.

Article XIII - Amendment of Bylaws

These bylaws may be amended at any regular meeting of the organization by a two-thirds vote, providing that the amendment has been submitted in writing at the previous regular/special meeting.

Article XII - Bylaws Adopted

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At a regular scheduled meeting of the organization on February 6, 2012.

President

Roull The

Vice President

N'LCOX ANDAIL

Secretary

Treasurer

Trustee

TRustee TRustee

John Cooper

PAYROLL CHANGE NOTICE

3-A

DATE OF CHANGE	EMPLOYEE # SO		IAL SECURITY NO		
7 25 2022			- -	TIL	
NAME OREL	HOGON	ADDRESS			
PHONE	CITYSTATE/ZIP		DEPARTMENT	SHIFT	

THE CHANGE(S):

✓ All Applicable Boxes	FROM	ТО
□ JOB		
RATE	PG 3-1-53/095	RG4-1 532727
ADDRESS/PHONE		
BENEFIT PLAN		
	-	
	-	

THE REASON FOR THE CHANGE(S):

HIRED	D PROBATI	ONARY PERIOD COMPLETED
RE-HIRED	LENGTH	OF SERVICE INCREASE
PROMOTION	B RE-EVAL	UATION OF EXISTING JOB
	RESIGNA	TION
TRANSFER		IENT
MERIT INCREASE	LAYOFF	
WAGE SCALE CHANGE	DISCHAF	IGE
LEAVE OF ABSENCE FROM	(DATE)	
TYPE OF LEAVE		
OTHER (Explain)	TRAVNING	11 Dispolicher
	' ~	

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE	DATE 6/27/2022
HUMAN RESOURCES MANAGER	DATE 300000
Rev 3/16 Re-order Form #08320 ©copyright 2020 Amsterdam Printing. Toll Free 1-866-466-1438 or online www.amsterdam	

PAYROLL CHANGE NOTICE

PAYROL	L CHANG	E NO	ГІСЕ	3-6
DATE OF CHANGE 7/7/2022	EMPLOYEE #	SOCIALS	I-I I-I	
John Sedlock II		ADDRESS		
PHONE	CITY/STATE/ZIP		DEPARTMENT	SHIFT On Call

THE CHANGE(S):

Y All Applicable Boxes	FROM	то
DEPARTMENT		
□ JOB		
Ø SHIFT	On Call	
D RATE		
D ADDRESS/PHONE		
BENEFIT PLAN		
OTHER		
D OTHER		

THE REASON FOR THE CHANGE(S):

	HIRED		PROBATIONARY PERIOD COMPLETED
	RE-HIRED		LENGTH OF SERVICE INCREASE
	PROMOTION		RE-EVALUATION OF EXISTING JOB
	DEMOTION		RESIGNATION
	TRANSFER		RETIREMENT
	MERIT INCREASE		LAYOFF
	WAGE SCALE CHANGE		DISCHARGE
	LEAVE OF ABSENCE FROM	(DATE)	UNTIL (DATE)
TY	PE OF LEAVE		
	OTHER (Explain) Part-Time Co	ourthouse S	Security

AUTHORIZATION:

EMPLOYEE SIGNATURE	DATE
SUPERVISOR SIGNATURE Reals 9. Math Sherift	DATE 7/9/2022
HUMAN RESOURCES MANAGER	DATE

Rev 3/16

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PAYROLL CHANGE NOTICE 3C

DATE OF CHANGE	EMPLOYEE #	SOCIAL SECURITY NO		1
7/13/2022			1 1-1 1 1-1	111
NAME Michael Hammond		ADDRES		
PHONE	CITY/STATE/ZIP		DEPARTMENT	SHIFT

THE CHANGE(S):

 A) Applicable Boxes 	FROM	TO
DEPARTMENT	730	700
□ JOB	Security	Law Enforcement
D SHIFT		
D RATE		
ADDRESS/PHONE		
BENEFIT PLAN		
OTHER		
D OTHER		

THE REASON FOR THE CHANGE(S):

HIRED		PROBATIONARY PERIOD COMPLETED	
RE-HIRED		LENGTH OF SERVICE INCREASE	
PROMOTION		RE-EVALUATION OF EXISTING JOB	
DEMOTION		RESIGNATION	
TRANSFER		RETIREMENT	
MERIT INCREASE		LAYOFF	
WAGE SCALE CHANGE		DISCHARGE	
LEAVE OF ABSENCE FROM	IDATE	UNTIL	
TYPE OF LEAVE		······································	
OTHER (Explain) Effective 7/13/	2022 , ple	ase move Michael Hammond's	
salary line item from 730-103-00 to 70			
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AUTHORIZATION:

DATE
DATE 7/8/22
DATE 7/8/22-

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	July 13,	2022	5-A
Date of Meeting	July 13, 2022		
Work Order	Vendor	Amount of	Description
Number	Name	Invoice-Quote	
39333	Best Notes	\$458.78	Monthly EMR Subscription/Comm.Corr
39548	J.Michael Contracting	\$11,720.00	Handicap Parking Area/Good Hope Park
39564	Alere Toxocology Services	\$53,372.55	Lab Confirmations/Comm.Corr
39585	Harrison County Bar	\$450.00	2022-2023 Dues/Pros. Atty
39628	Alcohol Monitoring Systems	\$109.31	Inventory Restock/Comm.Corr
39666	State Tax Office	\$11,052.19	Accumulat Charges/Oct.Nov.& Dec.2021
39673	J.Michael Contracting	\$29,000.00	Pavillion/Handicap Parking/Park&Rec.
39675	WDTV	\$1,000.00	Dinosaur Commercials/Park&Rec.
39682	Mid-Atlantic Customer Charges(Krogers)	\$385.25	Food for Playground Program/Parks
39683	BSN Sports	\$631.87	Playground Equipment/Park&Rec
39687	Bruceton Petroleum Co	\$37,178.58	7,7960.0 Gallon of Fuel
39697	James & Law	\$112.75	Parks&EnergyExpress Supplies
39698	Sandy's True Value	\$121.39	Parks&Playground Supplies
39699	Marsh Hardware & Builders Supply	\$166.50	Lumber/ Handicap Space/Parks&Rec
39700	Lowe's Home Center	\$24.69	Supplies/Salem Tower/911
39701	Lowe's Home Center	\$30.02	Supplies/Shinnstion Tower/911
39702	Vertiv Corporation	\$8,766.40	Propoasl/ I T Department
39703	R D Wilson	\$45.13	Supplies/Playground/Parks
39704	Cunningham Recreation	\$8,454.09	Benches/Goodhope Park/Park&Rec
39705	Marsh Hardware & Builders Supply	\$42.10	Locks/Keys coil/Porta Johns/Parks&Rec
39706	Casto Technical Services	\$518.50	Supplies/Lost Creek /911
39708	Doug Comer	\$193.70	Milage Reimbursement/Park & Rec.
39710	Region VI Planning&Development Council	\$20,703.00	Local Dues FY 2022-2023
39711	Frontier Communication	\$928.22	Service 911 / Taylor County
39712	Frontier Communication	\$446.85	Service Animal Control&Park&Rec.
39713	Frontier Communication	\$1,019.10	Service Various Locations
39714	Casto Technical Services	\$1,568.50	Troubleshoot HVAC/Annex
39715	New Beginnings Church	\$500.00	Upkeep of Goodhope Ballfield
39716	Waste Management	\$112.84	Waste Collection/Summit Park Ballfield
39717	James & Law	\$210.09	Energy Express /Park & Rec
39718	Fed Ex	\$61.04	Postage Courthouse
39721	Waste Management	\$971.18	Waste Collection/Various
39722	Brenda Hinkle	\$464.82	Mental Health Services
39723	Canon Financial Services	\$218.01	Copier Rental / OEM Office
39724	Vantage LED	\$905.37	Repairs to digital sign/Park&Rec
39725	Canon Financial Services	\$1,962.11	Copier Rental/Various /Courthouse
39726	Harriosn County Senior Center	\$875.00	CPR Training Reimbursement/Park&Rec
39727	Chem-Aqua	\$250.00	Broiler Water Treatment/Senior Center
39728	Chem-Aqua	\$300.00	Broiler Water Treatment/Courthouse
39729	Easy Permit Postage	\$6,877.34	Postage Courthouse
39730	Hart Office Solutions	\$76.67	Copier Rental/County Clerk
39731	WV Division of Labor	\$90.00	Inspecton Elevator #1/Courthouse
39732	Sandy's True Value	\$10.58	Bottled Water/Maint./Courthouse

39733	State Electric Supply	\$424.10	DimmerSwitch/Judge Bedell/ Courtroom
39734	Dominion Energy of WV	\$516.78	Service/Various Locations
39735	LexisNexis Matthew Bender	\$3,117.69	Code Books/Various Locations
39737	Mon Power	\$586.23	Service 633 W.Pike&VA Rail Trail
39738	Mon Power	\$375.19	Grafton Tower/ 911
39743	Mountain State Land Surveying	\$13,987.60	Easement Baseline Report/Planning
39746	Truist Bank	\$2,173.02	Meals/Fuel/Travel/Law Enforc
39747	Anmoore EMS	\$16,810.96	Allotment June 2022
39748	Bridgeport Fire Department/EMS	\$7,766.66	Allotment June 2022
39749	Truist Bank	\$774.34	Meals/Fuel/Travel/Law Enforc
39750	Harrison County EMS	\$33,823.63	Allotment June 2022
39751	WV Sheriff's Association	\$2,200.00	Dues/2022-2023
39753	Continental Coffee	\$106.85	Coffee Supplies/Law Enforce
39754	Trapuzzano's Uniforms	\$20.00	Name Tag/Deputy Senderak
39755	Bennys Boot Hill	\$170.91	Safety Toe Shoes/Kesling
39756	City of Salem	\$3,832.92	Allotment June 2022
39757	County Commissioners' Association of WV	\$3,900.00	Annual Dues/County Commisson
39758	Enlarged Hepzibah PSD	\$68.88	Spelter Ballfield/Park & Rec.
39759	Mon Power	\$1,340.95	Service Various Locations
39760	Theodore Glance	\$750.00	Assessment for Law Enforcement
39761	Robin's Perfect Fit	\$5.00	Patches/Law Enforcement
39762	Suddenlink	\$157.87	Internet/ Law Enforcement
39763	Blue Gold Development	\$199,263.00	Salem & Shinnston Rail Trail
39764	Waste Management	\$14.48	Landfill/ Animal Control
39765	MCM Business System	\$258.00	Copier Rental /Park & Rec.
39766	Ace Aggregates	\$199.44	Stone Good Hope Park/Park & Re
39767	Truist Bank	\$379.00	Meals/Fuel/Travel/Law Enforc
39768	MCM Business System	\$480.10	Copier Rental /Pros. Atty
39770	Healthy Harrison	\$4,000.00	Contributions/Wellness Program
39770	Lowe's Home Center	\$461.30	Maintenance Supplies/Courthouse
39772	Sandy's True Value	\$64.36	Maintenance Supplies/Courthouse
39772	The Water Shop	\$132.75	Water Service/Courts
		\$132.75	Water Service /Courthouse
39774	The Water Shop	\$94.40	Fire Extinguisher Inspection 609
39775 39777	J T Martin Fire Elliott L. Thrasher	\$94.40	Property Payment #4
		\$162,000.00	Supplies/Playground/Parks
39778	BSN Sports		11 1 10 1
39779	Orental Trading	\$258.83	Christmas Event Supplies/Park&Rec.
39780	Donna Stuart	\$54.46	Milage Reimbursement/Park & Rec.
39781	Noel Vazquez	\$39.60	Reimbursement for Supplies/Park&Rec
39782	City of Bridgeport	\$224.21	Water Service / 911 Center
39783	Clarksburg Water Board	\$162.57	Service Park & Rec. Complex
39784	Clarksburg Water Board	\$1,469.75	Water Service/ Various Locations
39785	Dominion Energy of WV	\$30.28	Service / 911 Center
39786	Mon Power	\$123.27	Service Quiet Dell School
39787	Quality Home & Office	\$8,950.00	General Cleaning of Courthouse
39788	Summit Park PSD	\$795.66	Service Summit Park Ballfield

39789	Vertical Transport Consulting	\$405.72	Annual Elevator Inspection/Courthouse
39790	Harriosn County Bank	\$34,395.48	Airport Property Payment
39792	Ace Aggregates	\$279.04	Stone/Rail Trail/Shinnston to Enterprise
39793	Stratodyne Inc.	\$12,690.00	SemiAnnual Maint.02Tanks/EMS
39795	Shinnston Ace Hardware	\$459.99	Weedeater /Tower Sites/911
39796	FBINAA WV	\$890.00	FBI Training / Deputies
39798	FBINAA WV	\$90.00	FBI Training / Deputies
39800	Truist Bank	\$405.85	2022 Circuit Clerk Meeting
39802	UniFirst Corporation	\$64.05	Carpet Runner Rental/ 911
39803	Amazon.com	\$319.95	Fuser for Printer
39804	WV DMV	\$625.00	DUI Classes/Comm. Correction
39806	Gourmet Ctering & Restaurant	\$250.00	Lunch for Board Meeting/Comm.Corr
39808	Lowe's Home Center	\$148.02	Supplies for Comm. Correction
39809	Hart Office Solutions	\$183.48	Copier Rental Comm. Correc
39810	James & Law	\$376.50	Supplies for Park&Rec. Complex
39811	Canon Financial Services	\$218.01	Copier Rental Home Confine
39812	Trac 5olutions	\$3,807.50	Monitoring Fees/Home Confin
39813	The Water Shop	\$33.00	Water Service/Comm.Corr
39814	OpAns	\$2,500.00	Blood Card Conf./Comm.Corr
39815	Mirco Distributing	\$1,140.30	Hair Follicle Conf/Comm.Corr
39816	Best Notes	\$452.00	Monthly EMR Subscription/Comm.Corr
39817	Southwest Airlines	\$1,399.96	Conference Chris Cutright/911
39820	City of Clarksburg	\$8,000.00	ContributionsFrank LoriaMemorial Field
39821	Tri-State Roofing	\$48,503.00	Payment App.#3/Public Safety Building
39822	Mon Power	\$20.07	Summit Park Ballfield/Parks & Rec.
39823	Crendential Research	\$255.00	Background Checks/Park&Rec
39824	City of Shinnston	\$123.97	Water Service/Animal Control
39825	Enterprise Sanitation	\$943.40	Waste Collection/Various
39826	Environmental Systems Research	\$14,900.00	Online Term License for ArcGIS
39827	Harrison County Emergency Squad	\$71,417.78	Reimbursement Vending Mach. Supplies
39828	Harrison Rural Electric	\$3,618.58	Service 911 & Lost Creek
39829	Mon Power	\$1,455.99	Service Public Service Building
39830	Software System Inc.	\$2,035.01	Level 2&3 Maintenance/Courthouse
39831	Toshiba Financial Services	\$177.22	Copier Rental /County Clerk
39832	U S Cellular	\$242.52	Cell Service/Animal Control
39833	State Electric Supply	\$335.96	Fiber Patch Cables/Annex
39834	Marsh Hardware & Builders Supply	\$47.89	Supplies for Park&Rec. Complex
39835	Sandy's True Value	\$20.98	Bug Spray Summer Programs/Park&Rec
39836	Truist Bank	\$3,017.07	Meals/Fuel/Travel/Law Enford
39837	Trapuzzano's Uniforms	\$447.50	Uniform Hats Mcintre & Lanham
39840	Trapuzzano's Uniforms	\$292.00	Uniforms/Martin/Security
39841	Trapuzzano's Uniforms	\$86.87	Uniforms /Honce/ Security
39843	U S Cellular	\$262.23	Cellular Account/Home Confinement
39844	PharmChem	\$2,065.85	Sweat Patch Lab Confirm/Comm. Correc
39845	U S Cellular	\$175.75	Cell Service/Process Servers
39848	WV Regional Jail & Correctional Facility	\$313,383.75	May & June Inmate Housing
39850	Frontier Communication	\$345.66	Voice, Data, & Circuit/911

39851	Frontier Communication	\$68.92	Data Path Access/911
39852	Frontier Communication	\$1,613.39	Voice, Data, & Circuit/911
39853	Frontier Communication	\$210.00	Internet Access/911
39854	WM Corporate Service Inc.	\$180.92	Waste Collection/ 911
39855	U S Cellular	\$896.96	Cellular Account/911
39856	U S Cellular	\$29.49	Wirless Modem Service/911
39857	Mountain State ESC	\$60.00	CPR/First Aid Training/911
39858	U S Cellular	\$28.96	Tablet Data Service/911
38959	Frontier Communication	\$766.00	Data Circuits/PK Tower/911
39860	Casto Technical Services	\$239.22	HVAC Unit/Server Room/911
39861	Casto Technical Services	\$218.00	HVAC Unit/Server Room/911
39864	James & Law	\$51.00	Sheet Protectors/Park & Rec.
39866	MCM Business System	\$719.97	High Yield Toner/Assessor's Office
39867	Exponent Telegram	\$100.67	Request for Bids Ad (Vehicle)/Assessor
39868	Spruce Creek Enterprises	\$13,990.00	Demolition of 175 Happy Hallow RD
39869	NAADAC	\$537.00	Membership Dues/Community Corr
39870	Amazon.com	\$25.89	Rollers for Fi7160 /Community Corr
39871	FBINAA WV	\$100.00	FBI Training / Deputies
39872	MCM Business System	\$175.99	High Yield Toner/Assessor's Office
39873	Gary D. Burner	\$44.64	Milage Reimbursement/Animal Control
39874	Tara Hodge	\$9.92	
39875	Greater Harrison PSD	\$34.50	Milage Reimbursement/Animal Control
39875		\$11,132.37	Service Quiet Dell School
	CityNet	\$31.27	Internet, Data, Voice/Courthouse
39877	Paramount Safety Supplies		Safety Glasses/Maint. Dept.Courthoue
39879	Your Community Foundation of North Central wv	\$10,000.00	Special Funding/Approved 5/25/2022
39880	West Union Bank	\$8,424.62	Lease Payment for Cruisers
39882	Audubon Animal Clinic	\$108.00	Spay & Neutering Service
39883	Triple J. Enterprises	\$108.15	Tow Vehicle Investigation/L.E
39885	Central Supply	\$2,051.26	Good Hope Project/Parks & Rec.
39886	Frey's Auto Supply and Service	\$187.22	Alternator /911 Ford Explorer
39887	Absten & Sons	\$1,959.85	Repairs to Shinnston Tower Lights/911
398895	Concise Networks, LLC	\$2,087.82	Mobile Routers in Cruiser/Comm.Corr
39902	Fifth Third Bank	\$175.75	Supplies Park & Rec. Playground Program
39903	Town of West Milford	\$75,000.00	Master Meter Vault Replacement Projec
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General County	General County Fund	\$138,981.75	Reimbursement FY2022 Jail Cost
General County	General County Fund	\$28,191.13	Reimbursement/Magist Court Expensed
County Clerk	Fifth Third Bank	\$625.00	Fuel/State Auditors Siminar
County Clerk	Casto & Harris	\$19,009.30	Primary Election Ballots May202
County Clerk	WV Associations of County Clerks	\$650.00	Association Dues
County Clerk	The Exponent Telegram	\$185.63	Legal Advertisment
County Clerk	Casto & Harris	\$2,885.00	Deed of Trust Books& Recording Paper
County Clerk	The Water Shop	\$31.50	Water Service
County Clerk	John Spires	\$131.04	Auditor Training Milage
•			
	Total	\$1,530,462.80	

6-A See Exhibit

Exhibit A Exonerations

- A. PP 172 Smith Benjamin B
- B. PP 173 AC Express Inc.
- C. PP 174 Abell Joseph K & Barbara L
- D. PP 175 Aley William Scott
- E. PP 176 Arbogast Mary Jo
- F. PP 177 Beckman Coulter Inc
- G. PP 178 Berardi Dawn E
- H. PP 179 Clevenger Tony R
- I. PP 180 Collins Kayla A M
- J. PP 181 Cowger Gary & Penny K
- K. PP 182 Holmes Rebecca Jill
- L. PP 183 Moales Jared & Devon
- M. PP 184 Oldaker Ryan L & Emily R
- N. PP 185 Paugh Peyitt K
- O. PP 186 Pier 1 Imports US Inc.
- P. PP 187 Sampson Patty Jean
- Q. PP-188 Singleton Rene
- R. PP 189 Skidmore John R
- S. PP 190 Smith Austin C & Desirae
- T. PP 191 Snyder Kellie Jo N20
- U. PP 192 Vaeth Timothy J
- V. PP 193 Webb Heather N & Alvin L
- W. RE 162 BOYLES JAMES D (LE) (PAUL J & PAULA R BOYLES
- X. RE 163 OLIVERIA PAUL & TRACY MAROZZI
- Y. RE-164 PRITT EARNIE RAY (SHIRLEY A FLOYD)
- Z. RE- 165 PRITT EARNIE RAY (SHIRLEY A FLOYD)
- AA. RE 166 PUMPHREY PAUL A & KARENS

EXONERATIONS

STATE OF WEST VIRGINIA

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SMITH BENJAMIN B** whose address is, 323 DESPARD ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **14835** on **2007 Buick Lucerne**, Class **3/4** in **CLARK-**

CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 13350, Class 3/4 in and for the year 2021, resulting in a difference in assessed value of 1485. 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 2021, 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 2007 Buick, the vehicle was traded for the 2013 Ram also reported. Exonerate a value of 1485 at a class 4 rate of levy to correct the overcharge. Please remove the 07 Buic Luce from the vehicle description.

District: 03 - CLARK-CLARKSBURG Account No. 3067500 Ticket No. 905056 Tax Year 2021

Amount Exonerated: \$45.72

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

ppriz

COUNTY OF HARRISON

EXONERATIONS

STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for A C EXPRESS INC whose address is, 714 VENTURE DR MORGANTOWN, WV 26508, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 1285497 on EQUIPMENT, Class 3/4 in SIMPSON-BRIDGEPORT, Harrison County, West Virginia, which should have been assessed at 0, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 1285497. 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 was assessed for the 2022 taxyear, the lease was terminated and the hanger and improvements were sold to the armory. Cancel this ticket and mark improper for the 2022 tax year.

District: 16 - SIMPSON-BRIDGEPORT Account No. 3048394 TIF #6 Ticket No. 521368 Tax Year 2022

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

Amount Exonerated: \$39511.04

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR mala Comme

Patsy Trecost II

COUNTY OF HARRISON

marated: \$20511.04

STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for ABELL JOSEPH K & BARBARA L whose address is, 610 MARION ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 10905 on 2013 Ford Flex, Class 3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 5505, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 5400. 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 Ford, the vehicle is assessed to Barbara on account # 3079156. Exonerate a value of 5400 at a class 4 rate of levy to correct the overcharge. Please remove the 13 Ford Flex (5400) from the vehicle description. Please remove Barbara L's name from the ticket.

District: 03 - CLARK-CLARKSBURG Account No. 3057446 Ticket No. 502331 Tax Year 2022

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

Amount Exonerated: \$167.77

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR 2h al daman

COUNTY OF HARRISON

Patsy Trecost II

PP174

STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for ALEY WILLIAM SCOTT whose address is, 197 BATTON LN MOUNT CLARE, WV 26408, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 10875 on 2003 GDY Pontoon & 2004 Mags Boat Trailer, Class 3/4 in ELK, Harrison County, West Virginia, which should have been assessed at 8145, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 2730. 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 was assessed for the Boat and Trailer, they were sold May 2021. Exonerate a value of 2730 at a class 3 rate of levy to correct the overcharge. Please remove the 04 Mags Bttr (258) and the 03 GDY Pont (2472) from the vehicle description.

District: 11 - ELK Account No. 2429900 Ticket No. 515113 Tax Year 2022

(or)

Amount Exonerated: \$64.34

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Vaning 1

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

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COUNTY OF HARRISON

Patsy Trecost II

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

pp 176

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ARBOGAST MARY JO** whose address is, 200 S Pike St Unit B16 Shinnston, WV 26431-1182, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **1965** on **2006 Ford Five Hundred & 1974 Shultz Mobile Home**, Class **2** in **CLAY-SHINNSTON**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3**/4 in and for the year **2022**, resulting in a difference in assessed value of **1965**. 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 was assessed on the 1974 Mobile Home and vehicle, the Mobile Home is Mary F Arbogast account # 3079093. Cancel this ticket and mark improper for the 2022 tax year.

District: 06 - CLAY-SHINNSTON Account No. 3061337 Ticket No. 508411 Tax Year 2022

Amount Exonerated: \$45.20

APPROVED: President, County Commission

PRESENT: Tax Commissioner

PRESENT: Prosecuting Attorney

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for BECKMAN COULTER INC whose address is, 11800 147 AVE MIAMI, FL 33196, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 1139894 on MACHINERY AND EQUIPMENT, Class 3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 1004806. Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 135088. 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 incorrect machinery and equipment values in tax year 2021 and 2022. The correct years should be 2019 adnd 2020. Exonerate a value of 135088 at a class 4 rate of levy to correct the overcharge. Correct description to 00 ME - MACH (1004806).

District: 03 - CLARK-CLARKSBURG Account No. 3022750 Ticket No. 502508 Tax Year 2022

PRESENT:

APPROVED: President, County Commission

PRESENT: Tax Commissioner

Prosecuting Attorney

(or)

ORDER ENTERED TO STATE AUDITOR

Amount Exonerated: \$4196.91

ATTEST: County Clerk ASSESSOR

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **BERARDI DAWN E** whose address is, 610 DEERFIELD DR BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **7110** on **2008 Keystone**, Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **7110**. 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 2008 Keystone, the camper is located and paid in Preston County. Cancel this ticket and mark improper for the 2022 tax year.

District: 16 - SIMPSON-BRIDGEPORT Account No. 3044333 Ticket No. 521706 Tax Year 2022

Amount Exonerated: \$218.53

ORDER ENTERED TO STATE AUDITOR

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

PP178

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

PP 179

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for CLEVENGER TONY R whose address is, 92 LENA LN LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 58728 on 2019 CHEVROLET BLAZER, Class 2 in GRANT-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 40638, Class 2 in and for the year 2022, resulting in a difference in assessed value of 18090. 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 2019 Chevy, the vehicle is assessed and paid in Webster County. Exonerate a value of 18090 at a class 3 rate of levy to correct the overcharge. Please remove the 19 Chev Blaz (18090) from the vehicle description.

District: 12 - GRANT-OUTSIDE Account No. 3042916 Ticket No. 516464 Tax Year 2022

PRESENT: Prosecuting Attorney

Amount Exonerated: \$426.35

APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR canins

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

20 180

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for COLLINS KAYLA A M whose address is, 200 PIKE ST SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 16404 on Mobile Home and Vehicle, Class 3/4 in CLAY-SHINNSTON, Harrison County, West Virginia, which should have been assessed at 0, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 16404. 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 was assessed for the 2022 tax year, the mobile home is assessed on real estate to landowner. Cancel this ticket and mark improper for the 2022 tax year.

District: 06 - CLAY-SHINNSTON Account No. 3064422 Ticket No. 508556 Tax Year 2022

Amount Exonerated: \$509.64

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR poh al aman

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

18199

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for COWGER GARY & PENNY K whose address is, 309 DOWNBRIDGE RD SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 675 on 2000 Pontiac Grand Prix, Class 3/4 in CLAY-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 390, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 285. 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 2005 Pontiac, the correct vehicle should be a 2005 Ford. Exonerate a value of 285 at a class 3 rate of levy to correct the overcharge. Please remove the 00 Pont Grpx (675) from the vehicle description. Please add the 05 Ford Focus (390) to the vehicle description.

District: 05 - CLAY-OUTSIDE Account No. 2331293 Ticket No. 506633 Tax Year 2022

Amount Exonerated: \$6.72

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR aha am

STATE OF WEST VIRGINIA

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for HOLMES REBECCA JILL whose address is, 793 LONG ST

BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved

by an erroneous assessment of 855 on 2007 Ford Five Hundred, Class 3/4 in SIMPSON-BRIDGEPORT, Harrison County, West Virginia, which should have been assessed at 0, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 855. 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 2007 Ford, taxpayer owned no vehicles July 1, 2021. Cancel this ticket and mark improper for the 2022 tax year.

District: 16 - SIMPSON-BRIDGEPORT Account No. 3010700 Ticket No. 523124 Tax Year 2022

Amount Exonerated: \$26.28

PRESENT: Prosecuting Attorney (or)

APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR h & Camaro

88192

COUNTY OF HARRISON

STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for MOALES JARED & DEVON whose address is, 347 Kelly Dr Bridgeport, WV 26330-6795, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 28839 on Mobile Home and Vehicle, Class 2 in GRANT-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 0, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of **28839**. 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 was assessed for the 2022 tax year, mobile home sold May 2021. Cancel this ticket and mark improper for the tax year.

District: 12 - GRANT-OUTSIDE Account No. 3051003 Ticket No. 517118 Tax Year 2022

Amount Exonerated: \$540.89

PRESENT: Prosecuting Attorney (or)

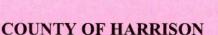
APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR of Raman



Patsy Trecost II

88183

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for OLDAKER RYAN L & EMILY R whose address is, 235 CHICKEN FARM RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 8310 on 2017 Dodge Caravan, Class 3/4 in COAL-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 6375, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 1935. 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 2017 Dodge, the correct vehicle should be a 2015 Dodge Van. Exonerate a value of 1935 at a class 3 rate of levy to correct the overcharge. Please remove the 17 Dodg Cara (6690) from the vehicle description. Please add the 15 Dodg Van (4755) to the vehicle description.

District: 07 - COAL-OUTSIDE Account No. 3053602 Ticket No. 510741 Tax Year 2022

Amount Exonerated: \$45.60

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR a com

Pp184

STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **PAUGH PEYITT K** whose address is, 21 VICTORIA ROSE LN SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **3357** on **2016 HARLEY XL1200CX**, 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 **2022**, resulting in a difference in assessed value of **3357**. 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 was assessed for the 2022 tax year on the 2016 Harley, the taxpayer is active military exempt. Create a ticket value of 0 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District: 05 - CLAY-OUTSIDE Account No. 3078776 Ticket No. 507745 Tax Year 2022

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

Amount Exonerated: \$79.12

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR alla gam

COUNTY OF HARRISON

Patsy Trecost II

STATE OF WEST VIRGINIA

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for PIER 1 IMPORTS US INC 1109 whose address is, PO BOX

743068 DALLAS, TX 75374, who proved to the satisfaction of the Commission that said property owner is

aggrieved by an erroneous assessment of 255618 on LEASHOLD BUILDING AND IMPROVEMENTS, Class

3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 0, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 255618. 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 was assessed for the 2022 tax year, these values are to be on Real Estate for 2022. Cancel this ticket and mark improper for the tax year.

District: 03 - CLARK-CLARKSBURG Account No. 6804103 Ticket No. 504585 Tax Year 2022

Amount Exonerated: \$7941.54

APPROVED: President, County Commission

PRESENT: Tax Commissioner

PRESENT: Prosecuting Attorney

ATTEST: County Clerk

(or)

ASSESSOR martia deman

COUNTY OF HARRISON

08199

ORDER ENTERED TO STATE AUDITOR

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for SAMPSON PATTY JEAN whose address is, PO BOX 118 LUMBERPORT, WV 26386, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 44850 on Mobile Home and Vehicle, Class 3/4 in EAGLE-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 0, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 44850. 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 was assessed for the 2022 tax year, the mobile home is assessed to the landowner. Cancel this ticket and mark improper for the tax year.

District: 09 - EAGLE-OUTSIDE Account No. 2436956 Ticket No. 514504 Tax Year 2022

Amount Exonerated: \$1057.02

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR a coman



ORDER ENTERED TO STATE AUDITOR

PPIQ

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for SINGLETON RENE whose address is, 14 ARROWOOD DR BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **3069** on **VEHICLES**, Class **3/4** in **SIMPSON-BRIDGEPORT**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **3069**. 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 2004 Dodge and the 1974 Chevy, both vehicles were retitled prior to July 1, 2021. Cancel this ticket and mark improper for the 2022 tax year.

District: 16 - SIMPSON-BRIDGEPORT Account No. 2319994 Ticket No. 524721 Tax Year 2022

Amount Exonerated: \$94.33

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **SKIDMORE JOHN R** whose address is, 142 VERMONT AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **5520** on **2008 Audi S5**, Class **3/4** in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **3098**, Class **3/4** in and for the year **2022**, resulting in a difference in assessed value of **2422**. 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 was assessed at an incorrect value on the 2008 Audi, the vehicle has a reconstructed title. Exonerate a value of 3098 at a class 4 rate of levy to correct the overcharge. Correct description to 08 Audi S5 (2422).

District: 03 - CLARK-CLARKSBURG Account No. 3064667 Ticket No. 505020 Tax Year 2022

Amount Exonerated: \$75.25

APPROVED: President, County Commission

PRESENT: Tax Commissioner

PRESENT: Prosecuting Attorney

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR

COUNTY OF HARRISON



Patsy Trecost II

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

pp 190

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for SMITH AUSTIN C & DESIRAE whose address is, 1107 19TH ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 22128 on 2016 Dodge Ram, Class 3/4 in COAL-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 8568, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 13560. 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 2016 Dodge, the vehicle is assessed to Austin on account # 3079172. Exonerate a value of 13560 at a class 4 rate of levy to correct the overcharge. Please remove the 16 Dodg Ram (13560) from the vehicle description and also Austin C name.

District: 08 - COAL-CLARKSBURG Account No. 3072757 Ticket No. 512757 Tax Year 2022

Amount Exonerated: \$421.28

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

ORDER ENTERED TO STATE AUDITOR

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

Susan J. Thomas

David Hinkle On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for SNYDER KELLIE JO N20 whose address is, 2012 WILLIAMS AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 12255 on 2013 Nissan Rogue, Class 3/4 in COAL-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 9390, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of **2865**. 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 Nissan, the vehicle was gone March 2019. Exonerate a value of 2865 at a class 4 rate of levy to correct the overcharge. Please remove the 13 Niss Rogu (2865) from the vehicle description.

District: 08 - COAL-CLARKSBURG Account No. 3054121 Ticket No. 512771 Tax Year 2022

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

Amount Exonerated: \$89.01

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR al al amun

pp 19

Patsy Trecost II

STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for VAETH TIMOTHY J whose address is, 74 BLOSSOM DR CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 41601 on 2017 GMC TERRAIN, Class 3/4 in UNION-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 30276, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 11325. 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 2017 GMC, the vehicle was repossessed April 2021. Exonerate a value of 11325 at a class 3 rate of levy to correct the overcharge. Please remove the 17 GMC Terr (11325) from the vehicle description.

District: 20 - UNION-OUTSIDE Account No. 3072487 Ticket No. 529880 Tax Year 2022

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

(or)

Amount Exonerated: \$266.91

APPROVED: President, County Commission

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk ASSESSOR m. Callonine

Patsy Trecost II

COUNTY OF HARRISON

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for WEBB HEATHER N & ALVIN L whose address is, 83 WESTFALL AVE LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 14925 on 2011 Ford F150, Class 3/4 in UNION-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 8325, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 6600. 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 2011 Ford, vehicle is assessed on # 3080397 Alvin's account. Exonerate a value of 6600 at a class 3 rate of levy to correct the overcharge. Please remove the 11 Ford F150 (6600) from the vehicle description. Please remove Alvin L from the tax ticket also.

District: 20 - UNION-OUTSIDE Account No. 3041901 Ticket No. 529918 Tax Year 2022

Amount Exonerated: \$155.55

APPROVED: President, County Commission

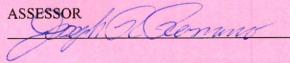
PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR



STATE OF WEST VIRGINIA

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for BOYLES JAMES D(LE) (PAUL J & PAULA R BOYLES) whose address is, 1536 WILSONBURG RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 10480 on 1 LOT #2 BOYLES PARTITION (.77 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 2022, resulting in a difference in assessed value of 10480. 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 land was assessed incorrectly and was fixed by appraiser. Exonerate a value of 10480 at a Class 2 rate of levy to correct the overcharge.

District: 07 - COAL-OUTSIDE Account No. 6716770 Ticket No. 19604 Tax Year 2022

PRESENT: Prosecuting Attorney

Amount Exonerated: \$ 123,49

ORDER ENTERED TO STATE AUDITOR

APPROVED: President, County Commission

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

(or)

Jeseph & Romano

COUNTY OF HARRISON

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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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for OLIVERIO PAUL & TRACY MAROZZI whose address is, 2169 HALLS RUN RD BRISTOL, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **3780** on **75.673 AC O&G WEST FORK**

(MTNV/API #5145) MAP 346/66, Class 3/4 in UNION-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 1270, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 2510. 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 well was valued incorrectly by PTD. Taxpayer inquired, PTD confirmed. The well was not re-worked for 2022 due values were certified at that point. Exonerate a value of 2510 at a Class 3 rate of levy to correct the overcharge.

District: 20 - UNION-OUTSIDE Account No. 6867009 Ticket No. 72872 Tax Year 2022

PRESENT: Prosecuting Attorney

Amount Exonerated: \$ 59.15

APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

(or)

nissioner

Joseph & Romano

X616

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

REILOU

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **PRITT EARNIE RAY (SHIRLEY A FLOYD)** whose address is, 5387 SYCAMORE RD SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **15060** on **1 TRACT (LOTS 1 2 3 4 5) MOWERY ADD**, Class 2 in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3**/**4** in and for the year **2022**, resulting in a difference in assessed value of **15060**. 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 disability exemption was deleted when we removed Benjamin as being deceased, in error, when in fact Shirley is the one who deceased December 3, 2017. Exonerate a value of 15060 at a Class 2 rate of levy to correct the overcharge. ***CORRECT OWNERSHIP TO Pritt Earnie Ray (Benjamin Ray Floyd)***

District: 18 - TENMILE-OUTSIDE Account No. 6380971 Ticket No. 63680 Tax Year 2022

Amount Exonerated: \$ 177.46

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

ORDER ENTERED TO STATE AUDITOR

Joseph & acomence

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

06.165

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for **PRITT EARNIE RAY (SHIRLEY A FLOYD)** whose address is, 5387 SYCAMORE RD SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **780** on **1 TRACT (LOTS 7 THRU 12) MOWERY ADD**, Class 2 in **TENMILE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **0**, Class **3**/4 in and for the year **2022**, resulting in a difference in assessed value of **780**. 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 disability exemption was deleted when we removed Benjamin as being deceased, in error, when in fact Shirley is the one who deceased December 3, 2017. Exonerate a value of 780 at a Class 2 rate of levy to correct the overcharge. ***CORRECT OWNERSHIP TO Pritt Earnie Ray (Benjamin Ray Floyd)***

District: 18 - TENMILE-OUTSIDE Account No. 6380980 Ticket No. 63681 Tax Year 2022

Amount Exonerated: \$ 9.19

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

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

26146

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for PUMPHREY PAUL A & KAREN S whose address is, 1966 OWINGS RD SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 220 on 2 LOTS 38-39 BLK 2 OWINGS INC PAR 113, Class 2 in CLAY-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 0, Class 3/4 in and for the year 2022, resulting in a difference in assessed value of 220. 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 garage on the above mentioned property was assessed to high so appraiser, Randy Glaspell, changed and made as an MS1. Exonerate a value of 220 at a Class 2 rate of levy to correct the overcharge.

District: 05 - CLAY-OUTSIDE Account No. 6239439 Ticket No. 15791 Tax Year 2022

Amount Exonerated: \$ 2.59

PRESENT: Prosecuting Attorney (or) APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR



Exhibit B Corrective Tickets

- A. PP 61 Arbogast Mary F
- B. PP 62 B M W Financial Services NA LLC
- C. PP 63 Book Mary Beth
- D. PP 64 Carroll Geoffrey S & Jennifer L
- E. PP 65 Fogg Nelson J
- F. PP 66 Gallo Ashley
- G. PP 67 Hitt Deanna L
- H. PP 68 Jenkins James J & Heather R
- I. PP 69 Johnson Larry P JR & Kerri L Fabian-Johnson
- J. PP 70 Johnson Reginald A
- K. PP 71 Keesucker Jeffrey
- L. PP 72 Riddle Alicia L (Kuhens)
- M. PP 73 Robinson Trevor
- N. PP 74 Singh Gobind P
- O. PP 75 Snyder S Chase & Quinn
- P. PP 76 Stewart Anthony P & Regina
- Q. PP 77 White Cassandra P
- R. RE 56 BURROWS RANDALL B JR.
- S. RE 57 DAVIS BRYAN R & VIRGINIA M.

T. RE – 58 GAINER GERALDINE L ESTATE (KRISTIN J GAINER HAMERIC EXTRIX)

U. RE – 59 PECARRO CATHERINE ROSE & ANNMARIE MARRA

(RE-60 – RE-63 omitted by Assessor's Office)

V. RE -64 HRUBIK DEBORAH JANE & MARY ELIZABETH HAMILTON

(RE-65 omitted by Assessor's Office)

W. RE- 66 HUTSON ROBERT R JR & KIMBERLY

X. RE-67 KEESUCKER DAVID J

Y. RE-68 KLEMA DANIEL & SONIS R

Z. RE-69 KOZAR SUSAN E & JOSEPH

AA. RE-70 LANHAM DENNIS (ALEXANDRA STRALEY)

BB. RE-71 LINN EDWARD DALE

CC. RE-72 MALE CATHERINE ESTATE ETAL

(RE-73 omitted by Assessor's Office)

DD. RE-74 PAUGH JAMES A

EE. RE-75 RUSH ROBIN

FF. RE-76 RUSH ROBIN A

GG. RE- 77 SAMPLES EVANGELINE YVONNE

HH. RE-78 SAMPSON PRECIOUS & PRESTON J SAMPSON MALE

II. RE-79 SAMPSON PRECIOUS ETAL & MARJORIE KATHERINE MALE

(RE- 80 omitted by Assessor's Office)

JJ.RE-81 SHAW BEVERLY & BRANDON

KK. RE-82 SWIGER GARRY LEE

LL. RE-83 SWIGER GARRY LEE

MM. RE-84 TENDA SHANE T & ANGELA L.

NN. RE- 85 THF CLARKSBURG DEVELOPMENT ONE LLC

OO. RE-86 WATT BARBARA C

PP. RE-87 WEBB DANIEL E & ANNETTE

QQ. RE-88 WILLIAMS BETTY (LE) (MARGRET E SUTTON ETAL)

RR. RE-89 WILLIAMS SISIE JO & ALISHA B MOORE

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

pp 61

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ARBOGAST MARY F** whose address is, 200 S Pike St Unit B16 Shinnston, WV 26431-1182, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on , Class 3/4 in **CLAY-SHINNSTON**, Harrison County, West Virginia, which should have been assessed at **5850**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error was not assessed on the Mobile Home. Create a ticket value of 5850 at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 74 1470 Shul (5850).

District 06 - CLAY-SHINNSTON Account No. 3079093 Ticket No. Tax Year 2022

Amount Exonerated: **\$0** Corrected Ticket Amount: **\$ 90.87** TIF: #

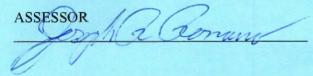
APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk



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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **B M W FINANCIAL SERVICES NA LLC** whose address is, PO BOX 3126 DUBLIN, OH 43016, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of on **VEHICLES**, Class 3/4 in **CLARK-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at , in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct tases so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed on the 2018 BMW, they should have been assessed on a 2020 BMW. Create a ticket value of 76496 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 19 BMW 4 ser(17385)WBA4Z3C58KEF32103 21 BMW X3 (25245)5UXTY5C03M9E16741 2020 BMW X3(33866)5YMTS0C05LLT10996.

District 01 - CLARK-OUTSIDE Account No. 3011262 Ticket No. 500108 Tax Year 2022

Amount Exonerated: \$ Corrected Ticket Amount: \$ TIF: #

Prosecuting Attorney (or)

PRESENT:

APPROVED: President, County Commission

PRESENT: Tax Commissioner

ATTEST: County Clerk

ASSESSOR

ORDER ENTERED TO STATE AUDITOR

STATE OF WEST VIRGINIA

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **BOOK MARY BETH** whose address is, 4828 VETERANS MEMORIAL HWY BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **3750** on **2011 Hyundai Sonata**, Class 3/4 in **SIMPSON-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at 6015, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error reported the 2011 Hyundai, the correct vehicle should be a 2014 Kia Sorento. Create a ticket value of 6015 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 14 Kia Sore (6015).

District 15 - SIMPSON-OUTSIDE Account No. 3030494 Ticket No. 519341 Tax Year 2022

Amount Exonerated: **\$88.38** Corrected Ticket Amount: **\$ 141.76** TIF: **#**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

COUNTY OF HARRISON

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for CARROLL GEOFFREY S & JENNIFER L whose address is, 546 ISAACS CREEK RD LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 18100 on 2017 Ford and 2016 Chevrolet, Class 3/4 in GRANT-LOST CREEK, Harrison County, West Virginia, which should have been assessed at 18100, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed in District 13, the correct District is 20. Create a ticket value of 18100 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only the correct District is 20.

District 13 - GRANT-LOST CREEK Account No. 3029790 Ticket No. 517652 Tax Year 2022

Amount Exonerated: **\$517.08** Corrected Ticket Amount: **\$ 426.58** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR Ronau

STATE OF WEST VIRGINIA

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for FOGG NELSON J whose address is, 2852 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 0 on VEHICLES, Class 3/4 in ELK, Harrison County, West Virginia, which should have been assessed at 12442, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was not assessed for the 2022 tax year. Create a ticket value of 12442 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 15 HMS Trlr (1080) 07 Corn Stoc (0) 10 Ford F250 (5250) 80 Util Trlr (120) 09 Ford F350 (4890) 97 Ford F350 (1102).

District **11 - ELK** Account No. **2303670** Ticket No. Tax Year **2022**

Amount Exonerated: **\$0** Corrected Ticket Amount: **\$ 293.23** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

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COUNTY OF HARRISON

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for GALLO ASHLEY whose address is, 2111 WILLIAMS AVE CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 570 on 2002 Chevy Impala, Class 3/4 in COAL-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 6870, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error reported the 2002 Chevy Impala, the correct vehicle should be the 2018 Nissan. Create a ticket value of 6870 at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 18 Niss Alti (6870).

District **08 - COAL-CLARKSBURG** Account No. **3036800** Ticket No. **511870** Tax Year **2022**

Amount Exonerated: **\$17.71** Corrected Ticket Amount: **\$ 213.44** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for HITT DEANNA L whose address is, 33 RIVERBEND APTS RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 2100 on 2014 Ford, Class 3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 2100, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error is assessed in District 03, the correct District is 20. Create a ticket value of 1920 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only correct District is 20.

District 03 - CLARK-CLARKSBURG Account No. 3072396 Ticket No. 503616 Tax Year 2022

Amount Exonerated: **\$65.24** Corrected Ticket Amount: **\$49.49** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

44 a

Patsy Trecost II

STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for JENKINS JAMES J & HEATHER R whose address is, 91 BECKY TOWN RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 0 on 1999 14X72 Fleetwood, Class 3/4 in COAL-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 3648, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was not assessed for the 1999 Mobile Home, the mobile home was still being taxed as real estate. Create a ticket value of 3648 at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 99 1472 Flee (3648).

District 07 - COAL-OUTSIDE Account No. 3023618 Ticket No. Tax Year 2022

PRESENT: Prosecuting Attorney

Amount Exonerated: **\$0** Corrected Ticket Amount: **\$42.99** TIF: #

APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR

COUNTY OF HARRISON



Patsy Trecost II

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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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for JOHNSON LARRY P JR & KERRI L FABIAN-JOHNSON whose address is, 209 DIAMOND COVE RD BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 9050 on 2012 Ford and 2013 Ford, Class 3/4 in SIMPSON-BRIDGEPORT, Harrison County, West Virginia, which should have been assessed at 9050, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed in District 16, the correct District is 15. Create a ticket value of 9050 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only correct District is 15.

District 16 - SIMPSON-BRIDGEPORT Account No. 3043124 Ticket No. 523324 Tax Year 2022

Amount Exonerated: \$278.16 Corrected Ticket Amount: \$ 213.29 **TIF: #**

APPROVED: President, County Commission

PRESENT: Tax Commissioner

PRESENT: Prosecuting Attorney

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR

STATE OF WEST VIRGINIA

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for JOHNSON REGINALD A whose address is, 2632 MAIN ST BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 1455 on VEHICLES, Class 3/4 in SIMPSON-BRIDGEPORT, Harrison County, West Virginia, which should have been assessed at 1455, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed in District 16, the correct District is 15. Create a ticket value of 1455 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only correct District is 15.

District 16 - SIMPSON-BRIDGEPORT Account No. 3078970 Ticket No. 523326 Tax Year 2022

Amount Exonerated: **\$44.72** Corrected Ticket Amount: **\$ 34.29** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ATTEST: County Clerk

ORDER ENTERED TO STATE AUDITOR

ASSESSOR Aman

COUNTY OF HARRISON

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for KEESUCKER JEFFREY whose address is, 749 HIDDEN

VALLEY RD JANE LEW, WV 26378, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2091** on **2006 Honda Accord**, Class 3/4 in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **2961**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error reported the 2006 Honda, the correct vehicle should be a 2010 Honda. Create a ticket value of 2961 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 10 Hond Civi (2475) & 97 Buic park (486).

District **12 - GRANT-OUTSIDE** Account No. **3041947** Ticket No. **516923** Tax Year **2022**

Amount Exonerated: **\$49.28** Corrected Ticket Amount: **\$ 69.78** TIF: #

APPROVED: President, County Commission

(or)

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **RIDDLE ALICIA L (KUHENS)** whose address is, 608 HANOVER ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **2445** on **VEHICLES**, Class 3/4 in **CLARK-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **26925**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error reported only the 2014 Ford Focus, taxpayer has additional vehicles on a different account that need combined. Create a ticket value of 26925 at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 15 Ford Expl (6690), 04 Hyun Elan (615), 19 Ford Fusi (10710), and 19 Ford Fusion (8910). Correct name to Myers Steven s & Alicia (Vincent/Riddle)

District 01 - CLARK-OUTSIDE Account No. 3037511 Ticket No. 501224 Tax Year 2022

Amount Exonerated: **\$57.62** Corrected Ticket Amount: **\$ 769.19** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **ROBINSON TREVOR** whose address is, 60 GREEN ACRES RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **0** on **2009 Clayton Mobile Home**, Class 3/4 in **GRANT-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **11778**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error was not assessed for the 2022 tax year, the mobile home was purchased May 2021. Create a ticket value of 11778 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 09 1680 Clay (11778).

District **12 - GRANT-OUTSIDE** Account No. **3080409** Ticket No. Tax Year **2022**

PRESENT: Prosecuting Attorney

Amount Exonerated: **\$0** Corrected Ticket Amount: **\$ 277.58** TIF: #

APPROVED: President, County Commission

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR Jan

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for SINGH GOBIND P whose address is, 340 RIDGE VIEW DR

APT 103 BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property

owner is aggrieved by an erroneous assessment of 18630 on 2018 Porsche, Class 3/4 in SIMPSON-

BRIDGEPORT, Harrison County, West Virginia, which should have been assessed at **18630**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed in District 16, the correct District is 15. Create a ticket value of 18630 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only description still same 18 Pors Maca (18630).

District 16 - SIMPSON-BRIDGEPORT Account No. 3078871 Ticket No. 524717 Tax Year 2022

Amount Exonerated: **\$572.61** Corrected Ticket Amount: **\$ 439.07** TIF: **#**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR non

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STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for SNYDER S CHASE & QUINN whose address is, PO BOX 449 WEST MILFORD, WV 26451, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 62865 on 2003 Ford Explorer, Class 2 3/4 in UNION-WEST MILFORD, Harrison County, West Virginia, which should have been assessed at 69630, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error reported the 2003 Ford, the correct vehicle should be the 2018 Jeep. Create a ticket value of 47940 at a class 2 rate of levy, and 21690 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to 18 Chev Trav (13065) and 18 Jeep Comp (8625).

District 21 - UNION-WEST MILFORD Account No. 3052392 Ticket No. 530158 Tax Year 2022

Amount Exonerated: \$1111.15 Corrected Ticket Amount: \$ 1304.41 **TIF: #**

APPROVED: President, County Commission

PRESENT: Tax Commissioner

PRESENT: Prosecuting Attorney

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

(or)

ASSESSOR

COUNTY OF HARRISON



Patsy Trecost II

STATE OF WEST VIRGINIA

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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for **STEWART ANTHONY P & REGINA** whose address is, 4548 VETERANS MEMORIAL HWY BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **12063** on **2013 ASM TRAILER**, Class 3/4 in **SIMPSON-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **12183**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error was not assessed on the 2013 Asm Trailer. Create a ticket value of 12183 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Correct description to add a 13 ASM TRLR (120).

District **15 - SIMPSON-OUTSIDE** Account No. **3033629** Ticket No. **521115** Tax Year **2022**

Amount Exonerated: **\$284.30** Corrected Ticket Amount: **\$ 287.13** TIF: #

ORDER ENTERED TO STATE AUDITOR

APPROVED: President, County Commission

PRESENT: Tax Commissioner

PRESENT: Prosecuting Attorney

ATTEST: County Clerk

(or)

ASSESSOR Beh a Tanning

COUNTY OF HARRISON

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Patsy Trecost II

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of CRICHARDS for WHITE CASSANDRA P whose address is, 54 RIVERBEND APTS RD CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **10182** on **1988 Holly Mobile Home**, Class 3/4 in **CLARK-CLARKSBURG**, Harrison County, West Virginia, which should have been assessed at **10182**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed in District 03, the correct District is 01. Create a ticket value of 10182 at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. District change only the correct District is 01.

District 03 - CLARK-CLARKSBURG Account No. 3064054 Ticket No. 505513 Tax Year 2022

Amount Exonerated: **\$316.33** Corrected Ticket Amount: **\$ 239.97** TIF: #

APPROVED: President, County Commission

(or)

PRESENT: Tax Commissioner

PRESENT: Prosecuting Attorney

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

STATE OF WEST VIRGINIA

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for BURROWS RANDALL B JR whose address is, PO BOX 24 LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 0 on 1 LOT 34 BASSELL 2ND ADD, Class 3/4 in GRANT-LOST CREEK, Harrison County, West Virginia, which should have been assessed at 15900, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned property had "S" Sold to State status in error when in fact it should be Taxable. Create a ticket of a value of 15900 (L-2820 B-13080) at a Class 2 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District 13 - GRANT-LOST CREEK Account No. 6061012 Ticket No. Tax Year 2022

Amount Exonerated: \$0 Corrected Ticket Amount: \$ 227.11 **TIF: #**

APPROVED: President, County Commission

PRESENT: Tax Commissioner

PRESENT: Prosecuting Attorney

ORDER ENTERED TO STATE AUDITOR Joseph & Comano

ATTEST: County Clerk

ASSESSOR

(or)

COUNTY OF HARRISON

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for DAVIS BRYAN R & VIRGINIA M whose address is, PO BOX 33 OCEANA, WV 24870, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 23100 on 1 TRACT 5.11 AC CUNNINGHAM RUN, Class 3/4 in EAGLE-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 23100, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned property was vacant on July 1, 2021 and may be sold in the future. Create a ticket value of 23100 (L-11220 B-11880) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 09 - EAGLE-OUTSIDE Account No. 6197956 Ticket No. 30157 Tax Year 2022

Amount Exonerated: \$544.42 Corrected Ticket Amount: \$ 272.21 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk, ough & armano

ASSESSOR

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 06th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for GAINER GERALDINE L ESTATE (KRISTIN J GAINER HAMRIC EXTRIX) whose address is, C/O SHELBY GAINER 5300 BARCLAY DR RALEIGH NV 27606-1202, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **59340** on **1 LOT PT #67 WEL CO 1 ST ADD**, Class 3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at **59340**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

Loseph & armano

The above mentioned property is being sold on a lease to own purchase mortgage payment (not rent) language, therefore Class 2 applies, per request of atty Jeff Arnett. Create a ticket value of 59340 (L-8760 B-50580) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***CORRECT OWNERSHIP GAINER GERALDINE L ESTATE (KRISTIN J GAINER EXTRIX) TO GAINER GERALDINE L ESTATE (CHRISTINA FRAZIER)***

District 03 - CLARK-CLARKSBURG Account No. 6031698 Ticket No. 6519 Tax Year 2022

Amount Exonerated: **\$1843.57** Corrected Ticket Amount: **\$921.78** TIF: **#4**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for PECARRO CATHERINE ROSE & ANN MARIE MARRA whose address is, 207 FARIS AVE BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 42720 on 2 LOTS 527 528 FAIRGROUNDS (515 OHIO AVE) INC PAR 409, Class 3/4 in CLARK-NUTTERFORT, Harrison County, West Virginia, which should have been assessed at 42720, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned property is occupied by Ann Marie Marra and has been for sometime, therefore Class 2 applies. Create a ticket value of 42720 (L-18840 B-23880) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***Correct names from Pecarro Catherine Rose & Ann Marie Marra to Marra Ann Marie & Catherine Rose Pecarro***

District 04 - CLARK-NUTTERFORT Account No. 6195048 Ticket No. 11711 Tax Year 2022

Amount Exonerated: \$1327.22 Corrected Ticket Amount: \$ 663.61 TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

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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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for HRUBIK DEBORAH JANE & MARY ELIZABETH HAMILTON whose address is, 4361 BRUSHY FORK RD BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 72900 on 3.63 AC SIMPSON CREEK, Class 2 3/4 in SIMPSON-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 72900, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned property had Cl2/1yr for a couple of years. The class should have been changed for tax year 2020, not water @ Bridgeport or Clarskburg, therefore Class 3 applies. Create a ticket value of 72900 (L-27300 B-45600) at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 15 - SIMPSON-OUTSIDE Account No. 6571872 Ticket No. 51475 Tax Year 2022

Amount Exonerated: \$859.05 Corrected Ticket Amount: \$ 1718.1 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

ATTEST: County Clerk Joseph & Gomano

PRESENT: Tax Commissioner

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for HUTSON ROBERT R JR & KIMBERLY whose address is, 1015 GREYSTONE CREST BIRMINGHAM, AL 35242, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 151680 on LOT 5 (.194 AC) THE MEADOWS AT MAULSBY COVE, Class 3/4 in EAGLE-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 151680, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned property had a new dwelling added for 2022 and should have been assessed at a Class 2. It was errnoeously assessed at a Class 3. Create a ticket value of 151680 (L-20040 B-131640) at a class 2 rate of levy to properly assess and allow discount/half year pamyents as afforded all taxpayers.

District 09 - EAGLE-OUTSIDE Account No. 6963609 Ticket No. 31665 Tax Year 2022

Amount Exonerated: \$3574.79 Corrected Ticket Amount: \$ 1787.39 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph & armano ASSESSOR



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

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for KEESUCKER DAVID J whose address is, 84 WASHBURN ST LOST CREEK, WV 26385, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 22140 on 1 LOT 60 & 61 WASHBURN ADD, Class 3/4 in UNION-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 22140, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned property is used for storage and adjoins homesite on parcel 140, therefore Class 2 applies. Create a ticket value of 22140 (L-15780 B-6360) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 20 - UNION-OUTSIDE Account No. 6346439 Ticket No. 71113 Tax Year 2022

Amount Exonerated: \$521.79 Corrected Ticket Amount: \$ 260.89 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

ATTEST: County Clerk esph & Germano **Patsy Trecost II**

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for KLEMA DANIEL & SONIA R whose address is, 8150 CLARKSBURG RD VOLGA, WV 26238, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **31200** on **1 TRACT (LOTS 3 & PT 2)** GLENMORE, Class 3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at **31200**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned property is being sold on land contract. Taxpayer did not realize it needed to be recorded until they got class letter change. The land contract to Suzanne Cassell & James Lear Jr is now recorded and was occupied by them on 7/1/21 therefore Class 2 applies. Create a ticket value of 31200 (L-9120 B-22080) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. (Chg owner ship add (SUZANNE CASSELL ETAL) to second line.

District 03 - CLARK-CLARKSBURG Account No. 6097608 Ticket No. 7636 Tax Year 2022

Amount Exonerated: **\$969.32** Corrected Ticket Amount: **\$ 484.66** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

Loseph & armano

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for KOZAR SUSAN E & JOSEPH whose address is, 12 DUANE ST JAMESBURG, NJ 08831, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 0 on 2 LOTS #143-A & 144 SPELTER INC PAR 19, Class 3/4 in COAL-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 11940, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The homestead exemption should have been moved in 2009 and was left on in error. Create a ticket value of 11940 (L-1860 B-10080) at a Class 2 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District 07 - COAL-OUTSIDE Account No. 6408354 Ticket No. 22032 Tax Year 2022

Amount Exonerated: **\$0** Corrected Ticket Amount: **\$ 140.7** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

Jeseph & armans

wit:

2664

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for LANHAM DENNIS (ALEXANDRA STRALEY) whose address is, C/O ALEXANDRA STRALEY 116 CHESTNUT ST ENTERPRISE WV 26568-7511, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **38760** on **1 LOT 31 W** ENTERPRISE, Class 3/4 in CLAY-OUTSIDE, Harrison County, West Virginia, which should have been assessed at **38760**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned property was being sold on Land Contract to Alexandra Straley she lives on the property therefore Class 2 applies. Create a ticket value of 38760 (L-8340 B-30420) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***CORRECT OWNERSHIP FROM LANHAM DENNIS TO LANHAM DENNIS (ALEXANDRA STRALEY)***

District 05 - CLAY-OUTSIDE Account No. 6236156 Ticket No. 14665 Tax Year 2022

Amount Exonerated: **\$913.49** Corrected Ticket Amount: **\$ 456.74** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

Joseph & armano

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for LINN EDWARD DALE whose address is, 357 LINN HOLLOW RD SHINNSTON, WV 26431, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 6120 on 1.44 AC BOOTHS CREEK, Class 3/4 in CLAY-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 6120, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned property adjoins homesite on parcel 41, therefore Class 2 applies. Create a ticket value of 6120 (L-6060 B-60) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 05 - CLAY-OUTSIDE Account No. 6261029 Ticket No. 14725 Tax Year 2022

Amount Exonerated: \$144.23 Corrected Ticket Amount: \$ 72.11 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

ATTEST: County Clerk osph & armano

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for MALE CATHERINE ESTATE ETAL whose address is, 89 ROBEY HOLLOW RD LUMBERPORT, WV 26386, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **34740** on **6.42** AC PT **#9** Morris Add, Class 3/4 in EAGLE-OUTSIDE, Harrison County, West Virginia, which should have been assessed at **68460**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed on the double wide on personal property #2436956, it should be at class 2 real estate salvage. Create a ticket value of 68460 (L-27060 B-41400) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 09 - EAGLE-OUTSIDE Account No. 6208310 Ticket No. 32298 Tax Year 2022

Amount Exonerated: **\$818.75** Corrected Ticket Amount: **\$806.73** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph & acomans

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for PAUGH JAMES A whose address is, 8060 ELK AVE STONEWOOD, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 49080 on 1 LOT 408 NORWOOD, Class 3/4 in CLARK-STONEWOOD, Harrison County, West Virginia, which should have been assessed at 49080, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

Land contract dated 10/2013, therefore Class 2 applies, with deed of trust recorded same day. Taxpayer didn't know to record land contract as well. Create a ticket value of 49080 (L-11340 B-37740) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***Correct ownership to Paugh James A (Gary W Paugh)***

District 02 - CLARK-STONEWOOD Account No. 6180615 Ticket No. 4145 Tax Year 2022

Amount Exonerated: \$1524.81 Corrected Ticket Amount: \$ 762.4 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

ATTEST: County Clerk Loseph & Comano

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for RUSH ROBIN whose address is, 111 KRAMER DR CLARKSBURG,

WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous

assessment of 18120 on 1 LOT 'C' S-D LOT #119-120-121 BLOCK D GLEN ELK #2, Class 2 3/4 in COAL-

CLARKSBURG, Harrison County, West Virginia, which should have been assessed at **18120**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned property had an address change done 6/7/2019 which should have created a class change it did not erroneously, therefore Class 4 applies. Taxpayer resided at 03-20/217. Create a ticket value of 18120 (L-3360 B-14760) at a class 4 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers.

District 08 - COAL-CLARKSBURG Account No. 6106983 Ticket No. 27670 Tax Year 2022

Amount Exonerated: **\$281.47** Corrected Ticket Amount: **\$562.95** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

Joseph & Roman

ASSESSOR

RETS

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for RUSH ROBIN A whose address is, 111 KRAMER DR CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 46080 on 1 LOT 18 RYAN ADD , Class 3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 46080, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

Taxpayer submitted address change to reflect owner occupied at this location it was erroneously left as Class 4 when in fact it should be Class 2 owner occupied. Create a ticket value of 46080 (L-13920 B-32160) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 03 - CLARK-CLARKSBURG Account No. 6011317 Ticket No. 9383 Tax Year 2022

Amount Exonerated: \$1431.61 Corrected Ticket Amount: \$ 715.8 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk ASSESSOR

Joseph & armano

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for SAMPLES EVANGELINE YVONNE whose address is, 2176 MAIN ST SALEM, WV 26426, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 7980 on 1 Lot 0.129 AC Morgan Plat Salem Fork (1960 8x50 MHOME), Class 3/4 in TENMILE-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 7980, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

ough & Romano

The above mentioned taxpayer in error was assessed at a class 3 rate of levy, the correct class should be class 2. Create a ticket value of 7980 (L-4500 B-3480) at a class rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class should be 2.

District 18 - TENMILE-OUTSIDE Account No. 6582174 Ticket No. 64047 Tax Year 2022

Amount Exonerated: \$188.07 Corrected Ticket Amount: \$ 94.03 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ASSESSOR

ATTEST: County Clerk

STATE OF WEST VIRGINIA

COUNTY OF HARRISO

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for SAMPSON PRECIOUS & PRESTON J SAMPSON MALE whose address is, 89 ROBEY HOLLOW RD LUMBERPORT, WV 26386, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 5940 on 1 Lot PT Cambria School Lot (.56AC), Class 3/4 in EAGLE-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 3000, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed at a class 3 rate of levy, the parcel adjoins homesite and should be class 2. Create a ticket value of 3000 (L-2700 B-300) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class is 2.

District 09 - EAGLE-OUTSIDE Account No. 6561268 Ticket No. 33985 Tax Year 2022

Amount Exonerated: \$139.99 Corrected Ticket Amount: \$ 35.35 TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

Joseph & Romano

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for SAMPSON PRECIOUS ETAL & MARJORIE KATHERINE MALE whose address is, C/O Patty Sampson 89 ROBEY HOLLOW RD LUMBERPORT, WV 26386, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of **34920** on **2 Lots #1-2 S-D ;pt #9 Morris ADD C Male Plat**, Class 3/4 in **EAGLE-OUTSIDE**, Harrison County, West Virginia, which should have been assessed at **17880**, in and for the year **2022**. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year **2022**, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed at a class 3 rate of levy, correct class should be 2 becaus proplert adjoins homesite. Create a ticket value of 17880 (L-15360 B-2520) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class 2.

District **09 - EAGLE-OUTSIDE** Account No. **6222241** Ticket No. **33986** Tax Year **2022**

Amount Exonerated: **\$822.99** Corrected Ticket Amount: **\$ 210.69** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

Joseph & armano

ASSESSOR

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for SHAW BEVERLY & BRANDON whose address is, 208 WILLIAMS ST BRIDGEPORT, WV 26330, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 29940 on 1 Lot .23 AC Cherry St, Class 3/4 in SIMPSON-BRIDGEPORT, Harrison County, West Virginia, which should have been assessed at 29940, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed at class 4 rate of levy, correct class should be 2. Create a ticket value of 29940 (L-20580 B-9360) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class should be 2.

District 16 - SIMPSON-BRIDGEPORT Account No. 6327361 Ticket No. 57941 Tax Year 2022

Amount Exonerated: \$920.23 Corrected Ticket Amount: \$ 460.11 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk esph & Romans ASSESSOR

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

V 682

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for SWIGER GARRY LEE whose address is, 2712 27TH ST PARKERSBURG, WV 26104, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 23100 on 1 LOT #563 GRASSELLI, Class 3/4 in SIMPSON-ANMOORE, Harrison County, West Virginia, which should have been assessed at 3100, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

Lesgah & Romano

The above mentioned taxpayer deceased on 8/15/21. The homestead exemption was removed and class was changed to Class 4 & should not have been. Create a ticket value of 3100 (L-4200 B-18900) - 20000=3100 at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District **17 - SIMPSON-ANMOORE** Account No. **6248278** Ticket No. **59499** Tax Year **2022**

Amount Exonerated: **\$659.92** Corrected Ticket Amount: **\$ 44.28** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

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ATTEST: County Clerk,

ASSESSOR

TIF: #

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

Patsv Trecost II

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for SWIGER GARRY LEE whose address is, 2712 27TH ST

PARKERSBURG, WV 26104, who proved to the satisfaction of the Commission that said property owner is aggrieved

by an erroneous assessment of 8400 on 2 LOTS #564-565 GRASSELLI INC PAR 396, Class 3/4 in SIMPSON-

ANMOORE, Harrison County, West Virginia, which should have been assessed at 8400, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct tacs so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer deceased 8/15/21 and the class was erroneously changed to Class 4 when in fact taxpayer was alive on the assessment date. Create a ticket value of 8400 (L-8400 B-0) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 17 - SIMPSON-ANMOORE Account No. 6248287 Ticket No. 59500 Tax Year 2022

Amount Exonerated: \$239.97 Corrected Ticket Amount: \$ 119.98 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk Joseph & Comeno ASSESSOR

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for TENDA SHANE T & ANGELA L whose address is, 1736 20TH ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 25140 on 1 Lot PT 3-4 June River, Class 2 3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 6300, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed for a building value, the dwelling burned 2/21/2021. Create a ticket value of 6300 (L-4980 B-1320) at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. ***Correct ownership from Tenda Shane t & Angela L to Tenda Shane T***

District 03 - CLARK-CLARKSBURG Account No. 6012842 Ticket No. 10173 Tax Year 2022

Amount Exonerated: \$390.52 Corrected Ticket Amount: \$ 195.72 TIF: #

ORDER ENTERED TO STATE AUDITOR

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

ATTEST: County Clerk

ough & Romano

ASSESSOR

(or)

STATE OF WEST VIRGINIA

COUNTY OF HARRISO

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for THF CLARKSBURG DEVELOPMENT ONE LLC whose address is, 211 STADIUM BLVD COLUMBIA, MO 65203, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 285180 on Outlot #5 &pT #6 (1.94 AC) Newpoinge (Pier 1 Imports), Class 3/4 in CLARK-CLARKSBURG, Harrison County, West Virginia, which should have been assessed at 540798, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was not assessed for the leaseholds previously paid by Pier 1 prior to bankruptcy. Create a ticket value of 540798 (L-285,180 B-255,618) at a class 4 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 03 - CLARK-CLARKSBURG Account No. 6765217 Ticket No. 10193 Tax Year 2022

Amount Exonerated: \$8859.97 Corrected Ticket Amount: \$ 16801.51 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

osph & Reman

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for WATT BARBARA C whose address is, 8093 ELK AVE STONEWOOD, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 58740 on 1 Lot 75 Norwood, Class 3/4 in CLARK-STONEWOOD, Harrison County, West Virginia, which should have been assessed at 58740, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed at a class 4 rate of levy, correct class should be class 2 owner occupied. Create a ticket value of 58740 (L-9540 B-49200) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class is 2.

District 02 - CLARK-STONEWOOD Account No. 6183961 Ticket No. 4457 Tax Year 2022

Amount Exonerated: \$1824.93 Corrected Ticket Amount: \$ 912.46 TIF·#

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk ASSESSOR

Joseph & armano

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for WEBB DANIEL E & ANNETTE whose address is, 1083 TAYLOR ST CLARKSBURG, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 20460 on 1 Lot (.97 AC) Buffalo, Class 3/4 in UNION-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 840, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed for a mobile home which was sold and moved to Ritchie County September 2020. Taxpayer also had electric pulled from the property. Create a ticket value of 840 (L-840 B-0) at a class 3 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers.

District 20 - UNION-OUTSIDE Account No. 6749147 Ticket No. 75349 Tax Year 2022

Amount Exonerated: **\$482.2** Corrected Ticket Amount: **\$ 19.79** TIF: #

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk ageh & armano

ASSESSOR

OPPER ENTERED TO STATE AU

STATE OF WEST VIRGINIA

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

COUNTY OF HARRI

On the 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of DMCNEMAR for WILLIAMS BETTY (LE) (MARGARET E SUTTON ETAL) whose address is, 1391 GOOSEMAN RD JANE LEW, WV 26378-6806, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 46840 on 0.606 AC WEST FORK, Class 2 3/4 in UNION-OUTSIDE, Harrison County, West Virginia, which should have been assessed at 66840, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The previous taxpayer, Betty Williams deceased 1/20/17 and was still receiving Class 2 & homestead exemption in error. Create a value of 66480 (L-21840 B-45000) at a Class 3 rate of levy to properly assess and allow discounts/half year payments as afforded all taxpayers. ***CORRECT OWNERSHIP FROM WILLIAMS, BETTY (LE) (MARGARET E SUTTON ETAL) TO SUTTON MARGARET E & ERVIN WALTER***

District 20 - UNION-OUTSIDE Account No. 6588588 Ticket No. 75518 Tax Year 2022

Amount Exonerated: \$551.96 Corrected Ticket Amount: \$ 1575.28 TIF: #

APPROVED: President, County Commission

(or)

PRESENT: Prosecuting Attorney

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk

ASSESSOR

Joseph & Romano

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 13th day of July, 2022 issued the following order, which was made and entered, to-wit:

Upon application of KROLLINS for WILLIAMS SUSIE JO & ALISIA B MOORE whose address is, 219 PENNSYLVANIA AVE NUTTER FORT, WV 26301, who proved to the satisfaction of the Commission that said property owner is aggrieved by an erroneous assessment of 30720 on 1 Lot 48 Fairgrounds (219 Penn Ave), Class 3/4 in CLARK-NUTTERFORT, Harrison County, West Virginia, which should have been assessed at 30720, in and for the year 2022. The Commission therefore, orders that the said applicant be and is hereby exonerated from the said erroneous assessment and from the payment of the taxes so assessed, and that a corrected assessment and the payment of the correct taes so assessed in and for the year 2022, as described below, be so ordered.

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

The above mentioned taxpayer in error was assessed at a class 4 rate of levy, the correct class should be 2 owner occupied. Create a ticket value of 30720 (L-12540 B-18180) at a class 2 rate of levy to properly assess and allow discount/half year payments as afforded all taxpayers. Class change only correct class is 2.

District 04 - CLARK-NUTTERFORT Account No. 6191097 Ticket No. 12060 Tax Year 2022

Amount Exonerated: \$954.4 Corrected Ticket Amount: \$ 477.2 **TIF: #**

APPROVED: President, County Commission

PRESENT: Prosecuting Attorney (or)

PRESENT: Tax Commissioner

ORDER ENTERED TO STATE AUDITOR

ATTEST: County Clerk oseph & armano ASSESSOR

6-C See exhibite

EXHIBIT C

JOINT PROPERTY APPLICATION

AP 8 Darren Guy Hutson & Lori Cunningham-Hutson

				APS	8
NOTICE OF APPORTIONME					5
WEST VIRGINIA CODE § 11-5-14 ST	ΓΑΤΕ OF W	EST VIRGINIA	COUNTY	OF HARRISO	N
I, Joseph R "Rocky". Romano, Assessor of final divorce order entered under provision Virginia Code, do hereby apportion the asse in the divorce order and awarded exclusive more in the name of the wife as follows:	ns of section ssment of th ly to be title	n fifteen, article e taxes owed on j	two, chapter f ointly owned n the name of t	forty-eight of th motor vehicles i	ne West nvolved
			_		
	Dep	uty: <u>C Bogg</u>	us		
ORIGINAL TICKET					
Account <u>3052909</u> Ticket <u>514046</u> Year <u>2022</u>	Name <u>Hutson</u>	Darren Guy & Lori	B Cunningham	- <u>Hutson</u> Tax \$ <u>33</u>	32.46
Section I:				·	
Section 1.	Husband N	lame Hutson Darre	en G		
(A) Account <u>3052909</u> Ticket & Addr	ess <u>241 Mu</u>	d Lick Rd Shinnstor	-	05	
DESCRIPTION (Include VIN		ASSESSMENT	TAX RATE	TAX AMOUNT	
73 ASM TRLR (WV65062)		\$120	2.3568%	\$2.83	
09 Ford Esca (1FMCU93G69KC1051)		\$1,980	2.3568%	\$46.66	
20 Yama TT-R (LBPCA0237L0016108	3)	\$642	2.3568%	\$15.13	
TOTAL	ASSESSED	\$2,742	2.3568%	\$64.62	
	L	ngham-Hutson	2.0000,0	ΨΟ 1.02	
		inningham Run Rd	Shinnston WV 2	26431-6880	
DESCRIPTION (Include VIN		ASSESSMENT		TAX AMOUNT	
15 Pola Spor (4XASEE573FA232891)		\$1,824	2.3568%	\$42.99	
15 Toyo Sien (5TDDK3DC5FS116026)	\$9,540	2.3568%	\$224.84	
		·			
TOTAL	ASSESSED	\$11,364	2.3568%	\$267.83	
Section II: Filed with the county commission this <u>57</u>	_day of		2022 Lagy	n Aom	
		Joseph	R. "Rocky". F	Romano, Assess	or
Section III: The county commission of Harrison County determined and set forth by the county assess			onment of the	assessment of ta	ixes as
County Commissioner County	Commission	ner	County Comm	nissioner	
Section IV: Certified to the sheriff this day of			_?	·	
		Clerk of the H	arrison County	Commission	

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. (07/13/22)

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

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

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

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

4. The total amount requested to be transferred from the Revenue Fund to the Series A Administrative Expense Fund pursuant to this Requisition is <u>\$12,333.83</u>.

5. The total amount requested to be disbursed from the Series A Administrative Expense Fund pursuant to this Requisition is \$12,333.83. As set forth in the invoices attached hereto, of the total amount of such disbursement:

- (a) \$_-0- is to be paid to the Developer as reimbursement to the Developer for an invoice or statement previously paid by the Developer to an entity that is not affiliated with the Developer; and
- (b) <u>\$12,333.83</u> 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 <u>13th day of July, 2022</u>.

THE COUNTY COMMISSION OF HARRISON COUNTY

By:

Its President

Schedule I to Requisition

Copies of Invoices or Statements (Attached)

MuniCap, Inc.	Invoice #06022-146	Dated: 06/27/2022	\$9,425.00
UMB Bank	Invoice 924081	Dated: 06/21/2022	\$2,289.33
Jackson Kelly, PLLC	Invoice 1159129	Dated: 07/07/2022	\$ 619.50

Total

\$12,333.83

Suite 21 8965 G	ap, Inc. 10 uilford Roa	ad Invoice Invoice		nvoice # 62022-146
Columb	oia, MD 21	046	Instructions:	\square
	Bi	i io.	nking info has Bank, N.A.	changed:
County ATTN: 301 We Clarksb		pission of Harrison omas, President reet 26301 9151 B Columbia, MD 21046 9151 B Ellicott (410) 4 ABA R To the Account	altimore Natio City, MD 2104 18-8500 outing No.: 03 account of: Mu t No.: 00 082	12 1 301 422 iniCap, Inc.
Invoice Dat 6/27/2022	te I	PLEASE DETACH AND RETURN TOP POR MuniCap, Inc. Suite 210 8965 Guilford Road Columbia, MD 21046	Terms	PAYMENT Client #
Project	Charle	s Pointe Series 2008	Net 30	1394
Item	DATE	Description	Hrs	Amount
Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (PSK)	5/2/2022 5/3/2022 5/6/2022	Attend special assessment meeting related to CED lot sales and provide follow up. Correspond with Trustee related to scheduled debt service payment. Correspond with the Trustee related to CED Fund account statement. Help associate with importing text into Excel.	0.25	200.00
Sr Assoc (SAM)	5/6/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax	0.25 1.75	50.00 350.00
Sr Assoc (SAM) Sr Assoc (SAM)	5/6/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report.		50.00
Sr Assoc (SAM) Sr Assoc (MS)	5/10/2022 5/10/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review.	0.5 0.5	50.00 350.00 100.00 100.00
Sr Assoc (SAM)	5/10/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review. Prepare account statements for updating account reconciliation and file. Update special assessment workbook and CED sales reconciliation. Update	0.5 0.5 0.25	50.00 350.00 100.00
Sr Assoc (SAM) Sr Assoc (MS) Sr Assoc (MS)	5/10/2022 5/10/2022 5/11/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review. Prepare account statements for updating account reconciliation and file. Update special assessment workbook and CED sales reconciliation. Update account receivable information.	0.5 0.5 0.25	50.00 350.00 100.00 100.00 50.00
Sr Assoc (SAM) Sr Assoc (MS) Sr Assoc (MS) Sr Assoc (SAM)	5/10/2022 5/10/2022 5/11/2022 5/12/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review. Prepare account statements for updating account reconciliation and file. Update special assessment workbook and CED sales reconciliation. Update	1.75 0.5 0.25 1	50.00 350.00 100.00 100.00 50.00 200.00 450.00 150.00
Sr Assoc (SAM) Sr Assoc (MS) Sr Assoc (MS) Sr Assoc (SAM) Sr Assoc (SAM)	5/10/2022 5/10/2022 5/11/2022 5/12/2022 5/13/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review. Prepare account statements for updating account reconciliation and file. Update special assessment workbook and CED sales reconciliation. Update account receivable information. Update special assessment report workbook. Review significant event notice requirements and discuss with associate. Correspond with the County related to levy rates. Update account reconciliation file with April activity. Prepare special assessment report workbook, update with source information and current	1.75 0.5 0.25 1 2.25	50.00 350.00 100.00 100.00 50.00 200.00 450.00
Sr Assoc (SAM) Sr Assoc (MS) Sr Assoc (MS) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM)	5/10/2022 5/10/2022 5/11/2022 5/12/2022 5/13/2022 5/13/2022 5/16/2022 5/17/2022 5/17/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review. Prepare account statements for updating account reconciliation and file. Update special assessment workbook and CED sales reconciliation. Update account receivable information. Update special assessment report workbook. Review significant event notice requirements and discuss with associate. Correspond with the County related to levy rates. Update account reconciliation file with April activity. Prepare special assessment report workbook, update with source information and current year information. Attend call with associate regarding calculation clarification.	1.75 0.5 0.25 1 2.25 0.75	50.00 350.00 100.00 50.00 200.00 450.00 150.00 700.00 50.00
Sr Assoc (SAM) Sr Assoc (MS) Sr Assoc (MS) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM)	5/10/2022 5/10/2022 5/11/2022 5/12/2022 5/13/2022 5/13/2022 5/16/2022 5/16/2022 5/17/2022 5/17/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review. Prepare account statements for updating account reconciliation and file. Update special assessment workbook and CED sales reconciliation. Update account receivable information. Update special assessment report workbook. Review significant event notice requirements and discuss with associate. Correspond with the County related to levy rates. Update account reconciliation file with April activity. Prepare special assessment report workbook, update with source information and current year information. Attend call with associate regarding calculation clarification. Convert and format special tax reports to usable Excel workbook.	1.75 0.5 0.25 1 2.25 0.75 3.5 0.25 2	50.00 350.00 100.00 50.00 200.00 450.00 150.00 700.00 50.00 350.00
Sr Assoc (SAM) Sr Assoc (MS) Sr Assoc (MS) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM)	5/10/2022 5/10/2022 5/11/2022 5/12/2022 5/13/2022 5/13/2022 5/16/2022 5/17/2022 5/17/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review. Prepare account statements for updating account reconciliation and file. Update special assessment workbook and CED sales reconciliation. Update account receivable information. Update special assessment report workbook. Review significant event notice requirements and discuss with associate. Correspond with the County related to levy rates. Update account reconciliation file with April activity. Prepare special assessment report workbook, update with source information and current year information. Attend call with associate regarding calculation clarification. Convert and format special tax reports to usable Excel workbook. Update special assessment report workbook assessment rolls and input	1.75 0.5 0.25 1 2.25 0.75 3.5	50.00 350.00 100.00 50.00 200.00 450.00 150.00 700.00 50.00 350.00
Sr Assoc (SAM) Sr Assoc (MS) Sr Assoc (MS) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM) Sr Assoc (SAM)	5/10/2022 5/10/2022 5/11/2022 5/12/2022 5/13/2022 5/13/2022 5/16/2022 5/16/2022 5/17/2022 5/17/2022	Prepare reconciliation file of CED lot sales and amounts received by the Trustee. Prepare source information received related to special tax report. Correspond with associate related to property values. Prepare special tax workbook. Confirm debt service correspondence and review redemption notice. Review and send recent account statements for CPA review. Prepare account statements for updating account reconciliation and file. Update special assessment workbook and CED sales reconciliation. Update account receivable information. Update special assessment report workbook. Review significant event notice requirements and discuss with associate. Correspond with the County related to levy rates. Update account reconciliation file with April activity. Prepare special assessment report workbook, update with source information and current year information. Attend call with associate regarding calculation clarification. Convert and format special tax reports to usable Excel workbook.	1.75 0.5 0.25 1 2.25 0.75 3.5 0.25 2	50.00 350.00 100.00 50.00 200.00 450.00 150.00 700.00

Total

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MuniC Suite 21	ap, Inc. 10		INVOICE	Invoice D 6/27/202		Invoice # 062022-146
	uilford Ro bia, MD 21		Ba	lance Due	\$9,4	425.00
			Remit check to:	or Wire In	structions:	
	Bi	ll To:	MuniCap, Inc. 8630 M Guilford Road #2		ting info has ank, N.A.	changed:
County ATTN: 301 We Clarksb		26301	Columbia, MD 21046	9151 Bala Ellicott C (410) 418 ABA Row To the ac	timore Natio ity, MD 2104 2-8500 ating No.: 03 count of: Mi No.: 00 082	42 1 301 422 uniCap, Inc.
			PLEASE DETACH AND RETU	URN TOP PORTI	ON WITH	PAYMENT
Invoice Dat 6/27/2022		nvoice #)	MuniCap, Inc. Suite 210			
			8965 Guilford Road Columbia, MD 21040	(Terms	Client #
Project	Charle	s Pointe Series 2008		·	Net 30	1394
Item	DATE		Description		Hrs	Amount
Sr Assoc (SAM)	5/20/2022		on online related to subdivisions.	Review	0.75	150.00
Vice Pres (CK)	5/20/2022	information provided by	Genesis. on and forward comments to assoc	sists and discuss	0.75	187.50
Sr Assoc (PSK)	5/23/2022	Attend call with associate		clate and discuss.	0.75	100.00
Sr Assoc (SAM)	5/23/2022		nt report. Update subdivisions an	d rolls. Research	2	400.00
		and discuss parcel subdiv	visions and acreage.			
Sr Assoc (SAM)	5/24/2022	plat information received	nt report workbook. Updates base l, update equivalent unit factors, s nd calculations. Discuss updates	subdivision	2.5	500.00
Vice Pres (MM)	5/24/2022		ssociates for completion of assess		0.25	62.50
Manager (JLA)	5/24/2022	Assist with identification on-going compliance.	and provision of material inform	ation related to	0.5	112.50
Sr Assoc (SAM)	5/25/2022	Update special assessment	nt report workbook pursuant to as	sociate's	2.5	500.00
Vice Pres (CK)	5/25/2022		essment report, make updates and	discuss with	3	750.00
Sr Assoc (SAM)	5/26/2022		t pursuant to the workbook and re	eview changes.	2.5	500.00
Sr Assoc (PSK)	5/26/2022	Review tax ticket inform			0.25	50.00
Vice Pres (CK)	5/26/2022	Review CED special asso associate.	essment report, make updates and	discuss with	3	750.00
Sr Assoc (SAM)	5/27/2022		nt report and workbook pursuant port.	to associate's	2	400.00
Vice Pres (CK)	5/27/2022		essment report, make updates and	discuss with	3	750.00
Sr Assoc (SAM)	5/31/2022	Discuss and remit specia			0.5	100.00
Vice Pres (CK)	5/31/2022	Review final CED special associate.	al assessment report and forward of	comments to	1.5	375.00
		Subtotal Fees:				9,425.00
EIN: 03-04618 finance charge.		le accounts are subject t	o 1% monthly	Total		\$9,425.00



UMB Bank, N.A. P O Box 414589 Kansas City, MO 64141-4589 Invoice 924081

Invoice Date: Account Number: Administrator: Phone Number: Email: June 21, 2022 141961.1 Teri Donofrio (612) 337-7005 Teresa.Donofrio@umb.com

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

Billing Period:	May 1, 2022 through May 31, 2022
Prior Balance:	\$1,109.33
Payments Received as of June 16, 2022	\$ 0.00
Adjustments	\$ 0.00
Outstanding Balance:	\$1,109.33
Current Billing Period: Current Period Fees Total Fees Due	\$2,289.33 \$3,398.66

Remittance Stub	Account Number:	141961.1
Billing Period 05/01/2022 - 05/31/2022	Invoice Number:	924081
	Remit Balance	\$3,398.66
Payment Due Ur	pon Receipt	
County Commission of Harrison Cnty President 301 West Main St Clarksburg, WV 26301	Check Enclosed \$_	
	WIRE PAYMENT	INSTRUCTIONS:
	UMB Bank, N.A. K	ansas City, Missouri
	ABA No.	101 000 695
Mail Payments To:	SWIFT BIC/Code	UMKCUS44
UMB Bank, N.A.	BNF Account	98 0000 6823
Attn: Trust Fees Department P O Box 414589	BNF Name	Trust
Kansas City, MO 64141-4589	Reference	924081
	Attention	Fee Processing

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

Account Number: 141961.1

Account Detail

Administrative Fees

Administration Fee

Administrative Fees Total

Transaction Fees

Charles Pointe Project 2008AB	

Security Location	Transaction Type	Security Type	Volume Rate	Fees	Adjustment to Min/Max	Location Tota
	Default Administratio Fees	n	0.75 520.00	390.00		
	Default Specialist		2.20 655.00	1,441.00		1,831.00
Volume Ba	sed Total:		2.95		-	1,831.00
Transacti	ion Fees Total					\$1,831.00
ccount T	otal					\$2,289.33

Account Total

\$458.33

\$458.33



Invoice 924081

Statement of Receivables

Reflects Only Those Payments Received And Applied As of June 16, 2022

Invoice Number	Invoice Date	Bill Period	Amount Receivable	Aged
920512	May 20, 2022	April 1, 2022 to April 30, 2022	. 1,109.33	27 days
	Total Balanc	e Due	1,109.33	



Attorneys at Law P.O. BOX 45705 BALTIMORE, MD 21297-5705 TELEPHONE 304-340-1000 FAX 304-340-1130 EMPLOYER I.D. NO. 550394215

34382 Charles Pointe Community Enhancement District Page: 1 July 7, 2022 Invoice No. 1159129

For Legal Services Rendered through June 30, 2022.

Matter 301 TIF Bond Assessments

<u>Date</u>	<u>Timekeeper</u>	Description	Hours	Amount
06/03/22	M. Imbrogno	Attending and participating in regular board meeting.	1.40	413.00
06/22/22	M. Imbrogno	Preparing draft meeting minutes for June meeting.	0.60	177.00
06/23/22	M. Imbrogno	Corresponding regarding draft June meeting minutes.	0.10	29.50
		Total Hours	2.10	
		Services		\$619.50
		Total This Matter		\$619.50
ce: I	aura Puez			

cc: Laura Pysz lpysz@harrisoncountywv.gov cc: Hazel Rader hrader@harrisoncountywv.com

If you would prefer to have your invoices emailed or need to update your current email on file, please

contact us at JK_Billing@jacksonkelly.com.

PAYMENT DUE August 6, 2022

REQUISITION FOR PAYMENT FROM ADMINISTRATIVE EXPENSE FUND

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

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

REQUISITION FOR PAYMENT NO. <u>13</u>

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

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

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

3. The total amount requested to be disbursed pursuant to this Requisition is **§ 50.00.** 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) **<u>\$50.00</u>** 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 <u>13th day of July, 2022</u>.

THE COUNTY COMMISSION OF HARRISON COUNTY

By: ______ Its President

Schedule I to Requisition

Copies of Invoices or Statements (Attached)

		Total	\$50.00
MuniCap, Inc.	Invoice #062022-201	Dated: 06/27/2022	\$50.00

MuniCap, Inc. Suite 210 8965 Guilford Road Columbia, MD 210 Bill Gina Jones Director of Grants & Harrison County Co 301 West Main St., Clarksburg. WV 265 Project Harrison County-W	To: X Special Proj. Dommission Fifth Floor 301 hiteOak Admin 1676 Remit check MuniCap, Inc. 8630 M Guilfo Columbia, MD	Our ban Fulton 9151 Ba Ellicott (410) 4 ABA Ra To the Account	Instructions nking info ha Bank, N.A. ultimore Nati City, MD 210 18-8500 puting No.: 0 recount of: M t No.: 00 082	s changed: onal Pike 042 31 301 422 funiCap, Inc. 362 31
1 1 1	voice # MuniC 022-201 Suit	ND RETURN TOP PORT Cap, Inc. e 210	TION WITH	I PAYMENT
		lford Road MD 21046	Terms	Client #
	unty-WhiteOak Admin		Net 30	1676
Item DATE Sr Assoc (MS) 5/16/2022 F	Description Prepare account statements for updating account	reconciliation and file	Hrs 0.25	Amount 50.00
	Subtotal Fees:			50.00
EIN: 03-0461891. Overdue finance charge.	accounts are subject to 1% monthly	Tota	1	\$50.00
MNS	Billing Inquiries? Call (443) 539-	4104	1	E

7-C

FORM OF 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. 53 (07/13/22)

The County Commission of Harrison County, a public corporation and governing body of Harrison County, a political subdivision of the State of West Virginia (the "Issuer"), by its Authorized Officer, hereby certifies in connection with this Requisition for Payment from Administrative Expense Fund (the "Requisition") pursuant to an Indenture of Trust (the "Indenture") for the above captioned Bonds (the "Series 2019 Excise Tax Bonds"), dated as of August 16, 2019, by and between the Issuer and Wilmington Trust, N.A., as trustee (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 Development Agreement or the Indenture for the Series 2019 Excise Tax Bonds.

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 <u>\$1,312.50</u>. As set forth in the invoices attached hereto, of the total amount of such disbursement:

(a) \$ <u>-0-</u> 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

\$ 1,312.50 is to be paid to a third party payee that is not affiliated with the Issuer, (b) 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 13th day of July, 2022.

THE COUNTY COMMISSION OF HARRISON COUNTY

By: Its President

Schedule I to Requisition

Copies of Invoices, Statements or Proof of Payment (Attached)

MuniCap, Inc.	Invoice #062022-420	Dated: 06/27/22	\$1,312.50
	Total		\$1,312.50

MuniC Suite 21	ap, Inc.		INVOICE	Invoice D 6/27/202		[nvoice # 62022-339
	uilford Ros bia, MD 21		Bala	nce Due	\$1,3	912.50
			Remit check to:	or Wire Ir	structions:	
	Bi	1 To:	MuniCap, Inc. 8630 M Guilford Road #263	Fulton B	ting info has ank, N.A. timore Nation	
Harrison 301 We	of Grants County C	and Special Proj. commission , Fifth Floor 6301	Columbia, MD 21046	Ellicott C (410) 418 ABA Rou To the au	ity, MD 2104	42 1 301 422 uniCap, Inc.
Project	Charles Po	inte 2019 2024				
Invoice Dat 6/27/2022		PLE. 2022-339	ASE DETACH AND RETUR MuniCap, Inc. Suite 210 8965 Guilford Road	AN TOP PORT	Terms	PAYMEN
Project	Ch	arles Pointe 2019	Columbia, MD 21046		Net 30	2024
Item	DATE		Description		Hrs	Amount
Sr VP (MD)	5/2/2022	Review March journal entries			0.25	68.75
Assoc (JTA)	5/2/2022		and draft correspondence to 1	Trustee related	0.5	87.50
Sr Assoc (OO) Sr VP (MD)	5/2/2022 5/5/2022	Post March journal entries in	QuickBooks. uickBooks and approve final j	ournal entries.	0.5 0.5	100.00 137.50
Sr Assoc (SAM)	5/5/2022	Confirm debt service correspo	ondence information provided	by associate.	0.25	50.00
Sr Assoc (OO)	5/9/2022	Prepare April journal entries.	den and and at DT	1992 F. 1	0.5	100.00
Sr Assoc (SAM) Sr Assoc (SAM)	5/10/2022 5/12/2022		file with April activity. Revie correspondence and prepare si		0.25	50.00 400.00
Sr Assoc (OO) Sr Assoc (SAM)	5/12/2022 5/16/2022	Email correspondence with tr	ustee regarding the outstanding related to debt service payment		0.25 0.5	50.00 100.00
12 - 2		balances.		and account		
Manager (JRG) Manager (JLA)	5/20/2022 5/24/2022	Review April journal entries. Assist with identification and on-going compliance.	provision of material informat	ion related to	0.25 0.5	56.25 112.50
	N.	Subtotal Fees:				1,312.50

2019 A 33

-A

HARRISON COUNTY BUILDING COMMISSION LEASE REVENUE BONDS SERIES 2020 (GENERAL SERVICES ADMINISTRATION BUILDING PROJECT)

REQUISITION FORM

WesBanco Bank, Inc. One Bank Plaza Wheeling, West Virginia 26003 Attn: Corporate Trust Department

Ms. LaShawnda K. Fogle,

You are authorized to make the following disbursement from the Acquisition Fund maintained under that certain Bond Indenture and Security Agreement dated as of October 1, 2020, by and between the Harrison County Building Commission and WesBanco Bank, Incorporated as Trustee:

 Requisition Number: # 69
 Rycon Construction 2501 Smallman Street Pittsburg, PA 15222
 Amount: \$303,928.80

A. The expense listed above has been incurred as a Cost of the Project, is properly chargeable against the Acquisition Fund, is due and unpaid, and has not been the basis of any previous disbursement.

B. The total obligation on account of which the payment requested herein is to be made is \$303,928.80 of which has previously been paid, and \$303,928.80 remains outstanding.

C. If applicable, a copy of the invoice relating to this payment is attached, and a description of the work, materials or equipment is attached. There are no vendors', mechanics' or other liens, bailment leases or conditional sales contracts which should be satisfied or discharged before the payments as requisitioned therein are made, or which will not be discharged before the payments as requisitioned therein are made, or which will not be discharged by such payment.

D. That the work, material or other purchased item to which the payment relates has been accomplished, delivered or installed in a manner satisfactory to the County.

E. Funds remaining in the Acquisition Fund are sufficient to complete acquisition, construction, equipping, and improvement of the Project.

F. The Trustee shall have no duty to make any investigation of this Requisition or invoices/statements attached hereto, but may accept the same as conclusive evidence of the

accuracy of this Requisition. Trustee may rely in good faith on this Requisition signed by an Authorized Lessee Representative and that said document is believed to be genuine.

Dated this _____ day of _____, 2022.

THE COUNTY COMMISSION OF HARRISON COUNTY

By:_____

Its:_____

Schedule I for Requisition #69

REIMBURSEMENT AND THIRD PARTY PAYMENTS

(1)	Reimbursement to Is	ssuer or Harrison County Con	nmission:		
	Vendor	Description of Expense	Payment Date	_A	mount
a.					
b.					
с.					
d.					
e.					
f.					
Total				\$	-

(2) Payments to Third Party Payees or Other Vendors:

	Vendor	Description of Expense	Approval Date	-	Amount
a.	Rycon Construction	Site Work	13-Jul-22		\$303,928.80
ь.					
с.					
d.					
e.					
f.					
Total				\$	303,928.80
(3)	Total amount of disburs	ements pursuant to this R	equisition:	\$	303,928.80

The items listed for reimbursement listed above in Section 1 & Section 2 are supported by attached copies of invoices or statements.

APPLICATION AND CERTIFICATION FOR PAYMENT			PAGE 1 OF 2 PAGES		
PROJECT:	APPLICATION NO:	19	Distribution to:		
Harrison County GSB			OWNER		
Clarksburg, WV			ARCHITECT		
General Services Administration Building	PERIOD FROM:	06/01/22	CONTRACTOR		
	PERIOD TO:	6/30/22			
VIA ARCHITECT:					
Sillings Associates, Inc.					
405 Capitol Street, Upper Atrium	PROJECT NOS:	4013			
Charleston, WV 25301					
	PROJECT: Harrison County GSB Clarksburg, WV General Services Administration Building VIA ARCHITECT: Sillings Associates, Inc 405 Capitol Street, Upper Atrium	PROJECT: APPLICATION NO: Harrison County GSB Clarksburg, WV Clarksburg, WV General Services Administration Building PERIOD FROM: O PERIOD TO: O VIA ARCHITECT: Sillings Associates, Inc 405 Capitol Street, Upper Atrium PROJECT NOS: A	PROJECT: APPLICATION NO: 19 Harrison County GSB Clarksburg, WV 6000000000000000000000000000000000000		

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1.	ORIGINAL CONTRACT SUM		\$	15,458,000.00
2	Net change by Change Orders		\$	328,310.00
	CONTRACT SUM TO DATE (Line 1 ± 2)		\$	15,786,310.00
4.	TOTAL COMPLETED & STORED TO DATE (Column G on G703)		\$	15,530,611.25
5.	RETAINAGE:			
	a. 6% of Completed Work (Column D + E on G703)	s	908,409.13	
	b. 0 % of Stored Material (Column F on G703) Total Retainage (Lines 5a + 5b or	s _		
	Total in Column I of G703)		\$	908,409,13
6.	the second		\$	14,622,202.12
7.	LESS PREVIOUS CERTIFICATES FOR			
	PAYMENT (Line 6 from prior Certificate)		\$	14,318,273.32
8	CURRENT PAYMENT DUE		\$	303,928.80 <
9.	BALANCE TO FINISH, INCLUDING RETA (Line 3 less Line 6)	INAGE	s	1,164,107.88

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS	
Total changes approved in previous months by Owner	\$328,310.00	\$0.00	
Total approved this Month	\$0.00	\$0.00	
TOTALS	\$328,310.00	\$0.00	
NET CHANGES by Change Order	\$328,310.00		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received frymithe Owner, and that current payment shown herein is now due.

CONTRACTOR:	An	1		
By: Joseph Jonlap, Controller	Durff	Date: 19	2022	
State of: Pennsylvania Subscribed and exernine before me this Notary Public My Commission express: 910125	5-th County of: Alleghe day of	July	,2022	

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifles to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED\$

By:

80 303,928.

Date:

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.) ARCHITECT:

CUDNOS

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named berein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA - 01992

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, OC 20006-6292 Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

W

Commonwealth of Pennsylvania - Notery Seal Emily Leberfinger, Notary Public Allegheny County My commission expires September 6, 2025 Commission number 1407102

-6-2022

Member, Pennsylvania Association of Notaries

ALA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar,

Use Column I on Contracts where variable retainage for line items may apply.

AIA DOCUMENT G703

PARE 2 OF 2 PARES

APPLICATION NO: 19 APPLICATION DATE: 06/01/22 PERIOD TO: 06/30/22

100.00%

\$0.00

\$1,608.52

ARCHITECT'S PROJECT NO: 4013 A B C D Ē F G H ITEM DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS BALANCE TOTAL % RETAINAGE NO. VALUE FROM PREVIOUS THIS PERIOD PRESENTLY COMPLETED (G + C) TO FINISH OF VARIABLE APPLICATION STORED AND STORED (C - G) RATE) (D+E)(NOT IN TO DATE D OR E) (D+E+F) 01 Building Permit \$30,000.00 \$30,000.00 \$0.00 \$30,000.00 100.00% \$0.00 \$1,754.75 02 P&P Bond \$149,524.00 \$149,524.00 \$0.00 \$149,524.00 100.00% \$0.00 \$8,745.89 03 Builders Risk Inurance \$16,447.00 \$16,447.00 \$0.00 \$16,447.00 100.00% \$0.00 \$962.01 04 General Liabilities Insurance \$46,370.00 \$46,370.00 \$0.00 \$46,370.00 100.00% \$0.00 \$2,712.25 05 General Conditions \$826,306.00 \$822,242.94 \$2,000.00 \$824,242.94 99.75% \$2,063.06 \$48,211,23 06 Earthwork/Utilities - Mobilization \$35,020.00 \$35,020.00 \$0.00 \$35,020.00 100.00% \$0.00 \$2,048.37 06a Earthwork/Utilities - Demo Concrete/Asphalt \$21,130.00 \$21,130.00 \$0.00 \$21,130.00 100.00% \$0.00 \$1,235.93 06b Earthwork/Utilities - Bulk Excavation/Backfill \$229,050.00 \$229,050.00 \$0.00 \$229,050.00 100.00% \$0.00 \$13,397.48 06c Earthwork/Utilities - Demo Sanitary Lines \$12,390.00 \$12,390.00 \$0.00 \$12,390.00 100.00% \$0.00 \$724.71 06d Earthwork/Utilities - Domestic/Fireline Service \$29,440.00 \$29,440.00 \$0.00 \$29,440.00 100.00% \$0.00 \$1,721.99 06e Earthwork/Utilities - New Sanitary Lines \$263,725.00 \$263,725.00 \$0.00 \$263,725.00 100.00% \$0.00 \$15,425.68 100 Earthwork/Utilities - Roof Drain Piping \$15,140.00 \$15,140.00 \$0.00 \$15,140.00 100.00% \$0.00 \$885.56 06g Earthwork/Utilities - Relocate Storm Catch Basin \$10,000.00 \$10,000.00 \$0.00 \$10,000.00 100.00% \$0.00 \$584.92 06h Earthwork/Utilities - Exc/Backfill UT&C Trench \$23,500.00 \$23,500.00 \$0.00 \$23,500.00 100.00% \$0.00 \$1,374.55 06i Earthwork/Utilities - Allowance Overexcavation \$61,000.00 \$61,000.00 \$0.00 \$61,000.00 100.00% \$0.00 \$3,567.98 07 Termite Control \$5,000.00 \$5,000.00 \$0.00 \$5,000.00 100.00% \$0.02 \$292.46 08 Asphalt/Bumpers \$37,000.00 \$0.00 \$12,950.00 \$12,950.00 35.00% \$24,050.00 \$757.47 09 Building Concrete-Foundation Exc/Backfill \$25,000.00 \$25,000.00 \$0.00 \$25,000.00 100.00% \$0.00 \$1,462.29 09a Concrete Footings/Grade Beams \$214,000.00 \$214,000.00 \$0.00 \$214,000.00 100.00% \$0.00 \$12,517.19 09b Concrete Elevator Pit Slabs \$9,000.00 \$9,000.00 \$0.00 \$9,000.00 100.00% \$0.00 \$526.42 09c Concrete Piers \$98.000.00 \$98,000.00 \$0.00 \$98,000.00 100.00% \$0.00 \$5,732.17 b90 Concrete Walls/Haunch \$459,100.00 \$459,100.00 \$0.00 \$459,100.00 100.00% \$0.00 \$26,853.46 09e Concrete Slab on Grade \$146,000.00 \$146,000.00 \$0.00 \$146,000.00 100.00% \$0.00 \$8,539.76 09f Concrete Slab on Deck - First Floor \$108.000.00 \$108,000.00 \$0.00 \$108,000.00 100.00% \$0.00 \$6.317.08 09g Concrete Slab on Deck - Second Floor \$109,000.00 \$109,000.00 \$0.00 \$109,000.00 100.00% \$0.00 \$6.375.58 09h Concrete Slab on Deck - Third Floor \$105,000.00 \$105,000.00 \$0.00 \$105,000.00 100.00% \$0.00 \$6,141.61 09i Concrete Slab on Deck - Roof \$24,000.00 \$24,000.00 \$0.00 \$24,000.00 100.00% \$0.00 \$1,403.80 091 Concrete Column Encasements \$6,500.00 \$6,500.00 \$0.00 \$6,500.00 100.00% \$0,00 \$380.19 09k Concrete Frost Slabs \$8,400.00 \$4,200.00 \$0.00 \$4,200.00 50.00% \$4,200.00 \$245.66 091 Concrete Pan Stair Infill \$23,000.00 \$23,000.00 \$0.00 \$23,000.00 100.00% \$0.00 \$1.345.31 09m Concrete C.I.P. Stairs \$30,000.00 \$0.00 \$0.00 \$0.00 0.00% \$30,000.00 \$0.00 09n Concrete Sidewalks/HC Ramps/Curbs \$80,000.00 \$24,000.00 \$32,000.00 \$56,000.00 70.00% \$24,000.00 \$3,275.53 090 Concrete - Install Bollards \$6,000.00 \$3,000.00 \$600.00 \$3,600.00 60.00% \$2,400.00 \$210.57 09p Concrete Seat Walls/Ftg \$17,000.00 \$0.00 \$0.00 \$0.00 0.00% \$17,000.00 \$0.00 09q Concrete House Keeping Pads \$10,000.00 \$10,000.00 \$0.00 \$10,000.00 100.00% \$0.00 \$584.92 09r Concrete B & O Tax \$28,000.00 \$25,480.00 \$840.00 \$26,320.00 94.00% \$1,680.00 \$1,539.50 10 Masonry/Stonework - Mobilize & Submittals \$27,500.00 \$27,500.00 \$0.00 \$27,500.00

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar

Use Column I on Contracts where variable retainage for line items may apply.

ALA DOCUMENT G703

PAGE 2 OF 2 PAGES

APPLICATION NO: 19 APPLICATION DATE: 06/01/22 PERIOD TO: 06/30/22 ARCHITECT'S PROJECT NO: 4013

\$13,050.00

90.00%

\$1,450.00

\$763.31

A B C D E F G н ITEM DESCRIPTION OF WORK SCHEDULED WORK COMPLETED MATERIALS TOTAL BALANCE 36 RETAINAGE NO. VALUE FROM PREVIOUS THIS PERIOD PRESENTLY COMPLETED (G + C)TO FINISH (IF VARIABLE APPLICATION STORED AND STORED (C - G)RATE) (D+E)(NOT IN TO DATE DORE) (D+E+F) Masonry - Stair B CMU 10a \$155,000.00 \$155,000.00 \$0.00 \$155,000.00 100.00% \$0.00 \$9.066.19 106 Masonry - Interior CMU Walls \$226,000.00 \$226,000.00 \$0.00 \$226,000.00 100.00% \$0.00 \$13,219.08 10c Masonry - Brick Veneer \$660,000.00 \$660,000.00 \$0.00 \$660,000.00 100.00% \$0,00 \$38,604,41 10d Masonry - Precast Veneer \$723,500.00 \$680,090.00 \$36,175.00 \$716,265.00 99.00% \$7,235.00 \$41,895,43 10e Masonry - Ramp @ Front Sidewalk \$48,000.00 \$0.00 \$7,200.00 \$7,200.00 15.00% \$40,800.00 \$421.14 11 Structural Steel Sequence # 1 Detailing \$14,690.00 \$14,690.00 \$0.00 \$14,690.00 100.00% \$0.02 \$859.24 11a Structural Steel Sequence # 1 Structural Stl \$219,240.00 \$219,240.00 \$0.00 \$219,240.00 100.00% \$0.00 \$12,823.68 11b Structural Steel Sequence # 1 Erection \$144,716.00 \$144,716.00 \$0.00 \$144,716.00 100.00% \$0.00 \$8,464.66 Structural Steel Sequence # 1 Decking 11c \$30,854,00 \$30,854.00 \$0.00 \$30,854.00 100.00% \$0.00 \$1,804.70 114 Structural Steel Sequence # 2 Detailing \$14,690.00 \$14,690.00 \$0.00 \$14,690.00 100.00% \$0.00 \$859.24 ile Structural Steel Sequence # 2 Structural Sti \$219,240.00 \$219,240.00 \$0.00 \$219,240.00 100.00% \$0.00 \$12,823.68 11f Structural Steel Sequence # 2 Erection \$144,716.00 \$144,716.00 \$0.00 \$144,716.00 100.00% \$0.00 \$8,464.66 llg Structural Steel Sequence # 2 Decking \$30,854,00 \$30,854.00 \$0.00 \$30,854.00 100.00% \$0.00 \$1,804.70 11b Structural Steel Sequence # 3 Detailing \$14,690.00 \$14,690.00 \$0.00 \$14,690.00 100.00% \$0.00 \$859.24 111 Structural Steel Sequence # 3 Structural Stl \$219,240,00 \$219,240.00 \$0.00 \$219,240.00 100.00% \$0.00 \$12,823.68 11j Structural Steel Sequence # 3 Erection \$144,716.00 \$144,716.00 \$0.00 \$144,716.00 100.00% \$0.00 \$8,464.66 11k Structural Steel Sequence # 3 Decking \$30,854.00 \$30,854.00 \$0.00 \$30,854.00 100.00% \$0.00 \$1,804.70 111 Structural Steel Sequence # 4 Detailing \$14,690.00 \$14,690.00 \$0.00 \$14,690,00 100.00% \$0.00 \$859.24 ilm Structural Steel Sequence # 4 Structural Std \$219,240.00 \$219,240.00 \$0.00 \$219,240.00 100.00% \$0.00 \$12,823,68 Structural Steel Sequence # 4 Erection Iln \$144,716.00 \$144,716.00 \$0.00 \$144,716.00 100.00% \$0.00 \$8,464.66 110 Structural Steel Sequence # 4 Decking \$30,854.00 \$30,854,00 \$0.00 \$30,854.00 100.00% \$0.00 \$1,804.70 12 Misc Metals; SS1 Stairs \$23,484.00 \$23,484.00 \$0.00 \$23,484.00 100.00% \$0.00 \$1,373.61 12a Misc Metals; PS1 Stairs \$34,359.00 \$34,359.00 \$0.00 \$34,359.00 100.00% \$0.00 \$2,009.71 12b Misc Metals; PS2 Stairs \$56,110.00 \$56,110.00 \$0.00 \$56,110.00 100.00% \$0.00 \$3,281.96 12c Misc Metals; Day Report Stair \$10,875.00 \$10,875.00 \$0.00 \$10,875.00 100.00% \$0.02 \$636.10 12d Misc Metals; Misc Ladders \$8,000.00 \$8,000.00 \$0.00 \$8,000.00 100.00% \$0.00 \$467.93 12e Misc Metals; Misc handrails \$5,000.00 \$0.00 \$4,500.00 \$4,500.00 90.00% \$500.00 \$263.21 121 Misc Metals Shop Drawings \$7,172.00 \$7,172.00 \$0.00 \$7,172.00 100.00% \$0.00 \$419.50 13 Rough Carnentry \$116,258.00 \$116,258.00 \$0.00 \$116,258.00 100.00% \$0.00 \$6,800.11 14 Finish Carpentry \$240,000.00 \$240,000.00 \$0.00 \$240,000.00 100.00% \$0.00 \$14,037.97 15 Water Proofing \$53,000.00 \$53,000.00 \$0.00 \$53,000.00 100.00% \$0.00 \$3,100.05 16 Spray Applied Insulation \$66,000.00 \$66,000.00 \$0.00 \$66,000.00 100.00% \$0.00 \$3,860.44 17 Fluid Applied Air Barrier \$84,000.00 \$84,000.00 \$0.00 \$84,000.00 100.00% \$0.00 \$4,913.29 18 EPDM Roofing \$180,000.00 \$162,000.00 \$0.00 \$162,000.00 90.00% \$18,000.00 \$9,475.63 19 Metal Composite Well Panels \$37,000.00 \$22,200.00 \$0.00 \$22,200.00 60.00% \$14,800.00 \$1,298.51 20 Spray on Fire Proofing \$29,000.00 \$29,000.00 \$0.00 \$29,000.00 100.00% \$0.00 \$1,696.25 21 Caulking & Sealants \$14,500.00 \$6,525.00

\$6,525.00

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

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APPLICATION NO: 19 APPLICATION DATE: 06/01/22 PERIOD TO: 06/30/22

ARCHITECT'S PROJECT NO: 4013

Α	В	C	D	E	F	G	1	н	I
TEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
22	Doors/Frames/Hardware - Material	\$270,000.00	\$256,500.00	\$10,800.00		\$267,300.00	99.00%	\$2,700.00	\$15,634.
22a	Doors/Frames/Hardware - Labor	\$88,000.00	\$83,600.00	\$3,520.00		\$87,120.00	99.00%	\$880.00	\$5,095.
23	Rolling Grilles	\$27,000.00	\$0.00	\$27,000.00		\$27,000.00	100.00%	\$0.00	\$1,579.
24	Accordian Partitions	\$8,000.00	\$0.00	\$0.00		\$0.00	0.00%	\$8,000.00	\$0.
25	Accordian Firedoors	\$60,000.00	\$51,930.00	\$8,070.00		\$60,000.00	100.00%	\$0.00	\$3,509.
26	Aluminum Storefronts & Glass	\$496,000.00	\$486,080.00	\$0.00		\$486,080.00	98.00%	\$9,920.00	\$28,431.
27	Drwyall & ACT - Mobilization	\$45,195.00	\$45,195.00	\$0.00		\$45,195.00	100.00%	\$0.00	\$2,643.
27a	Drywall & ACT - Shop Drawings	\$16,720.00	\$16,720.00	\$0.00		\$16,720.00	100.00%	\$0.00	\$977.
27ь	Drywall - Basement Interior Framing (L)	\$6,013.00	\$6,013.00	\$0.00		\$6,013.00	100.00%	\$0.00	\$351.
2761	Drywall - Basement Interior Framing (M)	\$4,347.00	\$4,347.00	\$0.00		\$4,347.00	100.00%	\$0.00	\$254.
2762	Drywall - Basement Insulation/Drywall Hang (L)	\$9,480.00	\$9,480.00	\$0.00		\$9,480.00	100.00%	\$0.00	\$554.
27b3	Drywall - Basement Insulation/Drywall Hang (M)	\$7,482.00	\$7,482.00	\$0.00		\$7,482.00	100.00%	\$0.00	\$437.
2764	Drywall - Basement Drywall Finish (L)	\$7,538.00	\$7,538.00	\$0.00		\$7,538.00	100.00%	\$0.00	\$440.
2765	Drywall - Basement Drywall Finish (M)	\$529.00	\$529.00	\$0.00		\$529.00	100.00%	\$0.00	\$30.
2766	Drywall - Basement ACT Ceilings (L)	\$3,816.00	\$3,816.00	\$0.00		\$3,816.00	100.00%	\$0.00	\$223.
2767	Drywall - Basement ACT Ceiling (M)	\$5,362.00	\$5,362.00	\$0.00		\$5,362.00	100.00%	\$0.00	\$313.
27c	Drywall - 1st Floor Interior Framing (L)	\$53,486.00	\$53,486.00	\$0.00	1 I I I I I I I I I I I I I I I I I I I	\$53,486.00	100.00%	\$0.00	\$3,128.
27c1	Drywall - 1st Floor Interior Framing (M)	\$25,864.00	\$25,864.00	\$0.00		\$25,864.00	100.00%	\$0.00	\$1,512.
27c2	Drywall - 1st Floor Insulation/Drywall Hang (L)	\$83,686.00	\$83,686.00	\$0.00		\$83,686.00	100.00%	\$0.00	\$4,894
27c3	Drywall - 1st Floor Insulation/Drywall Hang (M)	\$55,478.00	\$55,478.00	\$0.00		\$55,478.00	100.00%	\$0.00	\$3,244
27c4	Drywall - 1st Floor Drywall Finish (L)	\$60,670.00	\$60,670.00	\$0.00		\$60,670.00	100.00%	\$0.00	\$3,548.
27c5	Drywall - 1st Floor Drywall Finish (M)	\$5,060.00	\$5,060.00	\$0.00		\$5,060.00	100.00%	\$0.00	\$295.
27c6	Drywall - 1st Floor ACT Ceiling (L)	\$29,900.00	\$29,900.00	\$0.00		\$29,900.00	100.00%	\$0.00	\$1,748.
27c7	Drywall - 1st Floor ACT Ceiling (M)	\$49,024.00	\$49,024.00	\$0.00		\$49,024.00	100.00%	\$0.00	\$2,867
27d	Drywall - 2nd Floor Interior Framing (L)	\$59,567.00	\$59,567.00	\$0.02		\$59,567.00	100.00%	\$0.00	\$3,484.
27d1	Drywall - 2nd Floor Interior Framing (M)	\$26,694.00	\$26,694.00	\$0.00		\$26,694.00	100.00%	\$0.00	\$1,561.
27d2	Drywall - 2nd Floor Insulation/Drywall Hang (L)	\$86,354.00	\$86,354.00	\$0.00		\$86,354.00	100.00%	\$0.00	\$5,050.
27d3	Drywall - 2nd Floor Insulation/Drywall Hang (M)	\$52,512.00	\$52,512.00	\$0.00		\$52,512.00	100.00%	\$0.00	\$3,071.
27d4	Drywall - 2nd Floor Drywall Finish (L)	\$60,063.00	\$60,063.00	\$0.00		\$60,063.00	100.00%	\$0.00	\$3,513.
27d5	Drywall - 2nd Floor Drywall Finish (M)	\$5,230.00	\$5,230.00	\$0.00		\$5,230.00	100.00%	\$0.00	\$305.
27d6	Drywall - 2nd Floor ACT Ceiling (L)	\$31,948.00	\$31,948.00	\$0.00		\$31,948.00	100.00%	\$0.00	\$1,868.
27d7	Drywall - 2nd Floor ACT Ceiling (M)	\$50,048.00	\$50,048.00	\$0.00		\$50,048.00	100.00%	\$0.00	\$2,927.
27e	Drywall - 3ed Floor Interior Framing (L)	\$46,538.00	\$46,538.00	\$0.00		\$46,538.00	100.00%	\$0.00	\$2,722.
27e1	Drywall - 3rd Floor Interior Framing (M)	\$22,829.00	\$22,829.00	\$0.00		\$22,829.00	100.00%	\$0.00	\$1,335.
27e2	Drywall - 3rd Floor Insulation/Drywall Hang (L)	\$80,746.00	\$80,746.00	\$0.00		\$80,746.00	100.00%	\$0.00	\$4,722.
27e3	Drywall - 3rd Floor Insulation/Drywall Hang (M)	\$55,669.00	\$55,669.00	\$0.00		\$55,669.00	100.00%	\$0.00	\$3,256.
27e4	Drywall - 3rd Floor Drywall Finish (L)	\$65,130.00	\$65,130.00	\$0.00		\$65,130.00	100.00%	\$0.00	\$3,809.1

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

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A

In tabulations below, amounts are stated to the nearest dollar.

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B

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APPLICATION NO: 19 APPLICATION DATE: 06/01/22 PERIOD TO: 06/30/22

ARCHITECT'S PROJECT NO: 4013

A	В	C	D	Е	F	G		н	I
ITEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(0+C)	TO FINISH (C - G)	(IF VARIABLE RATE)
27e5	Drywall - 3rd Floor Drywall Finish (M)	\$4,725.00	\$4,725.00	\$0.00		\$4,725.00	100.00%	\$0.00	\$276.37
27e6	Drywall - 3rd Floor ACT Ceiling (L)	\$25,356.00	\$21,552.60	\$3,803.40		\$25,356.00	100.00%	\$0.00	\$1,483.11
27e7	Drywall - 3rd Floor ACT Ceiling (M)	\$50,438.00	\$50,438.00	\$0.00		\$50,438.00	100.00%	\$0.00	\$2,950.20
27f	Drywall - Exterior Framing (L)	\$123,395.00	\$123,395.00	\$0.00		\$123,395.00	100.00%	\$0.00	\$7,217.56
27f1	Drywall - Exterior Framing (M)	\$112,108.00	\$112,108.00	\$0.00		\$112,108.00	100.00%	\$0.00	\$6,557.37
28	Ceramic Tile	\$293,000.00	\$278,350.00	\$14,650.00		\$293,000.00	100.00%	\$0.00	\$17,138.02
29	Carpet/VCT	\$280,000.00	\$266,000.00	\$14,000.00		\$280,000.00	100.00%	\$0.00	\$16,377.63
30	Painting	\$140,000.00	\$112,000,00	\$21,000.00		\$133,000.00	95.00%	\$7,000.00	\$7,779.37
31	Signage and Plaques	\$79,000.00	\$54,700.00	\$20,350.00		\$75,050.00	95.00%	\$3,950.00	\$4,389.79
32	Toilet Partitions	\$12,000.00	\$12,000.00	\$0.00		\$12,000.00	100.00%	\$0.00	\$701.90
33	Wal/Door Protection	\$13,000.00	\$11,700.00	\$1,300.00		\$13,000.00	100.00%	\$0.00	\$760.39
34	Toilet Accessories	\$17,000.00	\$17,000.00	\$0.00		\$17,000.00	100.00%	\$0.00	\$994.36
35	Fire Extinguishers & Cabinets	\$6,500.00	\$4,225.00	\$2,275.00		\$6,500.00	100.00%	\$0.00	\$380.19
36	Metal Lockers	\$8,000.00	\$8,000.00	\$0.00		\$8,000.00	100.00%	\$0.00	\$467.93
37	Flag Pole	\$2,900.00	\$0.00	\$1,450.00		\$1,450.00	50.00%	\$1,450.00	\$84.81
38	Window Shades	\$30,000.00	\$26,400.00	\$3,600.00		\$30,000.00	100.00%	\$0.00	\$1,754.75
39	Pews	\$12,000.00	\$12,000.00	\$0.00		\$12,000.00	100.00%	\$0.00	\$701.90
40	Elevators	\$183,000.00	\$173,850.00	\$9,150.00		\$183,000.00	100.00%	\$0.00	\$10,703.95
41	Vertical Platform Lift	\$28,000.00	\$28,000.00	\$0.00		\$28,000.00	100.00%	\$0.00	\$1,637.76
42	Fire Protection - Design	\$24,000.00	\$24,000.00	\$0.00		\$24,000.00	100.00%	\$0.00	\$1,403.80
428	Fire Protection - Permits	\$3,000.00	\$3,000.00	\$0.00		\$3,000.00	100.00%	\$0.00	\$175.47
42b	Fire Protection - Mobilization	\$10,500.00	\$10,500.00	\$0.00		\$10,500.00	100.00%	\$0.00	\$614.16
42c	Fire Protection - Basement	\$41,125.00	\$39,068.75	\$2,056.25		\$41,125.00	100.00%	\$0.00	\$2,405.46
42d	Fire Protection - First Floor	\$41,125.00	\$40,302.50	\$822,50		\$41,125.00	100.00%	\$0.00	\$2,405.46
42e	Fire Protection - Second Floor	\$41,125.00	\$40,302.50	\$822.50		\$41,125.00	100.00%	\$0.00	\$2,405.46
42f	Fire Protection - Third Floor	\$41,125.00	\$40,302.50	\$822.50		\$41,125.00	100.00%	\$0.00	\$2,405.46
42g	Fire Protection - Riser	\$6,500.00	\$6,370.00	\$130.00		\$6,500.00	100.00%	\$0.00	\$380.19
42h	Fire Protection - Test	\$1,500.00	\$0.00	\$1,500.00		\$1,500.00	100.00%	\$0.00	\$87.74
43	Plumbing - Mobilization	\$7,225.00	\$7,225.00	\$0.00		\$7,225.00	100.00%	\$0.00	\$422.60
43a	Plumbing - B&O Tax	\$8,640.00	\$8,208.00	\$432.00		\$8,640.00	100.00%	\$0.00	\$505.37
43b	Plumbing - Supervision	\$15,030.00	\$15,030.00	\$0.00		\$15,030.00	100.00%	\$0.00	\$879.13
43c	Plumbing - Domestic Water Piping Materials	\$30,255.00	\$30,255.00	\$0.00		\$30,255.00	100.00%	\$0.00	\$1,769.66
43d	Plumbing - Domestic Water Piping Labor	\$35,430.00	\$35,430.00	\$0.00		\$35,430.00	100.00%	\$0.00	\$2,072.35
43e	Plumbing - Sanitary/Storm Piping Materials	\$96,620.00	\$96,620.00	\$0.00		\$96,620.00	100.00%	\$0.00	\$5,651.45
43f	Plumbing - Sanitary/Storm Piping Labor	\$71,105.00	\$71,105.00	\$0.00		\$71,105.00	100.00%	\$0.00	\$4,159.04
43g	Plumbing - Gas Piping Materials	\$10,450.00	\$10,450.00	\$0.00		\$10,450.00	100.00%	\$0.00	\$611.24
43h	Plumbing - Gas Piping Labor	\$12,505.00	\$12,505.00	\$0.00		\$12,505.00	100.00%	\$0.00	\$731.44

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APPLICATION NO: 19 APPLICATION DATE: 06/01/22 PERIOD TO: 06/30/22

Λ	В	C	D	E	F	G	1	Н	1
TEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C · G)	(IF VARIABLE RATE)
43i	Plumbing - Plumbing Fixtures Material	\$91,365.00	\$91,365.00	\$0.00		\$91,365.00	100.00%	\$0.00	\$5,344.0
43j	Plumbing - Plumbing Fixtures Labor	\$11,975.00	\$11,975.00	\$0.00		\$11,975.00	100.00%	\$0.00	\$700.4
43k	Plumbing - Piping Insulation Installation	\$41,400.00	\$41,400.00	\$0.00		\$41,400.00	100.00%	\$0.00	\$2,421.
44	HVAC - Mobilization	\$17,500.00	\$17,500.00	\$0.00		\$17,500.00	100.00%	\$0.00	\$1,023.
44a	HVAC - Dafting/Coordination	\$38,250.00	\$38,250.00	\$0.00		\$38,250.00	100.00%	\$0.00	\$2,237.
446	HVAC - Basement - Ductwork/Pipe Mtl	\$19,350.00	\$19,350.00	\$0.00		\$19,350.00	100.00%	\$0.00	\$1,131.
I4b1	HVAC - Basement - Ductwork/Piping Labor	\$24,325.00	\$24,325.00	\$0.00		\$24,325.00	100.00%	\$0.00	\$1,422.
462	HVAC - Basement - HVAC Equipment Mtl	\$30,650.00	\$30,650.00	\$0,00		\$30,650.00	100.00%	\$0.00	\$1,792.
14b3	HVAC - Basement - HVAC Equipment Labor	\$10,613.00	\$10,613.00	\$0.00		\$10,613.00	100.00%	\$0.00	\$620.
464	HVAC - Basement - HVAC Insulation M/L	\$26,850.00	\$26,850.00	\$0.00		\$26,850.00	100.00%	\$0.00	\$1,570.
1465	HVAC - Basement - HVAC Temp Controls	\$21,450.00	\$20,377.50	\$1,072.50		\$21,450.00	100.00%	\$0.00	\$1,370.
44c	HVAC - First Floor - Ductwork/Pipe Mtl	\$48,600.00	\$48,600.00	\$0.00		\$48,600.00	100.00%	\$0.00	\$2,842
401	HVAC - First Floor - Ductwork/Piping Labor	\$57,444,00	\$57,444.00	\$0.00		\$57,444.00	100.00%	\$0.00	\$2,842.
4c2	HVAC - First Floor - HVAC Equipment Mt	\$30,650.00	\$30,650.00	\$0.00		\$30,650.00	100.00%	\$0.00	\$1,792
14c3	HVAC - First Floor - IIVAC Equipment Labor	\$14,150.00	\$14,150.00	\$0.00		\$14,150.00	100.00%	\$0.00	\$827
4464	HVAC - First Floor - HVAC Insulation M/L	\$44,750.00	\$44,750.00	\$0.00		\$44,750.00	100.00%	\$0.00	\$2,617.
14c5	HVAC - First Floor - HVAC Temp Controls	\$28,600.00	\$27,170.00	\$1,430.00		\$28,600.00	100.00%	\$0.00	\$1,672.
44d	HVAC - Second Floor- Ductwork/Pipe Mt!	\$57,250.00	\$57,250.00	\$0.00		\$57,250.00	100.00%	\$0.00	\$3,348.
4d1	HVAC - Second Floor - Ductwork/Piping Lab	\$67,506.00	\$67,506.00	\$0.00		\$67,506.00	100.00%	\$0.00	\$3,948
14d2	HVAC - Second Floor - HVAC Equip Mtl	\$38,312.00	\$38,312.00	\$0.00		\$38,312.00	100.00%	\$0.00	\$2,240.
14d3	HVAC - Second Floor - HVAC Equip Lab	\$14,150.00	\$14,150.00	\$0.00		\$14,150.00	100.00%	\$0.00	\$827.
14d4	HVAC - Second Floor - HVAC Insulation M/L	\$44,750.00	\$44,750.00	\$0.00	1.0	\$44,750.00	100.00%	\$0.00	\$2,617.
14d5	HVAC - Second Floor - HVAC Temp Controls	\$28,600.00	\$27,170.00	\$1,430.00		\$28,600.00	100.00%	\$0.00	\$1,672
44e	HVAc - Third Floor - Ductwork/Pipe Mtl	\$55,488.00	\$55,488.00	\$0.00		\$55,488.00	100.00%	\$0.00	
14e1	HVAC - Third Floor - Ductwork/Piping Labor	\$67,725.00	\$67,725.00	\$0.00		\$67,725.00	100.00%		\$3,245.
14e2	HVAC - Third Floor - HVAC Equipment Mtl	\$53,637.00	\$53,637.00	\$0.00		\$53,637.00	100.00%	\$0.00	\$3,961.
14e3	HVAC - Third Floor - HVAC Equipment Labor	\$14,150.00	\$14,150.00	\$0.00		\$14,150.00	100.00%	\$0.00	\$3,137.
14c4	HVAC - Third Floor - HVAC Insulation M/L	\$53,700.00	\$53,700.00	\$0.00		\$53,700.00	100.00%	\$0.00	\$827.
14e5	HVAC - Third Floor - HVAC Temp Controls	\$28,600.00	\$27,170.00	\$1,430.00		\$28,600.00	100.00%	\$0.00	\$3,140.
44F	HVAC - Roof- Piping M/L	\$8,713.00	\$8,713.00	\$0.00				\$0.00	\$1,672.
411	HVAC - Roof - HVAC Equipment Mtl	\$430,000.00	\$430,000.00	\$0.00		\$8,713.00	100.00%	\$0.00	\$509.
412	HVAC - Roof - HVAC Equipment Labor	\$17,687.00	\$17,687.00	\$0.00		\$430,000.00 \$17,687.00	100.00%	\$0.00	\$25,151.
¥f3	HVAC - Roof - HVAC Insulation M/L	\$8,050.00	\$8,050.00	\$0.00		\$8,050.00	100.00%	\$0.00	\$1,034
14f4	HVAC - Roof - HVAC Temp Controls	\$35,750.00	\$33,962.50	\$1,787.50			100.00%	\$0.00	\$470.
44g	HVAC - Testing & Balancing	\$27,750.00	\$0.00	\$13,875.00		\$35,750.00	100.00%	\$0.00	\$2,091.
45	Electrical - Mobilization/Temporary	\$41,355.00	\$41,355.00	\$13,875.00		\$13,875.00 \$41,355.00	50.00%	\$13,875.00	\$811.
45a	Electrical - Underground UT&C Duct Bank	\$34,368.00	\$34,368.00	\$0.00		\$34,368.00	100.00%	\$0.00 \$0.00	\$2,418. \$2,010.

ARCHITECT'S PROJECT NO: 4013

AIA DOCUMENT G703

PARES OF 2 PARES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing

Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO. 19 APPLICATION DATE: 06/01/22 PERIOD TO: 06/30/22

ARCHITECT'S PROJECT NO: 4013

A	B	C	D	E	F	G		H	I
TEM	DESCRIPTION OF WORK	SCHEDULED	WORK COM	PLETED	MATERIALS	TOTAL	%	BALANCE	RETAINAGE
NO.		VALUE	FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD	PRESENTLY STORED (NOT IN D OR E)	COMPLETED AND STORED TO DATE (D+E+F)	(G + C)	TO FINISH (C - G)	(IF VARIABLE RATE)
45b	Electrical - Lighting Fixtures Package (M)	\$254,072.00	\$254,072.00	\$0.00		\$254,072.00	100.00%	\$0.00	\$14,861.06
450	Electrical - Lighting Fixtures Package (L)	\$181,177.00	\$168,494.61	\$9,058.85		\$177,553.46	98.00%	\$3,623.54	\$10,385.37
45d	Electrical - Switchgear Package (M)	\$180,805.00	\$180,805.00	\$0.00		\$180,805.00	100.00%	\$0.00	\$10,575.56
45e	Electrical - Switchgear Package (L)	\$108,563.00	\$108,563.00	\$0.00		\$108,563.00	100.00%	\$0.00	\$6,350.02
450	Electrical - Emergency Generator Package	\$170,845.00	\$170,845.00	\$0.00		\$170,845.00	100.00%	\$0.00	\$9,992.98
45g	Electrical - Fire Alarm Package (M)	\$91,621.00	\$91,621.00	\$0.00		\$91,621.00	100.00%	\$0.00	\$5,359.05
45h	Electrical - Fire Alcarm Package (L)	\$58,440.00	\$58,440.00	\$0.00		\$58,440.00	100.00%	\$0.00	\$3,418.24
45i	Electrical - Data/CCTV Package (M)	\$309,499.00	\$309,499.00	\$0.00		\$309,499.00	100.00%	\$0.00	\$18,103.07
45j	Electrical - Data/CCTV Package (L)	\$56,717.00	\$53,881.15	\$2,835.85		\$56,717.00	100.00%	\$0.00	\$3,317.46
45k	Electrical - Door Access Package (M)	\$62,887.00	\$59,742.65	\$3,144.35		\$62,887.00	100.00%	\$0,00	\$3,678.36
451	Electrical - Door Access Package (L)	\$17,105.00	\$16,249.75	\$684.20		\$16,933.95	99.00%	\$171.05	\$990.49
45m	Electrical - Branch Power (M)	\$25,590.00	\$25,590.00	\$0.00		\$25,590.00	100.00%	\$0.00	\$1,496.80
45n	Electrical - Branch Power (L)	\$93,183.00	\$93,183.00	\$0.00		\$93,183.00	100.00%	\$0.00	\$5,450.42
450	Electrical - Mechanical Equip Power Wiring (M)	\$25,590.00	\$25,590.00	\$0.00		\$25,590.00	100.00%	\$0.00	\$1,496.80
45p	Electrical - Mechanical Equip Power Wiring (L)	\$93,183.00	\$93,183.00	\$0.00		\$93,183.00	100.00%	\$0.00	\$5,450.42
46	B&O Tax	\$303,800.00	\$293,030.00	\$5,956.00		\$298,986.00	98.42%	\$4,814.00	\$17,488.15
47	CO #01-Sitework, Electrical	\$50,800.00	\$42,383.00	\$0.00		\$42,383.00	83.43%	\$8,417.00	\$2,479.05
48	CO #02 - Sitework Unsuitable	\$136,975.00	\$136,975.00	\$0.00		\$136,975.00	100.00%	\$0.00	\$8,011.8
49	CO #03 - UT&C, Temp. Under Drain Waterproofing	\$9,876.00	\$9,876.00	\$0.00		\$9,876.00	100.00%	\$0.00	\$577.60
50	CO #04 - Refrigerated Bottle Fillers	\$9,540.00	\$9,540.00	\$0.00		\$9,540.00	100.00%	\$0.00	\$558.0
51	CO #05 - Extend UT&C Conduits & Fiber	\$26,762.00	\$26,762.00	\$0.00		\$26,762.00	100.00%	\$0.00	\$1,565.3
52	CO #06 Suitable Sols Exc.	\$51,291.00	\$51,291.00	\$0.00		\$51,291.00	100.00%	\$0.00	\$3,000.0
53	CO #07 Add Camera's & TV/Data Outlets	\$15,865.00	\$15,865.00	\$0.00		\$15,865.00	100.00%	\$0.00	\$927.9
54	CO #08 Camera R.I., Add Casework & Door	\$27,201.00	\$13,600.50	\$10,880.40		\$24,480.90	90.00%	\$2,720.10	\$1,431.9
	GRAND TOTALS	\$15,786,310.00	\$15,226,682.45	\$303,928.80	\$0.00	\$15,530,611.25	98.38%	\$255,698.75	\$908,409.1

Users may obtain validation of this document by requesting of the license a completed ATA Document D401 - Certification of Document's Authenticity

PARTIAL WAIVER AND RELEASE OF LIENS AND INDEMNITY AGREEMENT - CONTRACTOR

State of <u>Pennsylvania</u> County of <u>Allegheny</u>

The undersigned is <u>Controller</u> (title) of <u>Rycon Construction Inc.</u> (Contractor") which has a contract with <u>Harrison County GSB</u> the owner ("Owner") of a project known and commonly referred <u>Harrison County Commission</u> ("Project") the date of execution of this Partial Waiver and Release, Contractor warrants and represents the following to accurate:

Total Contract Value	\$ 15,786,310.00
Total Previous Certificates for Payment	\$ 14,318,273,32
Total Amount Claimed due in Pending Application	\$ 303,928.80

Contingent upon payment of the amount claimed due of **\$ 303,928.80** to, or for the benefit of Contractor, Contractor does hereby release Owner, the Project and the premises upon which the Project Is located and any and all improvements thereon ("Property") from any and all claims, liens and/or rights to lien up to the amount paid to date, including the amount claimed due herein.

Contractor further represents and warrants that the individual executing this Partial Waiver is duly authorized and empowered to sign and execute this waiver on Contractor's behalf; that Contractor has properly performed all of the work pursuant to the plans and specifications and/or Contractor's agreement with Owner, and that Contractor has paid for any labor, materials, equipment and services that Contractor used or supplied to the above premises through the date of said payment application or invoice or that such materials or equipment were fully-paid open stock.

Contractor further agrees to indemnify, defend and hold harmless Owner from and against any and all suits, claims, damages, losses, costs, settlements, arbitration awards and expenses including, but not limited to mechanics' or materialmens' liens and any other similar such liens asserted against the Project, the Property or any existing improvements on the Property, or any part thereof arising out of the work or for any losses or expenses should any such claim, lien or right to a lien be asserted, either by Contractor or by any subcontractor, supplier, laborer, materialman or sub-subcontractor of Contractor.

Contractor further accepts and acknowledges the receipt of the aforesaid sums in full accord and satisfaction for the work performed or supplied to date and in full and final satisfaction of any and all claims as of the date hereof, with full knowledge that Owner (and its successors and assigns) are relying on such representations in making the payment.

In addition, for and in consideration of the amounts and sums received, Contractor hereby waives, releases and relinquishes any and all claims, rights or causes of action whatsoever arising out of or in the course of the work performed on the Project prior to the date hereof, excepting those specific claims listed below, if any, for unapproved change orders or other disputed amounts claimed due. Those claims, if any exist, are limited to the following. (Include description of any claim, disputed change order, and amount claimed due).

Signed and delivered this <u>S</u>day of <u>July</u>, 2022.

Signed:

Print: Joseph Dunlap, Controller

ACKNOWLEDGEMENT

State of <u>Pennsylvania</u> County of <u>Allegheny</u>

Before me, the undersigned Notary Public in and for the said 6th day of July , 2022.

SEAL

Notary Public:

Printed Name: Emily Leberfinger

{20291 01/384558:}

Allegheny County My commission expires September 6, 2025 Commission number 1407102

Member, Pennsylvania Association of Notaries

Commonwealth of Pennsylvania - Notary Seal Emily Leberfinger, Notary Public

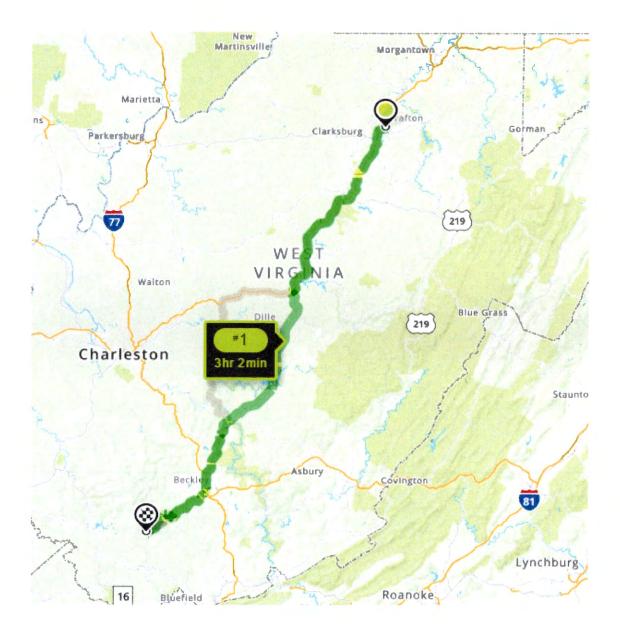
Harrison County Commission

j.

9

Request to Attend Meeting

Name	PEGI BAILEY			
Department	HARRISON OF	M		
Destination	WYOMING CO	UNTY/PINEVIL	LE	
Travel Dates				
Reason	STATE 911/OEM 1022 RIVER ROA COUNTY VEHIC	AD PINEVILLE W		
Total Estimated Co	ost	- 44	\$	
Transp	ortation		\$	
Air		\$		
Private	Vehicle:			
Mileage	e X .56	\$		
Rental	Car	\$		
Lodging	3		\$	
Registra	ation		\$	
Meals	(Estimated)		\$	
Inciden	tals		\$	
Employee Signature	e baji LB	Sily	Date: 06/30/2	022
	y: n or Constitutional Officia		Date:	
	hin the approved budget by utional offices does not	() Approve (Date:) Disapprove	
A8 Form Revised: 1	May 1, 2014			



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June 29, 2022

Harrison County Commission 301 W. Main St. Clarksburg, WV 26301

Dear Commissioners:

This correspondence is to advise you that Mr. Sam Caputo's term as commissioner with the Clarksburg-Harrison Regional Housing Authority will expire on July 19, 2022.

Mr. Caputo has been a valuable member and has served commendably. He has volunteered at many events and is always in attendance at our monthly meetings. He has expressed interest in continuing to serve and I would highly recommend his reappointment.

If you have any questions, please feel free to contact me at 304-623-6202 with any questions.

Thank you for your continued support of our programs.

Sincerely,

Rhonda L Lindsup

Rhonda L. Lindsey Executive Director

Cc: Sam Caputo Marcel Malfregeot

RESOLUTION

At a regular session of the county commission, held (Month, day and year) July 13, 2022 the following order was made and entered:

<u>SUBJECT</u>: The revision of the Levy Estimate (Budget) for the County of Harrison . The following resolution was offered:

<u>RESOLVED</u>: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the budget be revised <u>PRIOR_TO_THE_EXPENDITURE</u> <u>OR_OBLIGATION_OF_FUNDS_FOR_WHICH_NO_APPROPRIATION_OR_INSUFFICIENT</u> <u>APPROPRIATION_CURRENTLY_EXISTS</u>, as shown on budget revision number <u>001_</u>, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by _____, and duly seconded by ______

the vote thereon was as follows:

Susan Thomas	Yes or No
David Hinkle	Yes or No
Patsy Trecost II	Yes or No

<u>WHEREUPON</u>, <u>Susan Thomas</u>, declared said resolution duly adopted, and it is therefore ADJUDGED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the <u>Commission President</u> is authorized to fix her signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval.

LGSD BR (Ver. 202	:0)		VISION TO APPRO		
Ora Ash, Deputy St West Virginia State 200 West Main Str Clarksburg, WV 26	Auditor's Office eet i301	that the budget be revise for which no appropriatio (§ 11-8-26a)	e state auditor, the gover of prior to the expenditure of or insufficient approprie	e or obligation of funds	CONTROL NUMBER FY: <u>2022-2023</u> Fund: <u>2</u> Rev. No. <u>1</u> Pages: <u>1</u>
Phone: 627-2415 e		Harrison County			-
Fax: 304-340-5090		(GOVERNMENT ENTITY		
Email: Igs@wvsa	o.gov				
Person To Contact	Regarding Request:	301 W Main St			_
Name:	Laura Pysz		STREET OR PO BOX		COUNTY
Phone:	304-624-8500	_			Government Type
Fax:	304-624-8673			26301	
Email:	lpysz@harrisoncountywy.gov	CITY	· · · · · · · · · · · · · · · · · · ·	ZIP CODE	-
REVENUES: (no	et each acct.)				
ACCOUNT	ACCOUNT	PREVIOUSLY			REVISED
NUMBER	DESCRIPTION	APPROVED AMOUNT	(INCREASE)	(DECREASE)	AMOUNT
298	Assigned Fund Balance	450,000	455,476		905,476
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

455,476

EXPENDITURES: (net each account category)

(WV CODE 7-1-9) PREVIOUSLY REVISED ACCOUNT ACCOUNT DESCRIPTION AMOUNT NUMBER APPROVED AMOUNT (INCREASE) (DECREASE) 619,476 455,476 164,000 **4**01 County Commission #N/A 455,476 **NET INCREASE/(DECREASE) Expenditures**

Date

APPROVED	BY	THE	STATE	AUDITOR

BY: Deputy State Auditor, Local Government Services Div. AUTHORIZED SIGNATURE OF ENTITY

APPROVAL DATE

COAL SEVERANCE FUND - BUDGET REVISION

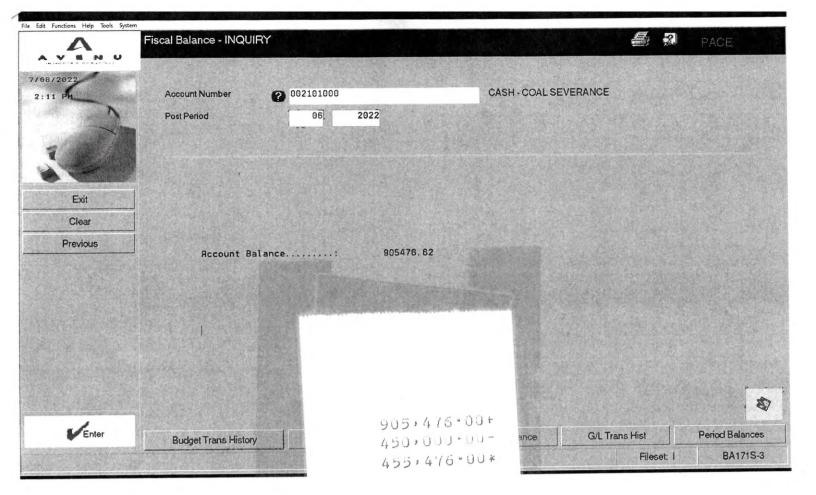
REVENUE

Line	Line	Original	Increase	Decrease	Revised	Comment
Number	Description	Budget	Amount	Amount	Budget	Notation
002-298	Carryover Funds	450,000	455,476		\$ 905,476	Additional Funds

Department: County Commission

Line	e	Line	Original	Increase	Decreas	e	Revised	Comment
Num	ber	Description	Budget	Amount	Amour	t	Budget	Notation
002-401-	458-00	Capital Improvements	\$ -	\$ 455,476		\$	455,476	Additional Funding

Department Net Revision: \$ 455,476





RESOLUTION

At a regular session of the county commission, held (Month, day and year) July 13, 2022 the following order was made and entered:

<u>SUBJECT</u>: The revision of the Levy Estimate (Budget) for the County of <u>Harrison</u>. The following resolution was offered:

<u>RESOLVED</u>: That subject to approval of the State Auditor as ex officio chief inspector of public offices, the county commission does hereby direct the budget be revised <u>PRIOR TO THE EXPENDITURE</u> <u>OR OBLIGATION OF FUNDS FOR WHICH NO APPROPRIATION OR INSUFFICIENT</u> <u>APPROPRIATION CURRENTLY EXISTS</u>, as shown on budget revision number <u>002</u>, a copy of which is entered as part of this record.

The adoption of the foregoing resolution having been moved by _____, and duly seconded by _____

the vote thereon was as follows:

Susan Thomas	Yes or No
David Hinkle	Yes or No
Patsy Trecost II	Yes or No

<u>WHEREUPON</u>, <u>Susan Thomas</u>, declared said resolution duly adopted, and it is therefore ADJUDGED and ORDERED that said resolution be, and the same is, hereby adopted as so stated above, and the <u>Commission President</u> is authorized to fix her signature on the attached "Request for Revision to Approved Budget" to be sent to the State Auditor for approval. LGSD BR (Ver. 2020)

Ora Ash, Deputy State Auditor West Virginia State Auditor's Office 200 West Main Street Clarksburg, WV 26301 Phone: 627-2415 ext. 5114 Fax: 304-340-5090 Email: Igs@wvsao.gov

REQUEST FOR REVISION TO APPROVED BUDGET

Subject to approval of the state auditor, the governing body requests that the budget be revised prior to the expenditure or obligation of funds for which no appropriation or insufficient appropriation currently exists. (§ 11-8-26a)

CONTR	OL NUMBER
FY	2022-2023
Fund	1
Rev No	2
Pages	1

Harrison County

GOVERNMENT ENTITY

Person To Contact Regarding Request:	
Name: Laura Ducz	

n To Contact Regarding Request: Name: Laura Pysz		01 W Main St		_
		STREET OR	POBOX	COUNTY
Phone: 304-624-850	00			Government Type
Fax: 304-624-867	7 <mark>3</mark> C	larksburg	26301	_
Email: lpysz@harrisor	ncountywy.gov	CITY	ZIP CODE	-

ACCOUNT	ACCOUNT	PREVIOUSLY			REVISED
NUMBER	DESCRIPTION	APPROVED AMOUNT	(INCREASE)	(DECREASE)	AMOUNT
	#N/A				

NET INCREASE/(DECREASE) Revenues (ALL PAGES)

COUNTIES-TRANSFERS TO THE GENERAL FUND FROM OTHER FUNDS MUST HAVE PRIOR APPROVAL OF AUDITOR'S OFFICE

EXPENDITURES: (net each account category)

(WV CODE 7-1-9)

ACCOUNT NUMBER		PREVIOUSLY APPROVED AMOUNT	(INCREASE)	(DECREASE)	REVISED AMOUNT
401	County Commission	5,713,356		110,000	5,603,356
700	Sheriff-Law Enforcement	4,431,112	110,000		4,541,112
	#N/A				
	#N/A		·····		
	#N/A				
	#N/A				
	#N/A				
	NET INCREASE/(DECRE/	ASE) Expenditures			

Date

APPROVED BY THE STATE AUDITOR

BY:

AUTHORIZED SIGNATURE OF ENTITY

General Fund FUND - BUDGET REVISION

REVENUE

Line	Line	Original	Increase	Decrease	Revised	Comment
Number	Description	Budget	Amount	Amount	Budget	Notation
					\$ -	

Department: County Commission

Line	Line		Original		Original		Original Inc		Increase		Decrease		Revised	Comment
Number	Description		Budget	Budget Amoun		Amount		Budget		Notation				
001-401-226-00	Workers Comp	\$	275,000	\$	-	\$	105,000	\$ 1	.70,000	Decrease Funding to go to 700 Law Enforcement				
001-401-459-00	Capital Outlay Equipment	\$	50,000	\$ -		\$ 5,000		\$	45,000	Decrease Funding to go to 700 Law Enforcement				

Department Net Revision:

\$ (110,000)

Department: Sheriff

Line	Line	Original	 Increase	Decrease	Revised	Comment
Number	Description	Budget	Amount	Amount	Budget	Notation
001-700-459-00	Capital Outlay Equipment	\$ -	\$ 25,000		\$ 25,000	Additional Funding
001-700-459-01	Capital Outlay Tasers/Body Cam	\$ 7,000	\$ 80,000		\$ 87,000	Additional Funding
001-700-233-00	Investigations	\$ 10,000	\$ 5,000		\$ 15,000	Additional Funding

Department Net Revision:

\$ 110,000

Town of West Milford Master Meter Vault Replacement Project REQUISITION #01

Payee		rison County mission Grant		PA Funds-Harrison punty Commission	Dos	ss Settlement	Total			
	1	75,000.00		\$37,294.50		\$3,000.00		\$115,294.50		
Construction							5	85,860.00		
Construction-(Dunlap Contracting LLC.) Pay App #1	\$	75,000.00	\$	10,860.00	Ş					
Construction Contingency	\$	•	\$	-	S	-				
Engineering							\$	•		
Study & Report Phase	\$	-	\$	-	\$	-				
Design	\$	-	\$	-	\$	-				
Bidding	\$	-	\$	-	\$	-				
Engineering during Construction	\$	-	\$		\$	-				
Inspection	\$	-	\$	-	\$	-				
Special Services				1 Personal States	2.223					
Project Development Assis't	\$	-	\$	•	\$	-				
Administration							\$	•		
	\$	-	\$	-	\$	-				
	- \$	-	\$	-	\$					
Permits							\$	*		
	\$	-	\$	-	\$	-				
	\$	-	\$	-	\$	-				
Miscellaneous	encarentes compti aboritoria	and the second			******	<u> </u>	S	•		
	S	-	5	-	\$		-			
	S		\$	-	\$	-				
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				·						
	\$		\$	-	\$	-	5	-		
			_				5	•		
	\$		\$	•	\$	-				
	\$	-	\$	•	\$	-				
TOTAL THIS REQUEST	S	75,000.00	\$	10.860.00	\$		\$	85,860.00		
PRIOR REQUEST	\$	-	\$		\$		\$	· · ·		
TOTAL REQUESTED TO DATE	\$	75.000.00	\$	10.860.00		-	\$	85.860.00		
REMAINING FUNDS	\$	-	5	26,434.50	\$	3,000.00	\$	29,434.50		

Submitted By: Town of West Milford

Date: 05-17-22

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RESOLUTION

WHEREAS, the Town of West Milford has reviewed the attached invoices in relation to its Master Meter Vault Replacement Project and finds as follows:

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

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

APPROVED by the Town of West Milford on the 17th day of May 2022.

By: A Jord

	Harrison County Commission Grant	Per Budget	Adjustments	Revised Budget	Paid Prior to this Draw	Requested this Draw	Requested to Date	Remaining Balance
1	Construction	3 /5,000.0c	5	s /5,000 00	.5	1 75.000.00	8 75.000.00	1
	Contract 1	\$ 75,000.00	\$ -	\$ 75,000.00	\$ -	\$ 75.000.00	\$ 75,000.00	\$ -
	Contract 2	\$ -	\$ -	\$	5 -	5 -	\$ -	ş .
		\$ -	5 -	\$ -	s -	5 -	s -	s -
		\$ -	\$ -	s -	s -	\$.	s -	\$-
		\$ -	\$ -	s -	s -	\$ -	\$.	\$.
	Construction Contingency	S -	\$.	\$ -	s -	5 -	\$ -	\$ -
		S -	s -	s -	\$ -	\$ -	\$ -	\$.
2	Technical Services	8	5	5	5	8	1	3 2
	a. Study & Report	s -	s -	\$ -	\$ -	5 -	\$ -	s -
	b. Preliminary Design	s -	s .	s -	\$ -	5 -	s -	\$ -
	c. Final Design	s .	\$ -	s -	\$ -	s .	5 -	\$ -
	d. Bidding & Negotiation	S -	\$ -	\$ -	\$ -	5 .	s -	\$ -
	e. Construction Management	s .	\$ -	\$ -	\$.	5	s .	\$ -
	f. RPR/Services	s .	\$ -	\$ -	s .	s .	s .	\$ -
	g. Post Construction	s -	s -	\$ -	\$ -	5	\$ -	\$ -
	h. Special Services	* William	a manual	¢		0.114 - 21	1	e e
	i. Preparation Funding Application	s -	s -	\$.	s .	s .	s -	s -
	ii. Environmental Study	s .	s .	\$.	s .	\$.	\$.	\$.
	iii. Engineering Surveys & Topo	\$.	s .	\$ -	\$.	5 -	s -	\$.
	iv. Surveys Lands & Rights-of-Ways	\$ -	s -	s -	\$ -	5	s .	\$ -
	v. Construction Stakeout	\$ -	\$ -	ş .	s -	5 -	\$ -	\$ -
	vi. Asset Management Plan	\$ -	\$ -	\$ -	\$.	5 -	\$ -	\$ -
	vii. 1 & I Investigation	\$ -	\$ -	\$ -		\$ -		\$ -
	viii. Videotaping of Project Area	\$ -	\$ -	\$ -	s -	5 .		\$ -
	Ville Videolaphing of Project Area	s .	s -	s -	\$.	5	s - s -	\$ -
3	Lands & ROWs	-		5		\$		4 12
-	ROW Services/Appraisals				\$.	s .		s -
	NOW Services Applaisais	\$ -	s -			\$ - \$.	s - s -	<u>s</u> -
4	land		Palace Section Section	3	3 -	3	5 -	3 -
4	Legal	\$ -			2.000	2	a holerouting	
	Legai (Project) Legai (PSC)	1		\$.	s -	\$.	\$ -	<u>s</u> -
		<u>s</u> -	\$ - \$ -	s - s -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ -
5	Legal (Condemnations) Accounting	s .						\$ -
	Administration		\$ -		\$ -	5 -	\$ -	\$ -
-		\$ -	\$ -	\$ -	\$ -	\$.	\$ -	<u>s</u> -
7	Miscellaneous		4	N.		3.00	3	
	a. Permits/Fees	s -	\$ -	\$ -	\$ -	s .	\$ -	\$ -
	b. Project Contingency	<u>s</u> -	<u>s</u> -	5 -	\$ -	s .	<u>s</u> -	\$ -
		s -	<u>s</u> -	\$ -	\$ -	s .	\$.	\$ -
		s -	<u>s</u> -	<u>\$</u>	<u>s</u> -	5 .	<u>s</u> -	\$ -
0	Contract Financian	\$ -	<u>s</u> .	\$.	s -	5 -	\$.	\$.
8	Cost of Financing	\$ -	s -	\$ -	\$ -	\$.	\$.	\$ -
	a. Reserve	\$ -	\$ -	\$ -	\$ -	\$.	\$ -	\$ -
	b. Registrar	<u>s</u> -	<u>\$</u>	\$ -	\$ -	\$.	\$ -	<u>s</u> .
_	c. Bond Counsel	\$ -	\$ -	\$ -	\$.	\$ -	5 -	\$.
9	Total	\$ 75,000.00	\$.	\$ 75,000.00	\$ -	\$ 75,000.00	\$ 75,000.00	\$ -

	ARPA Funds Harrison County Commission	P	r Budget	Adja	istments	R	rised Budget	P. 1 1 1 1 1 1 1 1	d Patier to is Draw		Requested this Daw	-	to Date	1000	envining Balance
1	Construction	101	37,294,60	5	2022	3	27,294 -0	2		100	20188月3日	3	(0.56) 00	1	用利用台
	Contract 1	\$	34,000.00	\$	-	\$	34,000.00	\$		5	10.860.00	\$	10,860.00	\$	23,140.0
	Contract 2	\$	-	\$		\$	-	\$		5	1	\$	-	\$	
		\$	-	S	-	\$		\$		5		\$		\$	-
		\$		\$		\$		\$		\$		\$		\$	-
		\$		\$		\$		\$		5		\$		\$	
	Construction Contingency	\$	3,294.50	\$		\$	3,294.50	\$		5		\$		\$	3,294.5
		\$		\$		5		\$		\$	-	\$		\$	-
2	Technical Services	31	100-	3	1	5	8-10-4-1 1	5	11	10	2.134	3	1992.691	生	
	a. Study & Report	\$		\$	-	S		\$		S		\$		\$	-
	b. Design	\$	-	\$	4	\$		\$		\$		\$		\$	-
	c. Bidding & Negotiation	S	-	s		\$		\$		5		\$		\$	
	d. Construction Management	\$		\$		\$		\$	-	5		\$		\$	
	e. RPR/Inspection	s		\$		\$		\$		5	-	S		\$	
		5	-	\$	-	\$		\$		S	-	\$		\$	
		\$		5		s		\$		5	_	\$		\$	
	f. Special Services		101425				5.0 5.00	-	1	2		ing		2	1
	i. Funding Application	5		s		S		\$		5		\$		s	
	ii. Environmental Study	5		s		S		\$		5		\$		\$	
	iii. Engineering Surveys & Topo	\$		\$		5		\$		5		s		\$	-
	iv. Surveys Lands & Rights-of-Ways	\$		\$	-	\$		s		5		\$		\$	
	v. Construction Stakeout	S		S	-	s		s		S		\$		\$	
	vi. Asset Management Plan	s		s		s		s		S		\$		\$	
	vii. I & I Investigation	\$		s		\$		\$		5		s		s	
	viii. Construction Stakeout	\$		\$		\$		\$		\$		\$		s	
	viv. Assessment of Completed Project	\$	-	\$		S		\$		5		S	-	s	
3	Lands & ROWs	100	1000		-			1.10							
	ROW Services/Appraisals	\$		\$		s		\$	-	5		5		s	
	ROM Services Appleades	S		5		\$		\$		S		5		\$	
4	Legal		100					Ψ.	5 (10 S)	Ť	Calc 27			w.	
4	Legal (Project)	s		s		\$		\$		s		5		s	
	Legal (PSC)	\$	•	\$		s		\$		S		\$		\$	
- 11	Legal (Condemnations)	\$		\$		\$	-	\$		3		\$		\$	
5	Accounting	\$		s		S		\$		S		\$		S	
	Administration	\$	-	\$		\$		\$		5		\$	-	\$	
-	and a state of the	4		÷	-	4	C2 13 14	4			-	4		Ψ	19.000
7	Miscellaneous													\$	
	a. Permit/Fees	\$		\$	-	5		\$	-	5		\$		\$	
	b. Project Contingency			\$	-	_	· · ·	\$		5			· ·		
1		S		\$		5		\$		5		\$		\$	· · ·
		\$		\$	-	\$	•	\$	*	5	:	5	-	\$	
0	Cont of Financian	-								-		-		-	
d	Cost of Financing	\$		\$	-	\$	-	\$	-	\$	•	s		\$	•
	a. Reserve	\$	-	S		\$		\$		5	-	_		_	
	b. Registrar c. Bond Counsel	\$		S	-	\$		\$		5		\$		5	
-	C. Bond Counsel	5	37,294.50	\$		\$	37,294.50	\$	· ·	-	10,860.00	\$	10,860.00	5	26,434.5

	DOSS Settlement	Pa	Budget	Adju	siments	Revi	ised Budget	22.20 1000	Price to is Deaw		s Draw		uested Date	R	emaining Balance
1	Construction	10	A (MIGRO	8		5	Lasardo	1	-	3	14 M	5		1	TARA
	Contract 1	\$	-	\$		\$		\$		\$	-	\$	-	\$	
	Contract 2	\$		\$	-	\$		\$	-	\$		5	-	\$	-
		\$	-	\$	-	\$	-	S		\$		5		\$	
		\$		\$	-	\$		\$	-	\$		\$	-	\$	
		\$		\$	-	\$		\$	-	\$		\$	-	\$	
	Construction Contingency	\$	3,000.00	\$	-	\$	3,000.00	\$		\$		\$	-	S	3,000.00
		\$		\$		\$		\$		\$		\$	-	\$	
2	Technical Services	14	-40	LA.	1	tri	ALL ALL	14.5	-	5		54		4	
	a. Study & Report	\$		\$		\$		\$	-	\$		\$	-	\$	-
	b. Design	\$		\$		S		s		\$		\$	-	\$	-
	c. Bidding & Negotiation	\$	-	\$		5		\$		\$		5	-	\$	-
	d. Construction Management	\$		\$	-	\$		\$		\$		5		\$	-
	e. RPR/Inspection	\$		\$		\$		\$		5		\$		\$	
		s		\$	-	\$		\$		\$		\$		\$	
		\$	-	\$		\$	-	\$		5		\$		\$	-
	f. Special Services	9	110-24	5	13° 40	12	1. M. S.	101	1-1-2	2	1716	5	La al	5	-
	i. Funding Application	\$	-	S		\$		\$		\$		5		5	-
	ii. Environmental Study	S	-	5		\$	-	\$	-	\$		S		\$	
	iii. Engineering Surveys & Topo	\$		\$	-	S	-	\$		5		5	-	\$	
	iv. Surveys Lands & Rights-of-Ways	\$		\$	-	5	-	\$	-	5		5		\$	
	v. Construction Stakeout	5	-	\$		s	-	\$	-	s		5	-	\$	
	vi. Asset Management Plan	\$		5		\$		s		\$		\$		s	
	vii. { & I Investigation	\$	-	S	-	\$		s	-	s		5		\$	
	viii. Construction Stakeout	5	-	5		s		\$	-	s		5		\$	
	viv. Assessment of Completed Project	\$	-	\$		\$		\$	-	5		\$	-	\$	
3	Lands & ROWs	\$	1	5 -	11 C	5	a state	12.11		5		3-14	in Cash	-	
		S		5	-	s		\$		5		\$	-	\$	
	Acquisitions/ROWs Cost	5		\$	-	5		S	-	\$		5		\$	-
4	Legal	3	Sec. 1	3	1120	6	- Williams	3	A late	1.5		5	2.5	15	
	Legal (Project)	s	-	\$		\$	-	\$	-	5		s		\$	-
	Legal (PSC)	\$		\$		\$		\$	-	s		\$	-	\$	
	Legal (Condemnations)	\$		\$		\$	-	\$		\$		\$	-	\$	
5	Accounting	s	-	\$		\$	-	5		\$		\$	-	\$	-
	Administration	\$	-	\$		\$		\$	-	s		\$	-	\$	
	Miscellaneous	1	in form	18	12	5	N. BANK	2	States	1		3	1	13	
	a. Permit/Fees	\$		\$		\$		s	-	\$		\$	-	\$	-
	b. Project Contingency	\$		\$		\$		\$	-	\$		\$		\$	
		S	-	5		s		\$		\$		\$		\$	
		s		5		\$		\$		5		\$		\$	
		S		\$		\$		S	-	\$	-	5		\$	-
8	Cost of Financing	5	101 24	5		8		1	Service 1	5	- And	14	1	1	
-	a. Reservé	\$		\$		\$		s	-	\$	+	5	-	\$	-
	b. Registrar	\$	-	\$		\$	-	\$	-	s		\$		\$	
	c. Bond Counsel	\$		\$		\$	-	\$		\$		\$	-	\$	-
9	Total	S	3,000.00		-	5	3,000.00	_		5		\$		5	3,000.00

															1990 - 1990 1990 - 1990 1990 - 1990	
1	Construction		1.2			120	5.70				13		5	In marie	1	
	Contract 1	5	109.0	00.00	5	-	5	109,000.00	S	-	5	85,860.00	S	85,860.00	\$	23,140.0
	Contract 2	s			S		s		s	-	s	-	5		s	-
	Future Work	5			S		S		5		5		s		s	
		S		-	s		s		5		s		5	_	S	
	Equipment	5			S	-	\$		s		5		s		5	
	Construction Contingency	S	6.2	94.50	5		s	6,294.50	5		1		s		\$	6,294.5
		5			s		5		5		5		s		\$	-
2	Technical Services (Thrasher)			wait.		1. Mar 1.194	-5-	e des fre h	S.		B	1997.00	5	1000000	5	21 ATRACK
	a. Study & Report	s		-	5		s		s		s	-	s		5	
	b. Preliminary Design	S			s		5		s		s		s		\$	
	c. Final Design	5		-	S		5		5		5		S		5	
	d. Bidding & Negotiation	5			S		\$		\$		s		s		5	-
	e. Construction Management	S			5		\$		5		Ś		5		S	
	f. RPR/Services	s		-	5	-	5		5	-	5	-	s	-	s	-
	g. Post Construction	15		-	5		\$		S		s		S		S	
	f. Special Services	1	YT.	1.0	738		TE.		1.5		5.		18		140	1.77.98
	i. Preparation Funding Application	5			S	-	S		S	-	5		\$		S	
	ii. Environmental Study	s			\$		5		s		5		\$		s	
	ill. Engineering Surveys & Topo	s			s		5		s		5		5		s	
	iv. Surveys Lands & Rights-of-Ways	\$		-	s		\$	-	s		1		s		s	
	v. Construction Stakeout	5		-	s		s	-	s		5		\$		5	
	vi. Asset Management Plan	5			s		s		5	-	5		s		5	
	vii. I & I Investigation	5			\$		\$		\$	-	5		s		\$	
	vili. Videotaping of Project Area	5		-	s		\$		s		5		s	_	s	-
	viv. Assessment of Completed Project	5		-	s		\$		s		s		S		\$	
3	Lands & ROWs	1 -	120		1	San and	1	Sec. A.	A.	S. Martin	1		56			
	a. ROW Services/Appraisals	s	and the		5		\$		\$	54- 04-47 (C.)	5		S		5	
	b. Acquisitions/ROWs Cost	S			S		5		s		5		s		s	
1	Legal		-2.50° -7.4	1.74		1.1.1.1.1.		1.1.1.1.1.1.1	2.5.5	See Mark	R T		170	相望为于政		SV692501
	Legal (Project)	\$			S		5	RELACED PLA	5		\$	-	\$		\$	
	Legal (PSC)	5			5		5		s		s		s		\$	
	Legal (Condemnations)	s			S		5		s	-	5	-	8		s	
i	Accounting	S			5		\$	-	\$	-	\$		5		\$	
	Administration (Region VI)	\$	-		\$		\$	-	\$		\$		\$		\$	
-	Miscellaneous		1.1.1.2	2:10	10.53	2 Cardena						6903-6	6		_	(25)/4
	a. Permits/Fees	5	C	4210	5		\$	14118-1412-1413	\$	5 harden of 195	S	an one and a set	\$	THE CONTRACT	\$	
	b. Project Contingency	\$		-	\$		\$		5		5		\$		\$	
	D. Figeer contingency	5			s		5		s		\$		5		\$	-
		s			s		5		s		5		\$		\$	-
		5		•	\$		\$		\$	•	\$		\$:	5	
3	Cost of Financing		A Cart	1.18		a fan se				and a state of		Non-		1 328 19	12.2	1.15
,	a. Reserve	_		17.02					-		\$	S. S. A.	s	eevin 8	5	1. 1. 1.
		5			\$		5		5		s S		5		s	
	b. Registrar c. Bond Counsel	5		-	э \$		5		3 5		s		5		5	
)	Total	5	115,2		_	•	5	115,294.50	_		\$	_	-	85,860.00	s	29,434.5

Contractor's Application for Payment

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Owner: Town of	of West Milford	d		Ownei	r's Project I	No.:	
Engineer: The Th	rasher Group,	Inc.		Engine	er's Projec	t No.:	010-10050
	Contracting L			Contra	ictor's Proj	ect No.: _	001
	Meter Vault F	Replaceme	nt				
Contract:		· · · · · · · · · · · · · · · · · · ·					
Application No.:	1		Applicatio	. –	5/2/20		
Application Period:	From	3/25/2	022		4/29/2	022	
1. Original Cor						\$	106,000.00
2. Net change						\$ \$ \$	-
3. Current Cor	-		-			\$	106,000.00
4. Total Work	•						
	umn G Lump S	sum lotala		J Unit Pric	e lotal)	\$	95,400.00
5. Retainage a. 10%	v é i	05 400 00	Work Com	a latad a	÷	0 5 4 0 0	~
a. <u>10%</u> b.	<u> </u>		Work Com Stored Ma	-	\$	9,540.0	
	etainage (Line		-		<u></u>	\$	9,540.00
6. Amount elig						\$	85,860.00
7. Less previou			•	tation)			
8. Amount due				·		\$	85,860.00
						Ψ	
9. Balance to f Contractor's Certifica The undersigned Contra (1) All previous progress applied on account to d	ition actor certifies, to s payments rece lischarge Contra	o the best of eived from C	f its knowled Wher on acc	ge, the folk ount of Wo	owing: rk done und	\$ er the Contra	20,140.00 ct have been
9. Balance to f Contractor's Certifica The undersigned Contra (1) All previous progress applied on account to d prior Applications for Pa (2) Title to all Work, ma Application for Paymen encumbrances (except s liens, security interest, of (3) All the Work covered	actor certifies, to s payments rece lischarge Contra ayment; terials and equi t, will pass to Or such as are cove or encumbrance	o the best of eived from C actor's legitin ipment incon wner at time ered by a bo es); and	f its knowled wher on acc mate obligati rporated in s e of payment nd acceptabl	ge, the folk ount of Wo ions incurre aid Work, o t free and ci le to Owner	owing: rk done und d in connect r otherwise ear of all lien indemolfyir	\$ er the Contra ion with the V listed in or co ns, security in ng Owner agai	20,140.00 ct have been Work covered by vered by this terests, and inst any such
9. Balance to f Contractor's Certifica The undersigned Contra (1) All previous progress applied on account to d prior Applications for Pa (2) Title to all Work, ma Application for Paymen encumbrances (except : liens, security interest, ((3) All the Work covered defective.	actor certifies, to s payments rece lischarge Contra ayment; terials and equi t, will pass to Ou such as are cove or encumbrance d by this Applica	o the best of elved from C actor's legitin ipment incon wner at time ered by a bo es); and ation for Pay	f its knowled wher on acc mate obligati rporated in s e of payment nd acceptabl	ge, the folk ount of Wo ions incurre aid Work, o t free and ci le to Owner	owing: rk done und d in connect r otherwise ear of all lien indemolfyir	\$ er the Contra ion with the V listed in or co ns, security in ng Owner agai	20,140.00 ct have been Work covered by vered by this terests, and inst any such
9. Balance to f Contractor's Certifica The undersigned Contra (1) All previous progress applied on account to d prior Applications for Pi (2) Title to all Work, ma Application for Paymen encumbrances (except s liens, security interest, ((3) All the Work covered defective. Contractor: Duniap	actor certifies, to s payments rece lischarge Contra ayment; terials and equi t, will pass to Or such as are cove or encumbrance	o the best of elved from C actor's legitin ipment incon wner at time ered by a bo es); and ation for Pay	f its knowled wher on acc mate obligati rporated in s e of payment nd acceptabl	ge, the folk ount of Wo ions incurre aid Work, o t free and ci le to Owner	owing: rk done und d in connect r otherwise ear of all lien indemolfyir	\$ er the Contra ion with the v listed in or co ns, security in ng Owner agai	20,140.00 ct have been Work covered by vered by this terests, and inst any such
9. Balance to f Contractor's Certifica The undersigned Contra (1) All previous progress applied on account to d prior Applications for Pi (2) Title to all Work, ma Application for Paymen encumbrances (except : liens, security interest, i (3) All the Work covered defective. Contractor: Duniap Signature:	actor certifies, to s payments rece lischarge Contra ayment; terials and equi t, will pass to Or such as are cove or encumbrance d by this Applica Contracting Li	o the best of elved from C actor's legitin ipment incon wner at time ered by a bo es); and ation for Pay	f its knowled wher on acc mate obligati rporated in s e of payment nd acceptabl ment is in ac	ge, the folk ount of Wo ions incurre aid Work, o t free and ci le to Owner	owing: rk done und d in connect r otherwise lear of all lier indemnifyir rith the Cont	\$ er the Contra ion with the v listed in or co ns, security in ng Owner agai	20,140.00 ct have been Work covered by vered by this terests, and inst any such nts and is not
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EJCDC C-620 Contractor's Application for Payment (c) 2018 National Society of Professional Engineers for EJCDC. All rights reserved.

Progress Estim	ate - Lump Sum Work			1.00.00		Contr	ractor's Applicat	ion for Payment
Owner:	Town of West Milford					Owner's Project No.:		and the second second second
Engineer:	The Thrasher Group, inc.					Engineer's Project N		010-10050
Contractor:	Duniap Contracting LLC					Contractor's Project		001
Project:	Master Meter Vault Replacement							
Contract:					_			
Application No.:	1 Application Period	d: From	03/25/22	to	04/29/22		Application Date:	05/02/22
A	8	C	D	1	E	6.	H	
Contraction of the Contraction o	CONTRACTOR OF THE PARTY OF		Work	Completed	Contraction (Desc	Work Completed		
item No.	Description	Schedulad Value (2)	(D + E) From Previous Application (S)	This Period (S)	Motorials Corrently Stored (not in D or E) (\$)	stickAlatariais Stored to-Data (D+E+F) (5)	% of Schedulad Value (G //C) (%)	Bálance to Finish (C - G) (\$)
			Original Contract				1001	191
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		+				-	No. 11 'S.	-
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1				1				
	Original Contract Total	s \$ 106,000.00	\$ -	\$ 95,400.00	5 -	\$ 95,400.00	90%	
						1		

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Progress Estim	nate - Lump Sum W	/ork					Cont	ractor's Applicat	tion for Payment
Owner: Engineer: Contractor: Project: Contract:	Town of West Milford The Thrasher Group, Dunlap Contracting L Master Meter Vault I	Inc. LC				_	Owner's Project No. Engineer's Project N Contractor's Project	0.:	010-10050 001
Application No.:	1	Application Period:	From	03/25/22	to	04/29/22		Application Date	. 05/02/22
A		8	c	D		1		Н	
Item No.		Description	Scheduled Value (S)	(D + E) Erom Previous Application (S)	This Period (\$)	Materials Gravently Stored (nation D er E) (\$)	WorkCampleted and Materials Stored to Date (0.+E.+I) (5)	% of Scheduled Value (G / C) (%)	Bulanue te Finish (C -G) (\$)
				Change Orders					
		Change Order Totals	5 -	ş .		\$ -			-
		Grange Critica Totals							1.
10				Contract and Chang	e Orders	14	A		
	and the second	Project Totals	\$ 106,000.00	\$ -	\$ 95,400.0	- 1	\$ 95,400.00	90%	\$ 10,600.00

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United States of America

State of West Virginia



County of Harrison, ss:

Clerk's Fiduciary Report

Estate from Wednesday, June 22, 2022, through Tuesday, June 28, 2022

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

On, Wednesday, June 22, 2022, the following matters were disposed of in the presence of the Clerk:

A duly copy of the last will and testament of HAROLD E STARKEY JR, deceased, late a resident of MARION, WEST VIRGINIA, was admitted to record.

A duly exemplified copy of the last will and testament of CLAYFORD THOMAS EVERETT, deceased, late a resident of Loudoun, Virginia, was admitted to record.

A duly exemplified copy of the last will and testament of CORA BELLE EVERETT, deceased, late a resident of Loudoun, Virginia, was admitted to record.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, JANINE SUSANNE GAWTHROP was appointed and qualified as ADMINISTRATRIX of the estate of DAVID ALLEN GAWTHROP, deceased. No bond was required.

On, Thursday, June 23, 2022, the following matters were disposed of in the presence of the Clerk:

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

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

On, Monday, June 27, 2022, the following matters were disposed of in the presence of the Clerk:

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, DAVID W BOLYARD JR was appointed and qualified as ADMINISTRATOR of the estate of JUDITH ANN ANDREWS, deceased. Bond was 5,000.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, DAVID W BOLYARD JR was appointed and qualified as ADMINISTRATOR of the estate of RICHARD THOMAS DUCKWORTH, deceased. Bond was 25,000.00.

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, DAVID W BOLYARD JR was appointed and qualified as ADMINISTRATOR of the estate of DONNA SUE WILLIAMS, deceased. Bond was 5,000.00.

The said estate of **CARL HENRY WAGNER JR**, deceased was referred to **NORMAN T FARLEY**, a FIDUCIARY COMMISSIONER for the Harrison County, for settlement thereof.

On, Tuesday, June 28, 2022, the following matters were disposed of in the presence of the Clerk:

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

THOMAS EDWIN ASH, who was named in the last will and testament of CRANDEL LEE ASH, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

A duly exemplified copy of the last will and testament of SHERYL M SHIVER, deceased, late a resident of Hillsborough, Florida, was admitted to record.

A duly certified copy of the last will and testament of MAXIENE D MARTIN, deceased, late a resident of Marion, West Virginia, was admitted to record.

A duly certified copy of the last will and testament of JOHN S BURNSIDE, deceased, late a resident of Lewis, West Virginia, was admitted to record.

John R Spires Clerk of the Harrison County Commission

Wednesday, July 13, 2022

Confirmed

United States of America

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County of Harrison, se

State of West Birginia



Clerk's Fiduciary Report

Estate from Wednesday, June 29, 2022, through Tuesday, July 5, 2022

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

On, Wednesday, June 29, 2022, the following matters were disposed of in the presence of the Clerk:

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

LARRY A METZNER, who was named in the last will and testament of LAWRENCE A METZNER, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Thursday, June 30, 2022, the following matters were disposed of in the presence of the Clerk:

More than 31 days since the date of death or the surviving spouse or heir, upon a motion, ANNA DELANE ROGERS was appointed and qualified as ADMINISTRATRIX of the estate of JAMES R ROGERS, deceased. Bond was 1,000.00.

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

DEBRA JEAN WHETSELL, who was named in the last will and testament of ROBERT KEITH DAVIS, deceased, as ADMINISTRATRIX CTA thereof, qualified as such. Bond was 34,000.00.

On, Friday, July 1, 2022, the following matters were disposed of in the presence of the Clerk:

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

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

ROBERT G SCOTT II, who was named in the last will and testament of **RITA KAY SCOTT**, deceased, as EXECUTOR thereof, qualified as such. Bond was 215,000.00.

The last will and testament of **JOHN JAMES (JIMMY) BARBERIO**, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

JAMES FORTUNE BARBERIO, who was named in the last will and testament of JOHN JAMES (JIMMY) BARBERIO, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

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

JAMES DEMUS, who was named in the last will and testament of MICHAEL DEMUS, deceased, as EXECUTOR thereof, qualified as such. No bond was required.

On, Tuesday, July 5, 2022, the following matters were disposed of in the presence of the Clerk:

The last will and testament of AUDRA MAXINE RIFFLE, deceased, was proved by the affidavit of the attesting witnesses and the same was admitted to probate and record.

SHERRIE KAY DODD, who was named in the last will and testament of AUDRA MAXINE RIFFLE, deceased, as ADMINISTRATRIX CTA thereof, qualified as such. Bond was 25,000.00.

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

CONNIE LEEMASTERS, who was named in the last will and testament of GENEVA BLANCHE LEEMASTERS, deceased, as EXECUTRIX thereof, qualified as such. No bond was required.

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

KEVIN W BAKER, who was named in the last will and testament of GEORGIA L BAKER, deceased, as CO EXECUTOR thereof, qualified as such. No bond was required.

CATHY D WELLS, who was named in the last will and testament of GEORGIA L BAKER, deceased, as CO EXECUTRIX thereof, qualified as such. No bond was required.

John R Spires Clerk of the Harrison County Commission

Estate: 10517

FiduciaryReport

Wednesday, July 13, 2022

Confirmed

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA

JENNIFER OLIVER-COGAR, ADMINISTRATRIX OF THE ESTATE

OF ///REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT ANN BERNADETTE OLIVER, 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 Administratrix of the above-referred 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 29th day of November, 2021, and that, subsequent to said date, the Clerk of the County Commission of Harrison County, West Virginia, did appoint the 3rd day of April, 2022, as the time and place for the presentation of claims against this estate; that said Clerk's office gave notice thereof to the creditors and beneficiaries of this estate by publication in The Exponent-Telegram on the 2nd and 9th days of February, 2022, the time so fixed being according to law; and that at the end of business hours on the 3rd day of April, 2022, the claims period was formally closed, at which time no proofs of claim had been timely filed with said Clerk's office or your Commissioner against this estate.

Your Commissioner certifies that the name of Jennifer Oliver-Cogar, Administratrix of the estate of Ann Bernadette Oliver, 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 6th and 13th days of May, 2022, 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 Administratrix. Your Commissioner further reports that notice of the completion of this Report was given to all parties interested, or their attorneys, and the Report was held in his office for ten (10) days for the examination of any persons interested and the filing of exceptions, if any; and that ten (10) days having elapsed since said notice was given, as required by West Virginia Code §44-4-15, as amended, and no exceptions thereto having been filed, the same is respectfully offered for confirmation.

Given under my hand this <u>Arthan</u> of May, 2022.

James CJ Turner Fidnciary Commissioner

State of West Virginia



County of Harrison, ss:

Affidabit and Maiber of Final Settlement

I,JENNIFER OLIVER-COGAR, personal representative(s) in the estate of ANN BERNADETTE

OLIVER 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;

Morgantown, West Virginia 26505 My Commission Expires May 02, 2024

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

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from the estate.

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JENNIFER OLIVER-COGAR	VINIE (L.S.)
ADMINISTRATRIX	
ADMINISTRATRIA	V
STATE OF Ulest Virginia	COUNTY OF Manager Aug
STATE OF West V Mainia	COUNTY OF Monongalia
The foregoing instrument was acknowledged before m	
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11	(X)
My Commission expires: May 02, 2024	Tamadal Jack.
OFFICIAL SEAL	Notary Public
NOTARY PUBLIC STATE OF WEST VIRGINIA	
BRENDA CLARK WesBenco Bank Inc.	
101 Suncrest Towne Centre	MILL / HAV - LIN
Morgantown, West Virginia 28505 My Commission Expires May 02, 2024	WITZ WIN WIN as
JENNIPER OLIVER COGAR	
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STATE OF West Visginia	COUNTY OF Monongalia
The foregoing instrument was acknowledged before m	
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My Commission expires: May 02, 2024	And lark
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NOTARY PUBLIC STATE OF WEST VIRGINIA	i itogary i dono
BRENDA CLARK WesBanco Benk Inc.	
101 Suncrest Towne Centre	
Morganitown, Wast Virginia 26505 My Commission Expires May 02, 2024	(Boricia Hurst (LS)
PATRICIA HURST	LEATTICLU TIMUS (L.S.)
GRANDDAUGHTER	
	11
STATE OF West Virginia	COUNTY OF Monongalia
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The foregoing instrument was acknowledged before m	this 27 day of $14 pnul = 2022$.
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My Commission expires: May 02, 2024	- manay juns
OFFICIAL SEAL	Notary Public
NOTARY PUBLIC STATE OF WEST VIRGINIA	indial Al doin
SRENDA CLARK WesBanco Bank Inc.	
101 Suncreal Towns Centre	

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

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

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

Given under my hand this _____day of _____, ____,

cuis

John R Spires Clerk of the Harrison County Commission Ву _____

Casey Blake Deputy Clerk

SettleAffidavilandFinalSingle

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VI

DEBORAH K. NUTTER, EXECUTOR/ADMINSTRATOR OF THE ESTATE OF BURL BROOKS HALL

REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of Deborah K. Nutter, Executor/Administrator, and all known heirs and distributes of the estate of Burl Brooks Hall, 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 HM day of Junt2022. Fiduciary Commissioner

State of Mest Virginia



County of Harrison, 55:

Affidabit and Maiber of Final Settlement

I,DEBORAH K NUTTER, personal representative(s) in the estate of BURL BROOKS HALL 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.

	DEBORAHKNUTTER DeborahKI	Vietto	(L.S.)
	EXECUTRIX		
	STATE OF WESt Vinginia	COUNTY OF HARE	ON'
	The foregoing instrument was acknowledged before me the	nis_9Huday of JUNE	
	My Commission expires: July 19, 2022	Hay E Hob	₩.
	NOTARY PUBLIC OFFICIAL SEAL STATE OF WEST VINGUNIA GARY E HARBERT JR 1361 JONES RUN ROAD LUMBERPORT WV 26386 NY COMMISSION EXPIRES JULY 19, 2022	Notary Public	
and the second	JEFFERY B HALL		(L.S.)
	SON (7720		
	STATE OF WEST Vinginia	COUNTY OF HARE	SON
	The foregoing instrument was acknowledged before me th	nis <u>114</u> day of <u>JULP</u>	, 2022
	My Commission expires: JU/419,2022	Hay E. Horb	utt.
	NOTARY PUBLIC OFFICIAL SEAL STATE OF WEST VIRGINIA GARY E MARBERT JR 1381 JONES RUN ROAD LUMBERPORT WV 26386 MY COMAISSION FXPIRES JULY 19, 2022 DEBORAH K NUTTER	/ Notary Public	(L.S.)
	DAUGHTER		(0.0.)
	STATE OF WESt Virginia	COUNTY OF HAPPY	icN
	The foregoing instrument was acknowledged before me the	his Hy day of JUNE	.202
	My Commission expires: July 19, 2022	Loug Er Ac	that.
C.	NOTARY PUBLIC OFFICIAL SEAL STATE OF WEST VIRGINIA GARY E MARBERT JR 1361 JONES RUN ROAD EUMBERPORT WY 26186 NY COMMISSION EXPIRES JULY 19, 2022	Notary Public	v

TRACEY H LEMASTERS	Allentetals (L.S.)
STATE OF West Vinginia	COUNTY OF HARPSON
The foregoing instrument was acknowledged before	me this <u>Hu</u> day of <u>JUNE</u> , 2022
My Commission expires: July 19, 2022	- Day & Harberth.
NOTARY PUBLIC OFFICIAL SEAL STATE OF WEST VIROIBLA GARY E HARBERT JR 1361 JONES RUN ROAD LUMBERPORT WV 26386 MY COMMISSION EXPIRES JULY 19, 2022 Please noue for dotee defended for the search of the	Notary Public , 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 ______, ____.

- Acius

John R Spires Clerk of the Harrison County Commission

Ву _____

June Eschenmann Deputy Clerk IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGE

MICHAEL BURKE WARD EXECUTOR OF THE ESTATE OF JANET B. WARD REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of Michael Burke Ward Executor/Administrator, and all known heirs and distributes of the estate of Janet B. Ward, 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 <u>251</u> day of <u>nav</u> 2022. me Fiduciary Commissioner

United States of America

State of Mest Wirginia

County of Marrison, 55:

Affidabit and Waiber of Final Settlement

I, MICHAEL BURKE WARD, personal representative(s) in the estate of JANET B WARD

after being first duly sworn do aver and state as follows:

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

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

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

4. No known unpaid claims exist against the estate;

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

from the estate.

Michael 3 Un Exer MICHAEL BURKE WARD EXECUTOR (L.S.) STATE OF TEXAS COUNTY OF HARRIS The foregoing instrument was acknowledged before me this 6 day of April 2022 The foregoing instrument was acknowledged before me uns 112 Robin Grittith Jones MICHAEL BURKE WARD (L.S.) BENEFICIARY STATE OF TEXAS COUNTY OF HARDIS The foregoing instrument was acknowledged before me this 6 day of April, 2022 Notary Public My Commission expires: 11-12-2022 Robin Griffith Jones by Commit 124389919

BENEFICIARY		
STATE OF	COUNTY OF	1
The foregoing instrument was acknowledged before me this	day of	
My Commission expires:		
	Notary Public	
OHN PARKER WARD BENEFICIARY		(L
STATE OF	COUNTY OF	
The foregoing instrument was acknowledged before me this	day of	_,
My Commission expires:		
	Notary Public	
DIANË SUE TARANTINI BENEFICIARY		(L.5
STATE OF	COUNTY OF	
The foregoing instrument was acknowledged before me this	day of	
My Commission expires:		
	Notary Public	
Please note for dates of death July 13, 2001 or after, any be cash or personal property are <u>not</u> required to sign.	neficiaries who are to received a	bequest of
State of West Virginia, County of Harrison, to-wit:		

Given under my hand this _____day of _____,

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By

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John R Spires Clerk of the Harrison County Commission Estate: 9241 SomethionantFindSuga

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> Casey Blake Depaty Clerk

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United States of America



State of Mest Nirginia

County of Narrison, 85:

Affidabit and Waiber of Final Settlement

I.MICHAEL BURKE WARD, personal representative(s) in the estate of JANET B WARD after being first duly sworn do aver and state as follows:

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

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

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

4. No known unpaid claims exist against the estate;

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

from the estate.

MICHAEL BURKE WARD EXECUTOR	(L.S.
STATE OF	COUNTY OF
The foregoing instrument was acknowledged before me this	day of,,
My Commission expires:	
	Notary Public
MICHAEL BURKE WARD	(L.S.
STATE OF	COUNTY OF
The foregoing instrument was acknowledged before me this	day of
My Commission expires:	
	Notary Public

GEOFFREY DAVISSOB WARD BENEFICIARY		(L.S.)
STATE OF	COUNTY OF	
The foregoing instrument was acknowledged before me this	day of	
My Commission expires:		
	Notary Public	
JOHN PARKER WARD BENEFICIARY		(L S
STATE OF	COUNTY OF	
The foregoing instrument was acknowledged before me this _	day of	
My Commission expires:		
	Notary Public	
DIANE SUE TARANTINI HAMA SUL DADU	tin	(L.S.)
STATE OF W	COUNTY OF MON	
The foregoing instrument was acknowledged before me this	Coday of April, 2	<u>, 27</u>
My Commission expires: 12/20/2026		
	Notary Public	
	OFFICIAL SEAL Notary Public, State of Week ZACHARY YELEI 493 Spruce Street Morgantown, wV 265 My Commission Expires December	t Virginia { NIK }
Please note for dates of death July 13, 2001 or after, any ben	eficiaries who are to received a begu	esi of

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

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

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

Given under my hand this _____day of _____, ____,

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State of Mest Hirginia

County of Marrison, se:

Affidabit and Waiber of Minal Settlement

LMICHAEL BURKE WARD, personal representative(s) in the estate of JANET B WARD

after being first duly sworn do aver and state as follows:

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

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

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

4. No known unpaid claims exist against the estate;

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

MICHAEL BURKE WARD EXECUTOR		(L.S.)
STATE OF	COUNTY OF	
The foregoing instrument was acknowledged before me this	s day of,	
My Commission expires:		
	Notary Public	
MICHAEL BURKE WARD BENEFICIARY		(L.S.)
STATE OF	COUNTY OF	
The foregoing instrument was acknowledged before me this	day of,	

Notary Public

BENEFICIARY	(L.S.)
STATE OF	COUNTY OF
The foregoing instrument was acknowl	ledged before me this day of
My Commission expires:	
	Notary Public
IOHN PARKER WARD MAY 24	4th 2020 /John Barken WARD
STATE OF California	COUNTY OF SOLAND
The foregoing instrument was acknowl	ledged before me this 24 th day of May , 2022
My Commission expires: <u>10 24</u>	Notary Public Proves See California Alla Acknowlodgment Alexand
	, ,
DIANE SUE TARANTINI BENEFICIARY	(L.S.)
STATE OF	COUNTY OF
The foregoing instrument was acknowl	ledged before me this day of,,
My Commission expires:	

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

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

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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 objects filed thereto.

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John R Spires Clerk of the Harrison County Commission Estate: 9241 Sede-MiderMandFire/Single

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Casey Blake Deputy Clerk

CALIFORNIA	ALL PURPOSE	ACKNOWLEDGMENT
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A notary public or other officer completing this certificate verifies only the identity of the individual who
signed the document, to which this certificate is attached, and not the truthfulness, accuracy, or validity of
that document.

STATE OF CALIFORNIA	}
COUNTY OF SOLAND	}
on May 24, 2022	before me, Kenisha Haves, Notary Fublic Notary
Public, personally appeared	n Parker Ward
	Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) (is) are subscribed to the within instrument and acknowledged to me that he he/they executed the same in (his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

KENISHA HAYES COMM. #2336366 Notary Public - California Solano County Comm. Expires Oct. 26, 2024

Signature:

		PTIONAL
	ion is optional, completing this info is form to an unintended document.	rmation can deter alterotion of the document or fraudulen
Description of Title or Type of Number of Page	Attached Document Document: <u>A Sickan't + Waiver d</u> 25: Signer(a) Other Tha	Final <u>F Statement</u> Document Date: 05/24/2022 an Named Above: N/A
	aimed by Signer(s)	
Signers Name:_		Signers Name:
Corporate Of	ficer – Title(s)	Corporate Officer – Title(s)
	imited 🗳 General	🗆 Partner - 🖾 Limited 🖾 General
🛛 Individual	Attorney in Fact	Individual Attorney in Fact
🗀 Trustee	Guardian or Conservator	Trustee Guardian or Conservator
		Other:
u Other:		Signer is Representing:

Davisson		
GEOFFREY DAVISSOB WARD BENEFICIARY	Dearfrey (L.S.)	
STATE of Indonesia	fravince COUNTING Sumatra ()tara	
The foregoing instrument was ackn	nowledged before goatilis 2.8 day of April 2022	
My Commission expires: <u>K</u> ひ ビエ	PIRY DATE CONSULT NOTARY Public PIRY DATE MICHAEL STEVENS MEDIN MEDIN NORTH SUMATRA	IARDEN
JOHN PARKER WARD BENEFICIARY	(LS)	
STATE OF	COUNTY OF	
	nowledged before me this day of	i
		-
My Commission expires:		
	Notary Public	
DIANE SUE TARANTINI BENEFKIARY	(L.S.)	
STATE OF	COUNTY OF	
The foregoing instrument was ackn	nowledged before me this day of	
My Commission expires:		
my commission explosi	Notary Public	~
Please note for dates of death July . cash or personal property are <u>1901</u> r	13, 2001 or ofter, any beneficiaries who are to received a bequest of required to sign.	
State of West Virginia, County of	f Harrison, to-wit:	
	arrison County Commission, do hereby certify that the foregoing nd confirmed by said Commission, there having been no to.	
	day of	
Given under my hand this	,,,	
Given under my hand this	, uay of	
Given under my hand this	By	
Given under my hand this		

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRCE

MELISSA CARDER, EXECUTOR OF THE ESTATE OF CHARLES DIXON REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of Melissa Carder, Executor/Administrator, and all known heirs and distributes of the estate of Charles Dixon, 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 _____ day of _____2022.

Om. Fiduciary Commissioner

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA

IN RE: ESTATE OF CHARLES DIXON

WAIVER OF SETTLEMENT

Melissa Carder, executrix and beneficiary of the Estate of Charles Dixon, deceased, being first duly sworn, deposes and says:

1. that she is the duly appointed and acting personal representative of the Estate of Charles Dixon, deceased ("the Estate");

2. that a release of lien, if necessary, for the Estate has been filed with the Clerk of the County Commission of Harrison County, West Virginia;

3. that more than Ninety (90) days have elapsed since the filing of any notice required in the administration of the Estate as provided by West Virginia Code § 44-2-1 et seq.;

4. that the time for filing claims against this Estate has expired;

5. that no known and unpaid claims exist against the Estate; and

6. that she is the sole beneficiary of the Estate and is aware of what she is entitled to from the Estate.

Melissa Carder, executrix and beneficiary of the Estate of Charles Dixon, deceased

Subscribed and sworn to before me, this 10th day of June, 2021, by Melissa Carder, executrix and beneficiary of the Estate of Charles Dixon, deceased.

Une 2

My commission expires:

[Affix Notarial Seal]

OFFICIAL SEAL NOTARY PUBLIC Debra K Pratt 204 Woodlawn Drive Shinnston, WV 20431 ommission Expires June 27,

Notary Public

State of Mest Virginia



County of Marrison, ss:

Fiduciary Commissioner's Affidabit and Maiber of Final Settlement Notice

This day MELISSA CARDER reported to the Court the Affidavit and Waiver of Final Settlement for the estate of CHARLES DIXON, which Affidavit and Waiver of Final Settlement was filed in the office of the Clerk of this Court on the 13th day of June, 2022 and said estate was published in The Clarksburg Exponent-Telegram on the 8th day of April 2020 and was presented to this Court on the _______, ______, further it appearing to the Court that more than 10 days have lapsed since the date of the last publication and/or the report was filed with the Clerk of this Court 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. The said Fiduciary is hereby relieved of further duties, and the surety on his/her bond is hereby released.

I, John R Spires, Clerk of the Harrison County Commission, do certify that the aforesaid Affidavit and Waiver of Final Settlement, was this day presented to me in my office, and 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

Estate: 8874

United States of America

State of Mest Virginia



County of Harrison, 55:

Affidabit and Maiber of Final Settlement

I.WILLIAM ALLEN CUMBERLEDGE, personal representative(s) in the estate of A JANE "JANIE"

CUMBERLEDGE after being first duly sworn do aver and state as follows:

1 A relance of tion if required by West Virginia Code 11. 1. 1 has been filed with the County

IN THE COUNTY COMMISSION OF HARRISON COUNTY, WEST VIRGINIA:

WILLIAM ALLEN CUMBERLEDGE, EXECUTOR/ADMINSTRATOR OF THE ESTATE OF JANE "JANIE" CUMBERLEDGE

REPORT OF CLAIMS AND WAIVER OF FINAL SETTLEMENT

TO THE HONORABLE COUNTY COMMISSION OF HARRISON COUNTY, WV:

Pursuant to Chapter 44, Article 2, Section 29, of the Code of West Virginia, the following is a Waiver of Final Settlement of William Allen Cumberledge, Executor/Administrator, and all known heirs and distributes of the estate of Jane "Janie" Cumberledge, 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 hy law: -

GIVEN under my hand this 7fg day of JUNO2022.

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Fiduciary Commissioner

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

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

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

Given under my hand this _____day of _____, ____,

i.

John R Spires Clerk of the Harrison County Commission Ву ____

June Eschenmann Deputy Clerk

Short Line PSD Regular Board Meeting May 26, 2022

Present: Eugene Rogers Don Wikert Gary Fain Thyrone Bates Greg Davisson Logan Alastanos Sheena Hunt Starla Bates

Minutes & Financial report: Don made a motion to approve the minutes & financial report from April meeting, Gary second, all in favor, none oppose, and none abstained.

Thrasher: Logan updated the Directors on the project. Advising them we can do all radio reads in the system, put all new setters and boxes in and also, do some Hydrant replacement and the new pump station.

Sheena Hunt: Sheena is from Region VI and came to the meeting to explain the Directors what her role would be in this project. Don made a motion to sign the paperwork to accept Region VI in the project, Gary second, all in favor, none opposed and none abstained.

2019 Toyota Tundra: Starla informed the Directors that she paid off the Tundra. Don made a motion to start looking for another Truck to replace the old Ford, Gary second, all in favor, none opposed and none abstained.

Hiring: Starla ask the Directors about hiring another person. She stated that our two Men are stretched to capacity and need help. Gary made a motion to put an add in the paper to hire, Don second, all in favor, none opposed, and none abstained. Sanitary Survey: Starla told the Directors that the District had the Sanitary Survey done on May 13, 2022, by Zane Satterfield from the Fairmont Environmental Engineering Division.

There were no Significant Deficiencies and Our System should be commended on achieving a level with no Significant Deficiencies.

Water Loss: No Leaks to report.

Announcement: Eugene made the announcement the next meeting will be held on June 23, 2022.

Adjournment: Gary made a motion to adjourn the meeting, Don second, all in favor, none opposed, and none abstained.

Chairman

on Wiker

Treasurer

Type, Jain

Secretary C

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SHI	ORT LINE PSD		00
	CIAL STATEMENT	AND STANK - "AND AND SOUTH AND SOUTH	
	0 05/01/2022 -05/31/	2022	
FOR THE PERIOL	CURRENT MONTH	- CONSIDER AND A CONS	
	CORRENT MONTH	PRIOR MONTH	FISCAL YEAR
GENERAL FUND ACCOUNT	And an		
BEGINNING BALANCE	24 515 61	44,214.64	
	34,515.61		
CREDITS	54,991.51	53,853.73	
	50,485.05	63,384.51	
ENDING BALANCE	38,863.07	34,515.61	
RESERVE ACCOUNT			
BEGINNING BALANCE	36,978.51	34,770.37	
CREDITS	2,222.51	2,213.14	
DEBITS	5.00	5.00	
ENDING BALANCE	39,196.02	36,978.51	
	00720002		
ESCROW CUSTOMER DEPOSIT ACCOUNT			
BEGINNING BALANCE	14,359.31	14,224.31	
CREDITS		140.00	
DEBITS	5.00	5.00	
ENDING BALANCE	14,354.31	14,359.31	
NCOME			
BILLING - WATER/LATE FEES	53,693.92	53,143.67	615,170.1
INVOICES	602.91	479.03	25,032.24
MISCELLANEOUS/RECONNECT FEES/BANK FEES	200.00	60.00	400.00
TAP FEES	350.00	350.00	2450.00
MISCELLANOUS INCOME/Penalties	1910.25	1845.03	20,609.13
TOTAL INCOME	56,757.08	55,877.73	663,651.40
Cash Deposits	2,222.51	2,283.14	24,119.30
VOLNEE		and the second	
EXPENSES CHEMICALS	the set of	a state of the state of the	
	18,996.16	20,031.86	247,259.07
	10,990.10	20,031.80	247,259.0
DIRECTORS FEES	447.00	60.0C	4000 0
LAB SERVICE/SAMPLING	117.00	69.00	1905.00
	2,588.30	1,244.17	21,314.13
MISCELLANEOUS EXPENSE			738.4
	4,656.44	4,656.44	51,810.8
OFFICE SUPPLIES & EXPENSE	662.25	1,304.12	10,193.6
ONE TIME YEARLY FEES	500	12.00	4,123.50
OUTSIDE SERVICES/CONTRACT LABOR		1402.50	17,461.3
CREDIT CARD FEES	455.22	549.54	4,768.0
ACCOUNTING FEES			4,400.00
BRICKSTREET INSURANCE		489.00	1,530.0

PAYROLL			
GROSS TOTAL WAGES	13,514.88	13,299.76	152,278.56
FICA & MEDICARE	1,033.88	1,005.46	11,636.39
RETIREMENT	1,204.24	1,176.62	13,429.37
PEIA - INSURANCE	946.40	946.40	9,507.20
PEIA - RHBT	96.00	96.00	4,136.20
TOTAL PSD PAYS	16,795.40	16,524.24	190,987.22
PROPERTY/LIABILITY & INJURIES INSURANCE			13,275.28
SOFTWARE PROGRAMING	1,400.00		3,311.59
VEHICLE MAINTANCE	179.99	673.68	5,129.77
VEHICLE PAYMENT	596.94	1,259.30	13,189.94
GASOLINE	1269.67	1434.33	11,943.66
ELECTRIC	1,559.39	1,865.58	19,604.28
DOMINION	131.35	163.91	1,601.20
ENTERPRISE SANITATION	101.65	98.32	1,082.69
FRONTIER COMMUNICATIONS	195.16	195.41	2,141.18
WV 811	94.20	77.45	828.10
TOTAL EXPENSE	50,299.12	51,836.35	629,337.35

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C-3

Sun Valley Public Service District Regular Board Meeting

Tuesday July 12, 2022 3:30PM

AGENDA

- 1. Call meeting to order
- 2. Reading of the Minutes and Approval of Check Signing Document
- 3. Manager's Report
- 4. Old Business
- 5. New Business
- 6. Public Comments
- 7. Adjournment



Enlarged Hepzibah Public Service District Regular Board Meeting

Monday July 11, 2022 5:00PM

AGENDA

- 1. Call meeting to order
- 2. Reading of the Minutes and Approval of Check Signing Document
- 3. Manager's Report
- 4. Old Business
- 5. New Business
- 6. Public Comments
- 7. Adjournment

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