MARION COUNTY COMMISSION
August 12th, 2026

The Marion County Commission sat in regular session pursuant to its adjournment on Wednesday, July 8th and the special meeting on July 29th, 2026. Present were Commissioner Longstreth, Commissioner VanGilder and Commissioner DeVaul.

***Josh Carlisle led** the Court in prayer. **President Longstreth led** the court with the Pledge of Allegiance.*

***President Longstreth recognized** Delegate Guy Ward and County Commission candidate Tim McAteer who are attending today's meeting.*

The proceedings of Wednesday July 29th, 2026, and together with those had and done under the supervision of Julie Kincaid, Clerk and Recorder for the Marion County Commission July 30th, 31st, and August 3rd, 4th, 5th, 6th, 7th, 10th, and 11th, 2026.

***Commissioner DeVaul moved** to dispense with the reading of the Minutes of Wednesday, July 8th, 2026 meeting and the Minutes of the Special meeting on Wednesday, July 29th, 2026, and accept them as presented. Commissioner VanGilder seconded. President Longstreth concurred.*

Exonerations 2026 –512 through 2026-1069 from the Assessor.

***Commissioner DeVaul moved** that the President sign the **Exonerations 2026 – 512 through 2026 – 1069 from the Assessor.** Commissioner VanGilder seconded. President Longstreth concurred.*

*The Commission received a **Settlement Hearing Order.***

***Commissioner DeVaul moved** that, hearing no objections, the Commission sign the **Settlement Hearing Order.** Commissioner VanGilder seconded. President Longstreth concurred.*

SETTLEMENT HEARING ORDER

At a Regular Session of the County Commission of Marion County, West Virginia, continued and held for this County at their offices in the J. Harper Meredith Building on August 12, 2026.

This day came Blaire Nuzum-Wise, Fiduciary Supervisor for Marion County, and presented to the County Commission the Waivers and Applications for Short Form Settlements, Proposed Settlements and Annual Settlement Reports filed by the personal representatives of the following estates, which he has reviewed and approved and which are the same estates which were advertised for proposed settlement in the August 5, 2026, issue of the Fairmont Times West Virginian, all in accordance with West Virginia Code 44-3A-19.

Thereupon, the County Commission proceeded to hear any objections or exceptions to these proposed settlement reports, as required by law, and hearing none, does hereby approve the proposed settlement reports as submitted and further directs the Fiduciary Supervisor to instruct the personal representatives to conclude the affairs of the estate.

Estate of		**Representative**
Greyson, James Allen		Tammy Foley, Administratrix
Ice, Dorothy		James Ice, Executor
Kittle, Penny Kay		Andrew M. Henline, Executor
Linn, Ocie Mae		Donna T. Carpenter, Administratrix CTA
Myers, Violet Regina		Billy E. Prince, Executor
Sell, Juliann M.		Chloie Timmins, Administratrix
Nussear, Mary J.		Scott Blauvelt, Executor
Long, Charles Edward	**INTERIM**	Janice Long, Administratrix
Dahlia, Robert Sr.	**INTERIM**	Lena Dahlia, Executrix DBN
Horton, Laverna North	**INTERIM**	Anthony Horton and Robin Shear Co-Executors

ENTER: 8-12-2026

President

Commissioner

Commissioner

ATTEST:

Julie Kincaid, County Clerk

Blaire Nuzum-Wise, Fiduciary Supervisor

The Commission received ***Order Confirming and Ratifying Waivers and Short Form Settlement Reports.***

Commissioner DeVaul moved *that, hearing no objections, the Commission sign the* ***Order Confirming and Ratifying Waivers and Short Form Settlement Reports.*** *Commissioner VanGilder seconded. President Longstreth concurred.*

ORDER NUMBER 72

ORDER CONFIRMING AND RATIFYING

WAIVERS AND SHORT FORM SETTLEMENT REPORTS

At a regular Session of the County Commission of Marion County, West Virginia, continued and held for the County in the J. Harper Meredith Building on the 12th day of August 2026.

On this day came Blaire Nuzum-Wise, Fiduciary Supervisor for Marion County, West Virginia, and presented to the Commission Waivers and Short Form Settlements for the following estates which reports she has filed in the Office of the Clerk of the County Commission, according to West Virginia Code 44-3A-4(a), effective June 5, 2023, pending confirmation. There being no objections received to these Settlements and no errors appearing, the Waivers and Short Form Settlements are hereby ratified, confirmed and approved and the Estates are hereby closed.

Estate of	Representative
Burton, Jackie	Brent Burton, Executor
Anselene, Rodney Joseph	Cindy Kay Anselene, Administratrix
Holt, Keith Lewis	Arlene R. Holt, Executrix
Price, Melvin	Tricia Parker, Executrix
Gaines, Tracy	Sandra Motz, Executrix
Cartwright, Rhonda	Patricia Pendleton, Administratrix
DeNoon, Daniel	Pamela P. DeNoon, Executrix
Estel, Anna Lee	Carrol V. Estel, Jr., Executor
Malcolm, Earldene	Kelsey Romain, Administratrix
Reitz, Glen Jr.	Mary C. Reitz, Administratrix
Carunchia, Margaret Jane	Michael Carunchia, Executor
Roberts, Sharon	Robert Pevler, Administrator CTA
Riley, David W.	Jennifer Hanning, Administratrix DBN
Bacorn, Mary Lou Crandall	Michelle Crandall, Administratrix

ATTEST:

Julie Kincaid, County Clerk

Blaire Nuzum-Wise, Fiduciary Supervisor

The Commission received an ***Order Confirming Probate of Wills.***

Commissioner DeVaul moved that, hearing no objection, the Commission sign the ***Order Confirming Probate of Wills.*** *Commissioner VanGilder seconded. President Longstreth concurred.*

BEFORE THE COUNTY COMMISSION OF MARION COUNTY, WEST VIRGINIA

IN RE: CONFIRMATION OF PROBATE OF
WILLS, BY CLERK THEREOF IN THE VACATION OF THE COURT

ORDER CONFIRMING PROBATE OF WILLS

On this day came Julie Kincaid, Clerk of the Commission, and presented a list of Estates in which wills have been admitted to Probate by her office, in vacation, from July 1, 2026, to July 31, 2026, pursuant to W.Va. Code 41-5-10, as amended.

The Commission, having received no objections to the actions of the Clerk, and perceiving no objections thereto, does ratify and confirm the probate of Wills in all the Estates attached hereto. The list attached hereto is made a part of this Order by this expressed reference thereto, 12th day of August 2026.

ENTER: 8-12-26

President

Commissioner

Commissioner

JULIE KINCAID, CLERK

BLAIRE NUZUM-WISE,
FIDUCIARY SUPERVISOR

WILLS PROBATED FROM JULY 1, 2026, THROUGH JULY 31, 2026

Estate	Representative
Cattafesta, Garry	Tammy Boyce, Executrix
Dollison, Judith	Virginia Dobreff, Administratrix CTA
Dunaway, Mary L.	Douglas E. Yost, Executor
Hays, Carolyn	Tracy Cook Houser, Executrix
Hoelscher, Kenneth Charles	Carolyn Hoelscher, Executrix
Inghram, Charles	Crystal Barr, Executrix
Likins, William	Misty D. Haught, Executrix
Martin, Michael D.	Kathy V. Martin, Executrix
Ornduff, Bruce	Charles Cropp, Executor
Rose, Bruce	Lorinda Rose, Executrix
Tennant, Patricia	Gina Blosser, Executrix
Thompson, Robert	Mark Thompson & Janet Floyd, Co-Executors
Vaughan, Sandra	Michael Savonarola, Executor
Walker, William Dale, Jr.	Traci Manchin, Executrix
Woodford, Clarence H. II	Brian K. Woodford & Clarence H. Woodford III Co-Administrator CTA

The Commission received an ***Order Confirming Probate of Wills (from July).***

Commissioner DeVaul moved *that, hearing no objection, the Commission sign the* ***Order Confirming Probate of Wills (from July).*** *Commissioner VanGilder seconded. President Longstreth concurred.*

BEFORE THE COUNTY COMMISSION OF MARION COUNTY, WEST VIRGINIA

IN RE: CONFIRMATION OF PROBATE OF
WILLS, BY CLERK THEREOF IN THE VACATION OF THE COURT

ORDER CONFIRMING PROBATE OF WILLS

On this day came Julie Kincaid, Clerk of the Commission, and presented a list of Estates in which wills have been admitted to Probate by her office, in vacation, from June 1, 2026, to June 30, 2026, pursuant to W.Va. Code 41-5-10, as amended.

The Commission, having received no objections to the actions of the Clerk, and perceiving no objections thereto, does ratify and confirm the probate of Wills in all the Estates attached hereto. The list attached hereto is made a part of this Order by this expressed reference thereto, ~~22nd~~ 12 day of ~~July~~ AUG 2026.

ENTER: 8-12-26

President

Commissioner

Commissioner

JULIE KINCAID, CLERK

BLAIRE NUZUM-WISE,
FIDUCIARY SUPERVISOR

WILLS PROBATED FROM JUNE 1, 2026, THROUGH JUNE 30, 2026

Estate	Representative
Attley, Mary Beth	Robert Attley, Executor
Brown, Samuel	Byron N. Brown, Executor
Brummage, Edward	Justin M. Brummage, Executor
Cunningham, Debra Kay	Jason McMillion & Tonya Cunningham, Co-Executors
Horton, Laverna North	Anthony Horton & Robin Shear, Co-Executors DBN
Lemley, Terry	Trudy A. Lemley, Executrix
Lewis, James	Patricia Lewis, Executrix
Markley, Rodney	Craig P. DeBastiani, Executor
Masters, Ronald	Holly L. Lynch, Executrix
Pickrell, Doris	Louise D. Linn, Executrix
Shipley, Greta Ann	Sharon Jean Summers, Executrix
Shuman, Alice Marie	Gina Prahl, Executrix
Troy, Sophia	Gary J. Boyles, Executor

The Commission received an ***Order Confirming Fiduciary Supervisor's Reports of Claims and Settlement Reports.***

Commissioner DeVaul moved *that, hearing no objection, the Commission sign the* ***Order Confirming Fiduciary Supervisor's Reports of Claims and Settlement Reports****. Commissioner VanGilder seconded. President Longstreth concurred.*

ORDER NUMBER 496

ORDER CONFIRMING AND RATIFYING FIDUCIARY SUPERVISOR'S REPORT OF CLAIMS AND SETTLEMENT REPORTS

At a regular Session of the County Commission of Marion County, West Virginia, continued and held for the County in the J. Harper Meredith Building on the 22nd day of July 2026.

This day came Blaire Nuzum-Wise, Fiduciary Supervisor for Marion County, West Virginia, and presented to the Commission his Report of Claims and First and Final Settlement Reports for the following estates which reports he has filed in the Office of the Clerk of the County Commission, pending confirmation. There being no objections received to these reports and no errors appearing, the Report of Claims and First and Final Settlement Reports are hereby ratified, confirmed and approved.

Estate of	**Representative**
Brinegar, George William Jr.	Phillip Estep, Administrator
Cain, David	Sondra Lambiotte, Executrix
Hawkins, Jack C, Sr.	Jack Hawkins Jr., Executor
Yoston, Ola May	Catharine J. Wolfe, Administratrix

ENTER: 8-12-26

President

Commissioner

Commissioner

ATTEST:

Julie Kincaid, County Clerk

Blaire Nuzum-Wise, Fiduciary Supervisor

The Commission received an ***Order Confirming and Ratifying Waivers and Short Form Settlement Reports (July).*** *Commissioner VanGilder seconded. President Longstreth concurred.*

Commissioner DeVaul moved *that, hearing no objection, the Commission sign* ***Order Confirming and Ratifying Waivers and Short Form Settlement Reports (July).*** *Commissioner VanGilder seconded. President Longstreth concurred.*

ORDER NUMBER 71

ORDER CONFIRMING AND RATIFYING

WAIVERS AND SHORT FORM SETTLEMENT REPORTS

At a regular Session of the County Commission of Marion County, West Virginia, continued and held for the County in the J. Harper Meredith Building on the 12 22nd day of ~~July~~ AUG 2026.

This day came Blaire Nuzum-Wise, Fiduciary Supervisor for Marion County, West Virginia, and presented to the Commission Waivers and Short Form Settlements for the following estates which reports she has filed in the Office of the Clerk of the County Commission, according to West Virginia Code 44-3A-4(a), effective June 5, 2023, pending confirmation. There being no objections received to these Settlements and no errors appearing, the Waivers and Short Form Settlements are hereby ratified, confirmed and approved and the Estates are hereby closed.

Estate of	**Representative**
Smith, Richard G.	Jamie Smith Peschl, Administratrix CTA
McAtee, Randall Dale	Caitlin McDonald, Administratrix
Sanford, Albert Lloyd	Adam Lloyd Sanford, Executor
Copen, James Robert, Sr.	April Navarro, Executrix
Gribben, Karen Sue	George Michael Gribben, Executor
Pellegrin, Joseph A.	Cynthia Pellegrin, Executrix
Elza, Mary B.	Tabitha Brooks, Executrix
Showalter, Chester Lee	Louetta Harris, Administratrix

ENTER: 8-12-26

President

Commissioner

Commissioner

ATTEST:

Julie Kincaid, County Clerk

Blaire Nuzum-Wise, Fiduciary Supervisor

Proclamation for Buffalo Soldier Day.

Sgt. David Tucker (retired) was present *to accept the* ***Proclamation for Buffalo Soldier Day*** *and provided some background regarding the Buffalo Soldiers, the unsung heroes.*

WHEREAS, July 28, 1866 Congress passed the Army Organization Act which allowed African American men to serve in segregated units and in 1992 President George W. Bush recognized July 28 as Buffalo Soldier Day; and

WHEREAS, the nickname "Buffalo Soldiers" was given by native American tribes who respected the men's courage and fighting spirit; and

WHEREAS, these Buffalo Soldiers protected settlers, built roads ands infrastructure and guarded mail routes across the Southwest and Great Plains and before the creation of the National Park Service the Buffalo Soldiers served as some of the first park rangers; and

WHEREAS, the Buffalo Soldiers had the lowest court martial and desertion rates in the US Army and over a period of ninety years they earned 22 to 33 Congressional Medals of Honor; and

WHEREAS, the Buffalo Soldiers served in various capacities during both World Wars with the all black 92nd Infantry Division seeing heavy combat in Italy during World War II; and

WHEREAS, Mark Mathews, the last surviving Buffalo Soldier passed away in 2005 at the age of 111.

NOW, THEREFORE BE IT RESOLVED, THAT Marion County Commission takes great pride in recognizing July 28, 2026 as

"Buffalo Soldier Day"

In honor of these unsung heroes that contributed to our nation's defense and have been long and unfairly overlooked.

Given under our hand and the Seal of the County of Marion, this, the 22nd day of July 2026.

Attest:

LINDA LONGSTRETH, PRESIDENT

BOBBY DEVAUL, COMMISSIONER

Julie Kincaid, County Clerk

ERNIE VANGILDER, COMMISSIONER

Request for Internal Budget Revision.

Commissioner DeVaul moved *that the Commission sign the* ***Request for Internal Budget Revisions.*** *Commissioner VanGilder seconded. President Longstreth concurred.*

INTERNAL BUDGET REVISION REQUEST
Marion County Commission

Dept #See Attached
Fund: General

Fiscal Year: 2026

I, Marie Lockhart, am requesting the following internal budget revision be made to the General Fund budget for the current fiscal year:

Acct Number	Description	$Amount Increase	$Amount Decrease
	See attached		

Reason for requested amendment: To bring expenditures into balance for EOY

09/09/2026
DATE OF REQUEST

Marie Lockhart Bookkeeper
SIGNATURE OF REQUESTING OFFICIAL/DEPT HEAD

COUNTY COMMISSION APPROVAL

President

Commissioner

Commissioner

Date: 8-12-2026

FOR BOOKKEEPING DEPT ONLY:

CONTROL NUMBER: _____

POSTED: _____

5/2006

FY 25-26		
INTERNAL REVISIONS	**+**	**-**
001-401-101-00	301.00	
001-401-103-00	20,011.00	
001-401-106-00	28.00	
001-401-219-00	973.00	
001-401-240-00	524.00	
001-401-341-00	1,422.00	
001-401-343-00	2,738.00	
001-401-353-00	963.00	
	26,960.00	
001-401-224-00		**26,960.00**
001-404-101-00	1.00	
001-404-103-00	1.00	
001-404-106-00	5,743.00	
	5,745.00	
001-404-230-00		**5,745.00**
001-700-108-00	147,126.00	
001-700-211-00	1,634.00	
001-700-230-00	970.00	
001-700-343-00	40,979.00	
001-700-345-00	1,786.00	
	192,495.00	
001-700-103-00		157,933.00
001-700-105-00		34,562.00
		192,495.00
001-701-103-00	21.00	
001-701-106-00	78.00	
	99.00	
001-701-105-00		**99.00**
001-416-234-AO	117.00	
001-416-234-JR	77.00	
001-416-234-JW	608.00	
001-416-234-MB	507.00	
001-416-234-NC	2,754.00	
001-416-236-00	634.00	
	4,697.00	
001-416-234-00		**4,697.00**

001-900-213-00	8,580.00	
001-900-220-PP	607.00	
001-900-230-PP	8,873.00	
001-900-341-00	3,721.00	
001-900-459-00	666.00	
	22,447.00	
001-900-223-PP		**22,447.00**
001-412-104-00	13.00	
001-412-106-00	16.00	
001-412-108-00	440.00	
001-412-214-00	8.00	
001-412-223-00	21.00	
	498.00	
001-412-105-00		**498.00**
001-406-216-00	687.00	
001-406-341-00	1,315.00	
	2,002.00	
001-406-223-00		**2,002.00**
001-424-105-00	5,813.00	
001-424-213-00	26,762.00	
001-424-215-2M	219.00	
001-424-215-4M	1,135.00	
001-424-216-00	549.00	
001-424-216-1R	37.00	
001-424-216-2B	97.00	
001-424-216-2C	144.00	
001-424-216-4B	228.00	
001-424-216-8B	972.00	
001-424-230-00	16,290.00	
001-424-341-00	1,177.00	
	53,423.00	
001-424-103-00		21,694.00
001-424-109-00		12,711.00
001-424-211-00		11,510.00
001-424-213-01		7,508.00
		53,423.00

001-425-213-00	**6,580.00**	
001-425-230-00		4,013.00
001-425-219-00		2,567.00
		6,580.00
001-413-108-00	3,779.00	
001-413-211-00	10,875.00	
001-413-213-00	1,047.00	
001-413-214-00	122.00	
001-413-216-00	24,757.00	
001-413-221-00	2,938.00	
001-413-240-00	20.00	
	43,538.00	
001-413-223-00		**43,538.00**
001-402-108-00	800.00	
001-402-212-00	2,528.00	
001-402-219-00	98.00	
001-402-221-00	3,134.00	
001-402-222-00	117.00	
001-402-228-00	25.00	
001-402-459-00	6,474.00	
	13,176.00	
001-402-230-00		**13,176.00**
001-428-103-00	1.00	
001-428-104-00	62.00	
001-428-106-00	73.00	
001-428-108-00	810.00	
001-428-219-00	108.00	
001-428-223-00	17,651.00	
	18,705.00	
001-428-230-00		**18,705.00**
001-405-101-00	1.00	
001-405-341-00	6,185.00	
	6,186.00	
001-405-105-00		**6,186.00**

001-711-103-00	1.00	
001-711-211-00	1,030.00	
001-711-213-00	2,194.00	
001-711-217-00	1,635.00	
001-711-222-00	308.00	
	5,168.00	
001-711-341-00		**5,168.00**
001-717-103-00	11.00	
001-717-104-00	631.00	
001-717-106-00	743.00	
001-717-108-00	4,042.00	
001-717-217-00	16,442.00	
001-717-230-00	136.00	
	22,005.00	
001-717-213-00		21,330.00
001-717-343-00		675.00
		22,005.00
001-724-106-00	24.00	
001-724-108-00	572.00	
	596.00	
001-724-341-00		**596.00**
001-403-109-00	414.00	
001-403-219-00	2,561.00	
001-403-220-00	1,000.00	
001-403-221-00	1,267.00	
001-403-223-00	22,311.00	
001-403-230-00	3,000.00	
001-403-341-00	2,998.00	
001-403-353-00	825.00	
001-403-459-00	29,196.00	
	63,572.00	
001-403-105-00		41,572.00
001-403-221-00		2,000.00
001-403-350-00		20,000.00
		63,572.00
001-731-343-00	**127.00**	
001-731-211-00		**127.00**

The Commission received a ***Request for Advice and Consent from Sheriff Cunningham to hire Ronald Straight as a part-time Holding/Transport officer.***

Commissioner DeVaul moved *that the Commission provide its* ***Advice and Consent to Sheriff Cunningham to hire Ronald Straight as a part-time Holding/Transport officer.*** *Commissioner VanGilder seconded. President Longstreth concurred.*

OFFICE OF THE SHERIFF

State of West Virginia
SHERIFF OF MARION COUNTY
PO Box 1348
Fairmont, West Virginia 26555-1348
(304) 367-5300 Law Enforcement Division
(304) 367-5310 Tax Office
(304) 367-5307 Record Division

Roger D. Cunningham
Sheriff

Joseph N. Carpenter
Chief Deputy

To: Marion County Commission

From: Sheriff Roger D. Cunningham

Date: July 14th, 2026

Ref: Hiring of Transport Officer

Dear Honorable Commissioners,

I respectfully request placement on the Commission's agenda for July 22nd, 2026. I am seeking the advice and consent of the Honorable Commissioners for the hiring of Ronald Straight as a Holding/Transport Officer for the Marion County Sheriff's Office.

Mr. Straight will serve as a part-time replacement for Michael Moschella. His start date will be July 20th, 2026. His part-time rate of pay will be $25.00 per hour, not to exceed 19 hours per week.

Thank you for your consideration.

Respectfully,

Roger D. Cunningham

Sheriff Roger D. Cunningham

Cc: File

Emergency Precinct Change.

President Longstreth asked *County Clerk, Julie Kincaid, for additional information regarding the emergency precinct change. Clerk Kincaid explained that WV GIS called to explain that a House line that was drawn put an area of households in an incorrect precinct. When Ms. Kincaid reported this request to the West Virginia Secretary of State's office, she was informed that this emergency change must be made to be compliant.*

President Longstreth requested *a copy of all correspondence with WV GIS and the WV Secretary of State's office regarding these changes, to which Clerk Kincaid responded that she would gladly provide that information. In addition, President Longstreth requested comment by the County Attorney.*

County Attorney, Chuck Shields stated *that he had spoken with the General Council to the Secretary of State's Office to better understand the need for this precinct change. Mr. Shields stated that he does not agree with the explanation given and requested the General Council to supply legal documentation that supports the need for an emergency precinct change and to date that information has not been presented. Mr. Shields recommends tabling this item pending further information.*

Clerk Kincaid commented *that she would have appreciated prior notice of any questions the Commissioners had regarding this request, as this would have given her the opportunity to provide them with the information before today's meeting.*

Commissioner DeVaul and Commissioner VanGilder both clarified *that this issue does not reflect negatively on the County Clerk and stated that questions regarding this change had just come to light the prior day, and the Commission would not feel comfortable making this decision without more clarification.*

Commissioner DeVaul moved *the Commission table this* ***Emergency Precinct Change*** *to the next meeting on August 26th. Commissioner VanGilder seconded. President Longstreth concurred.*

BEFORE THE COUNTY COMMISSION OF MARION COUNTY, WEST VIRGINIA

ORDER CHANGING PRECINCT BOUNDARY LINES FOR PRECINCTS 117 AND 119

WHEREAS, Chapter 3, Article 1, Section 5 of the revised Code of West Virginia provides that the County Commission of any county shall utilize precincts for the basic territorial election unit; and

WHEREAS, the aforementioned code further provides that the County Commission of any county shall divide each Magisterial District of the County into election precincts, shall number the precincts, and shall determine and establish the boundaries thereof; and

WHEREAS, Chapter 3 Article 1 Section 7 of the revised Code of West Virginia provides that the County Commission of any county may change the boundaries of any precinct within the county or divide any precinct into two or more precincts or consolidate two or more precincts into one or more; and

WHEREAS, as required by federal law, following the 2020 Census the United State Census Director provided geographically defined population counts to the Governor, legislative leaders and state liaisons of the State of West Virginia; and

WHEREAS, the West Virginia Legislature, based on the data received from the United States Census Bureau, drew new political boundaries for Congressional, State Senate and House of Delegate Districts to ensure equal representation within West Virginia; and

WHEREAS, Chapter 1 Article 2 Section 2b of the revised Code of West Virginia provides that if following the legislative redistricting accomplished in §1-2-1 or §1-2-2 of the Code, an election precinct change, division, or consolidation is necessary the County Commission of the county in which the precinct is located shall, prior to January 21, 2022, alter the boundary lines of its election precincts so that no precinct contains territory included in more than one senatorial or delegate district. The aforementioned code section further provides that the County Commission shall provide notice 15 days in advance of the proposed changes; and

WHEREAS, the County Commission of Marion County entered an Order on the 24th day of August 2022 noticing its intent to enter an ORDER on the 7th day of September 2022 changing the boundary lines of several precincts in Marion County West Virginia based on the boundary lines for House Districts drawn by the West Virginia Legislature; and

WHEREAS, on the 7th day of September 2022 the County Commission of Marion County, West Virginia entered an ORDER changing the boundary lines of precincts in to comply with the House Districts as drawn by the West Virginia Legislature; and

WHEREAS, the Clerk of the County Commission of Marion County has been advised by West Virginia GIS Technology that the boundary line drawn by the West Virginia Legislature for House Districts 74 and 75 erroneously affected 19 registered voters of Precincts 117 and 119, and;

WHEREAS, the Clerk of the County Commission of Marion County has been advised by the Office of the Secretary of State of West Virginia that the boundary lines for precincts 117 and 119 must be adjusted before the General Election to be held November 3, 2026; and

WHEREAS, based on the erroneously redefined boundaries of House of Delegate Districts 74 and 75 affecting nineteen voters in Precincts 117 and 119, the County Commission of Marion County finds it necessary to change the boundary lines of Precincts 117 and 119 in order to facilitate continued equal representation within Marion County; and;

WHEREAS, based on the directive of the West Virginia Secretary of State the County Commission of Marion County, West Virginia finds that the need to change the boundary lines of Precincts 117 and 119 is an emergency; and

WHEREAS, West Virginia Code § 3-1-7 (g) provides in the case of an emergency, the county commission may make a precinct change no later than sixty days prior to an election in accordance with the approval of the Secretary of State; and

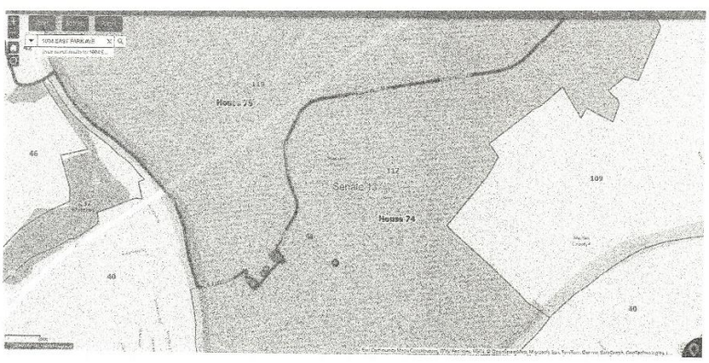
2

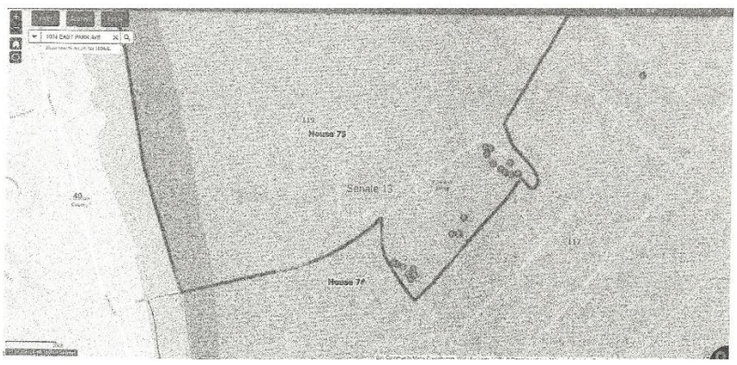
WHEREAS, the Secretary of State of the State of West Virginia has approved the precinct the boundary line precinct changes between Precincts 117 and 119;

THEREFORE, the County Commission of Marion County, West Virginia does hereby ORDER that the boundary lines of precincts 117 and 119 in Marion County West Virginia be and hereby are changed as set forth on the attached map.

A copy of this ORDER shall be placed in the Election Precinct Record Book by the Clerk of the County Commission.

Given under the hand and seal of the County of Marion, State of West Virginia this 12th day of August 2026.





CFS Institute Planning Study Requisition #3.

Commissioner VanGilder clarified *that the study being done can greatly promote the Mechanic's School for the Hydrogen powered vehicles.*

Commissioner DeVaul moved *that the Commission sign the* ***CFS Institute Planning Study Requisition #3****. Commissioner VanGilder seconded. President Longstreth concurred.*

Marion County Commission
CFS Institute Planning Study
Requisition #03

ARC Number/Title: EH-22060

Payee	Project Budget	Invoices this Period	Marion County Commission ARC Grant (80%)	Cost-Share In-Kind / Cash (20%)	Notes
	$489,109.00		*$382,335.00*	*$106,774.00*	
Personnel I					
MRDC Representative (Match)	*$ 5,000.00*	$ -	$ -	$ -	
	$ -	$ -	$ -	$ -	
Personnel Costs					
MRDC Fringe Benefits (Match)	*$ 1,250.00*	$ -	$ -	$ -	
Contractual					
Region VI PDC	*$ 15,000.00*	*$ 8,338.10*	$ 6,670.48	$ 1,667.62	Cash Match from HLA
WVU	*$ 144,676.00*	*$ 30,114.63*	$ 30,114.63	$ 6,022.93	In-kind match
Pierpont Community & Technical College	*$ 32,523.00*	$ -	$ -	$ -	
Project Consultant (EnergyConnects & Omni/CEC))	*$ 237,594.00*	*$ 30,795.00*	$ 30,795.00	$ 6,159.00	
	$ -	$ -	$ -	$ -	In-kind match
Other					
Marion County Indirect Costs (In-kind Match)	*$ 23,066.00*	$ -	$ -	$ -	
Hoglick Aggregates (Cash Match)	*$ 30,000.00*	$ -	$ -	$ -	
		$ -	$ -	$ -	
TOTAL THIS REQUEST		$ 69,247.73	$ 67,580.11	$ 13,849.55	
PRIOR REQUEST			$ 100,284.88	$ 27,302.62	
TOTAL REQUESTED TO DATE			$ 167,864.99	$ 41,152.17	
REMAINING FUNDS	$ 489,109.00	$ -	$ 214,470.01	$ 65,621.83	

Submitted By: Sheena Hunt, Project Administrator 07/29/2026

RESOLUTION

WHEREAS, the Marion County Commission has reviewed the attached invoices in relation to its CFI Institute Planning Study 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 Marion County Commission that payment of the attached invoices as summarized above is hereby authorized and directed for payment.

APPROVED by the Marion County Commission on this 6th day of August 2026.

By: _____
President

Financial Report (Request) No. 03
Invoices

					Match
WVU					
Req. #03	416693	07/01/2026	05/01/2026-05/31/2026	$ 16,939.36	
	414272	05/01/2026	04/01/2026-04/30/2026	$ 560.47	
	411861	04/01/2026	03/01/2026-03/31/2026	$ 720.96	
	411206	03/02/2026	11/01/2025-02/28/2026	$ 11,354.06	
	403742	10/02/2025	09/01/2025-09/30/2025	$ 539.78	
			TOTAL	**$ 30,114.63**	$ 6,022.93
Omni/CEC (Consultant)					
Req. #03	8799	03/31/2026		**$ 30,795.00**	$ 6,159.00
Region VI (Administration)					
Req. #03	1	05/31/2025		$ 1,173.98	
	2	06/30/2025		$ 1,972.64	
	3	07/31/2025		$ 488.79	
	4	08/31/2025		$ 1,931.52	
	5	09/30/2025		$ 258.06	
	6	12/31/2025		$ 765.57	
	7	02/28/2026		$ 144.18	
	8	03/31/2026		$ 1,531.74	
	9	06/30/2026		$ 71.62	
				$ 8,338.10	$ 1,667.62
					$ 13,849.55
TOTAL				**$ 69,247.73**	

ARC	$ 69,247.73
Match (Cash)	$ 1,667.62
TOTAL for Requisition No. 03	**$ 67,580.11**

Expenditure and Match Tracking
CFS Institute Planning Study

	ARC 80.00%	Match (In-kind) 20.00%	Match (Cash)	TOTAL 100%
Per Application	$ 382,338.00	$ 106,774.00		$ 489,112.00
Actual Math (%)	**$ 382,338.85**	**$ 76,773.15**	**$ 30,000.00**	**$ 459,112.00**
		$ 5,000.00		
		1250		
		37701		
		9757		
		23066		
Remaining		$ 76,774.00	$ 30,000.00	

	ARC	Match	Match (Cash)	TOTAL
	$ 382,335.00	$ 76,774.00	$ 30,000.00	$ 489,109.00
Requisition #01	$ 40,820.35	$ 3,115.27	$ -	$ 43,935.62
Requisition #02	$ 59,464.53	$ 23,532.45	$ 654.90	$ 83,651.88
Requisition #03	$ 67,580.11	$ 12,181.93	$ 1,667.62	$ 81,429.66
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
TOTAL	$ 167,864.99	$ 38,829.65	$ 2,322.52	$ 209,017.16
				$ 209,017.16

	$ 382,335.00	$ 76,774.00	$ 30,000.00
	$ (167,864.99)	$ (38,829.65)	$ (2,322.52)
Remaining Funds	**$ 214,470.01**	**$ 37,944.35**	**$ 27,677.48**

West Virginia University Research Corporation

ORIGINAL INVOICE

PLEASE SEND A COPY OF THIS FORM WITH PAYMENT

Amount Due: $ 16,939.36

Final

INVOICE NUMBER: 416693
INVOICE DATE: 01-JUL-2026
BILLING PERIOD: 01-MAY-2026 Thru 31-MAY-2026
PROJECT: 10033210
AWARD: 10101868
AGENCY NO: EH-22060-25 OTHER000011

AWARD PERIOD
START DATE: 01-SEP-2024
END DATE: 31-MAY-2026

NAME AND ADDRESS:
MARION COUNTY WY
REGION VI PLANNING AND DEVELOPMENT 7003 MOU
FAIRMONT, WV 26554

AWARD TITLE: Marion County Appalachian Region Energy Hub Initiative

Description	Cumulative	Current
Benefit Eligible & Annual Inc		
BE Faculty Tenured	$28,338.69	$9,242.73
		9,242.73
Capitalized Equipment	$19,600.00	
F&A Reimb & Aux Srvc Chrg		
F and A Cost Reimbursement	$25,217.68	$4,154.93
		4,154.93
Fringe Benefits		
FB Grant Fr Reim Benefit Elig	$8,505.71	$2,310.69
		2,310.69
General Expenses		
Ge Exp Petroleum Supplies	$193.63	$44.76
		44.76
Grad Assts Fellows Stud Emp	$17,999.98	
Travel		
Travel Vehicle Rent USA Not WV	$2,954.74	$1,186.25
Travel Within USA Not WV		293.60
		892.65

Cost Share	Current	Cumulative
Benefits Eligible	0	17,019.39
Fringe Benefits	0	3,972.90
F&A @ 32.5%	0	6,822.49
Total		**27,814.78**

Invoice Total	$102,810.43	$16,939.36

DEPARTMENT NAME: SPONSORED PROJECTS ACCOUNTING
CONTACT NAME: Pennington, Sara E
TITLE: BILLING REPRESENTATIVE
PHONE: 304-293-6006

MAKE CHECKS PAYABLE / MAIL PAYMENT TO:
WVU RESEARCH CORPORATION
PO BOX 6002
Morgantown, WV 26506

FEIN 55-0663754
WV OASIS:

SIGNATURE: Sara Pennington 7/10/2026 FISCAL OFFICER

ORIGINAL

INVOICE BACKUP REPORT
BILLING PERIOD: 01-MAY-2026 THRU: 31-MAY-2026

PROJECT: 10033210
ORG: Exp Station Hatch 790 SantAnna
BILLING REP: Pennington, Sara E
AWARD: 10101868
TASK: 3

INVESTIGATOR: Fullen, Mark D
SPONSOR: MARION COUNTY WV
AGENCY #: EH-22060-25 OTHER000011
INVOICE TYPE: General Invoice

TRANSACTION ID	TRAN DATE	VENDOR NAME / DESCRIPTION	AMOUNT
EXPENDITURE CATEGORY: Travel			
EXPENDITURE TYPE: Travel Within USA Not WV			
10847194	30-MAY-2026	Sant'Anna, Ana Claudia Transportation	4.25
10847195	30-MAY-2026	Sant'Anna, Ana Claudia Transportation	16.50
		Travel Within USA Not WV TOTAL:	892.65
		Travel TOTAL:	1,186.25
			TASK TOTAL (3): $16,939.36
			AWARD TOTAL: $16,939.36

West Virginia University Research Corporation

ORIGINAL INVOICE

PLEASE SEND A COPY OF THIS FORM WITH PAYMENT

Amount Due
$ 560.47

INVOICE NUMBER: 414272
INVOICE DATE: 01-MAY-2026
BILLING PERIOD: 01-APR-2026 Thru 30-APR-2026
PROJECT: 10033210
AWARD: 1010186R
AGENCY NO: EH-22060-25 OTHER0000011

AWARD PERIOD
START DATE: 01-SEP-2024
END DATE: 31-MAY-2026

NAME AND ADDRESS
MARION COUNTY WV
REGION VI PLANNING AND DEVELOPMENT 7003 MOU?
FAIRMONT, WV 26554

AWARD TITLE: Marion County Appalachian Region Energy Hub Initiative

Description	Cumulative	Current
Benefit Eligible & Annual Inc	$19,095.96	
Capitalized Equipment	$19,600.00	
F&A Reimb & Aux Srvc Chrg	$21,062.75	$137.48
F and A Cost Reimbursement		137.48
Fringe Benefits	$6,195.02	
General Expenses	$148.87	$41.91
Ge Exp Petroleum Supplies		41.91
Grad Assts Fellows Stud Emp	$17,999.98	
Travel	$1,768.49	$381.08
Travel Vehicle Rent USA Not WV		45.76
Travel Within USA Not WV		335.32
Invoice Total	$85,871.07	$560.47

DEPARTMENT NAME: SPONSORED PROJECTS ACCOUNTING
CONTACT NAME: Pennington, Sara E
TITLE: BILLING REPRESENTATIVE
PHONE: 304-293-6006

MAKE CHECKS PAYABLE / MAIL PAYMENT TO:
WVU RESEARCH CORPORATION
PO BOX 6002
Morgantown, WV 26506

FEIN: 55-0665758
WV OASIS:

SIGNATURE: Sara Pennington FISCAL OFFICER

ORIGINAL

Page 1 of 1

INVOICE BACKUP REPORT

BILLING PERIOD: 01-MAY-2026 THRU: 31-MAY-2026

PROJECT: 10033210
ORG: Exp Station Hatch 790 SantAnna
BILLING REP: Pennington, Sara E
AWARD: 1010186R
TASK: 3

INVESTIGATOR: Fullen, Mark D
SPONSOR: MARION COUNTY WV
AGENCY #: EH-22060-25 OTHER0000011
INVOICE TYPE: General Invoice

TRANSACTION ID	TRAN DATE	VENDOR NAME / DESCRIPTION	AMOUNT	
EXPENDITURE CATEGORY: Benefit Eligible & Annual Inc				
EXPENDITURE TYPE: BE Faculty Tenured				
10816914	15-MAY-2026	Sant'Anna, Ana Claudia N:Non-Oracle:11 2026 Bi-Week:WVUBW- 16-MAY-2026	453.94	
10836496	29-MAY-2026	Sant'Anna, Ana Claudia N:Non-Oracle:12 2026 Bi-Week:WVUBW- 30-MAY-2026	8,788.79	
		BE Faculty Tenured TOTAL:	9,242.73	
		Benefit Eligible & Annual Inc TOTAL:		9,242.73
EXPENDITURE CATEGORY: F&A Reimb & Aux Srvc Chrg				
EXPENDITURE TYPE: F and A Cost Reimbursement				
10816914	15-MAY-2026	Sant'Anna, Ana Claudia N:Non-Oracle:11 2026 Bi-Week:WVUBW- 16-MAY-2026	184.41	
10836496	29-MAY-2026	Sant'Anna, Ana Claudia N:Non-Oracle:12 2026 Bi-Week:WVUBW- 30-MAY-2026	3,570.45	
10847081	30-MAY-2026	WVU RESEARCH CORP HILTON HOTELS-Per MOU	206.56	
10847082	31-MAY-2026	WVU RESEARCH CORP ENTERPRISE RENT-A-CAR-Per MOU	95.42	
10847190	30-MAY-2026	Sant'Anna, Ana Claudia Parking	71.77	
10847191	30-MAY-2026	Sant'Anna, Ana Claudia Fuel	7.08	
10847192	30-MAY-2026	Sant'Anna, Ana Claudia Transportation	3.01	
10847193	30-MAY-2026	Sant'Anna, Ana Claudia Transportation	2.03	
10847194	30-MAY-2026	Sant'Anna, Ana Claudia Transportation	1.38	
10847195	30-MAY-2026	Sant'Anna, Ana Claudia Transportation	5.36	
10847196	30-MAY-2026	Sant'Anna, Ana Claudia Fuel	2.67	
10847197	30-MAY-2026	Sant'Anna, Ana Claudia Fuel	4.79	
		F and A Cost Reimbursement TOTAL:	4,154.93	
		F&A Reimb & Aux Srvc Chrg TOTAL:		4,154.93
EXPENDITURE CATEGORY: Fringe Benefits				
EXPENDITURE TYPE: FB Grant Fr Reim Benefit Elig				
10816914	15-MAY-2026	Sant'Anna, Ana Claudia N:Non-Oracle:11 2026 Bi-Week:WVUBW- 16-MAY-2026	113.49	
10836496	29-MAY-2026	Sant'Anna, Ana Claudia N:Non-Oracle:12 2026 Bi-Week:WVUBW- 30-MAY-2026	2,197.20	
		FB Grant Fr Reim Benefit Elig TOTAL:	2,310.69	
		Fringe Benefits TOTAL:		2,310.69
EXPENDITURE CATEGORY: General Expenses				
EXPENDITURE TYPE: Ge Exp Petroleum Supplies				
10847191	30-MAY-2026	Sant'Anna, Ana Claudia Fuel	21.79	
10847196	30-MAY-2026	Sant'Anna, Ana Claudia Fuel	8.22	
10847197	30-MAY-2026	Sant'Anna, Ana Claudia Fuel	14.75	
		Ge Exp Petroleum Supplies TOTAL:	44.76	
		General Expenses TOTAL:		44.76
EXPENDITURE CATEGORY: Travel				
EXPENDITURE TYPE: Travel Vehicle Rent USA Not WV				
10847082	31-MAY-2026	WVU RESEARCH CORP ENTERPRISE RENT-A-CAR-Per MOU	293.60	
		Travel Vehicle Rent USA Not WV TOTAL:	293.60	
EXPENDITURE CATEGORY: Travel				
EXPENDITURE TYPE: Travel Within USA Not WV				
10847081	30-MAY-2026	WVU RESEARCH CORP HILTON HOTELS-Per MOU	635.58	
10847190	30-MAY-2026	Sant'Anna, Ana Claudia Parking	220.82	
10847192	30-MAY-2026	Sant'Anna, Ana Claudia Transportation	9.25	
10847193	30-MAY-2026	Sant'Anna, Ana Claudia Transportation	6.25	

Date: 7/1/2026

INVOICE BACKUP REPORT
BILLING PERIOD: 01-APR-2026 THRU: 30-APR-2026

PROJECT:	10033210	**INVESTIGATOR:**	Fullen, Mark D
ORG:	Exp Station Hatch 790 SantAnna	**SPONSOR:**	MARION COUNTY WV
BILLING REP:	Pennington, Sara E	**AGENCY #:**	EH-22060-25 OTHER0000011
AWARD:	1010186R	**INVOICE TYPE:**	General Invoice
TASK:	3		

TRANSACTION ID	TRAN DATE	VENDOR NAME / DESCRIPTION		AMOUNT	
EXPENDITURE CATEGORY: F&A Reimb & Aux Srvc Chrg					
EXPENDITURE TYPE: F and A Cost Reimbursement					
10758832	20-MAR-2026	WVU RESEARCH CORP ENTERPRISE RENT-A-CAR-Per MOU		16.87	
10758917	20-MAR-2026	Sant'Anna, Ana Claudia Fuel		4.92	
10758918	20-MAR-2026	Sant'Anna, Ana Claudia Fuel		8.70	
10758919	20-MAR-2026	Sant'Anna, Ana Claudia Meal Per Diem By Date		16.58	
10758920	20-MAR-2026	Sant'Anna, Ana Claudia Meal Per Diem By Date		22.10	
10758921	20-MAR-2026	Sant'Anna, Ana Claudia Meal Per Diem By Date		16.58	
10762914	21-MAR-2026	Lambongang, Munkaila Meal Per Diem By Date		15.60	
10762915	21-MAR-2026	Lambongang, Munkaila Meal Per Diem By Date		15.28	
10762916	21-MAR-2026	Lambongang, Munkaila Meal Per Diem By Date		19.50	
10776505	27-MAR-2026	WVU RESEARCH CORP ERACTOLL 2R7ZTJ-Per MOU		2.26	
10776506	01-APR-2026	WVU RESEARCH CORP ERACTOLL 2R7ZTJ-Per MOU		1.09	
			F and A Cost Reimbursement TOTAL:	137.48	
			F&A Reimb & Aux Srvc Chrg TOTAL:		137.48
EXPENDITURE CATEGORY: General Expenses					
EXPENDITURE TYPE: Ge Exp Petroleum Supplies					
10758917	20-MAR-2026	Sant'Anna, Ana Claudia Fuel		15.13	
10758918	20-MAR-2026	Sant'Anna, Ana Claudia Fuel		26.78	
			Ge Exp Petroleum Supplies TOTAL:	41.91	
			General Expenses TOTAL:		41.91
EXPENDITURE CATEGORY: Travel					
EXPENDITURE TYPE: Travel Vehicle Rent USA Not WV					
10758832	20-MAR-2026	WVU RESEARCH CORP ENTERPRISE RENT-A-CAR-Per MOU		45.76	
			Travel Vehicle Rent USA Not WV TOTAL:	45.76	
EXPENDITURE CATEGORY: Travel					
EXPENDITURE TYPE: Travel Within USA Not WV					
10758919	20-MAR-2026	Sant'Anna, Ana Claudia Meal Per Diem By Date		51.00	
10758920	20-MAR-2026	Sant'Anna, Ana Claudia Meal Per Diem By Date		68.00	
10758921	20-MAR-2026	Sant'Anna, Ana Claudia Meal Per Diem By Date		51.00	
10762914	21-MAR-2026	Lambongang, Munka la Meal Per Diem By Date		48.00	
10762915	21-MAR-2026	Lambongang, Munka la Meal Per Diem By Date		47.00	
10762916	21-MAR-2026	Lambongang, Munka la Meal Per Diem By Date		60.00	
10776505	27-MAR-2026	WVU RESEARCH CORP ERACTOLL 2R7ZTJ-Per MOU		6.96	
10776506	01-APR-2026	WVU RESEARCH CORP ERACTOLL 2R7ZTJ-Per MOU		3.36	
			Travel Within USA Not WV TOTAL:	335.52	
			Travel TOTAL:		381.08
					TASK TOTAL (3): $560.47
					AWARD TOTAL: $560.47

Date: 5/7/2026

West Virginia University Research Corporation

ORIGINAL INVOICE

PLEASE SEND A COPY OF THIS FORM WITH PAYMENT

Amount Due
$ 720.96

INVOICE NUMBER: 411861
INVOICE DATE: 01-APR-2026
BILLING PERIOD: 01-MAR-2026 Thru 31-MAR-2026
PROJECT: 10033210
AWARD: 1010186R
AGENCY NO: EH-22060-25 OTHER0000011

AWARD PERIOD
START DATE: 01-SEP-2024
END DATE: 31-MAY-2026

NAME AND ADDRESS
MARION COUNTY WV
REGION VI PLANNING AND DEVELOPMENT 7003 MOU
FAIRMONT, WV 26554

AWARD TITLE: Marion County Appalachian Region Energy Hub Initiative

Description	Cumulative	Current
Benefit Eligible & Annual Inc	$19,095.96	
Capitalized Equipment	$19,600.00	
F&A Reimb & Aux Srvc Chrg	$20,925.27	$176.84
F and A Cost Reimbursement		176.84
Fringe Benefits	$6,195.02	
General Expenses	$106.96	
Grad Assts Fellows Stud Emp	$17,999.98	
Travel	$1,387.41	$544.12
Travel Within USA Not WV		544.12

Cost Share	Current	Cumulative
Benefits Eligible	640.59	17,019.39
Fringe Benefits	160.15	3,972.90
F&A @ 32.5%	260.24	6,822.49
Total	**1,060.98**	**27,814.78**

Invoice Total	$85,310.60	$720.96

DEPARTMENT NAME: SPONSORED PROJECTS ACCOUNTING
CONTACT NAME: Pennington, Sara E
TITLE: BILLING REPRESENTATIVE
PHONE: 304-293-6006

MAKE CHECKS PAYABLE / MAIL PAYMENT TO:
WVU RESEARCH CORPORATION
PO BOX 6002
Morgantown, WV 26506

FEIN: 55-0665758
WV OASIS:

SIGNATURE: Sara Pennington 4-15-26 FISCAL OFFICER

ORIGINAL

Page 1 of 1

INVOICE BACKUP REPORT
BILLING PERIOD: 01-MAR-2026 THRU: 31-MAR-2026

PROJECT: 10033210
ORG: Exp Station Hatch 790 SantAnna
BILLING REP: Pennington, Sara E
AWARD: 1010186R
TASK: 3

INVESTIGATOR: Fullen, Mark D
SPONSOR: MARION COUNTY WV
AGENCY #: EH-22060-25 OTHER0000011
INVOICE TYPE: General Invoice

TRANSACTION ID	TRAN DATE	VENDOR NAME / DESCRIPTION	AMOUNT	
EXPENDITURE CATEGORY: F&A Reimb & Aux Srvc Chrg				
EXPENDITURE TYPE: F and A Cost Reimbursement				
10729369	18-FEB-2026	WVU RESEARCH CORP PAYPAL *SOUTHERNREG-Per MOU	65.00	
10754927	21-MAR-2026	WVU RESEARCH CORP THE BROWN HOTEL-Per MOU	111.84	
		F and A Cost Reimbursement TOTAL:	176.84	
		F&A Reimb & Aux Srvc Chrg TOTAL:		176.84
EXPENDITURE CATEGORY: Travel				
EXPENDITURE TYPE: Travel Within USA Not WV				
10729369	18-FEB-2026	WVU RESEARCH CORP PAYPAL *SOUTHERNREG-Per MOU	200.00	
10754927	21-MAR-2026	WVU RESEARCH CORP THE BROWN HOTEL-Per MOU	44.12	
		Travel Within USA Not WV TOTAL:	544.12	
		Travel TOTAL:		544.12
			TASK TOTAL (3):	$720.96
			AWARD TOTAL:	$720.96

West Virginia University Research Corporation

ORIGINAL INVOICE
PLEASE SEND A COPY OF THIS FORM WITH PAYMENT

Amount Due
$ 11,354.06

INVOICE NUMBER: 411206
INVOICE DATE: 02-MAR-2026
BILLING PERIOD: 01-NOV-2025 Thru 28-FEB-2026
PROJECT: 10033210
AWARD: 1010186R
AGENCY NO: EH-22060-25 OTHER0000011

AWARD PERIOD
START DATE: 01-SEP-2024
END DATE: 31-MAY-2026

NAME AND ADDRESS
MARION COUNTY WV
REGION VI PLANNING AND DEVELOPMENT 7003 MOU
FAIRMONT, WV 26554

AWARD TITLE: Marion County Appalachian Region Energy Hub Initiative

Description	Cumulative	Current
Benefit Eligible & Annual Inc	$19,095.96	($3,662.30)
BE Faculty Tenured		-3,662.30
Capitalized Equipment	$19,600.00	
F&A Reimb & Aux Srvc Chrg	$20,748.43	$2,784.97
F and A Cost Reimbursement		2,784.97
Fringe Benefits	$6,195.02	$231.39
FB Grant Fr Reim Benefit Elig		-908.62
FB Grant Fr Reim Grad Std		1,140.01
General Expenses	$106.96	
Grad Assts Fellows Stud Emp	$17,999.98	$12,000.00
STD Grad & Research Assistant		12,000.00
Travel	$843.29	

Cost Share	Current	Cumulative
Benefits Eligible	640.59	17,019.39
Fringe Benefits	160.15	3,972.90
F&A @ 32.5%	260.24	6,822.49
Total	**1,060.98**	**27,814.78**

Invoice Total	$84,589.64	$11,354.06

DEPARTMENT NAME: SPONSORED PROJECTS ACCOUNTING
CONTACT NAME: Pennington, Sara E
TITLE: BILLING REPRESENTATIVE
PHONE: 304-293-6006

MAKE CHECKS PAYABLE / MAIL PAYMENT TO:
WVU RESEARCH CORPORATION
PO BOX 6002
Morgantown, WV 26506

FEIN: 55-0665758
WV OASIS:

SIGNATURE Sara Pennington 3/10/2026 FISCAL OFFICER

ORIGINAL

Page 1 of 1

INVOICE BACKUP REPORT

BILLING PERIOD: 01-NOV-2025 THRU: 28-FEB-2026

PROJECT: 10033210
ORG: Exp Station Hatch 790 SantAnna
BILLING REP: Pennington, Sara E
AWARD: 1010186R
TASK: 3

INVESTIGATOR: Fullen, Mark D
SPONSOR: MARION COUNTY WV
AGENCY #: EH-22060-25 OTHER0000011
INVOICE TYPE: General Invoice

TRANSACTION ID	TRAN DATE	VENDOR NAME / DESCRIPTION	AMOUNT	
EXPENDITURE CATEGORY: Benefit Eligible & Annual Inc				
EXPENDITURE TYPE: BE Faculty Tenured				
10713218	14-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:18 2025 Bi-Week:137149 1 119009 20FEB	(184.88)	
10713219	14-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:18 2025 Bi-Week:137149 1 119009 20FEB	148.00	
10713222	08-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:17 2025 Bi-Week:137149 1 119009 20FEB	(1,155.50)	
10713223	08-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:17 2025 Bi-Week:137149 1 119009 20FEB	922.34	
10713228	23-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:16 2025 Bi-Week:137149 1 119009 20FEB	159.80	
10713233	11-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:15 2025 Bi-Week:137149 1 119009 20FEB	(4,126.80)	
10713234	11-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:15 2025 Bi-Week:137149 1 119009 20FEB	922.34	
10713238	27-JUN-2025	Sant'Anna, Ana Claudia A:Adjustments:14 2025 Bi-Week:137149 1 119009 20FEB	(447.65)	
10713239	27-JUN-2025	Sant'Anna, Ana Claudia A:Adjustments:14 2025 Bi-Week:137149 1 119009 20FEB	100.05	
		BE Faculty Tenured TOTAL:	(3,662.30)	
		Benefit Eligible & Annual Inc TOTAL:		(3,662.30)
EXPENDITURE CATEGORY: F&A Reimb & Aux Srvc Chrg				
EXPENDITURE TYPE: F and A Cost Reimbursement				
10708343	06-FEB-2026	Lambongang, Munkaila A:Adjustments:4 2026 Bi-Week:139105 6 134050 16FEB26	338.82	
10708363	23-JAN-2026	Lambongang, Munkaila A:Adjustments:3 2026 Bi-Week:139105 6 134050 16FEB26	338.94	
10708388	09-JAN-2026	Lambongang, Munkaila A:Adjustments:2 2026 Bi-Week:139105 6 134050 16FEB26	338.94	
10708400	26-DEC-2025	Lambongang, Munkaila A:Adjustments:1 2026 Bi-Week:139105 6 134050 16FEB26	338.94	
10708412	12-DEC-2025	Lambongang, Munkaila A:Adjustments:26 2025 Bi-Week:139105 6 134050 16FEB26	338.94	
10708428	28-NOV-2025	Lambongang, Munkaila A:Adjustments:25 2025 Bi-Week:139105 6 134050 16FEB26	338.94	
10708445	14-NOV-2025	Lambongang, Munkaila A:Adjustments:24 2025 Bi-Week:139105 6 134050 16FEB26	338.94	
10708460	31-OCT-2025	Lambongang, Munkaila A:Adjustments:23 2025 Bi-Week:139105 6 134050 16FEB26	338.94	
10708471	17-OCT-2025	Lambongang, Munkaila A:Adjustments:22 2025 Bi-Week:139105 6 134050 16FEB26	338.94	
10708489	03-OCT-2025	Lambongang, Munkaila A:Adjustments:21 2025 Bi-Week:139105 6 134050 16FEB26	338.94	
10708502	19-SEP-2025	Lambongang, Munkaila A:Adjustments:20 2025 Bi-Week:139105 6 134050 16FEB26	338.94	
10708515	05-SEP-2025	Lambongang, Munkaila A:Adjustments:19 2025 Bi-Week:139105 6 134050 16FEB26	338.94	
10708523	22-AUG-2025	Lambongang, Munkaila A:Adjustments:18 2025 Bi-Week:139105 6 134050 16FEB26	203.36	
10713218	14-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:18 2025 Bi-Week:137149 1 119009 20FEB	(75.11)	
10713219	14-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:18 2025 Bi-Week:137149 1 119009 20FEB	60.13	
10713222	08-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:17 2025 Bi-Week:137149 1 119009 20FEB	(469.42)	
10713223	08-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:17 2025 Bi-Week:137149 1 119009 20FEB	374.70	
10713228	23-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:16 2025 Bi-Week:137149 1 119009 20FEB	64.92	
10713233	11-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:15 2025 Bi-Week:137149 1 119009 20FEB	(1,676.51)	
10713234	11-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:15 2025 Bi-Week:137149 1 119009 20FEB	374.70	
10713238	27-JUN-2025	Sant'Anna, Ana Claudia A:Adjustments:14 2025 Bi-Week:137149 1 119009 20FEB	(178.95)	
10713239	27-JUN-2025	Sant'Anna, Ana Claudia A:Adjustments:14 2025 Bi-Week:137149 1 119009 20FEB	39.99	
		F and A Cost Reimbursement TOTAL:	2,784.97	
		F&A Reimb & Aux Srvc Chrg TOTAL:		2,784.97
EXPENDITURE CATEGORY: Fringe Benefits				
EXPENDITURE TYPE: FB Grant Fr Reim Benefit Elig				
10713218	14-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:18 2025 Bi-Week:137149 1 119009 20FEB	(46.22)	
10713219	14-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:18 2025 Bi-Week:137149 1 119009 20FEB	37.00	
10713222	08-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:17 2025 Bi-Week:137149 1 119009 20FEB	(288.88)	
10713223	08-AUG-2025	Sant'Anna, Ana Claudia A:Adjustments:17 2025 Bi-Week:137149 1 119009 20FEB	230.59	

Date: 3/2/2026

INVOICE BACKUP REPORT

BILLING PERIOD: 01-NOV-2025 THRU: 28-FEB-2026

PROJECT: 10033210
ORG: Exp Station Hatch 790 SantAnna
BILLING REP: Pennington, Sara E
AWARD: 1010186R
TASK: 3

INVESTIGATOR: Fullen, Mark D
SPONSOR: MARION COUNTY WV
AGENCY #: EH-22060-25 OTHER0000011
INVOICE TYPE: General Invoice

TRANSACTION ID	TRAN DATE	VENDOR NAME / DESCRIPTION	AMOUNT	
EXPENDITURE CATEGORY: Fringe Benefits				
EXPENDITURE TYPE: FB Grant Fr Reim Benefit Elig				
10713228	23-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:16 2025 Bi-Week:137149 1 119009 20FEB	39.95	
10713233	11-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:15 2025 Bi-Week:137149 1 119009 20FEB	(1,031.70)	
10713234	11-JUL-2025	Sant'Anna, Ana Claudia A:Adjustments:15 2025 Bi-Week:137149 1 119009 20FEB	230.59	
10713238	27-JUN-2025	Sant'Anna, Ana Claudia A:Adjustments:14 2025 Bi-Week:137149 1 119009 20FEB	(102.96)	
10713239	27-JUN-2025	Sant'Anna, Ana Claudia A:Adjustments:14 2025 Bi-Week:137149 1 119009 20FEB	23.01	
		FB Grant Fr Reim Benefit Elig TOTAL:	(908.62)	
EXPENDITURE CATEGORY: Fringe Benefits				
EXPENDITURE TYPE: FB Grant Fr Reim Grad Std				
10708343	06-FEB-2026	Lambongang, Munkaila A:Adjustments:4 2026 Bi-Week:139105 6 134050 16FEB26	90.44	
10708363	23-JAN-2026	Lambongang, Munkaila A:Adjustments:3 2026 Bi-Week:139105 6 134050 16FEB26	90.48	
10708388	09-JAN-2026	Lambongang, Munkaila A:Adjustments:2 2026 Bi-Week:139105 6 134050 16FEB26	90.48	
10708400	26-DEC-2025	Lambongang, Munkaila A:Adjustments:1 2026 Bi-Week:139105 6 134050 16FEB26	90.48	
10708412	12-DEC-2025	Lambongang, Munkaila A:Adjustments:26 2025 Bi-Week:139105 6 134050 16FEB26	90.48	
10708428	28-NOV-2025	Lambongang, Munkaila A:Adjustments:25 2025 Bi-Week:139105 6 134050 16FEB26	90.48	
10708445	14-NOV-2025	Lambongang, Munkaila A:Adjustments:24 2025 Bi-Week:139105 6 134050 16FEB26	90.48	
10708460	31-OCT-2025	Lambongang, Munkaila A:Adjustments:23 2025 Bi-Week:139105 6 134050 16FEB26	90.48	
10708471	17-OCT-2025	Lambongang, Munkaila A:Adjustments:22 2025 Bi-Week:139105 6 134050 16FEB26	90.48	
10708489	03-OCT-2025	Lambongang, Munkaila A:Adjustments:21 2025 Bi-Week:139105 6 134050 16FEB26	90.48	
10708502	19-SEP-2025	Lambongang, Munkaila A:Adjustments:20 2025 Bi-Week:139105 6 134050 16FEB26	90.48	
10708515	05-SEP-2025	Lambongang, Munkaila A:Adjustments:19 2025 Bi-Week:139105 6 134050 16FEB26	90.48	
10708523	22-AUG-2025	Lambongang, Munkaila A:Adjustments:18 2025 Bi-Week:139105 6 134050 16FEB26	54.29	
		FB Grant Fr Reim Grad Std TOTAL:	1,140.01	
		Fringe Benefits TOTAL:		231.39
EXPENDITURE CATEGORY: Grad Assts Fellows Stud Emp				
EXPENDITURE TYPE: STD Grad & Research Assistant				
10708343	06-FEB-2026	Lambongang, Munkaila A:Adjustments:4 2026 Bi-Week:139105 6 134050 16FEB26	952.05	
10708363	23-JAN-2026	Lambongang, Munkaila A:Adjustments:3 2026 Bi-Week:139105 6 134050 16FEB26	952.41	
10708388	09-JAN-2026	Lambongang, Munkaila A:Adjustments:2 2026 Bi-Week:139105 6 134050 16FEB26	952.41	
10708400	26-DEC-2025	Lambongang, Munkaila A:Adjustments:1 2026 Bi-Week:139105 6 134050 16FEB26	952.41	
10708412	12-DEC-2025	Lambongang, Munkaila A:Adjustments:26 2025 Bi-Week:139105 6 134050 16FEB26	952.41	
10708428	28-NOV-2025	Lambongang, Munkaila A:Adjustments:25 2025 Bi-Week:139105 6 134050 16FEB26	952.41	
10708445	14-NOV-2025	Lambongang, Munkaila A:Adjustments:24 2025 Bi-Week:139105 6 134050 16FEB26	952.41	
10708460	31-OCT-2025	Lambongang, Munkaila A:Adjustments:23 2025 Bi-Week:139105 6 134050 16FEB26	952.41	
10708471	17-OCT-2025	Lambongang, Munkaila A:Adjustments:22 2025 Bi-Week:139105 6 134050 16FEB26	952.41	
10708489	03-OCT-2025	Lambongang, Munkaila A:Adjustments:21 2025 Bi-Week:139105 6 134050 16FEB26	952.41	
10708502	19-SEP-2025	Lambongang, Munkaila A:Adjustments:20 2025 Bi-Week:139105 6 134050 16FEB26	952.41	
10708515	05-SEP-2025	Lambongang, Munkaila A:Adjustments:19 2025 Bi-Week:139105 6 134050 16FEB26	952.41	
10708523	22-AUG-2025	Lambongang, Munkaila A:Adjustments:18 2025 Bi-Week:139105 6 134050 16FEB26	571.44	
		STD Grad & Research Assistant TOTAL:	12,000.00	
		Grad Assts Fellows Stud Emp TOTAL:		12,000.00
				TASK TOTAL (3): $11,354.06
				AWARD TOTAL: $11,354.06

Date: 3/2/2026

INVOICE BACKUP REPORT

BILLING PERIOD: 01-SEP-2025 THRU: 30-SEP-2025

PROJECT: 10033210
ORG: Families & Community Development Grant Activity
BILLING REP: Pennington, Sara E
AWARD: 1010186R
TASK: 1

INVESTIGATOR: Fullen, Mark D
SPONSOR: MARION COUNTY WV
AGENCY #: EH-22060-25 OTHER0000011
INVOICE TYPE: General Invoice

TRANSACTION ID	TRAN DATE	VENDOR NAME / DESCRIPTION	AMOUNT
EXPENDITURE CATEGORY: Benefit Eligible & Annual Inc			
EXPENDITURE TYPE: BE Faculty Tenured			
10530089	29-AUG-2025	Fullen, Mark D N:Non-Oracle:19 2025 Bi-Week:WVUBW- 06-SEP-2025	325.90
		BE Faculty Tenured TOTAL:	325.90
		Benefit Eligible & Annual Inc TOTAL:	325.90
EXPENDITURE CATEGORY: F&A Reimb & Aux Srvc Chrg			
EXPENDITURE TYPE: F and A Cost Reimbursement			
10530089	29-AUG-2025	Fullen, Mark D N:Non-Oracle:19 2025 Bi-Week:WVUBW- 06-SEP-2025	132.40
		F and A Cost Reimbursement TOTAL:	132.40
		F&A Reimb & Aux Srvc Chrg TOTAL:	132.40
EXPENDITURE CATEGORY: Fringe Benefits			
EXPENDITURE TYPE: FB Grant Fr Reim Benefit Elig			
10530089	29-AUG-2025	Fullen, Mark D N:Non-Oracle:19 2025 Bi-Week:WVUBW- 06-SEP-2025	81.48
		FB Grant Fr Reim Benefit Elig TOTAL:	81.48
		Fringe Benefits TOTAL:	81.48

TASK TOTAL (1): $539.78

AWARD TOTAL: $539.78

West Virginia University Research Corporation

ORIGINAL INVOICE

PLEASE SEND A COPY OF THIS FORM WITH PAYMENT

Amount Due
$ 539.78

INVOICE NUMBER: 403742
INVOICE DATE: 01-OCT-2025
BILLING PERIOD: 01-SEP-2025 Thru 30-SEP-2025
PROJECT: 10033210
AWARD: 1010186R
AGENCY NO: EH-22060-25 OTHER0000011

AWARD PERIOD
START DATE: 01-SEP-2024
END DATE: 31-MAY-2026

NAME AND ADDRESS
MARION COUNTY WV
REGION VI PLANNING AND DEVELOPMENT 7003 MOUI
FAIRMONT, WV 26554

AWARD TITLE: Marion County Appalachian Region Energy Hub Initiative

Description	Cumulative	Current
Benefit Eligible & Annual Inc	$22,758.26	$325.90
BE Faculty Tenured		325.90
Capitalized Equipment	$19,600.00	
F&A Reimb & Aux Srvc Chrg	$11,593.46	$132.40
F and A Cost Reimbursement		132.40
Fringe Benefits	$5,963.63	$81.48
FB Grant Fr Reim Benefit Elig		81.48
General Expenses	$106.96	
Grad Assts Fellows Stud Emp	$5,999.98	
Travel	$843.29	

Cost Share	Current	Cumulative
Benefits Eligible	$0.00	$16,378.80
Fringe Benefits	$0.00	$ 3,812.75
F&A @ 32.5%	$0.00	$ 6,562.25
Total	$0.00	$26,753.80

Invoice Total	$66,865.58	$539.78

DEPARTMENT NAME: SPONSORED PROJECTS ACCOUNTING
CONTACT NAME: Pennington, Sara E
TITLE: BILLING REPRESENTATIVE
PHONE: 304-293-6006

MAKE CHECKS PAYABLE / MAIL PAYMENT TO:
WVU RESEARCH CORPORATION
PO BOX 6002
Morgantown, WV 26506

FEIN: 55-0665758
WV OASIS:

SIGNATURE: Sara Pennington 10/2/2025 FISCAL OFFICER

ORIGINAL

Page 1 of 1

OMNI ARCHITECTS

1.0 SCOPE OF WORK

1.1 SITE MASTER PLAN

Purpose: The purpose of this task is to develop the "**Site Master Plan**" that will contain a graphical and narrative description of the HLA Site to accommodate the CFS Institute. The Site Master Plan will consider existing conditions and ongoing and planned development opportunities.

Scope of Services:
The Site Master Plan will consist of three (3) parts.

a. **Part 1 – Site Visits and Meetings**

i. Omni/CEC team will perform a one (1) day site visit and evaluation of the HLA Site with members of the Project Team. This phase includes one (1) onsite meeting, two (2) progress meetings online, one (1) draft master plan meeting online, and one (1) final presentation in person meeting.

1. The first meeting will take place in-person on the day of the site visit. Omni/CEC intends to meet with the Project Team onsite.
2. The second and third meetings are to be held online and are intended to present the initial ideas in bubble diagram form and then refined ideas
   These meetings are to be used as progress meetings and work sessions to allow additional input from the Project Team.
3. The fourth meeting is to be held online and intended to present the draft Site Master Plan and answer and receive comments by the Project Team.
4. The fifth and final meeting is to be held at Omni's office and is intended to present the final master plan.

b. **Part 2 –Draft Site Master Plan**

i. Omni/CEC will utilize the gathered information from the initial on-site meeting and additional plans to create a "**Draft Master Site Plan**".
   1. Omni/CEC will present one (1) Draft Master Site Plan in diagrammatic form to the Project Team to review and provide comments. The Draft Master Site Plan will be presented in conjunction with the online meetings.
      a. CEC will utilize existing topographic mapping and supplement publicly available LiDAR and Aerial imagery to create the basemap for use in draft design.
      b. Specifically, CEC will use the relevant information collected and compiled by CEC and others as part of the

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REGION VI
PLANNING AND DEVELOPMENT COUNCIL

34 Mountain Park Drive • (304) 366-5693
White Hall, WV 26554 • FAX • (304) 367-0804
e-mail: regionvi@regionvi.com
Website: www.regionvi.com



June 30, 2026

Invoice #: 9

Marion County Commission
200 Jackson Street, Room 403
Fairmont, WV 26554

Service Period - June 2026

INVOICE FOR ADMINISTRATIVE SERVICES
465 Hydrogen Hub

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 47.23	$ -
Hunt	0.50	$ 81.52	$ 40.76
Raschella	0.00	$ 55.25	$ -
Robinson	0.00	$ 39.79	$ -
Whitehair	0.00	$ 43.27	$ -
Rollins	0.00	$ 43.42	$ -
Temple	0.00	$ 29.72	$ -
		Total Direct Staff Charges	$ 40.76

INDIRECT COST

Direct Staff Charges $ 40.76 Indirect Cost Rate 75.71%

Total Indirect Cost $ 30.86

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.725	$ -
Hunt	0	$ 0.725	$ -
Raschella	0	$ 0.725	$ -
Robinson	0	$ 0.725	$ -
Whitehair	0	$ 0.725	$ -
Temple	0	$ 0.725	$ -
		Total Travel Charges	$ -

OTHER

	Total
Conference Calls	$ -
Postage	$ -
Billing Adjustment	$ -
Total Other Charges	$ -

INVOICE TOTAL $ 71.62

Sheena Hunt, Executive Director

OMNI
ARCHITECTS

Omni Associates-Architects, Inc.
207 Jefferson Street
Fairmont, WV 26554
1.855.367.1417

Lynn Lyon
lynnmurraylyon@gmail.com
brian@hlaggregates.com

Invoice number 8799
Date 03/31/2026

Project 2025018 CLEAN FUEL SERVICES INSTITUTE

Since 1980, Creating Design Solutions as Unique as Our Clients

Description		Phase Breakdown	Percent Complete	Total Project To Date	Prior Billed	Current Billing
1.1 SITE MASTER PLANNING		37,950.00	81.15	30,795.00	0.00	30,795.00
1.2 CONCEPTUAL BUILDING PROGRAM DOCUMENT		23,640.00	0.00	0.00	0.00	0.00
	Total	61,590.00	50.00	30,795.00	0.00	30,795.00

Invoice total **30,795.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
8799	03/31/2026	30,795.00	30,795.00				
	Total	30,795.00	30,795.00	0.00	0.00	0.00	0.00

Please contact kfelty@omniassociates.com with questions about this invoice.
Payments are due in 30 days from the date of the invoice.
A finance charge of 1.5% per month will be assessed on past due invoices..

Design Study and Detailed Design of the HLA IAR.

c. The Owner will provide CEC with a boundary survey or deed to establish the project limits.

d. **Part 3 – Final Site Master Plan**

i. Omni/CEC will incorporate comments from the work session and draft presentation to create a "**Final Site Master Plan**".

ii. Omni/CEC will present the Final Site Master Plan in person to the Project Team.

1. The final deliverable will be a digital file of the conceptual plan with support imagery in rendered plan view format, written narrative describing key features and opportunities of the design, and three (3) full size color prints.

iii. Revisions requested beyond the presentation of the Final Site Master Plan can be provided for an additional fee.

iv. Omni/CEC will provide a conceptual level opinion of probable costs associated with infrastructure elements in the Final Site Master Plan. Omni/CEC will utilize recent public bids for the conceptual level opinion of probable costs.

1.2 BUILDING PROGRAMMING

Purpose: The purpose of this task is to develop a Conceptual Building Program Document that will be the basis of design (BOD) for the CFS Institute.

Scope of Services:
Developing the Conceptual Building Program Document for the CFS Institute will consist of three (3) parts.

a. **Part 1 – Programming Meetings**

i. Omni will conduct one (1) meeting with the Project Team to review the programming information developed by West Virginia University and Pierpont Community and Technical College with respect to Student Enrollment Numbers, Faculty & Staff Spaces, Academic Spaces, Support Spaces and Facility Total Gross Area.

ii. Part 1 & 2 includes one (1) in-person meeting and one (1) virtual meeting between Omni and the Project Team.

b. **Part 2 –Draft Building Program Document**

i. Omni will utilize the gathered information from the initial in-person meeting and additional information available on similar facilities to create a draft building program.

1. Omni will present the draft building program to the Project Team for review and comment. The draft building program will be presented in a virtual meeting.

c. **Part 3 – Final Building Program Document**

i. Omni will incorporate comments from the previous meetings and draft

presentation to create a "**Final Building Program Document**".

ii. Omni/CEC will present the Final Building Program Document in person to the Project Team.

1. The final deliverable will be: The Final Building Program Document containing narrative findings and supporting Excel spreadsheets that will summarize the findings for Student Enrollment Numbers, Faculty & Staff Spaces, Academic Spaces, Support Spaces and Facility Total Gross Area for the proposed Clean Fuel Services Institute; A Conceptual Floor Plan based off the Building Program: 3D colored rendering (2 views) of the exterior of the proposed CFS Institute. All items will be provided in digital format along with three (3) printed copies.

iii. Revisions requested beyond the presentation of the Final Building Program Document can be provided for an additional fee.

iv. Omni will provide a conceptual level opinion of probable costs associated with construction costs for the proposed CFS Institute using recent public bids for the conceptual level opinion of probable costs.

2.0 EXCLUSIONS AND ADDITIONAL SERVICES, IF REQUIRED

The fees listed in Section 3.0 below below do not include additional services requested by the Project Team that are not otherwise required to complete the Scope Of Work. For the avoidance of doubt, such additional services do not include work that CEC has completed or is completing as part of the Design Study and Detailed Design for the HLA IAR. CEC will provide separate proposals for these additional services as their scope is defined.

1. Surveying/Mapping
2. Geotechnical Engineering/Geotechnical Reports
3. Engineering
4. Record Drawings and Certifications
5. Retaining Wall Design
6. Ecological/Environmental Assessments and Permitting
7. Detailed Design
8. State and Local Regulatory Fees
9. Rezoning Services
10. Detailed Stream/Wetland Mitigation Design and/or Construction Plans
11. Post-Construction Stormwater Management Inspection/Final Certifications/ Notice of Termination
12. Infiltration Testing
13. Off-site Utility Design and or Relocation
14. Community Engagement
15. Printing expenses associated with the General Contractor's pricing efforts
16. Any testing of equipment and/or systems
17. Hazardous materials
18. Any redesign as a result of owner change once a final design has been approved
19. MEP or Structural engineering
20. Any services associated with LEED
21. Commissioning and/or construction phase troubleshooting; and

22. Fees required by approval authorities having jurisdiction over the project. Such fees are paid for by Omni and shall become a reimbursable expense.

Additional Services, if requested will be performed at Omni's and CEC's Hourly Rates.

3.0 FEES

The estimated fees to complete the Scope of Services presented in Section 1.1 and 1.2 are based on our current understanding of the project objectives. The overall scope of our Professional Services may have to be modified if the project objectives change or if additional services are requested. We will promptly notify you and obtain your approval if additional Omni/CEC services and fees are required prior to incurring any additional cost.

1.1 SITE MASTER PLANNING

Part 1-Site Visits & Meetings	*$ 8,150*
Part 2-Draft Master Plan	*$ 11,650*
Part 3-Final Master Plan	*$ 18,150*
Site Master Planning	**$ 37,950**

1.2 CONCEPTUAL BUILDING PROGRAM DOCUMENT

Part 1-Site Visits & Meetings	*$ 6,885*
Part 2-Draft Building Program	*$ 7,650*
Part 3-Final Building Program	*$ 9,105*
Conceptual Building Program	**$ 23,640**
Total Lump Sum Fee	**$ 61,590**

Professional services will be invoiced in two (2) lump sum payments: one (1) at 50% completion of the project and the other after the final presentation. Reimbursable expenses are included in the total lump sum fee.

4.0 SCHEDULE

Omni/CEC anticipates a six (6) week project schedule and can begin within two (2) weeks of receiving the notice to proceed.

5.0 ACCEPTANCE AND APPROVAL

The Standard Terms of Professional Services shall be considered a part of this Proposal and shall govern the responsibilities of each party until such time as they may be amended or modified in a subsequently executed Owner-Architect Agreement for Professional Services, AIA Document or similar agreement.

If this Proposal meets with your approval, please sign one copy and return it to our office. Your signature hereon shall constitute acceptance of the Standard Terms of Professional Services, Scope of Services and Fee and authorization to proceed with the performance of services.

If you have any questions regarding our Proposal or proposed Scope of Services, please do not hesitate to contact me. We look forward to working with you on this project.

We will proceed with the preparation of a formal contract upon your acceptance of this letter of agreement.

Thank you for giving us this opportunity.
Sincerely,
OMNI ASSOCIATES – ARCHITECTS, INC.

David E. Snider, AIA, NCARB, ALEP
Principal Architect — Nov. 13, 2025 — Date

Kris Cinalli
Marion County Commission — Date

Bruce McDaniel
Marion Regional Development Corporation — Date

Brian Redmond
Hog Lick Aggregates/Clean Fuel Services — Date

1.1 SITE MASTER PLAN – Scope of Work per OMNI/CEC Proposal

Purpose: The purpose of this task is to develop the **"Site Master Plan"** that will contain a graphical and narrative description of the HLA Site to accommodate the CFS Institute. The Site Master Plan will consider existing conditions and ongoing and planned development opportunities.

Scope of Services: The Site Master Plan will consist of three (3) parts.

Part 1 - Site Visits and Meetings: Omni/CEC team will perform a one (1) day site visit and evaluation of the HLA Site with members of the Project Team. This phase includes one (1) onsite meeting, two (2) progress meetings online, one (1) draft master plan meeting online, and one (1) final presentation in person meeting.

1. The first meeting will take place in person on the day of the site visit. Omni/CEC intends to meet with the Project Team onsite.

   Omni/CEC met with the Project Team onsite to review the topography and agree the objectives for the Site Master Plan.

2. The second and third meetings are to be held online and are intended to present the initial ideas in bubble diagram form and then refined ideas. These meetings are to be used as progress meetings and work sessions to allow additional input from the Project Team.

   Omni/CEC have met with the Project Team twice online to refine the Site Master Plan. An additional meeting will take place once the following information has been received from WVU and Pierpont, and has been reviewed by Omni/CEC:
   - **Curriculum frameworks from WVU and Pierpont to OMNI to inform building and training space design.**
   - **Gathered best practices from existing hydrogen vehicle maintenance facilities, including layout, equipment specifications, and technician safety protocols.**
   - **Curriculum framework, trainer qualifications, and equipment needs for training facilities.**
   - **Building code requirements.**

3. The fourth meeting is to be held online and intended to present the draft Site Master Plan and answer and receive comments by the Project Team.

   This meeting will be held once the Draft Site Master Plan has been presented to the Project Team, which shall include draft version of:
   - **A digital file of the conceptual plan along with support imagery in rendered plan view format,**
   - **Written narrative describing key features and opportunities to be included in the detail site design, including:**
     - **Hydrogen Fuel Infrastructure**
     - **Energy and Utilities**
     - **Drainage and Stormwater Storage/Flow**
     - **Grading and Fill Required**
     - **Access, Traffic Flow, Parking,**
     - **Site Security and Operational Controls**
     - **Digital / Data Infrastructure**

4. The fifth and final meeting is to be held at Omni's office and is intended to present the final master plan.

   To be arranged.

Part 2 -Draft Site Master Plan:

1. Omni/CEC will utilize the gathered information from the initial on-site meeting and additional plans to create a **"Draft Master Site Plan".**

   An initial plan showing the building footprint, location, facility layout, access, etc. has been prepared and presented to the Project Team to be the basis of the Draft Master Site Plan.

2. Omni/CEC will present one (1) Draft Master Site Plan in diagrammatic form to the Project Team to review and provide comments. The Draft Master Site Plan will be presented in conjunction with the online meetings.

   a. CEC will utilize existing topographic mapping and supplement publicly available LiDAR and Aerial imagery to create the basemap for use in draft design.

      CEC has used existing topographic mapping including LiDAR and aerial imagery to create the basemap.

      CEC will update the LiDAR and aerial imagery to reflect the ongoing mining activity at the site.

   b. Specifically, CEC will use the relevant information collected and compiled by CEC and others as part of the Design Study and Detailed Design of the HLA IAR.

      The Draft Master Site Plan will include a Draft Preliminary Site Geotechnical Study that will opine on the suitability of the site to support the buildings set out in the Site Master Plan, including: (i) analysis of the existing test results for the on-site rock and soil, (ii) best practices for filling in mined out areas and regrading the Site, and (iii) options for piling and footing design that would support buildings set out in the Site Master Plan.

      The Draft Master Site Plan will include a Draft Conceptual Level Opinion of Probable Cost associated with infrastructure elements in the Final Site Master Plan. Omni/CEC will utilize recent public bids for the conceptual level opinion of probable costs.

   c. The Project Team will provide CEC with a boundary survey or deed to establish the project limits.

The Project Team has provided CEC with survey information and a property deed.

Part 3 - Final Site Master Plan

1. Omni/CEC will incorporate comments from the work session and draft presentation to create a **"Final Site Master Plan".**

   Omni/CEC have incorporated comments received to date from the Project Team.

2. Omni/CEC will present the Final Site Master Plan in person to the Project Team. The final deliverable will be a digital file of the conceptual plan with support imagery in rendered plan view format, written narrative describing key features and opportunities of the design, and three (3) full size color prints.

   To be developed once the Draft Master Site Plan and the supporting narrative have been approved.

3. Revisions requested beyond the presentation of the Final Site Master Plan can be provided for an additional fee.

   Not required at this time.

4. Omni/CEC will provide a conceptual level opinion of probable cost associated with infrastructure elements in the Final Site Master Plan. Omni/CEC will utilize recent public bids for the conceptual level opinion of probable costs.

   To be developed once the Draft Master Site Plan and the supporting narrative have been approved.

OMNI ARCHITECTS

November 13, 2025

Kris Cinalli,
Marion County Administrator

Bruce McDaniel, Executive Director
Marion Regional Development Corporation

Brian Redmond
Clean Fuel Services Institute/Hog Lick Aggregates

RE: Fee Proposal for Site Master Planning & Building Programming Services in Fulfillment of the Appalachian Regional Commission Grant for the Clean Fuel Services Institute (the "**ARC Grant**")

Gentlemen:

Omni Associates - Architects ("**Omni**") in conjunction with our design team partner Civil Environmental Consultants, ("**CEC**") are pleased to provide you with this Fee Proposal to provide professional master planning & building programming services for the Clean Fuel Services Institute ("**CFS Institute**") located in Marion County. Omni/CEC will develop a "best use" land development master plan and preliminary building programming for the CFS Institute, that will include and integrate the CFS Hydrogen Refueling Depot ("**CFS Depot**"), the Hog Lick Aggregates Industrial Access Road ("**HLA IAR**"), existing HLA Quarry activities, and related projects to be located on the approximate 300 acre site (the "**HLA Site**").

Project Understanding: It is understood that as part of the scope of work required for the fulfillment of the ARC Grant, you would like Omni/CEC to provide a master plan design for a proposed multi-use development near Hog Lick Hollow Run with access off of WV Route 73. Omni/CEC will investigate various means to optimize the HLA Site to best accommodate the CFS Institute and promote industrial development in Marion County including incorporating the current plans for the HLA IAR, the CFS Depot, and culverting Hog Lick Run to accommodate additional development. Omni/CEC will work with your project team to create a master plan to accommodate ongoing development projects and future development opportunities. Additionally, Omni/CEC will utilize available information from the project team members including HLA, West Virginia University and Pierpont Community & Technical College, Energy Connect, and MRDC (the "**Project Team**") to develop a Conceptual Building Program for the design of the Clean Fuel Services Institute.

REGION VI
PLANNING AND DEVELOPMENT COUNCIL
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Website: www.regionvi.com



March 31, 2026

Marion County Commission
200 Jackson Street, Room 403
Fairmont, WV 26554

Invoice #: 8

Service Period - March 2026

INVOICE FOR ADMINISTRATIVE SERVICES

465 Hydrogen Hub

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 47.23	$ -
Hunt	10.50	$ 81.52	$ 855.96
Raschella	0.00	$ 55.25	$ -
Robinson	0.00	$ 39.79	$ -
Whitehair	0.00	$ 43.27	$ -
Rollins	0.00	$ 43.42	$ -
Temple	0.00	$ 29.72	$ -

Total Direct Staff Charges $ 855.96

INDIRECT COST

Direct Staff Charges $ 855.96 Indirect Cost Rate 78.95%

Total Indirect Cost $ 675.78

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.725	$ -
Hunt	0	$ 0.725	$ -
Raschella	0	$ 0.725	$ -
Robinson	0	$ 0.725	$ -
Whitehair	0	$ 0.725	$ -
Temple	0	$ 0.725	$ -

Total Travel Charges $ -

OTHER

	Total
Conference Calls	$ -
Postage	$ -
Billing Adjustment	$ -

Total Other Charges $ -

Sheena Hunt, Executive Director

INVOICE TOTAL $ 1,531.74

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February 28, 2026

Marion County Commission
200 Jackson Street, Room 403
Fairmont, WV 26554

Invoice #: 7

Service Period - February 2026

INVOICE FOR ADMINISTRATIVE SERVICES

465 Hydrogen Hub

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 47.23	$ -
Hunt	1.00	$ 81.52	$ 81.52
Raschella	0.00	$ 55.25	$ -
Robinson	0.00	$ 39.79	$ -
Whitehair	0.00	$ 43.27	$ -
Rollins	0.00	$ 43.42	$ -
Temple	0.00	$ 29.72	$ -

Total Direct Staff Charges $ 81.52

INDIRECT COST

Direct Staff Charges $ 81.52 Indirect Cost Rate 76.86%

Total Indirect Cost $ 62.66

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.725	$ -
Hunt	0	$ 0.725	$ -
Raschella	0	$ 0.725	$ -
Robinson	0	$ 0.725	$ -
Whitehair	0	$ 0.725	$ -
Temple	0	$ 0.725	$ -

Total Travel Charges $ -

OTHER

	Total
Conference Calls	$ -
Postage	$ -
Billing Adjustment	$ -

Total Other Charges $ -

Sheena Hunt, Executive Director

INVOICE TOTAL $ 144.18

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December 31, 2025

Backroads of Appalachia

Invoice #: 6

Service Period - December 2025

INVOICE FOR ADMINISTRATIVE SERVICES
466 Backroads of Appalachia Evans House

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 47.23	$ -
Hunt	5.25	$ 81.52	$ 427.98
Raschella	0.00	$ 55.25	$ -
Robinson	0.00	$ 39.79	$ -
Whitehair	0.00	$ 41.32	$ -
Rollins	0.00	$ 43.42	$ -
Temple	0.00	$ 29.72	$ -

Total Direct Staff Charges $ 427.98

INDIRECT COST

Direct Staff Charges $ 427.98 Indirect Cost Rate 78.88%

Total Indirect Cost $ 337.59

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.700	$ -
Hunt	0	$ 0.700	$ -
Raschella	0	$ 0.700	$ -
Robinson	0	$ 0.700	$ -
Whitehair	0	$ 0.700	$ -
Rollins	0	$ 0.700	$ -
Temple	0	$ 0.700	$ -

Total Travel Charges $ -

OTHER

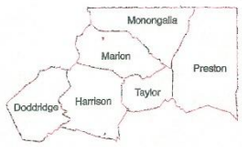
		Total
Conference Calls		$ -
Postage		$ -
(Other)	Billing Adjustment	$ -

Total Other Charges $ -

INVOICE TOTAL $ 765.57

Sheena Hunt, Executive Director

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September 30, 2025

Marion County Commission
200 Jackson Street, Room 403
Fairmont, WV 26554

Invoice #: 5

Service Period - September 2025

INVOICE FOR ADMINISTRATIVE SERVICES
465 Hydrogen Hub

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 47.23	$ -
Hunt	1.75	$ 81.52	$ 142.66
Raschella	0.00	$ 55.25	$ -
Robinson	0.00	$ 39.22	$ -
Whitehair	0.00	$ 41.32	$ -
Rollins	0.00	$ 43.03	$ -
Temple	0.00	$ 29.72	$ -

Total Direct Staff Charges $ 142.66

INDIRECT COST

Direct Staff Charges $ 142.66 Indirect Cost Rate 80.89%

Total Indirect Cost $ 115.40

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.700	$ -
Hunt	0	$ 0.700	$ -
Raschella	0	$ 0.700	$ -
Robinson	0	$ 0.700	$ -
Whitehair	0	$ 0.700	$ -
Temple	0	$ 0.700	$ -

Total Travel Charges $ -

OTHER

	Total
Conference Calls	$ -
Postage	$ -
Billing Adjustment	$ -

Total Other Charges $ -

INVOICE TOTAL $ 258.06

Sheena Hunt, Executive Director

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PLANNING AND DEVELOPMENT COUNCIL

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August 31, 2025

Invoice #: 4

Marion County Commission
200 Jackson Street, Room 403
Fairmont, WV 26554

Service Period - August 2025

INVOICE FOR ADMINISTRATIVE SERVICES

465 Hydrogen Hub

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 47.23	$ -
Hunt	13.00	$ 81.52	$ 1,059.76
Johnson	0.00	$ 45.67	$ -
Raschella	0.00	$ 55.25	$ -
Robinson	0.00	$ 39.22	$ -
Whitehair	0.00	$ 41.32	$ -
Rollins	0.00	$ 43.03	$ -
Temple	0.00	$ 29.72	$ -

Total Direct Staff Charges $ **1,059.76**

INDIRECT COST

Direct Staff Charges $ 1,059.76 Indirect Cost Rate 82.26%

Total Indirect Cost $ **871.76**

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.700	$ -
Hunt	0	$ 0.700	$ -
Johnson	0	$ 0.700	$ -
Raschella	0	$ 0.700	$ -
Robinson	0	$ 0.700	$ -
Rollins	0	$ 0.700	$ -
Temple	0	$ 0.700	$ -

Total Travel Charges $ -

OTHER

	Total
Conference Calls	$ -
Postage	$ -
Billing Adjustment	$ -

Total Other Charges $ -

Sheena Hunt, Executive Director

INVOICE TOTAL $ 1,931.52

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July 31, 2025

Invoice #: 3

Marion County Commission
200 Jackson Street, Room 403
Fairmont, WV 26554

Service Period - July 2025

INVOICE FOR ADMINISTRATIVE SERVICES

465 Hydrogen Hub

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 47.23	$ -
Hunt	3.25	$ 81.52	$ 264.94
Johnson	0.00	$ 45.67	$ -
Raschella	0.00	$ 55.25	$ -
Robinson	0.00	$ 39.22	$ -
Whitehair	0.00	$ 41.32	$ -
Rollins	0.00	$ 43.03	$ -
Temple	0.00	$ 29.72	$ -

Total Direct Staff Charges $ **264.94**

INDIRECT COST

Direct Staff Charges $ 264.94 Indirect Cost Rate 84.49%

Total Indirect Cost $ **223.85**

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.700	$ -
Hunt	0	$ 0.700	$ -
Johnson	0	$ 0.700	$ -
Raschella	0	$ 0.700	$ -
Robinson	0	$ 0.700	$ -
Rollins	0	$ 0.700	$ -
Temple	0	$ 0.700	$ -

Total Travel Charges $ -

OTHER

	Total
Conference Calls	$ -
Postage	$ -
Billing Adjustment	$ -

Total Other Charges $ -

Sheena Hunt, Executive Director

INVOICE TOTAL $ 488.79

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June 30, 2025

Marion County Commission
200 Jackson Street, Room 403
Fairmont, WV 26554

Invoice #: 2

Service Period - June 2025

INVOICE FOR ADMINISTRATIVE SERVICES
465 Hydrogen Hub

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 45.62	$ -
Hunt	13.50	$ 78.52	$ 1,060.02
Johnson	0.00	$ 42.66	$ -
Raschella	0.00	$ 51.78	$ -
Robinson	0.00	$ 38.78	$ -
Rollins	0.00	$ 42.44	$ -
Temple	0.00	$ 29.68	$ -

Total Direct Staff Charges $ 1,060.02

INDIRECT COST

Direct Staff Charges $ 1,060.02 Indirect Cost Rate 85.17%

Total Indirect Cost $ 902.82

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.700	$ -
Hunt	14	$ 0.700	$ 9.80
Johnson	0	$ 0.700	$ -
Raschella	0	$ 0.700	$ -
Robinson	0	$ 0.700	$ -
Rollins	0	$ 0.700	$ -
Temple	0	$ 0.700	$ -

Total Travel Charges $ 9.80

OTHER

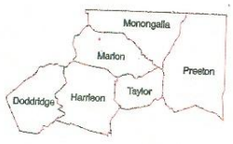
	Total
Conference Calls	$ -
Postage	$ -
Billing Adjustment	$ -

Total Other Charges $ -

Sheena Hunt, Executive Director

INVOICE TOTAL $ 1,972.64

REGION VI
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May 31, 2025

Marion County Commission
200 Jackson Street, Room 403
Fairmont, WV 26554

Invoice #: 1

Service Period - May 2025

INVOICE FOR ADMINISTRATIVE SERVICES
465 Hydrogen Hub

DIRECT STAFF CHARGES

Staff Member	Hours	Rate	Total
DeVault	0.00	$ 45.62	$ -
Hunt	7.75	$ 78.52	$ 608.53
Johnson	0.00	$ 42.66	$ -
Raschella	0.00	$ 51.78	$ -
Robinson	0.00	$ 38.78	$ -
Rollins	0.00	$ 42.44	$ -
Temple	0.00	$ 29.68	$ -

Total Direct Staff Charges $ 608.53

INDIRECT COST

Direct Staff Charges $ 608.53 Indirect Cost Rate 92.92%

Total Indirect Cost $ 565.45

TRAVEL

Staff Member	Miles	Rate	Total
DeVault	0	$ 0.700	$ -
Hunt	0	$ 0.700	$ -
Johnson	0	$ 0.700	$ -
Raschella	0	$ 0.700	$ -
Robinson	0	$ 0.700	$ -
Rollins	0	$ 0.700	$ -
Temple	0	$ 0.700	$ -

Total Travel Charges $ -

OTHER

	Total
Conference Calls	$ -
Postage	$ -
Billing Adjustment	$ -

Total Other Charges $ -

Sheena Hunt, Executive Director

INVOICE TOTAL $ 1,173.98

Reappointment of Jean Conley to the Solid Waste Authority Board.

Commissioner DeVaul moved *that the Commission approve the* ***Reappointmeent of Jean Conley to the Solid Waste Authority Board.*** *Commissioner VanGilder seconded. President Longstreth concurred.*

2026 Sheriff's Settlement.

Commissioner DeVaul moved *that the Commission approve the* ***2026 Sheriff's Settlement****. Commissioner VanGilder seconded. President Longstreth concurred.*

For the Record, Resolution and Budget revision in the General Fund.

For the Record, Request for Reimbursement from the West Virginia Division of Justice and Community Services for our Community Corrections grant for the month of June in the amount of $2,841.09.

WEST VIRGINIA Division of Justice and Community Services	Request for Reimbursement

RECEIVED (For DJCS Use Only)		
	Subgrantee:	Marion County Commission
	Address:	200 Jackson Street, 4th Floor
		Fairmont, WV
		26554
	Project #:	26-CC-09
	FEIN#:	55-6000346
	Funds are hereby requested to cover expenditures	
	FROM: June 1	TO: June 30

PROJECT CASH EXPENDITURES

Account #	Amount
Personnel/Contractual	2,360.00
Travel/Training	0
Other	490.76
TOTAL	2,841.09

CERTIFICATION:

I certify that this report presents actual receipts and expenditures of funds for the period covered and for the total grant budget to date, made in accordance with the approved budget for this grant.

All documentation is available at our office.

BY: Brandi Corley

TYPED NAME & TITLE (Authorized Official or Grant Financial Officer ONLY) SIGNATURE DATE

For the Record, receipt of Petition for Forfeiture and Dissolution of the Charter or Certificate of Incorporation of the Town of Worthington.

Kris Cinalli, County Administrator, clarified *that the petition has been received, however, no action will be taken at this time.*

Consideration and Vote – Marion County to Serve as a Bellwether and Sharing Agreement (WVPBM Litigation). Approval of the Bellwether status of Marion County in the lawsuit Ohio County Commission et al. v. Express Scripts, Inc. Civil Action No. 5:24-cv-142 (N.D.W.Va); and Approval of a written Agreement between the Marion County Commission and the City of Fairmont for sharing any recovery in the lawsuit by Marion County Commission under the circumstances outlined in the Agreement; and authorization for the President of the Commission to execute the written Agreement with the City of Fairmont.

Commissioner VanGilder *requests that this item be discussed in Executive Session.*

Commissioner DeVaul moved *that the Commission go into Executive Session following Public Comment to further discuss this item before deciding. Commissioner VanGilder seconded. President Longstreth concurred.*

PUBLIC COMMENT

Tiffany Craig from the Town of Farmington and Kevin Watkins of the Thrasher Group addressed *the Commission regarding a 50% water loss that has been occurring over the last 9 years in the town. The Mayor of Farmington does not want to pass a rate hike onto the customers of Farmington since a rate increase has already been implemented to the residents of the Town of Farmington and this water loss was not a fault of the residents.*

Mr. Watkins explained *some of the issues and wanted to make this issue known to the Commission and suggests submitting its formal request to the Commission once an assessment has been made, outlining the solutions to remedy the issue.*

Ms. Craig explained *that the town is not staffed to handle the scope of this issue.*

Commissioner VanGilder questioned *the reason for this leak.*

Mr. Watkins responded *that age could play a factor and other not-so-evident causes.*

President Longstreth questioned *if the Town of Farmington had reached out to Region VI to which Ms. Craig confirmed that they have reached out to them.*
President Longstreth also asks that Ms. Craig gather more information and plan of action and provide that to the Commission for an assessment to be made.

Andrew Noshagya addressed *the Commission with a suggestion to hire a Grant Writer for the County to help with grants for the needs of smaller communities. He stated that previous Commissions worked with grant writers, and he feels that this would greatly help in supporting the needs of the smaller communities in Marion County.*

Andrea Noshagya Zaleski, representing the citizens in the outlying area of the Town of Worthington, questioned *the Commission about the proper strategy to form a PSD of their own.*

Commissioner DeVaul requested *that County Attorney Chuck Shields address this question, as the Commission is involved in a future hearing regarding the Town of Worthington.*

County Attorney, Chuck Shields reported *that the Commission is prohibited from giving advisement regarding this issue.*

Commissioner VanGilder also stated *that the Commission will ultimately be the judge on the petition from the Town of Worthington and it would be out of line for the Commission to comment or give advisement regarding this until a hearing is held.*

Kris Cinalli, County Administrator, provided *Ms. Zaleski with contact information for the Public Service Commission.*

Commissioner DeVaul *requested that any future questions for the Commission should be provided in writing and asked that County Attorney Chuck Shields be included in all emails regarding this issue.*

Commissioner VanGilder thanked *Delegate Guy Ward and Commission Candidate, Tim McAteer, who were present at the meeting, helping them to understand the workings of the Commission and the issues brought before them. He also encourages public forums prior to the General Election to help the public learn about the candidates' qualifications and platforms.*

Commissioner VanGilder congratulated *Leisha Elliott and Staff for receiving a Legislative Economic Development Assistance (LEDA) grant check for $6500 headed by Delegate Phil Mallow to be used to maintain and improve the building and the quality of activities at the Marion County Senior Citizens facilities of our County.*

Commissioner DeVaul announced *that on Monday, August 17th from 11 a.m.– 2 p.m. the North Central West Virginia Airport will be opening a new terminal and encouraged all who are able to attend. He also encouraged members of the public to volunteer to serve on various boards in the County.*

Daniel Menefee addressed *the Commission regarding a cemetery plot in Farmington that is being closed off and provided some information to the Commission.*

President Longstreth referred *this matter to Chuck Shields, County Attorney.*

Mr. Shields stated *that since this cemetery is on private property, the decision would lie with the Courts and referred Mr. Menefee to the Circuit Court.*

Following a previous motion by Commissioner DeVaul, the Commissioners moved into Executive Session.

Commissioner DeVaul moved *that the Commission meeting reconvene. Commissioner VanGilder seconded. President Longstreth concurred.*

Commissioner DeVaul moved*, that, having discussed the issue in Executive Session with County Attorney Chuck Shields, the Commission sign the Agreement for* ***Marion County to Serve as a Bellwether and Sharing Agreement (WVPBM Litigation). Approval of the Bellwether status of Marion County in the lawsuit Ohio County Commission et al. v. Express Scripts, Inc. Civil Action No. 5:24-cv-142 (N.D.W.Va); and Approval of a written Agreement between the Marion County Commission and the City of Fairmont for sharing any recovery in the lawsuit by Marion County Commission under the circumstances outlined in the Agreement; and authorization for the President of the Commission to execute the written Agreement with the City of Fairmont.*** *Commissioner VanGilder seconded. President Longstreth concurred.*

There being no further business coming before the County Commission, it is ordered that this Commission do now recess until Wednesday, August 26th, 2026, at 10:00 a.m. for the next scheduled County Commission Meeting.

_____
Linda Longstreth, President

Attest:

_____
Julie Kincaid, County Clerk