

**AGENDA**  
**JEFFERSON COUNTY COMMISSION**  
**SECOND QUARTERLY SESSION - APRIL-JUNE 2023**  
**THURSDAY, APRIL 20, 2023**  
**6:00 P.M.**  
County Commission Meeting Room  
located at the Old Charles Town Library  
200 E. Washington Street, Charles Town, WV

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**CALL TO ORDER**

**PRAYER – Rev. John Bethard, Chaplain**

**PLEDGE OF ALLEGIANCE**

**APPROVAL OF MINUTES**

- March 2, 2023 Budget Deliberations
- March 9, 2023 Budget Deliberations
- March 24, 2023 Budget Deliberations
- March 27, 2023 Draft FY24 Budget Public Hearing
- April 6, 2023 Regular Meeting

**APPROVAL OF ACCOUNTS PAYABLE**

- April 13, 2023
- April 20, 2023

**APPROVAL OF MANUAL CHECKS**

- April 14, 2023
- April 21, 2023

**APPROVAL OF REQUISITIONS**

- April 20, 2023

**APPROVAL OF PAYROLL**

- April 14, 2023

**ANNOUNCEMENTS**

Report if there are changes in the agenda if applicable

**PUBLIC COMMENT**

*\*\*You may participate in public comment during the virtual meeting by raising your hand. Please submit comments via email to [info@jeffersoncountywv.org](mailto:info@jeffersoncountywv.org). Your comments will be included in the minutes and agenda correspondence. Please include your name.*

## **PRESENTATIONS**

1. 6:10 p.m. Nikkl Painter, Chief Deputy Clerk, County Clerk's Office  
- Approval of HAVA Grant Application to Cover Partial Cost of Electronic Poll Books
2. 6:20 p.m. Rebecca Hall, Prosecuting Attorney's Office Victim Assistance Program  
- VOCA Federal Grant Contract 2022-2023 Signature and VOCA Federal Grant Application 2023-2024 Signature
3. 6:30 p.m. Sean Feigo, President, Jefferson County Development Authority  
- Recommendation of Hire - Executive Director for the Jefferson County Development Authority
4. 6:45 p.m. Mike Sine, Interim Director, Jefferson County Emergency Services Agency  
- Monthly Update on progress of EMS transition  
- Request reimbursement to JCESA for the cost of supplies, equipment, and services for the EMS Transition during the month of February 2023 in the amount of \$31,224.62  
- Request for reimbursement to JCESA for the cost of supplies, equipment, and services for the EMS Transition during the month of March 2023 in the amount of \$48,356.23
5. 7:00 p.m. Interviews & Appointments to the following:
  - Jefferson County Property Safety Ordinance Enforcement Agency - one unexpired term ending February 8, 2024
  - Telamon Community Action Board - one three-year term ending March 2026
  - HOME Consortium Council - two three-year terms ending June 30, 2026
  - Jefferson County Development Authority Board of Directors
    - Citizen Representative
    - Ranson Representative
    - Bolivar Representative
    - Shepherdstown Representative
    - Charles Town RepresentativeEach for a three-year term ending April 5, 2026
6. 7:15 p.m. Jennifer Verdugo, Jefferson County Social Services Support Specialist  
- Request Letter of Support for Mountaineer Recovery Grant
7. 7:20 p.m. Nathan Cochran, Assistant Prosecuting Attorney
  - a. Report by counsel on opioid case and consideration of recent developments in the case (Jefferson County Commission v. Purdue Pharmaceutical, et al. US District Court, Northern District of West Virginia, Civil Action #1:17-OP-45170, MDL 17-md-02804-DAP In Re: National Prescription Opiate Litigation) and related matters.
  - b. Review potential adoption of Commission leave policy as assigned to counsel.
  - c. Review, discussion, and possible adoption of Operational MOU for Fire and EMS

## **UNFINISHED BUSINESS**

8. Inclusion of Jefferson County Parks and Recreation staff on County Health Insurance Benefit Plan

**OLD BUSINESS**

9. Extension of Temporary Compensation Increase

**COUNTY ADMINISTRATOR REPORTS**

- Request Modification of Existing Contract with Tyler Technologies to assist with onboarding/importing additional employee and payroll information resulting from the EMS transition
- Approval to Advertise – Finance Director Position
- Approval to Contract with CPA Firm for Financial Audit and Statement preparation
- Approval of Hospitality Request for Roads/Transportation Summit

**COUNTY COMMISSION REPORTS**

10. ADJOURN

**CORRESPONDENCE AND INFORMATION**

Harpers Ferry – Bolivar PSD Regular Meeting Minutes for February 10, 2023 and March 9, 2023.

Public comment received from: David Tabb

*At all times the County Commission reserves the right to rearrange agenda times because of time constraints and to accommodate the Commission schedule or the public*



## **Minutes**

### **Jefferson County Commission**

**Thursday, March 02, 2023**

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A meeting of the Jefferson County Commission was held on Thursday, March 02, 2023 during the second quarterly session at 9:30am. The meeting was held via GoToWebinar and in-person. Present were Steve Stolipher, President, Clare Ath, Vice President, and Commissioners Tricia Jackson, Jennifer Krouse, and Jane Tabb. Also present were Cindy Rezmer, Interim County Administrator, Krista Davis, Finance Director, Jacki Shadle, County Clerk and Sorayda Pitts, Administrative Assistant. The archived meeting of the Thursday, March 02, 2023 meeting is available on the Jefferson County Commission website.

**PRAYER-** Pastor Bush-Grace Baptist Church

#### **PLEDGE OF ALLEGIANCE**

Commissioner Stolipher led the Pledge of Allegiance.

#### **APPROVAL OF MINUTES**

Motion by Mr. Stolipher to approve the February 02, 2023 Regular Meeting Minutes as presented. Motion seconded and unanimously approved.

Motion by Mr. Stolipher to approve the February 16, 2023 Regular Meeting Minutes as presented. Motion seconded and unanimously approved.

Motion by Mr. Stolipher to approve the February 16, 2023 BORE Meeting Minutes as presented. Motion seconded and unanimously approved.

**APPROVAL OF PAYROLL**

Motion by Mr. Stolipher to approve the Payroll for March 3, 2023 in the amount of \$277,245.06. Motion seconded and unanimously approved.

**APPROVAL OF REQUISITIONS**

Motion by Mr. Stolipher to approve the Requisitions for March 2, 2023 in the amount of \$94,558.49. Motion seconded and unanimously approved.

**APPROVAL OF ACCOUNTS PAYABLE**

CHECK#	VENDOR NAME	AMOUNT
87610	CAPITAL LIGHTING & SUPPLIES LLC	\$ 770.52
87611	J.C. EHRLICH	\$ 775.94
87612	DR. ROBERT E. JONES III	\$ 1,000.00
<b>TOTAL</b>		<b>\$ 2,546.46</b>

- **Motion by Mr. Stolipher to approve the Accounts Payable for February 23, 2023 in the amount of \$2,546.46. Motion seconded and unanimously approved.**

CHECK#	VENDOR NAME	AMOUNT
87614	AHA-ARTS & HUMANITIES ALLIANCE	\$ 1,182.80
87615	AMERITEL CORP	\$ 187.03
87616	AT&T MOBILITY - CC	\$ 489.24
87617	AUTOMATED OFFICE EQUIPMENT INC	\$ 250.08
87618	BUREAU OF CHILD SUPPORT	\$ 373.39
87619	CITY OF CHARLES TOWN	\$ 78.00
87620	COMPTROLLER OF MARYLAND	\$ 869.00
87621	DARYLL WIMER	\$ 20.46
87622	DELTA DENTAL OF WV	\$ 5,425.86
87623	DOUGLAS PITTINGER	\$ 12.17
87624	EFTPS IRS TAXES	\$ 95,611.18
87625	EMPOWER RETIREMENT	\$ 5,558.49

87626		FIRE SAFETY EQUIP	\$ 555.00
87627		GUTTMAN OIL CO	\$ 7,410.47
87628		HIGHMARK WV	\$ 174,251.24
87629		INFORMER SYSTEMS LLC	\$ 5,304.00
87630		JEFFERSON COUNTY HISTORIC LANDMARKS COMMISSION	\$ 1,751.43
87631		JEFFERSON CO CONVENTION AND VISITORS BUREAU	\$ 29,570.01
87632		JEFF CO PARKS & RECREATION COMMISSION	\$ 26,635.77
87633		JEFFERSON SECURITY BANK	\$ 4,075.00
87634		JCCOA JEFFERSON CENTER	\$ 150.00
87635		JEFFREY POLCZYNSKI	\$ 258.75
87636		JENNIFER KROUSE	\$ 95.08
87637		JOSHUA WEAVER	\$ 256.00
87638		LANGUAGE LINE SERVICES	\$ 118.12
87639		LAURA L KUHN	\$ 189.75
87640		LISA DRISCOLL	\$ 409.91
87641		MILLENIUIM INSURANCE GROUP	\$ 900.00
87642		NATIONAL VISION ADMIN.	\$ 1,501.84
87643		NATIONWIDE RETIREMENT SOLUTIONS	\$ 834.00
87644		OLD CHARLES TOWN LIBRARY	\$ 1,500.00
87645		PANSCH INVESTIGATIONS LLC	\$ 550.00
87646		PROGRESSIVE PRINTING	\$ 420.00
87647		RANDALL DOANE	\$ 189.75
87648		REBECCA CHALK	\$ 17.50
87649		RICE TIRES CO	\$ 1,547.56
87650		RYAN MILBOURNE	\$ 189.75
87651		SHERIFF OF JEFFERSON COUNTY	\$ 262.47
87652		STATE TAX DEPARTMENT	\$ 150.00
87653		THE THRASHER GROUP INC	\$ 14,070.00
87654		TYLER PAYTON	\$ 13.13
87655		VICTOR C LUPIS III	\$ 77.49
87656		WV DEPUTY SHERIFF RETIREMENT SYSTEM	\$ 17,292.21
87657		WV EMERGENCY MEDICAL SERVICES RETIREMENT SYSTEM	\$ 503.37
87658		WV PUBLIC EMPLOYEE RETIREMENT SYSTEM	\$ 43,080.26
87659		WV PUBLIC EMPLOYEE RETIREMENT SYSTEM	\$ 166.49
87660		XEROX FINANCIAL SERVICES	\$ 249.81
87661	FG/009	RANSON POLICE DEPT	\$ 1,046.14
87662	FG/009	SHERIFF OF JEFFERSON CO	\$ 4,817.39
87663	FG/009	MOOREFIELD POLICE DEPT	\$ 360.65
87664	BS/011	SHERIFF OF JEFFERSON CO	\$ 8,126.64
87665	AM/053	SHERIFF OF JEFFERSON CO	\$ 1,630.81

TOTAL			\$ 460,585.49
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- Motion by Mr. Stolipher to approve the Accounts Payable for March 02, 2023 in the amount of \$460,585.49. Motion seconded and unanimously approved.

**APPROVAL OF MANUAL CHECKS**

24-Feb-23

OTHER FUNDS				
Check#	Fund	VENDOR		Amount
1382	IP/249	SHERIFF JEFFERSON CO -SCHOOL		\$ 43.00
1383	IP/249	SHERIFF JEFFERSON CO - LAW		\$ 7,436.97
1384	IP/249	SHERIFF JEFFERSON CO - PARKS		\$ 40,693.91
1385	IP/249	SHERIFF JEFFERSON CO - EMS		\$ 4,301.70
1386	IP/249	SHERIFF JEFFERSON CO - ADMIN		\$ 1,892.64
<b>TOTAL</b>				<b>\$ 54,368.22</b>

- Motion by Mr. Stolipher approve the Manual Checks for February 24, 2023, in the amount of \$54,368.22. Motion seconded and unanimously approved.

3-Mar-23

OTHER FUNDS				
Check#	Fund	VENDOR		Amount
570	CS/002	EASTRIDGE HEALTH SYSTEM		\$ 2,660.00
571	CS/002	RESCUE ONE TRAINING FOR LINE INC		\$ 8,850.00
840	HD/008	SHERIFF OF JEFFERSON CO		\$ 1,412.50
1042	AV/056	JUSTTECH		\$ 473.34
1043	AV/056	MONROE		\$ 770.72
157	AR/207	EMERGENCY VEHICLE SPECIALIST		\$ 15,633.82
158	AR/207	EXECUTIVE EMERGENCY LIGHTING		\$ 23,200.77
159	AR/207	JEFF CO EMERGENCT AGENCY		\$ 8,189.84
160	AR/207	JEFF CO EMERGENCT AGENCY		\$ 12,745.09

161	AR/207	JEFF CO EMERGENCT AGENCY	\$ 5,777.36
162	AR/207	JEFF CO EMERGENCT AGENCY	\$ 84,441.27
163	AR/207	SHERIFF OF JEFFERSON CO	\$ 5,603.77
164	AR/207	TYLER TECH	\$ 1,400.00
1809	CO/246	RE MICHEL CO	\$ 283.10
1810	CO/246	WHITMOYER AUTO GROUP	\$ 190,000.00
956	CW/059	WV STATE AUDITOR	\$ 956.00
399	WV369	WVDSRF	\$ 610.00
<b>TOTAL</b>			<b>\$ 363,007.58</b>

- **Motion by Mr. Stolipher approve the Manual Checks for March 3, 2023 in the amount of \$363,007.58. Motion seconded and unanimously approved.**

**PUBLIC COMMENT:** Marc Petitpierre, Jacquelyn Million, Kelsey Stipanovic, Robert Sell, Steve Holz and David Tabb

### **PRESENTATIONS**

1. Angie Banks-Assessor- Requested approval to advertise vacant clerk position.
  - **Motion by Mr. Stolipher to approve the advertisement for the vacant clerk position. Motion seconded and unanimously approved.**
2. Tina Renner- Circuit Clerk- Requested approval for an internal budget revision.
  - **Motion by Mr. Stolipher to approve the internal budget revision and move \$8000 from Employees Salary and wages (410300) to overtime (410801). Motion seconded and unanimously approved.**
3. Tom Hansen-Sheriff- Requested the acceptance of the grant funding for the spray/neuter program.
  - **Motion by Mr. Stolipher to approve the acceptance of the grant funding for the spray/neuter program and authorize the President to sign any related documents. Motion seconded and unanimously approved.**

4. Crystal Gumbel/ Laura Creamer- Adult Drug Court- Requested approval to refurbish the old mail room for Recovery Closet to support Jefferson County Treatment Court.

- **Motion by Mr. Stolipher to direct Nathan Cochran to draft a legal Memorandum of Understanding/ lease for the old mail room for the Recovery Closet of Jefferson County treatment Court. Motion seconded and unanimously approved**

5. Keith Lowery- Jefferson County Community Ministries-Requested approval to hire for the Social Services Liason.

- **Motion by Mr. Stolipher to approve the hire Jennifer Verdugo for the Social Service Liason Position with a starting salary of \$57,000 with a start date of March 12, 2023. Motion seconded and unanimously approved.**

6. Susanna Henderson- Economic Resilience Coordinator- Requested a letter of support for the Corporation of Shepherdstown FY24 Congressional Directed Spending Request application for the Shepherdstown Path Project.

- **Motion by Mr. Stolipher to approve a letter of support for the Corporation of Shepherdstown FY24 Congressional Directed Spending Request application for the Shepherdstown Path Project. Motion seconded and unanimously approved.**

7. Nikki Painter-Probate Office- Requested removal of Executor for Two Estates

- **Motion by Mrs. Tabb to convene as a Fiduciary Review Board. Motion seconded and unanimously approved**

**Petitioner Eugene Isaac Hoffman was represented by legal counsel that presented evidence concerning the request.**

- **Motion by Mrs. Krouse to approve the petition of removal of William Judy, III, executor for the Estates of Ellen Sherry Hoffman, also Richard Walter Accurso, deceased and appoint Eugene Hoffman as the executor. Motion seconded and unanimously approved.**

- **Motion by Mrs. Tabb to adjourn as a Fiduciary Review Board and reconvene in regular session. Motion seconded and unanimously approved.**

8. Laura Kuhn-Director Fleet & Facilities management- Requested approval to advertise and interview for the vacant custodial position.

- a. **Motion by Mr. Stolipher to authorized proceedings with the advertising and interview process to fill the upcoming vacant custodial position. Motion seconded and unanimously approved.**

9. Jeff Polczynski- Director of communications- Requested

- a. Appointment to fill the vacancy of CAD Administrator for the Emergency Communications Center.

- **Motion by Mrs. Tabb to approve the appointment of Damien Hart as the CAD Administrator at the hourly rate of \$29, 8077 (\$62,000/ year) with a starting date of March 20, 2023. Motion passed on a 3-1-1 vote with Commissioner Jackson opposing and Commissioner Krouse Abstaining.**

- b. Appointment to fill the two (2) Public Safety Dispatcher (trainee)

- **Motion by Mr. Stolipher to approve the appointment of Brittany Moore as a Public Safety Dispatcher (trainee) at the hourly rate of \$22.2422 (\$46,347/year) with the training incentive/signing bonus of \$2000 and the post-training salary increase once full training is complete. Motion seconded and unanimously approved.**
- **Motion by Mr. Stolipher to approve the appointment of Bethani Mummert a Public Safety Dispatcher (trainee) at the hourly rate of \$24,0875 (\$50,101.96/year) with the training incentive/signing bonus of \$2000 and the post-training salary increase once full training is complete. Motion seconded and unanimously approved.**

10. Becky Burns/ Alexandra Beaulieu- Engineering- Requested

a. release of the \$10,000.00 site stability bond/tolling of Bond Agreement for Beallair Homes, LLC, for the Beallair Subdivison, Phase 2, Lots 50-133 & Residue A (File # 05-41)

**c. Motion by Mr. Stolipher to approve the release of the remaining funds being held in Cash-in-escrow Account # 3211479 with the Bank of Charles Town as security for the site stability bond/tolling of Bond Agreement for Beallair Homes, LLC, for the Beallair Subdivison, Phasse 2, Lots 50-133 & Residue A ,File # 05-41. Motion seconded and unanimously approved.**

b. Approval of employment offer to fill the position of Planning Clerk in the Department of Engineering, Planning and Zoning.

**a. Motion by Mr. Stolipher to approve the hire of Michelle Evers. as a planning clerk in the Department of Engineering, Planning and Zoning with a starting salary of \$37,650/year with a starting date of early as March 12, 2023. Motion seconded and unanimously approved.**

11. Russell Burges- Information Technology- Requested CGI video project for Jefferson County, WV.

**b. Motion by Mr. Stolipher to approve the CGI Video Project for Jefferson County, WV as part of the promoting tourism in Jefferson County, West Virginia and adding to the Jefferson County, WV Website. Motion seconded and unanimously approved.**

12. Mike Sine- Interim Director- Jefferson County Emergency Service Agency- Requested reimbursement for cost of supplies, equipment and services for the EMS Transition during the month of January, 2023 in the amount of \$30,306.41.

**c. Motion by Mr. Stolipher to approve the reimbursement of \$30,306.41 to JCESA for the cost of supplies, equipment and services for the EMS**

**Transition during the month of January, 2023 to be funded from the ARPA: EMS system allocation. Motion seconded and unanimously approved.**

13. Ryan Snyder- Jefferson County Development Authority- Requested approval to advertise for the vacant JCDA Executive Director Position.

**d. Motion by Mr. Stolipher to approve the advertisement of the Jefferson County Development Authority Executive Director position. Motion seconded and unanimously approved.**

14. Nathan Cochran- Assistant prosecuting attorney-

- a. Report by counsel on opioid case and consideration of recent developments in the case (Jefferson County Commission v. Purdue Pharmaceutical, et al. US District Court, Northern District of West Virginia, Civil Action #1:17-OP-45170, MDL 17-md-02804-DAP In Re: National Prescription Opiate Litigation) and related matters.

**NO UPDATES PROVIDED**

#### **UNFINISHED BUSINESS**

15. Jennifer Myers- Jefferson County Parks & Recreation- Requested funding for the 2023 Fireworks at Sam's Michael Park.

- **Motion by Mr. Stolipher to approve the request of \$10, 000 for fireworks at the Sam's Michael Park, funds allocated from the Coal Severance Fund. Motion seconded and unanimously approved.**

16. Steve Stolipher- Requested Memorandum of Understanding- SUEAP

**No plan has been provided by SUEAP**

17. County Ambulance dispatch in the CAD system

- **Motion by Mr. Stolipher that all Jefferson County owned and operated ambulances to be dispatch by E911 with Commissioner Tabb making an amendment for legal to draft up a statement and guidance and present at next meeting. Motion seconded and unanimously approved.**

**NEW BUSINESS**

18. Jennifer Krouse- Commissioner- Requested a letter to the WV Public Service Commission about West Virginia American Water's Purchase of JUI and Rate Increase.

- **Motion by Mrs. Krouse to approve the draft letter, *(including the two amendments made by Commissioner Ath and Tabb)* and send it to WV Public Service Commission about West Virginia American Water's Purchase of JUI and Rate Increase. Motion seconded and unanimously approved.**

19. Tricia Jackson-Commissioner- Requested to secure an outside attorney/ law firm to assist with human resources and personnel matters where the county attorney is conflicted out.

- **Motion by Ms. Jackson to approve and sign the letter of agreement between the county commission and Ms. Wendy Greve, Esq. of Pulling, Fowler, Flanagan, Brown, & Poe to begin July 1, 2023. Motion failed 2-3 vote with Commissioners Stolipher, Ath and Tabb opposing.**

20. Clare Ath- Commission- Requested a letter of support to Senator Joe Manchin requesting grant funding considering for the Charles Town Utility Board and authorize the president of the Commission to sign letter.

- **Motion by Mrs. Ath to approve the letter of support to Senator Joe Manchin requesting grant funding considering for the Charles Town Utility Board and authorize the president of the Commission to sign letter. Motion seconded and unanimously approved**

The Commission adjourned at 12:12 **pm** on a motion by \_\_\_\_\_ Motion was seconded and unanimously approved.

\_\_\_\_\_  
Steve Stolipher, PRESIDENT

Respectfully submitted  
Sorayda Pitts  
Administrative Assistant



**SPECIAL SESSION**

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

At a Special Session of the County Commission of said County and State continued and held virtually via GoToWebinar and in-person at the County Commission meeting room of the Old Charles Town Library, 200 E. Washington Street, Charles Town, West Virginia on Thursday March 09, 2023, beginning at 9:30 a. m.

**PRESENT:** Steve Stolipher, President  
Tricia Jackson, Commissioner  
Jane Tabb, Commissioner  
Jennifer Krouse, Commissioner  
Cindy Rezmer, Interim County Administrator  
Krista Davis, Finance Director  
Sorayda Pitts, Administrative Assistant

**In re: FY24 Budget Deliberations**

The meeting was called to order at 9:30am by President Stolipher.

Krista Davis, Finance Director, for the FY24 budget, gave an overview of the budget process and the projected revenues and expenditure requests submitted by the department heads and elected officials for the upcoming fiscal year.

The Commissioners then reviewed the requests received from the County elected, department heads, component units, and several community organizations. The Commission discussed their budget priorities and the best course of action for balancing the FY24 budget.

No official action was taken at this meeting.

There being no further business, the meeting adjourned at 12:05 PM

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Steve Stolipher, PRESIDENT

Respectively Submitted:  
Sorayda Pitts  
Administrative Assistant



## **SPECIAL SESSION**

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

At a Special Session of the County Commission of said County and State continued and held virtually via GoToWebinar and in-person at the County Commission meeting room of the Old Charles Town Library, 200 E. Washington Street, Charles Town, West Virginia on Friday March 24, 2023, beginning at 9:30 a. m.

**PRESENT:** Steve Stolipher, President  
Clare Ath, Vice-President (Attended Virtual)  
Tricia Jackson, Commissioner  
Jane Tabb, Commissioner  
Jennifer Krouse, Commissioner  
Cindy Rezmer, Interim County Administrator  
Krista Davis, Finance Director  
Sorayda Pitts, Administrative Assistant

**In re: FY24 Budget Deliberations Day 4**

The meeting was called to order at 9:30 am by President Stolipher.

Krista Davis, Finance Director for the FY24 budget, gave an overview of the budget process and the projected revenues and expenditure requests submitted by the department heads and elected officials for the upcoming fiscal year.

The Commissioners then reviewed the requests received from the County elected, department heads, component units, and several community organizations. The Commission discussed their budget priorities and the best course of action for balancing the FY24 budget.

No official action was taken at this meeting.

There being no further business, the meeting adjourned at 11:32 am

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Steve Stolipher, PRESIDENT

Respectfully Submitted:  
Sorayda Pitts  
Administrative Assistant



## **SPECIAL SESSION**

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

At a Special Session of the County Commission of said County and State continued and held in the County Commission meeting room of the Old Charles Town Library, 200 E. Washington Street, Charles Town, West Virginia on Monday, March 27, 2023, beginning at 9:30 o'clock a.m.

**PRESENT:** Steve Stolipher, President  
Clare Ath, Vice President  
Tricia Jackson, Commissioner  
Jennifer Krouse, Commissioner  
Jane Tabb, Commissioner  
Krista Davis, Finance Director  
Cindy Rezmer, Interim Co.  
Administrator  
Jessica James, Asst. Deputy Co.  
Administrator

### **In re: FY24 Draft Budget Public Hearing**

The meeting was called to order at 9:31 a.m. by President Stolipher. Mr. Stoliper stated the purpose of the morning's meeting was to receive public comment regarding the draft FY24 budget and then opened the floor for public comment, which was received from David Tabb, resident, and Tina Renner, Jefferson County Circuit Clerk. Ms. Davis then provided a review of the budget decisions made during deliberations held in February and March.

- Motion by Ms. Tabb to approve the draft FY24 Budget as presented with an amendment to include an additional position within the Assessor's budget for FY24. Motion seconded and unanimously approved.

There being no further business, the meeting was adjourned at 9:56 am.

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Steve Stolipher, PRESIDENT

Respectively Submitted:

Jessica D. James

Assistant Deputy Co. Admin.



**SPECIAL SESSION**

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

At a Special Session of the County Commission of said County and State continued and held virtually via GoToWebinar and in-person at the County Commission meeting room of the Old Charles Town Library, 200 E. Washington Street, Charles Town, West Virginia on Wednesday March 29, 2023, beginning at 9:30 a. m.

**PRESENT:** Steve Stolipher, President  
Clare Ath, Vice-President  
Tricia Jackson, Commissioner  
Jane Tabb, Commissioner  
Jennifer Krouse, Commissioner  
Cindy Rezmer, Interim County Administrator  
Sorayda Pitts, Administrative Assistant

**In re: Conduct Interviews for the vacant County Administrator position**

The meeting was called to order at 9:30 am by President Stolipher.

Motion by Commissioner Krouse to enter into Executive Session to conduct interviews for the County Administrator position. Motion seconded and unanimously approved.

No official action was taken at this meeting.

There being no further business, the meeting adjourned at 2:45 pm

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Steve Stolipher, PRESIDENT

Respectively Submitted:  
Sorayda Pitts  
Administrative Assistant



## **Minutes**

### **Jefferson County Commission**

**Thursday, April 6, 2023**

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A meeting of the Jefferson County Commission was held on Thursday, April 6, 2023 during the second quarterly session at 9:30am. The meeting was held via GoToWebinar and in-person. Present were Steve Stolipher, President, Clare Ath, Vice President, and Commissioners Tricia Jackson, Jennifer Krouse, and Jane Tabb. Also present were Cindy Rezmer, Interim County Administrator, Jacki Shadle, County Clerk and Sorayda Pitts, Administrative Assistant. The archived meeting of the Thursday, April 6, 2023 meeting is available on the Jefferson County Commission website.

**PRAYER**- Pastor Bill Rowley

#### **PLEDGE OF ALLEGIANCE**

Commissioner Stolipher led the Pledge of Allegiance.

#### **APPROVAL OF MINUTES**

Motion by Mr. Stolipher to approve the March 15, 2023 Budget Deliberation Minutes as presented. Motion seconded and unanimously approved.

Motion by Mr. Stolipher to approve the March 16, 2023 Regular Meeting Minutes with edits. Motion seconded and unanimously approved.

Motion by Mr. Stolipher to approve the March 22, 2023 Budget Deliberation Minutes as presented. Motion seconded and unanimously approved.

**APPROVAL OF PAYROLL**

Motion by Mr. Stolipher to approve the Payroll for March 31, 2023 in the amount of **\$291,190.54**. Motion seconded and unanimously approved.

**APPROVAL OF REQUISITIONS**

Motion by Mr. Stolipher to approve the Requisitions for April 6, 2023 in the amount of **\$203,696.18**. Motion seconded and unanimously approved.

**APPROVAL OF ACCOUNTS PAYABLE**

CHECK#		VENDOR NAME	AMOUNT
87723		CASTO & HARRIS INC	\$ 9,832.39
87724		CORNELIA HAMM	\$ 340.56
87725		COURTNEY S MOORE	\$ 53.75
87726		DOING BETTER BUSINES	\$ 25.95
87727		GUTTMAN OIL CO	\$ 4,757.81
87728		J.D. POWER & ASSOC	\$ 478.50
87729		JENNILEE HARTMAN	\$ 361.57
87730		Bobby Swartz	\$ 200.00
87731		SPECIALTY BUSINESS SUPPLIES	\$ 48.25
87732		WILLIAM SCHWEITZER	\$ 2,751.47
87733		WV ASSOC OF EXTENSION 4-H AGENTS	\$ 125.00
87734		WVCORP WV COUNTIES SELF INSURANCE RISK POOL	\$ 31,966.25
87735		XEROX CORPORATION	\$ 410.00
87736	GS/004	GENERAL COUNTY FUND-004	\$ 13,433.92
<b>TOTAL</b>			<b>\$ 64,785.42</b>

- **Motion by Mr. Stolipher to approve the Accounts Payable for March 23, 2023 in the amount of \$64,785.42 Motion seconded and unanimously approved.**

CHECK#	VENDOR NAME	AMOUNT
87738	AHA-ARTS & HUMANITIES ALLIANCE	\$ 979.41
87739	AT&T MOBILITY - CC	\$ 622.31
87740	ATLANTIC OCCUPSYCH INC.	\$ 2,125.00
87741	BESSIE NELSON	\$ 99.55
87742	BUREAU OF CHILD SUPPORT	\$ 373.39
87743	CITY OF CHARLES TOWN	\$ 20.00
87744	CITY OF CHARLES TOWN	\$ 80.00
87745	COMPTROLLER OF MARYLAND	\$ 802.33
87746	DAMIEN HART	\$ 177.00
87747	DELTA DENTAL OF WV	\$ 5,636.24
87748	EFTPS IRS TAXES	\$ 97,014.62
87749	EMPOWER RETIREMENT	\$ 5,544.90
87750	GUTTMAN OIL CO	\$ 4,670.66
87751	HIGHMARK WV	\$ 172,468.62
87752	JAMIN BRANCH	\$ 6,500.00
87753	JEFFERSON COUNTY HISTORIC LANDMARKS COMMISSION	\$ 1,450.27
87754	JEFFERSON CO CONVENTION AND VISITORS BUREAU	\$ 24,485.37
87755	JEFF CO PARKS & RECREATION COMMISSION	\$ 22,055.68
87756	JEFFERSON SECURITY BANK	\$ 4,075.00
87757	JCCOA JEFFERSON CENTER	\$ 150.00
87758	JEFFREY POLCZYNSKI	\$ 468.50
87759	JESSICA EBERSOLE	\$ 85.00
87760	KONE BROOKLYN	\$ 591.44
87761	LANGUAGE LINE SERVICES	\$ 27.25
87762	THE LAW OFFICE OF GREGORY E KENNEDY PLLC	\$ 6,553.25
87763	MILLENIUM INSURANCE GROUP	\$ 900.00
87764	NATIONAL VISION ADMIN.	\$ 1,549.52
87765	NICOLE NOBREGA	\$ 927.16
87766	NATIONWIDE RETIREMENT SOLUTIONS	\$ 834.00
87767	R.E. MICHEL CO. LLC	\$ 8.49
87768	RAYMOND L FECTEAU	\$ 250.00
87769	DR. ROBERT E. JONES III	\$ 1,000.00
87770	ROBERT S. SELL	\$ 256.00
87771	SPIRIT OF JEFFERSON	\$ 62.70
87772	STATE TAX DEPARTMENT	\$ 150.00
87773	VA DEPT OF TAXATION	\$ 2,270.53
87774	WV DEPUTY SHERIFF RETIREMENT SYSTEM	\$ 16,180.87
87775	WV EMERGENCY MEDICAL SERVICES RETIREMENT SYSTEM	\$ 466.33
87776	WV PUBLIC EMPLOYEE RETIREMENT SYSTEM	\$ 43,979.67
87777	WV STATE TAX DEPARTMENT	\$ 48,368.71

87778		XEROX CORPORATION	\$ 330.29
87779	FG/009	SHERIFF OF JEFFERSON CO	\$ 3,828.10
87780	BS/011	SHERIFF OF JEFFERSON CO	\$ 6,137.11
87781	AM/053	SHERIFF OF JEFFERSON CO	\$ 1,605.75
<b>TOTAL</b>			<b>\$ 486,161.02</b>

- **Motion by Mr. Stolipher to approve the Accounts Payable for March 30, 2023 in the amount of \$486,161.02. Motion seconded and unanimously approved.**

CHECK#		VENDOR NAME	AMOUNT
87782		AMERICAN FAMILY LIFE INSURANCE COMPANY ICU	3,457.65
87783		BOLIVAR / HARPERS FERRY PUBLIC LIBRARY	22,500.00
87784		CCAWV-COUNTY COMMISSION ASSOCIATION OF WV	75.00
87785		COLONIAL LIFE	143.52
87786		CORMAC QUINN	16.40
87787		DARYLL WIMER	19.37
87788		DAVID EVERETT BOOBER	561.70
87789		DAVID WAMPLER	30.67
87790		DOUGLAS FITTINGER	32.91
87791		ED HANNON	10.58
87792		EPTA-EASTERN PANHANDLE TRANSIT AUTHORITY	20,000.00
87793		GUTTMAN OIL CO	5,121.33
87794		INSIGHT PUBLIC SECTOR INC	20,847.60
87795		JEFFERSON CO EMERGENCY SERVICES AGENCY	787,217.75
87796		JEFFERSON COUNTY DEVELOPMENT AUTHORITY	31,725.00
87797		JEFF CO PARKS & RECREATION COMMISSION	93,771.50
87798		JEFFERSON DAY REPORT CENTER	37,502.50
87799		JENNIFER KROUSE	56.00
87800		KEITH JOHNSON	8.03
87801		MARKL SUPPLY COMPANY	1,398.25
87802		OLD CHARLES TOWN LIBRARY	1,500.00
87803		OLD CHARLES TOWN LIBRARY	22,500.00
87804		ROMULO QUEZADA	6.07
87805		SHEPHERDSTOWN PUB LIBRARY	22,500.00
87806		SHERIFF OF JEFFERSON COUNTY	77.21
87807		SOUTH JEFFERSON PUBLIC LIBRARY	22,500.00
87808		TEK ADVISORS LLC	4,200.00
87809		THE HARTFORD	3,509.68
87810		THE HARTFORD	2,241.55

87811		WVU WEST VIRGINIA UNIVERSITY		3,700.00
87812	FG/009	BERKELEY CO SHERIFF DEPT		1,462.26
87813	FG/009	CITY OF CHARLES TOWN		714.24
87814	FG/009	RANSON POLICE DEPT		1,954.22
<b>TOTAL</b>				<b>1,111,360.99</b>

- **Motion by Mr. Stolipher to approve the Accounts Payable for April 6, 2023 in the amount of \$1,111,360.99. Motion seconded and unanimously approved.**

### APPROVAL OF MANUAL CHECKS

24-Mar-23

OTHER FUNDS				
Check#	Fund	VENDOR		Amount
572	CS/02	EASTRIDGE HEALTH SYSTEM		\$ 2,400.00
845	HD/8	ATTENTI		\$ 60.96
1050	AV/56	J.D POWER & ASSOC		\$ 685.00
1051	AV/56	MR. PRINT		\$ 305.57
359	FP/57	JEFFERSON CO FARMLAND PROT.		\$ 85,644.80
1814	CO/246	P.J RACO CONSULTING		\$ 1,375.00
167	AR/207	STRYKER MEDICAL		\$ 116,718.48
1387	IP/249	SHERIFF JEFFERSON CO -SCHOOL		\$ 59.00
1388	IP/249	SHERIFF JEFFERSON CO - LAW		\$ 9,676.07
1389	IP/249	SHERIFF JEFFERSON CO - PARKS		\$ 56,048.01
1390	IP/249	SHERIFF JEFFERSON CO - EMS		\$ 5,924.73
1391	IP/249	SHERIFF JEFFERSON CO - ADMIN		\$ 2,606.87
147	PARK/249	MINGHINI'S		\$ 14,250.00
958	CW/059	HUNTZMAN ENT		\$ 1,074.00
<b>TOTAL</b>				<b>\$ 296,828.49</b>

- **Motion by Mr. Stolipher approve the Manual Checks for March 24, 2023, in the amount of \$296, 828,49. Motion seconded and unanimously approved.**

31-Mar-23

OTHER FUNDS				
Check#	Fund	VENDOR		Amount
573	CS/2	PRIORITY DISPATCH		\$ 116,975.00
846	HD/8	SHERIFF OF JEFFERSON CO		\$ 1,399.80
1052	AV/56	MILLERS SUPPLIES AT WORK		\$ 521.68
168	AR/207	EMERGENCY VEHICLE SPECIALIST		\$ 12,785.29
169	AR/207	INDEPENDENT FIRE CO		\$ 7,289.00
170	AR/207	JCESA		\$ 30,306.41
171	AR/207	SHERIFF OF JEFFERSON CO		\$ 8,756.72
1815	CO/246	PRIORITY DISPATCH		\$ 63,965.90
148	249/PARK	JEFF CO PARK/REC		\$ 11,328.61
<b>TOTAL</b>				<b>\$ 253,328.41</b>

- **Motion by Mr. Stolipher approve the Manual Checks for March 31, 2023 in the amount of \$253,328.41. Motion seconded and unanimously approved.**

7-Apr-23

OTHER FUNDS				
Check#	Fund	VENDOR		Amount
959	CW/O59	WV STATE POLICE		\$ 15.00
400	WV/369	WVDSRF		\$ 910.00
149	PARK	HELBING LIPP REC		\$ 6,251.12
1816	CO/246	R.E. MICHEL CO		\$ 1,986.44
172	AR/207	CITIZEN VOL FIRE		\$ 3,400.00
173	AR/207	EMERGENCY VEH		\$ 9,225.26
174	AR/207	INDEPENDENT FIRE		\$ 2,400.00
175	AR/207	JEFF CO COMM MIN		\$ 20,000.00
176	AR/207	RUGGED NOTEBOOKS		\$ 35,225.00
177	AR/207	STRYKER MEDICAL		\$ 5,479.60
178	AR/207	US BANK		\$ 592.16
1053	AV/56	AWVA ASSOC OF WV ASSESSORS		\$ 1,060.00
1054	AV/56	BARKER LAND & CONSULTING		\$ 10,000.00
1055	AV/56	COMMERCIAL PRESS INC		\$ 978.00
1056	AV/56	MILLERS SUPPLIES AT WORK		\$ 46.10
1057	AV/56	NATIONAL BAND & TAG CO		\$ 2,700.00
1058	AV/56	PRINT-O-STAT		\$ 190.00
1059	AV/56	SEGRA		\$ 616.00
1060	AV/56	US BANK		\$ 968.47

847	HD/8	US BANK		\$ 91.06
<b>TOTAL</b>				<b>\$ 102,134.21</b>

- **Motion by Mr. Stolipher approve the Manual Checks for April 7, 2023 in the amount of \$102,134.21. Motion seconded and unanimously approved.**

**PUBLIC COMMENT:** Makayla Zonfrilli, Jaqueline Milliran, David Tabb, Josh Beall.

**PRESENTATIONS**

1. Angie Banks-Assessor-
  - a. Requested approval of Exonerations

NAME	TYPE	DISTRICT	AMOUNT	TICKET NO.
Gregory & Amy Byrne	PP	SD	\$21.45	315497

- **Motion by Mr. Stolipher to approve the Exoneration for ticket No. 315497 as presented by Ms. Banks. Motion seconded and unanimously approved.**

NAME	TYPE	DISTRICT	AMOUNT	TICKET NO.
Richard & Janice Myers	PP	CT	\$35.76	303094

- **Motion by Mr. Stolipher to approve the Exoneration for ticket No. 303094 as presented by Ms. Banks. Motion seconded and unanimously approved.**

b. Requested approval of new hire

- **Motion by Mrs. Tabb approve the hire of Cheri Vest with a start date of April 17, 2023 with a starting salary of \$37,000. Motion seconded and unanimously approved.**

2. Karen Olden- Probate Office

- **Motion by Mrs. Tabb to convene as a Fiduciary Review Board. Motion seconded and unanimously approved.**

a. Quarterly Review of Accountings/Waivers and New Estates.

- **Motion by Mrs. Tabb to approve the accounts and waivers that have met all the requirements of the Probate Office and are ready to be closed and approve the new estates that been opened since last quarterly review. Motion seconded and unanimously approved.**

- **Motion by Mrs. Tabb to adjourn as a Fiduciary Review Board. Motion seconded and unanimously approved**

b. Requested approval to appoint Bradley C. Snowden, Esq. as a Fiduciary Commissioner

- **Motion by Mr. Stolipher to appoint Bradley C. Snowden, Esq. as the fourth Fiduciary Commissioner. Motion seconded and unanimously approved.**

3. Jennifer Myers- Jefferson County Parks & Recreation-

a. Requested to add Jefferson County Parks & Recreation Commission to the Jefferson County Commission health insurance plan effective July 1, 2023.

- **Motion by Mrs. Ath to allow Jefferson County Parks & Recreation Commission to explore the options to become a division of the Jefferson County Commission health insurance plan. Motion seconded and unanimously approved.**

b Requested to waive all fees and bonding for park and construction projects in Jefferson County Parks.

- **Motion by Mr. Stolipher to waive all fees and bonding for construction projects in all Jefferson County Parks. Motion seconded and unanimously approved.**

4. Steve Allen- Jefferson County Office of Homeland Security and Emergency Management- Requested acceptance of proposal bid for 2023 Multi-Jurisdictional All Hazards Mitigation Plan.

- **Motion by Ms. Jackson to approve the President to sign the contract for the 2023 Multi-Jurisdictional All Hazards Mitigation Plan. Motion seconded and unanimously approved.**

5. Steve Cox and Bessie Nelson- Jefferson County Sheriff's Civil Service Commission- Requested guidance from the County Commission regarding vendor contract for a 3<sup>rd</sup> party to provide promotional exams for the Jefferson County Sheriff Deputies.

*\*Please note that Nathan Cochran-Assistant Prosecuting Attorney recused himself from the discussion.*

- **Motion by Mr. Stolipher to grant the President of the Jefferson County Civil Service authority to sign contracts on behalf of the Civil Commission providing funds are available. Motion seconded and unanimously approved.**

6. Lutman Land Development, LLC- Requested for a Map Amendment for Lutman Land Development, LLC per article 12, Section 12.3.A of Jefferson County Zoning and Land Development Ordinance from Industrial/Commercial to Residential Growth/Light Industrial/Commercial.

- **Motion by Mr. Stolipher to accept the Landowner petition and request for Map Amendment for Lutman Land Development, LLC, Parcels 2 and 6 on Map 29 in the Kabletown Tax District and schedule a public hearing at the county Commission May 4, 2023 and to refer the application to the Planning Commission for advice on the requests consistency with the Comprehensive plan. Motion seconded and unanimously approved.**

7. ILA Properties, Inc. Applicant for Rehman, et. al. Property- Requested for a Map Amendment for Rehman, et. al., Middleway District, Map 2, Parcel 2.2 containing 12.80+-Acres. Request to schedule a Public Hearing and refer the application to the Planning Commission for advice on the Comprehensive Plan Consistency of the request.

- **Motion by Mr. Stolipher to accept the Landowner Petition and request for Map Amendment for Rehman, et. al., Parcel 2.2 on Map 2 in the Middleway Tax District and schedule a Public Hearing at the County Commission Meeting on May 4, 2023 and to refer the application to the Planning Commission for advice on the requests consistency with the Comprehensive Plan.**

8. Laura Kuhn- Fleet & Facilities Management- Requested

- a. Approval of Employment-Custodian

- **Motion by Mr. Stolipher to approve the employment of Conner Walzl as a Custodian with the department of Fleet and Facilities Management at a Grade 2, 40-hour position with a start date of April 10, 2023 and starting Salary of \$33,000. Motion seconded and unanimously approved.**

- b. Approval of funding for Service Invoices for the 911 Generator

- **Motion by Mr. Stolipher to approve the budget transfer from the Coal Severance fund to Maintenance /Repair line to cover the two invoices from Fidelity Power Systems for repair of the generator at the 911 Communications Center for a total of \$14,172.04. Motion seconded and unanimously approved.**

9. Roger Goodwin- Department of Engineering, Planning and Zoning- Requested approval of Employment offer to fill both positions of Planning Intern in the Department of Engineering, Planning and Zoning.

- **Motion by Mr. Stolipher to approve the offer of employment to Joe Guttman as a Planning Intern with the Department of Engineering, Planning and Zoning at an hourly rate of \$15.00 and not to start before May 1, 2023. Motion seconded and unanimously approved.**

- **Motion by Mr. Stolipher to approve the offer of employment to Shenandoah Ragle as a Planning Intern with the Department of Engineering, Planning and Zoning at an hourly rate of \$15.00 and not to start before May 1, 2023. Motion seconded and unanimously approved.**

10. Jeff Polczynski-Emergency Communication Center- Requested approval of hire to six (6) Full-time Public Safety Dispatchers (Trainee)

- **Motion by Mrs. Tabb to approve the appointment of Amanda Carroll as a Public Safety Dispatcher (trainee) at the hourly rate of \$22,2822 (\$46,347/yearly), training incentive signing bonus of \$2000 and the post-training salary increase upon completion of training. Motion seconded and unanimously approved.**
- **Motion by Mrs. Tabb to approve the appointment of Matthew Buchwitz as a Public Safety Dispatcher (trainee) at the hourly rate of \$22,9507 (\$47,737.41/yearly), training incentive signing bonus of \$2000 and the post-training salary increase upon completion of training. Motion seconded and unanimously approved.**
- **Motion by Mrs. Tabb to approve the appointment of Steffanie Michael as a Public Safety Dispatcher (trainee) at the hourly rate of \$22,2822 (\$46,347/yearly), training incentive signing bonus of \$2000 and the post-training salary increase upon completion of training. Motion seconded and unanimously approved.**
- **Motion by Mrs. Tabb to approve the appointment of Robert Smith as a Public Safety Dispatcher (trainee) at the hourly rate of \$22,2822 (\$46,347/yearly), training incentive signing bonus of \$2000 and the post-training salary increase upon completion of training. Motion seconded and unanimously approved.**
- **Motion by Mrs. Tabb to approve the appointment of Jade Warner as a Public Safety Dispatcher (trainee) at the hourly rate of \$22,2822 (\$46,347/yearly), training incentive signing bonus of \$2000 and the post-training salary increase upon completion of training. Motion seconded and unanimously approved.**
- **Motion by Mrs. Tabb to approve the appointment of Anthony Cole as a Public Safety Dispatcher (trainee) at the hourly rate of \$22,2822**

**(\$46,347/yearly), training incentive signing bonus of \$2000 and the post-training salary increase upon completion of training. Motion seconded and unanimously approved.**

11. Jeff Polczynski- Emergency Communication Center- Dustyn McConnell, Jeffrey Perry, SWIC/SIRN and Fred Kinder, SIRN Technician, WVEMD-

**It was the consensus of the Commission that Director Jeff Polczynski return for the May 4<sup>th</sup> Commission Meeting with additional information/updates.**

12. Liz Wheeler-Jefferson County Farmland Protection Board-Requested approval of purchase of one agricultural Conservation Easement.

- **Motion by Mr. Stolipher to approve the purchase by the Jefferson County Farmland Protection Board for the Jefferson County Farmland Protection Program one conservation easement on the property in Jefferson County owned by Kime Farm Owner, LLC. Motion seconded and unanimously approved.**

13. Nathan Cochran- Assistant prosecuting attorney-

- a. Report by counsel on opioid case and consideration of recent developments in the case (Jefferson County Commission v. Purdue Pharmaceutical, et al. US District Court, Northern District of West Virginia, Civil Action #1:17-OP-45170, MDL 17-md-02804-DAP In Re: National Prescription Opiate Litigation; State of West Virginia ex rel. Patrick Morrissey, Attorney General v. Walgreens Boots Alliance, Inc., et al., Civil Action No. 20-C-82 PNM (W. Va. Cir. Ct. Putnam County) (the "West Virginia AG Action"), pending within In re: Opioid Litigation, Civil Action No. 21-C-9000 (W. Va. Cir. Ct. Kanawha County) and related matters.
- b. Review potential adoption of Commission leave policy as assigned to counsel.
- c. Review, discussion, and possible adoption of Operational MOU for Fire and EMS between the JCESA and/or JCC and fire departments.
- d. Discussion of W.Va. Human Rights Comm. Case No. EREP-49-21.

- **Motion by Mr. Stolipher to enter into Executive Session to receive legal advice on items 13 a, b and c. Motion seconded and unanimously approved.**
- **Motion by Mr. Stolipher to reconvene in regular session. Motion seconded and unanimously approved.**
- **Motion by Mr. Stolipher to approve the President to sign the release form for the Walgreens litigation. Motion seconded and unanimously approved.**

#### **UNFINISHED BUSINESS**

14. Memorandum of Understanding – Shepherd University Emergency Action Plan (SS)

#### **NO ACTION REQUIRED**

#### **NEW BUSINESS**

15. Discussion between Commissioners and County Administrator staff regarding the lead-up to the budgeting process, the late submission of the budget, and the errors discovered therein (JK)

16. Approval of FY24 Official Budget Document Submittal to the State Auditor’s Office.

- **Motion by Mr. Stolipher to approve the adjustment of the original FY24 official budget and take \$250,000.00 from the contingency line and the remaining \$1,697 from the Coal Severance fund to balance out the FY2024. Motion Seconded and unanimously approved.**

17. Meeting room use Request- Mountain View Coaching

- **Motion by Ms. Jackson to approve the request by Mountain View Coaching to use the meeting room for monthly financial empowerment for teens workshop with a stipulation that any Jefferson County Department/Organization will take**

**priority in the use and an additional fee of \$40 will be charge to the for-profit organization. Motion Seconded and unanimously approved.**

## **INTERIM COUNTY ADMINISTRATOR REPORTS**

- **ESA Reimbursement Request for Labor Cost of EMS Transition project for February 2023 for the amount of \$7,850.24.**

**Motion by Mrs. Tabb to approve the reimbursement of \$7,850.24 to JCESA for the cost of labor for February 2023 in association with the EMS transition project and to be funded by ARPA Fund: EMS System allocation. Motion seconded and unanimously approved.**

- **Continuation of Retro Pay Discussion**

**Motion by Mr. Stolipher to approve the retro pay for the county employees. Motion seconded and unanimously approved.**

- **Continuation of Increased Pay Rate**

**Motion by Mr. Stolipher to approve the continuation of increase pay rate for the commission staff. Motion failed on a 2 -2 vote with Commissioner Stolipher and Commissioner Tabb voting for it and Commissioner Jackson and Commissioner Krouse opposing.**

- **Project Manager for ESA Transition**

**It was the consensus of the Commission that interim County Administrator Cindy Rezmer provide a job description at the next county commission meeting.**

- **Designation of Grant Signatory**

**NO MOTION NEEDED**

- Offer of Employment – County Administrator

**Motion by Mr. Stolipher to approve the hire of Makayla Zonfrilli as the County Administrator with a salary of \$110,000.00 with a starting date of May 8, 2023. Motion seconded and unanimously approved.**

The Commission adjourned at 12:35pm on a motion by Mr. Stolipher was seconded and unanimously approved.

Steve Stolipher, PRESIDENT

Respectfully submitted  
Sorayda Pitts  
Administrative Assistant



# REQUISITIONS TO BE APPROVED

April 6, 2023

DEPARTMENT	Requisition No.	AMOUNT	VENDOR	DESCRIPTION
IT/DATA PROCESSING	23115	\$ 34,938.27	Tyler Technologies	Yearly License Renewal
<b>GRAND TOTAL</b>		<b>\$ 34,938.27</b>		



DESCRIPTION	FUND 001 CO.		TOTAL
Gross Wages	\$411,629.68		\$411,629.68
6.2% Tax Payable OASDI	\$24,497.72		\$24,497.72
1.45% Tax Payable HI	\$5,729.32		\$5,729.32
Fed Withholding	\$33,158.98		\$33,158.98
WV State Withholding	\$13,254.44		\$13,254.44
VA State Tax	\$369.42		\$369.42
MD State Tax	\$737.51		\$737.51
PERS Retirement Deduct 4.5%	\$8,490.23		\$8,490.23
PERS Retirement Deduct 6%	\$7,460.22		\$7,460.22
DSRS Retirement Deduct 8.5%	\$6,836.55		\$6,836.55
EMS Retirement Deduct 9%	\$289.40		\$289.40
Hosp. Pre-Taxed	\$14,532.00		\$14,532.00
D/VF	\$1,625.23		\$1,625.23
AFLAC Pre-Taxed	\$348.93		\$348.93
AFLAC Post-Taxed	\$803.62		\$803.62
Optional Life Post-Taxed	\$1,786.96		\$1,786.96
Wage Attach #1	\$439.85		\$439.85
Wage Attach #2	\$150.00		\$150.00
Wage Attach #3	\$166.49		\$166.49
Wage Attach #4	\$0.00		\$0.00
457 - Nationwide	\$834.00		\$834.00
457I - Empower	\$4,530.49		\$4,530.49
457R - Roth	\$935.00		\$935.00
Christmas Club	\$4,075.00		\$4,075.00
Colonial(Plus)	\$47.84		\$47.84
Uniforms	\$0.00		\$0.00
Total Deductions	\$131,099.20	\$0.00	\$131,099.20
Net Wages Total	\$280,530.48	\$0.00	\$280,530.48
Payroll Date	April 14, 2023		



**AGENDA REQUEST FORM**  
[www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)



Name: **Nikki Painter**

Department or Organization: **Elections – County Clerk’s Office**

Estimation of amount of time needed for appointment: **5 mins**

Date Requested – 1<sup>st</sup> Choice: **April 20, 2023**

*If a specific date is needed, please provide reason for specific date:*

Date Requested – 2<sup>nd</sup> Choice:

Subject (*Wording to be placed on agenda*):

**HAVA Grant Application to cover partial cost of electronic poll books.**

Please provide the County Commission with a description of your request or presentation, including any background information:  
**The Secretary of State has money available to counties for HAVA grants. The County Clerk’s Office would like to apply for those funds to cover at least part of the cost of the electronic poll books that were approved for the '24 budget cycle.**

Is this a funding request? **Y/N**

If so, how much? **\$**

Provide exact financial impact/request:

Recommended motion (*Please type out the wording of the motion that you would like the Commission to approve*):

**To approve the HAVA grant application as presented.**

Attach supporting documents for request, or request may be denied.

If not attached, explain:

Is equipment needed?      Projector **Y/N**      Internet/Wi Fi **Y/N**      Telephone for conference call **Y/N**

Contact information:

Email address:

Phone Number:

**FOR COMMISSION STAFF USE ONLY – FINANCIAL IMPACT/RECOMMENDATION**

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Attachment B

**2023 HAVA Security Sub-Grant Request Cover Page**

**Agreement Number:** EAC-ELSEC18 **WV CFDA** 90.404 **Budget Period:** 3/23/2018-9/30/2023

The County Commission of Jefferson County, on the 20th day of April, 2023 herein make application for a 2023 HAVA Security sub-grant or reimbursement in the total amount of \$83,470.00, as reflected in the "request" in Attachment C.

Regarding required matching funds, the County Commission represents that it has the required percentage of matching funds as required by Code of State Rules §153-10; and that the County has the authority and ability to spend the requested funds through lawful purchasing procedures no later than one hundred twenty (120) days from receipt of the award.

We, the undersigned, hereby affirm and swear by our signatures below that the County Commission has met and passed a resolution authorizing the County to purchase or request reimbursement in the request form (Attachment C) to enter into this grant agreement.

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
\*Commissioner

\_\_\_\_\_  
Date

\_\_\_\_\_  
\*Commissioner

\_\_\_\_\_  
Date

\*If applicable

The foregoing instrument was acknowledged before me on the following date:

\_\_\_\_\_  
Clerk of the County Commission

\_\_\_\_\_  
Date



Attachment C

County: Jefferson

Date: 4/20/23

**2023 HAVA CARES ACT SUB-GRANT REQUEST**

Requests for sub-grants for may be requested by submitting all the following documents to the Secretary of State's Office. Guidance on the 2023 HAVA CARES Act Sub-grant can be found in the Instructions and the Grant Notification. Any request that does not include all required documentation may be rejected and the additional requirements will be requested to be submitted for consideration:

**All requests:**

Itemized sub-grant request descriptions:

**VENDOR & DESCRIPTION**

1. <u>ES&amp;S E-Poll Books (50)</u>	Cost: <u>\$83,470.00</u>
2. _____	Cost: _____
3. _____	Cost: _____
4. _____	Cost: _____
5. _____	Cost: _____
6. _____	Cost: _____
7. _____	Cost: _____
8. _____	Cost: _____
9. _____	Cost: _____
10. _____	Cost: _____
Total	Cost \$ _____

**Additional information required:**

**Recipient sub-grants** (grant of funds to make purchase) must include attachments including:

1. Three vendor quotes or cost estimates for product or services, when applicable to procurement policies

**Reimbursements** of qualified purchases that have been made must also include:

1. Proof of payment for all items
2. Invoice from the vendor or vendors, if applicable
3. Acceptance of Delivery documentation for purchased items or services
4. List of equipment identification or serial numbers

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## CERTIFICATION REGARDING LOBBYING

### Certification for Contracts, Grants, Loans, and Cooperative Agreements

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

If any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," in accordance with its instructions. Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

<b>* APPLICANT'S ORGANIZATION</b> Jefferson County Commission	
<b>* PRINTED NAME AND TITLE OF AUTHORIZED REPRESENTATIVE</b>	
Prefix: <input type="text"/>	* First Name: Steve Middle Name: <input type="text"/>
* Last Name: Stolpher	Suffix: <input type="text"/>
* Title: President, Jefferson County Commission	
* SIGNATURE: <input type="text"/>	* DATE: <input type="text"/>

---

**AGENDA REQUEST FORM**  
[www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)



Name: Rebecca Hall

Department or Organization: **Prosecuting Attorney's Office Victim Assistance Program**

Estimation of amount of time needed for appointment: 5 minutes

Date Requested – 1<sup>st</sup> Choice: **4/20/2023**

*If a specific date is needed, please provide reason for specific date:*

Date Requested – 2<sup>nd</sup> Choice:

Subject (*Wording to be placed on agenda*): VOCA Federal Grant Contract 2022-2023 Signature and VOCA Federal Grant Application 2023-2024 Signature

Please provide the County Commission with a description of your request or presentation, including any background information:  
Requesting the County Commission sign the VOCA Federal Grant Contract for 2022-2023 and sign the VOCA Federal Grant Application 2023-2024.

Is this a funding request? No

If so, how much? \$

Provide exact financial impact/request:

Recommended motion (*Please type out the wording of the motion that you would like the Commission to approve*):  
Approve the 2022-2023 VOCA Federal Grant and Approve the 2023-2024 VOCA Federal Grant Application

Attach supporting documents for request, or request may be denied.

If not attached, explain:

Is equipment needed?            Projector    N            Internet/Wi Fi    N            Telephone for conference call    N

Contact information: Rebecca Hall

Email address: [rhall@jeffersoncountywv.org](mailto:rhall@jeffersoncountywv.org)

Phone Number: 304-725-6550

**FOR COMMISSION STAFF USE ONLY – FINANCIAL IMPACT/RECOMMENDATION**

not applicable



**AGENDA REQUEST FORM**  
[www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)



Name: Anna Padilla

Department or Organization: Jefferson County Development Authority (JCDA)

Estimation of amount of time needed for appointment: 10 Minutes.

Date Requested – 1<sup>st</sup> Choice: April 20, 2023

*If a specific date is needed, please provide reason for specific date:*

Date Requested – 2<sup>nd</sup> Choice:

Subject (*Wording to be placed on agenda*):

Please provide the County Commission with a description of your request or presentation, including any background information:  
The JCDA Board of Directors recommends to hire \_\_\_\_\_.

Is this a funding request?  Y  N

If so, how much?

Provide exact financial impact/request:

Recommended motion (*Please type out the wording of the motion that you would like the Commission to approve*):

I move to approve the hire of \_\_\_\_\_ for Executive Director of the Jefferson County Development Authority, the salary is \_\_\_\_\_ and the start date is \_\_\_\_\_.

Attach supporting documents for request, or request may be denied.

If not attached, explain:

Is equipment needed?      Projector  Y  N      Internet/Wi Fi  Y  N      Telephone for conference call  Y  N

Contact information:

Email address: [anna@jcda.net](mailto:anna@jcda.net)

Phone Number: 304-728-3255

**FOR COMMISSION STAFF USE ONLY – FINANCIAL IMPACT/RECOMMENDATION**

applicable





## AGENDA REQUEST FORM

[www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)

Name: **Mike Sine**

Department or Organization: **JCESA**

Estimation of time needed for appointment: **15 minutes.**

Date Requested – 1<sup>st</sup> Choice: **Apr 20, 2023**

*If a specific date is needed, please provide reason:*

Subject (Wording to be placed on agenda):

1. Provide monthly update to the JCC on the progress of the EMS Transition.
2. Request for reimbursement to JCESA for the cost of supplies, equipment, and services for the EMS Transition during the month of February 2023 in the amount of \$31,224.62
3. Request for reimbursement to JCESA for the cost of supplies, equipment, and services for the EMS Transition during the month of March 2023 in the amount of \$48,356.23

Please provide a description of your request or presentation, including any background information:

1. Regular update regarding the progress of the EMS Transition.
2. & 3. JCESA has incurred costs for supplies, equipment, and services necessary to prepare and maintain ambulances for operation. These costs were not considered in the development of our FY23 budget but set aside by the JCC to be funded from the project ARPA: EMS System.

Is this a Funding Request? **Y/N - YES**

If so, how much? **\$32,224.62 + \$48,356.23**

Provide exact financial request:

Contact Information: **Mike Sine**

Phone Number: **304.728.3287 Ext. 5207**

Email Address: [msine@jcesa.org](mailto:msine@jcesa.org)

**FOR COMMISSION STAFF USE ONLY – FINANCIAL IMPACT/RECOMMENDATION**



Jefferson County Emergency Services Agency

# Invoice

Date	Invoice #
3/16/2023	440

<b>Bill To</b>
Jefferson County Commission PO Box 250 Charlestown, WV 25414

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	February ARPA Expenses (See attached for details)	31,224.68	31,224.68
		<b>Total</b>	\$31,224.68



ARPA EMS SYS

Lyons Award



Details for Order #114-4887219-1633056

Order Placed: February 1, 2023  
Amazon.com order number: 114-4887219-1633056  
Order Total: \$64.10

Not Yet Shipped	
<b>Items Ordered</b> 10 of: Pelican 1042 Foam Set (1040-400-000), Gray Sold by: Amazon.com Condition: New	<b>Price</b> \$5.99
<b>Shipping Address:</b> John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> Two-Day Shipping	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3672	Item(s) Subtotal: \$59.90 Shipping & Handling: \$0.00
<b>Billing address</b> John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	Total before tax: \$59.90 Estimated Tax: \$4.20
	<b>Grand Total: \$64.10</b>

To view the status of your order, return to [Order Summary](#).



ARPA EMS SYS



Lyons Peard

**Details for Order #114-3143579-0140220**

Print this page for your records.

**Order Placed:** February 1, 2023  
**Amazon.com order number:** 114-3143579-0140220  
**Order Total:** \$64.10

**Not Yet Shipped**

**Items Ordered**

10 of: *Pelican 1042 Foam Set (1040-400-000), Grey*  
Sold by: Amazon.com Services LLC

**Price**

\$5.99

Condition: New

**Shipping Address:**

Richard hahn  
419 16TH AVE  
RANSON, WV 25438-5732  
United States

**Shipping Speed:**

Two-Day Shipping

**Payment information**

**Payment Method:**

Visa | Last digits: 3672

Item(s) Subtotal: \$59.90  
Shipping & Handling: \$0.00

**Billing address**

Richard hahn  
419 16TH AVE  
RANSON, WV 25438-5732  
United States

Total before tax: \$59.90  
Estimated tax to be collected: \$4.20

**Grand Total: \$64.10**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2023, Amazon.com, Inc. or its affiliates

ARPA EMS SYS

G. Wilson

1102 44

AutoZone 1114

88 FLOWING SPR  
CHARLES TOWN, WV  
(304) 725-3078

#00053433 65-DLG 3 year warranty 209.99 P  
 65-DLG  
 Duralast Gold Battery, EA  
 #00053433 CORE CHARGE 22.00 P  
 CORE TRADE-IN -1 @ 1/22.00  
 \*00053433 CORE TRADE-IN -22.00 P  
 65-DLG  
 Duralast Gold Battery, EA  
 CORE TRADE-IN -1 @ 1/22.00  
 \*00053433 CORE TRADE-IN -22.00 P  
 65-DLG  
 Duralast Gold Battery, EA  
 #00053433 65-DLG 209.99 P  
 65-DLG  
 Duralast Gold Battery, EA  
 #00053433 CORE CHARGE 22.00 P

SUBTOTAL	419.98
Courtesy DISCOUNT: 10.00%	
DISCOUNT AMOUNT	-42.00
DISCOUNTED SUBTOTAL	377.98
TOTAL TAX @ 6.000%	22.68
SALE TOTAL	400.66
XXXXXXXXXXXX4201 VISA	400.66
Approval #	944779

2 - Batteries

Data Source: CHIP  
AppDate/Label: UTSACRFDTT  
AID: A0000000031010  
IC: 98EF003E5CFE899E

REG # 02 CSR #14 RECEIPT # 992712  
STR. TRANS #314406  
STORE #1114  
DATE 02/01/2023 13:18  
# OF ITEMS SOLD: 2



\* 1 1 1 4 3 1 4 4 0 6 0 2 0 1 2 3 \*

PERSONAL WARRANTY INFORMATION  
JEFFERSON EMERGENCY SERV

25414  
(304) 728-3287  
2016 Ford Truck Explorer 4WD  
Item: 00053433 65-DLG DURALAST GOLD BA  
3 YEAR/36 MONTH WARRANTY  
36 MONTHS FREE REPLACEMENT PERIOD  
2016 Ford Truck Explorer 4WD  
Item: 00053433 65-DLG DURALAST GOLD BA  
3 YEAR/36 MONTH WARRANTY  
36 MONTHS FREE REPLACEMENT PERIOD

Battery Limited Warranty  
This warranty lasts from the day you  
buy the battery to the end of the  
warranty period on this receipt. This  
warranty expires when you sell or  
transfer your vehicle. If the battery is

ARPA EMS SYS ✓

Lanigan  
Plard



**NORTH AMERICAN RESCUE**  
www.NARescue.com • 888.689.6277

**INVOICE**  
**IN681082**

Invoice Date: 02/02/2023

35 Tedwall Court Phone: (864) 675-9800  
Greer SC 29650 Fax: (864) 675-9880

**INVOICE**  
**PAID**

**BILL TO:** M383474  
JEFFERSON COUNTY EMERGENCY SERVICES AGENCY  
JOHN LYONS  
419 16TH AVE  
RANSON, WV 25438-5732

**SHIP TO:** DO #: PO #: M237747  
JEFFERSON COUNTY EMERGENCY SERVICES AGENCY  
JOHN LYONS  
419 16TH AVE  
RANSON, WV 25438-5732  
P: (304) 728-3287

Entered By: Reba Carruth rcarruth

Date/Time Printed: 02/03/23 10:13

Contact Name	Contact Phone	Cust. Ship Acct.	FOB Type	Payment Terms	Order #
JOHN LYONS	3047283287		ORIGIN	CREDIT CARD	EC2292478

Quantity	UOM	Item Number	Item Description	Unit Price	Extended Price
20	EA	ZZ-0259	CASE, MED STORAGE - ARMADILLO w' CLR LID/BLK BOTTOM	\$41.65	\$833.00

Ship Date: 02/02/2023 Tracking: 420-UPS GRND 1ZV8F0720374726532

Payment Remittance:		Subtotal	\$833.00
North American Rescue, LLC PO Box 360320 Pittsburgh, PA 15251-6320	North American Rescue, LLC Routing #: 043000261 Account #: 9089953 SWIFT #: IRYTUS3N	If there were items ordered that are not on this Invoice, they may be shipping at a later date.	
		Discount	\$0.00
		Freight	\$16.25
		Tax	\$0.00
		<b>Invoice Total</b>	<b>\$849.25</b>

1 of 3

**From:** North American Rescue <info@narescue.com>  
**Sent:** Tuesday, January 31, 2023 2:36:14 PM  
**To:** John Lyons <jlyons@jcesa.org>  
**Subject:** Your North American Rescue, LLC order confirmation



John Lyons,

Thank you for your order from North American Rescue, LLC. Once your package ships we will send you a tracking number. You can check the status of your order by logging into your account.

If you have questions about your order, you can chat with us on our website or email us at [info@narescue.com](mailto:info@narescue.com).

All of our kits are made-to-order and typically take 7-10 business days to ship with in-stock components.

## Your Order #EC2292478

Placed on Jan 31, 2023, 2:36:13 PM

### Billing Info

JOHN LYONS  
JEFFERSON COUNTY EMERGENCY  
SERVICES AGENCY  
419 16TH AVE  
RANSON, West Virginia, 25438-5732  
United States  
T: 3047283287

### Shipping Info

JOHN LYONS  
JEFFERSON COUNTY EMERGENCY  
SERVICES AGENCY  
419 16TH AVE  
RANSON, West Virginia, 25438-5732  
United States  
T: 3047283287

### Payment Method

Credit Card

**Credit Card Type** Visa  
**Credit Card Number** XXXX-8772

### Shipping Method

US Shipping - Ground

2 of 3

<b>Items</b>	<b>Quantity</b>	<b>Price</b>
<b>Armadillo Medication Storage Cases</b> SKU: ZZ-0259	20	\$833.00
<b>Color</b> Clear on Black		
	Subtotal	\$833.00
	Shipping & Handling	\$16.25
	<b>Grand Total</b>	<b>\$849.25</b>

Thank you from North American Rescue!

343

ARPA EMS SYS ✓

Lyons  
Pearce



Details for Order #111-8960779-6813023

Order Placed: February 6, 2023  
PO number : EMSTRANSSUPPLIES  
Amazon.com order number: 111-8960779-6813023  
Order Total: \$795.25

Not Yet Shipped	
Items Ordered	Price
5 of: Brother DS-640 Compact Mobile Document Scanner Sold by: Amazon.com Condition: New	\$119.98
5 of: Logitech MK270 Wireless Keyboard And Mouse Combo For Windows, 2.4 GHz Wireless, Compact Mouse, & Multimedia And Shortcut Keys, For PC, Laptop - Black Sold by: Amazon.com Condition: New	\$22.99
3 of: Logitech K400 Plus Wireless Touch TV Keyboard With Easy Media Control and Built-In Touchpad, HTPC Keyboard for PC-connected TV, Windows, Android, Chrome OS, Laptop, Tablet - Black Sold by: Amazon.com Condition: New	\$26.80
<b>Shipping Address:</b> John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 3672	Item(s) Subtotal: \$795.25 Shipping & Handling: \$0.00
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Total before tax: \$795.25 Estimated Tax: \$0.00
	<b>Grand Total: \$795.25</b>

To view the status of your order, return to [Order Summary](#) .

ULINE

1-800-295-5510

ARPA EMS SYS ✓

Lancaster  
PCARD

View Cart

Help

Chat Live

**ORDER SUBMITTED**

**ORDER # 82315147**

Order Date: 02/06/2023

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at dlancaster@jcesa.org once this order has been processed.  
You will receive text message updates at: (304) 279-8923.

Order Details

**Billing Address**  
JEFFERSON COUNTY EMERGENCY  
419 16TH AVE  
RANSON, WV 25438-5732

**Shipping Address**  
JEFFERSON COUNTY  
EMERGENCY  
419 16TH AVE  
RANSON, WV 25438-5732

**Ship Via:** PITT OHIO  
Will Ship: 02/06/2023

**Payment Method:** Visa  
PO #: EM6TRANS *ok*

Uline Account #: 18005745

Order Placed By:  
DEBORAH LANCASTER

Special Instructions: ATTN JOHN LYONS

Model #	Description	Unit Cost	Qty	Ext. Cost
S-22526BLU	UE Wonderboom Bluetooth® Speaker - Blue	FREE / EA	1	FREE
H-5435	Sliding Storage Shelves - 72 x 177 x 74"	\$2,240.00 / KT	1	\$2,240.00
Subtotal =				\$2,240.00
Tax =				\$0.00
Shipping/Handling =				\$178.03
Total =				\$2,418.03

Lyons  
Pcard

ARPA EMS 545 ✓

P-Card Receipt for EMS Transition  
John D. Lyons, NRP

**From:** Bioconnect Inc. <receipts+acct\_19kZJhCuZXt00iZw@stripe.com>  
**Sent:** Friday, February 3, 2023 6:52 AM  
**To:** John Lyons <jlyons@icesa.org>  
**Subject:** Your Bioconnect Inc. receipt [#1609-2001]



## Receipt from Bioconnect Inc.

Receipt #1609-2001

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$90.00	Feb 3, 2023, 6:52:43 AM	VISA- 3672

### SUMMARY

MX-P 1455 Power Adapters	\$90.00
<b>Amount charged</b>	<b>\$90.00</b>

If you have any questions, contact us at [accounting@bioconnect.com](mailto:accounting@bioconnect.com) or call at +1 855-368-3743.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Bioconnect Inc., which partners with Stripe to provide invoicing and payment processing.

01 R 752

ARPA EMS SYS

# INVOICE

## ROBERTS OXYGEN COMPANY, INC.

15830 REDLAND ROAD  
PO BOX 5507  
ROCKVILLE, MD 20855  
(540) 662-1180



Invoice Number 940254  
Invoice Date 02/01/23  
Invoice Amount 74.00 UR  
Customer Number 100296

**SOLD TO: 100296**  
JEFFERSON CO EMERGENCY SERV  
419 SIXTEENTH AVE  
RANSON, WV 25438

**SHIP TO: 6**  
SHEPHERDSTOWN FIRE DEPT  
8052 MARTINSBURG PIKE  
SHEPHERDSTOWN, WV 25443

REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855  
Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		02/01/23	073545	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY			PLACED BY PHONE NO.	
940254	02/01/23	AUTOMATIC DELIVERY				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
1		R6	THERAPY OXYGEN, USP 141 CU FT	16.000	EA	16.00
4		R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA	30.00

*Therapy med 2/6/23*  
**APPROVED**  
**SCANNED**

### NEW e-Storefront...Manage Your Account 24/7!

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on **Manage Your Account** then **Request Account**.

For questions about this invoice  
Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5  
PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

<b>SUB TOTAL</b>	46.00
<b>WV SALES TAX</b>	.00
<b>DELIVERY CHARGE</b>	28.00
<b>AMOUNT DUE</b>	74.00

### PLEASE REMIT TO:

ROBERTS OXYGEN COMPANY, INC.  
PO Box 5507  
Rockville, MD 20855

ARPA EMS SVS ✓

J. Lyons  
PCARD



1-800-295-5510  
uline.com

**ORDER  
CONFIRMATION**

ORDER # 81951443  
PO # EMSTRANSITION  
SHIPMENT 1 of 1

Thank you for your order!

SOLD TO: JEFFERSON COUNTY EMERGENCY  
419 16TH AVE  
RANSON WV 25438-5732

SHIP TO: JEFFERSON COUNTY EMERGENCY  
419 16TH AVE  
ATTN: JOHN LYONS  
RANSON WV 25438-5732

CUSTOMER NUMBER			SHIP VIA	ORDER DATE	WILL SHIP	TERMS
18005745			MOTOR FREIGHT - PITT OHIO	02/09/23	02/09/23	VISA
QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXT. PRICE	
48	EA	S-12415BLU	PLASTIC STACKABLE BINS - 11 X 5 1/2 X 5", BLUE	4.15	199.20	
162	EA	S-13637BLU	PLASTIC STACKABLE BINS - 11 X 16 1/2 X 5", BLUE	11.65	1,887.30	
20	PK	S-12415D	LENGTH DIVIDERS FOR STACKABLE BINS - 11 X 5"	9.40	188.00	
1	EA	S-24501	ROCKING CHAIR	.00	.00	
			THIS ITEM AT NO CHARGE			

SUB-TOTAL 2,274.50	SALES TAX .00	SHIPPING/HANDLING 171.66	TOTAL 2,446.16
-----------------------	------------------	-----------------------------	-------------------

NOTE:

ATTENTION: DEBORAH LANCASTER  
TRACK YOUR ORDERS ON [ULINE.COM/TRACK](http://uline.com/track)

1 of 2



1-800-295-5510

[View Cart](#)

[Help](#)

[Chat Live](#)

## ORDER SUBMITTED

ORDER # 81951443

Order Date: 02/09/2023

Thank you for shopping with Uline! Your order has been successfully submitted. You will receive an email confirmation of [dlancaster@jcesa.org](mailto:dlancaster@jcesa.org) once this order has been processed. You will receive text message updates at: (304) 839-2959.

### Order Details

#### Billing Address

JEFFERSON COUNTY EMERGENCY  
419 16TH AVE  
RANSON, WV 25438-5732

#### Shipping Address

JEFFERSON COUNTY  
EMERGENCY  
419 16TH AVE  
RANSON, WV 25438-5732

Ship Via: PITT OHIO

Will Ship: 02/09/2023

Payment Method: Visa

PO #: EMSTRANSITION

Uline Account #: 18005745

Order Placed By:

DEBORAH LANCASTER

Special Instructions: ATTN John Lyons

Model #	Description	Unit Cost	Qty	Ext. Cost
S-24501	Rocking Chair	FREE / EA	1	FREE
S-12415D	Length Dividers for Stackable Bins - 11 x 5"	\$9.40 / PK	20	\$188.00
S-13537BLU	Plastic Stackable Bins - 11 x 16 1/2 x 5", Blue	\$11.65 / EA	162	\$1,887.30
S-12415BLU	Plastic Stackable Bins - 11 x 5 1/2 x 5", Blue	\$4.15 / EA	48	\$199.20
Subtotal =				\$2,274.50
Tax =				\$0.00
Shipping/Handling =				\$171.66
Total =				\$2,446.16

2023

Purchased on my P-Card for the ambulances.

From: Engel Coolers <[online@engelcoolers.com](mailto:online@engelcoolers.com)>  
Sent: Sunday, January 8, 2023 3:18 PM  
To: John Lyons <[jlyons@jcesa.org](mailto:jlyons@jcesa.org)>  
Subject: Order S50788 confirmed

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**





ORDER S50788

Thank you for your purchase!

Hi John, we're getting your order ready to be shipped. We will notify you when it has been sent.

If you selected "Will Call" at checkout, your order will not ship and you will get an email when it is ready to be picked up.

Order summary

 Transit Lock Plate For MD14/MHD13 x 9	\$368.82
 DC Power Cord for Engel Fridge-Freezer x 4	\$139.96
Subtotal	\$508.78
Shipping	\$0.00
Taxes	\$0.00
Total	<b>\$508.78 USD</b>

1062

## Customer information

### Shipping address

John Lyons

EMS Transition Supplies

419 Sixteenth Avenue

Ranson WV 25438

United States

### Billing address

John Lyons

EMS Transition Supplies

419 Sixteenth Avenue

Ranson WV 25438

United States

### Shipping method

Standard Shipping - Ground Shipping

If you have any questions, reply to this email or contact us at [online@engelcoolers.com](mailto:online@engelcoolers.com)

2028

**Debbie Lancaster**

---

**From:** Engel Coolers <online@engelcoolers.com>  
**Sent:** Tuesday, January 17, 2023 2:40 PM  
**To:** Debbie Lancaster  
**Subject:** Order S51264 confirmed



ORDER S51264

Thank you for your purchase!

Hi Deborah, we're getting your order ready to be shipped. We will notify you when it has been sent.

If you selected "Will Call" at checkout, your order will not ship and you will get an email when it is ready to be picked up.

[View your order](#)

or [Visit our store](#)

### Order summary



**Shipping Protection - 15.48 x 1**

**\$15.48**



**Transit Slide Lock - MT17F-U1 x 9**

**\$764.82**

Subtotal

**\$780.30**

Shipping	\$0.00
Taxes	\$0.00
Total	<b>\$780.30 USD</b>

### Customer information

Shipping address  
Deborah Lancaster  
EMSTrans  
419 Sixteenth Ave  
JCESA  
Ranson WV 25438  
United States

Billing address  
Deborah Lancaster  
EMSTrans  
419 Sixteenth Ave  
JCESA  
Ranson WV 25438  
United States

Shipping method  
Standard Shipping - Ground Shipping

If you have any questions, reply to this email or contact us at [online@engelcoolers.com](mailto:online@engelcoolers.com)

2 of 4



 [Show order summary](#) 

\$780.30



Order S51264

Thank you Deborah!



Your order is confirmed

You'll receive a confirmation email with your order number shortly.

[Track order with Shop](#)

Order updates

You'll get shipping and delivery updates by email.

Customer information

Contact information

dlancaster@jcesa.org

Shipping address

Deborah Lancaster  
EMSTrans  
419 Sixteenth Ave  
JCESA  
Ranson WV 25438

3084

United States  
(304) 728-3287

**Shipping method**

Standard Shipping - Ground Shipping

**Payment method**

ending with 8772 - \$780.30

**Billing address**

Deborah Lancaster  
EMSTrans  
419 Sixteenth Ave  
JCESA  
Ranson WV 25438  
United States  
(304) 728-3287

Save my information for a faster checkout

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4804

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Details for Order #112-7104463-4712258

Order Placed: January 15, 2023  
PO number : EMSTrans/OfficeSupply  
Amazon.com order number: 112-7104463-4712258  
Order Total: \$62.58

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Pelican 1040 Micro Case (Black/Clear), Model:1040-025-100 Sold by: Amazon (seller profile) Business Price Condition: New	\$26.95
1 of: VIVO STAND-V002F Dual LED LCD Monitor Free-Standing Desk Stand for 2 Screens up to 27 inch Heavy-Duty Fully Adjustable Arms with Max VESA 100x100mm Sold by: V I V O (seller profile)   Product question? (Ask Seller) Business Price Condition: New	\$35.63
<b>Shipping Address:</b> LT John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

✓ \*

Payment information	
<b>Payment Method:</b> Visa   Last digits: 8772	Item(s) Subtotal: \$62.58
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Shipping & Handling: \$0.00
	Total before tax: \$62.58
	Estimated Tax: \$0.00
	<b>Grand Total: \$62.58</b>

To view the status of your order, return to [Order Summary](#) .

ARPA EMS SVS

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

## Invoice

Page 1 of 1

Shipped From: RCH1DPD01  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD0559398

*Thompson*  
2/12/23



JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquiries: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	83308166	Invoice Number	20294909
Sales Order Date	12/13/2022	Invoice Date	02/07/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/09/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$905.60

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/portal/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.  
Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1083384	Vendor: MICFLX Vend Cat#: N483	GLOVE, EXAM NTRL LG N/S (100/B PO LN 8	4	CS	4	226.40	905.60	.00	
						PO# EMS TRANSITION SUPPLIES			
Tracking #		1Z31FW670327949360	1Z31FW670327949379	1Z31FW670327949388					
Tracking #		1Z31FW670327949397							
Shipped: 02/08/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									

<b>SUB TOTAL</b>	<b>FREIGHT</b>	<b>TAX</b>	<b>AMOUNT</b>
\$905.60	\$0.00	\$0.00	\$905.60

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320e-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
PRICING IS CONFIDENTIAL AND PROPRIETARY.

## Invoice

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

RCH1DPD01

Account Number	58736372	Date	02/07/2023
Document Number	20294909	Terms	AR NET 30 DAYS
Pay This Amount Before		03/09/2023	\$905.60

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).  
Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

ARPA EMS SYS

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

**Invoice**

Page 1 of 2

Shipped From: RCH10DP01  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD0569398

*Robert Burner*  
2/10/23

APPROVED  
SCANNED

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	87523454	Invoice Number	20295157
Sales Order Date	02/08/2023	Invoice Date	02/08/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/10/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$876.21

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

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**Invoice Detail**

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Codes Tax	Codes (*)
921613	Vendor: MGM14 Vend Cat#: 14-088	GLOVE, EXAM NTRL LG N/S 9.8 (1 PO LN 1	2	CS	2	166.61	333.22	.00	
Tracking # 1Z31FW870327951893 Shipped: 02/08/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
840311	Vendor: MGM16 Vend Cat#: 16-PBSL28G	LANCET, PUSH-BUTTON SFTY 28G N PO LN 2	10	BX	10	21.43	214.30	.00	
Tracking # 1Z31FW870327952089 Shipped: 02/08/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
479053	Vendor: BAXTIV Vend Cat#: 2C8804	SOLUTION SET, BURETRDL CLR LNK PO LN 3	10	EA	0	23.30	.00	.00	
PO# EMS TRANSITION SUPPLIES									
218546	Vendor: HLTMRK Vend Cat#: 5224 RD	LOCK, TWIST PLAS DISP RED (100 PO LN 4	2	PK	2	32.96	65.92	.00	
Tracking # 1Z31FW870327952089 Shipped: 02/08/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									

**Invoice**

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

RCH10DP01

Account Number	58736372	Date	02/08/2023
Document Number	20295157	Terms	AR NET 30 DAYS
Pay This Amount Before	03/10/2023		\$876.21

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

*1 of 2*

# McKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5178  
 Henrico, VA 23233

Bill To: 58735372  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

## Invoice

Page 2 of 2 (RCL:JUP00)

Shipped To:  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

Invoice Number 20295157	PO Number EMS Transition Supplies	Invoice Date 02/08/2023
-------------------------	-----------------------------------	-------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
829555	Vendor: HLTMRK Vend Cat#: 5224 YL	LOCK, TWIST PLAS DISP YLW (100 PO LN 8	2	PK	0	32.96	.00	.00	
		FUEL SURCHARGE PO LN 9	1	EA	1	2.23	2.23	.00	PO# EMS TRANSITION SUPPLIES
356483	Vendor: HLTMRK Vend Cat#: 5224 GN	TWIST-LOC, GRN (100/PK) PO LN 11	2	PK	0	32.96	.00	.00	
974418	Vendor: BBRAUN NDC Num: & 00264780009	SOD CHL, IVSOL 0.9% 1000ML (12 PO LN 13	7	CS	7	37.22	260.54	.00	PO# EMS TRANSITION SUPPLIES
	Tracking #	1Z31FW670327951919	1Z31FW670327951928	1Z31FW670327951937					
	Tracking #	1Z31FW670327951946	1Z31FW670327951955	1Z31FW670327951964					
	Tracking #	1Z31FW670327951973							
	Shipped: 02/08/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0680158								
1136758	Vendor: BMDIX Vend Cat#: P01-102	FXTENSION SET, SALINE LOCK HIG PO LN 14	4	CS	0	171.67	.00	.00	

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$876.21	\$0.00	\$0.00	\$876.21

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
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202

ARPA EMS SYS

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

**Invoice**

Page 1 of 1

RCHE1DPD01

Shipped From:  
MCKESSON MEDICAL SURGICAL INC  
16043 EL PRADO AVENUE  
CHINO, CA 91708  
SHIPPED FROM LICENSE: WD0560216

*Robert Burner 2/13/23*

APPROVED  
SCANNED

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736372  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	87523454	Invoice Number	20295243
Sales Order Date	02/08/2023	Invoice Date	02/08/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/10/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$233.00

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Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
479053	Vendor: BAXTIV Vend Cat#: 2C8864	SOLUTION SET, BURETROL CLRLNK PO LN 3	10	EA	10	23.30	233.00	.00	
Tracking # 525641704031									
Shipped: 02/08/2023 From: Chino Via: FEDERAL EXPRESS CORP Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$233.00	\$0.00	\$0.00	\$233.00

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**Invoice**

RCHE1DPD01

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58736372	Date	02/08/2023
Document Number	20295243	Terms	AR NET 30 DAYS
Pay This Amount Before	03/10/2023		\$233.00

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

ARPA EMS SVS

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Bill To: 58736372

**Invoice**

Page 1 of 1

Shipped From: RCHE1DPD01

MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22824  
SHIPPED FROM LICENSE: WD0559398

*T. Dubois*  
2/10/23  
APPROVED  
SCANNED

Shipped To: 58736373

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	85125162	Invoice Number	20299646
Sales Order Date	01/08/2023	Invoice Date	02/08/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/10/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$340.85

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Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
817159	Vendor: STYPHY Vend Cat#: 11171-000040	SENSOR, PULSE OXIMETRY PED ADH PO LN 2	1	BX	1	340.85	340.85	.00	
Tracking # 1231FW670327982725									
Shipped: 02/09/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$340.85	\$0.00	\$0.00	\$340.85

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**Invoice**

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

RCHE1DPD01

Account Number	58736372	Date	02/08/2023
Document Number	20299646	Terms	AR NET 30 DAYS
Pay This Amount Before	03/10/2023		\$340.85

JEFFERSON COUNTY EMERGENCY SVCS AGENCY

419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 938279  
ATLANTA GA 31193-6279

ARPA EMS SYS

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

## Invoice

Page 1 of 1 RCHE1DPD01

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD059398

*Thubm*  
4/10/23

APPROVED  
SCANNED

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

TIN: 20-2048702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	85775630	Invoice Number	20299647
Sales Order Date	01/16/2023	Invoice Date	02/08/2023
PO Number	ALS Meds	Payment Due Date	03/10/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$48.99

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1071772	Vendor: NARSCU Vend Cat#: ZZ-0259	CASE, MEDICATION STORAGE ARMAD PO LN 4	1	EA	1	48.99	48.99	.00	
Tracking # 1Z31FW670327982725									
Shipped: 02/09/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$48.99	\$0.00	\$0.00	\$48.99

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## Invoice

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

RCHE1DPD01

Account Number	58736372		
Document Number	20299647	Date	02/08/2023
	Terms		AR NET 30 DAYS
Pay This Amount Before	03/10/2023		\$48.99

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279



**AUTO PARTS**

990003714  
Charles Town NAPA  
213 EAST NORTH ST  
CHARLES TOWN, WV 25414  
(304) 725-7084

Time: 08:48  
Date: 02/14/2023  
Page: 1/1  
Invoice Number 916536

3290  
JEFFERSON COUNTY EMERGENCY  
CHIEF Alan Keyser  
419 16TH AVE  
RANSON, WV 25438

Delivery:  
Attention:  
Tax Exemption:  
PO#:  
Terms: CHARGE SALE

Y  
OCR  
9900037149165363  
Y

Part Number	Line	Description	Quantity	Price	Net	Total
3157NA-N	LMP	BOXED MINIATURES	19.00	3.84	1.9600	37.24
3157NA-N	LMP	BOXED MINIATURES	1.00	3.84	1.9600	1.96

Employee: 203 , Kenny  
Sales Rep: 0 , Salesman  
Accounting Day: 12

*For Amusement  
John Howell*

Subtotal	39.20
West Virginia 7.0000%	0.00
<b>Total</b>	<b>39.20</b>
Visa	39.20

Customer Signature  
ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE  
I agree to pay total amount according to card issuer agreement.  
Remit to: Napa Auto Part  
7638A Old National Pike  
Baltimore, MD 21713  
CUSTOMER COPY

02/14/2023  
FLEET CARD  
VS FLEET SALE  
08:48

NAPA PARTS 0003714  
213 E NORTH ST  
CHARLESTOWN WV 25414

Card # XXXXXXXXXXXXXXX3672  
Network: VISA  
Chip Card: VISA CREDIT  
AID: A0000000031010  
SEQ #: 1  
INVOICE # 1  
Trans #: 1001  
Approval Code: 051121  
Entry Method: Chip Read  
Mode: Issuer  
Tax Amount: \$0.00  
Dist Code: 1

Product	Qty	Price	Amount
G. Auto Merch			\$39.20
<b>SALE AMOUNT</b>			<b>\$39.20</b>

THANK YOU  
CUSTOMER COPY

*ARPA EMS SYS ✓*

*Paid Poard - J. LYONS*

ARPA EMS SYS



3015 Carrington Mill Blvd, Suite 300  
Morrisville, NC 27560  
USA

ARROW  
HUBSON RO  
LMA  
Pilling  
QuicClap  
RUSCH  
UROUIT  
WECB

Invoice			
Number	Date	Page	Due Date
9506578606	02/08/2023	Page 1 of 1	03/10/2023
Payer Account No. 1227236			

Bill To Party Account No. 1227236

T1 P1 \*\*\*\*\*SNGLP  
##-0001-##-47-188-188-67  
JEFFERSON COUNTY EMERGENCY  
SERVICES AGE  
419 16TH AVENUE  
RANSON WV 25438-5732  
USA

Ship To Party Account No. 1227236  
JEFFERSON COUNTY EMERGENCY  
ATTN: LT. LYONS  
419 16TH AVENUE  
RANSON, WV 25438-5732  
USA

Payment Remittance Address:  
Teleflex LLC  
c/o Teleflex Funding LLC  
PO Box 936729  
Atlanta, GA 31193-6729

Wire Transfer Remittance:  
Teleflex LLC, c/o Teleflex Funding LLC  
Account No. 4708086079  
Wells Fargo Bank, N.A.  
Routing/ABA No. 121000248  
SWIFT Code: WFBUS65

Overnight Remittance Address:  
Teleflex LLC  
c/o Teleflex Funding LLC  
Attn: PO Box 936729  
3585 Atlanta Avenue  
Hapeville, GA 30354-1705

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
EMS Transition Supplies	9842833	John Lyons	8009966728	UPS SUPPLY CHAIN SOLUTION
Tracking Number	Freight Terms	Incoterms	Payment Terms	Currency
1Z6069230382398596	Pre-pay & Add	FOB Origin	Net 30	USD

Ume	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000020	9066-VC-005	EZ-STABILIZER(BOX OF 5) Brand: Arrow Batch Number: 65744640 Expiration Date: 09/15/2026 Country of Origin: TW	BX	2		50.00	100.00

Comments: The prices reflected on this invoice incorporate applicable discounts to Teleflex's list prices for the named products and may be subject to further discounts, rebates and/or warranties (if any) per your agreement with Teleflex. Consistent with 42 U.S.C. 1520a-7b(b)(3)(A) and/or 42 C.F.R. 1001.952(h), this disclaimer constitutes Teleflex's notice to you that you must fully and accurately report any reduced price received as a discount, rebate or warranty in applicable cost reports and agree to provide certain related information to state and federal agencies upon request as required by law or regulation.

*John Lyons*  
2/14/23  
**APPROVED**  
**SCANNED**

Sub-Total	100.00
Freight Ground	1.08
Tax	0.00
<b>Total USD</b>	<b>101.08</b>

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent. To access our terms and conditions please visit <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/>

Tel 866-246-6990 | Email [cs@teleflex.com](mailto:cs@teleflex.com) | [www.teleflex.com](http://www.teleflex.com) | EIN: 83-1629418

01 R 786

ARPA EMS SYS

ROBERTS OXYGEN COMPANY, INC.  
15830 REDLAND ROAD  
PO BOX 5507  
ROCKVILLE, MD 20855  
(540) 662-1180

SOLD TO: 100296  
JEFFERSON CO EMERGENCY SERV  
419 SIXTEENTH AVE  
RANSON, WV 25438



# INVOICE

Invoice Number 955268  
Invoice Date 02/08/23  
Invoice Amount 66.50 UR  
Customer Number 100296

SHIP TO: 3  
INDEPENDENT FIRE COMPANY INC  
200 WEST SECOND AVE  
RANSON, WV 25438

REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855

Please detach this portion and return with your payment.

Terms - Net on Receipt of invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		02/08/23	082806	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY			PLACED BY PHONE NO.	
955268	02/08/23	AUTOMATIC				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
1	1	R6	THERAPY OXYGEN, USP 141 CU FT	18.000	EA	16.00
3	3	R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA	22.50

*Handwritten signature*  
2/14/23  
APPROVED  
SCANNED

### NEW e-Storefront...Manage Your Account 24/7!

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on **Manage Your Account** then **Request Account**.

For questions about this invoice  
Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5  
PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

SUB TOTAL	38.50
WV SALES TAX	.00
DELIVERY CHARGE	28.00
AMOUNT DUE	66.50

### PLEASE REMIT TO:

ROBERTS OXYGEN COMPANY, INC.  
PO Box 5507  
Rockville, MD 20855

ARPA EMS SYS ✓

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

## Invoice

Page 1 of 1

RCHE1DPD01

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE, TX 76051  
SHIPPED FROM LICENSE: WD0557325

*Sheehan*  
2/15/2023  
**APPROVED**

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

**SCANNED**

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquiries: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	85126162	Invoice Number	20310006
Sales Order Date	01/08/2023	Invoice Date	02/12/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/14/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$74.80

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.  
Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
494231	Vendor: SUNMED Vend Cat#: 5-5333-00	BLADE, LARYNGOSCOPE MIL#0 DISP PO LN 13	10	EA	10	7.48	74.80	.00	
Tracking # 1Z7E08560364244157									
Shipped: 02/13/2023 From: Dallas Via: UPS GROUND Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$74.80	\$0.00	\$0.00	\$74.80

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
PRICING IS CONFIDENTIAL AND PROPRIETARY.

## Invoice

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

RCHE1DPD01

Account Number	58736372	Date	02/12/2023
Document Number	20310006	Terms	AR NET 30 DAYS
Pay This Amount Before	03/14/2023		\$74.80

JEFFERSON COUNTY EMERGENCY SVCS AGENCY

419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA, GA 31193-6279

ARPA EMS SYS ✓



3015 Carrington Mill Blvd, Suite 300  
Morrisville, NC 27560  
USA

ARROW  
EQUUS  
HUDSON RIVER  
LMA  
Pilling  
QuikClot  
RUSCH  
URCLIFF  
WECK

Invoice			
Number	Date	Page	Due Date
9506585277	02/09/2023	Page 1 of 1	03/11/2023
Payer Account No. 1227236			

Bill To Party Account No. 1227236

T1 P1 \*\*\*\*\*SNGLP  
##-0001-##-52-164-164-71  
JEFFERSON COUNTY EMERGENCY  
SERVICES AGE  
419 16TH AVENUE  
RANSON WV 25438-5732  
USA



Ship To Party Account No. 1227236  
JEFFERSON COUNTY EMERGENCY  
ATTN: LT. LYONS  
419 16TH AVENUE  
RANSON, WV 25438-5732  
USA

Payment Remittance Address:  
Teleflex LLC  
c/o Teleflex Funding LLC  
PO Box 936729  
Atlanta, GA 31193-6729

Wire Transfer Remittance:  
Teleflex LLC, c/o Teleflex Funding LLC  
Account No. 4708086079  
Wells Fargo Bank, N.A.  
Routing/ABA No. 121000248  
SWIFT Code: WFBUI565

Overnight Remittance Address:  
Teleflex LLC  
c/o Teleflex Funding LLC  
Attn: PO Box 936729  
3585 Atlanta Avenue  
Hapeville, GA 30354-1705

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
EMS Transition Supplies	9842833	John Lyons	8009972000	UPS SUPPLY CHAIN SOLUTION
Tracking Number	Freight Terms	Incoterms	Payment Terms	Currency
1Z5069230382420220	Prepaid	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9001P-VC-005	EZ IO 25MM NEEDLE SET + STABILIZER	BX	2		665.00	1,330.00
		Brand: Arrow					
		Batch Number: 67241489					
		Expiration Date: 11/30/2026					
		Country of Origin: USA					

*John Lyons*  
2/16/23  
**APPROVED**  
**SCANNED**

Comments: The prices reflected on this invoice incorporate applicable discounts to Teleflex's list prices for the named products and may be subject to further discounts, rebates and/or warranties (if any) per your agreement with Teleflex. Consistent with 42 U.S.C. 1320a-7b(b)(3)(A) and/or 42 C.F.R. 1001.952(h), this disclaimer constitutes Teleflex's notice to you that you must fully and accurately report any reduced price received as a discount, rebate or warranty in applicable cost reports and agree to provide certain related information to state and federal agencies upon request as required by law or regulation.

Sub-Total	1,330.00
Freight Ground	14.42
Ship Savings	14.42-
Tax	0.00
<b>Total USD</b>	<b>1,330.00</b>

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent. To access our terms and conditions please visit <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/>

Tel 866-246-6990 | Email [cs@teleflex.com](mailto:cs@teleflex.com) | [www.teleflex.com](http://www.teleflex.com) | EIN: 83-1629418

ARPA EMS SYS ✓

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Bill To: 58736372

## Invoice

Page 1 of 1

RCHE1DPD01

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4250 PATRIOT DRIVE, STE 100  
GRAPEVINE, TX 76051  
SHIPPED FROM LICENSE: WD0557325

*Robert*  
2/16/23



Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	87523454	Invoice Number	20314771
Sales Order Date	02/08/2023	Invoice Date	02/13/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/15/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$65.92

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.  
Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
356483	Vendor: HLTMRK Vend Cat#: 5224 GN	TWST-LOC, GRN (100/PK) PO LN 11	2	PK	2	32.96	65.92	.00	
Tracking # 1Z7E08560364281054									
Shipped: 02/14/2023 From: Dallas Via: UPS GROUND Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$65.92	\$0.00	\$0.00	\$65.92

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
PRICING IS CONFIDENTIAL AND PROPRIETARY.

## Invoice

RCHE1DPD01

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58736372	Date	02/13/2023
Document Number	20314771	Terms	AR NET 30 DAYS
Pay This Amount Before	03/15/2023		\$65.92

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

ARPA EMS SYS ✓

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

## Invoice

Page 1 of 1

Shipped From: RCHE1DPD01  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD0559398

*Debra M*  
2/16/23

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340



TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-348-2700

Sales Order Number	85125162	Invoice Number	20315086
Sales Order Date	01/08/2023	Invoice Date	02/13/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/15/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$323.52

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.  
Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
541420	Vendor: SUNMED Vend Cat#: 5-0236-39	HANDLE, LARYN GREENLINE FIBER PO LN 25	4	EA	4	80.88	323.52	.00	
Tracking # 1231FW670328059356									
Shipped: 02/14/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0580158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$323.52	\$0.00	\$0.00	\$323.52

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
PRICING IS CONFIDENTIAL AND PROPRIETARY.

## Invoice

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

RCHE1DPD01

Account Number	58736372	Date	02/13/2023
Document Number	20315086	Terms	AR NET 30 DAYS
Pay This Amount Before	03/15/2023		\$323.52

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

ARPA EMS SYS



Details for Order #114-3537093-9677816

Order Placed: February 19, 2023  
PO number : EMSTRANSSUPPLIES  
Amazon.com order number: 114-3537093-9677816  
Order Total: \$139.00

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
20 of: StarTech.com 3m Black Straight Through DB9 RS232 Serial Cable - DB9 RS232 Serial Extension Cable - Male to Female Cable (MXT1003MBK) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$6.95
<b>Shipping Address:</b> LT John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 8772	Item(s) Subtotal: \$139.00 Shipping & Handling: \$0.00
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Total before tax: \$139.00 Estimated Tax: \$0.00 <b>Grand Total: \$139.00</b>

To view the status of your order, return to [Order Summary](#) .

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

ARPA EMS SYS

**HENRY SCHEIN**  
 MEDICAL | EMS  
 135 Duryea Road • Melville, NY 11747  
 1.800.472.4346  
 www.henryschein.com



**INVOICE**

Ship/Sold-To: 2715014  
 Jefferson Co Emerg Serv Agency  
 419 16th Ave  
 Ranson, WV 25438-5732

Bill-To: 2715013  
 Jefferson Co Emerg Serv Agency  
 419 16th Ave  
 Accounts Payable  
 Ranson, WV 25438-5732

010000271501332727239110000000000774340215239

Jefferson Co Emerg Serv Agency  
 419 16th Ave  
 Accounts Payable  
 Ranson, WV 254385732

Invoice# 32727239	Invoice Date 02/15/23	Due Date 03/17/23	Invoice Total \$774.34
Purchase Order# EMS Transition Supplies		Payment Terms Invoice Date + 30 days	
Customer DEA#		Customer State Reg#	
HSI Federal ID# 11-3136595		HSI D&B#	

Please detach here and mail above with your payment

LINE NO.	ITEM CODE	UNIT SIZE	DESCRIPTION	QTY ORDERED	QTY SHIPPED	CODES	UNIT PRICE	EXT. PRICE	BOX NO.	SHIP FROM
<i>This is a backordered shipment for order:3738667 original invoice:32463651</i>										
1	700-4250	EA	Recover Pro X Inf Contr Bag Red DIRECT SHIPMENT FROM THE MANUFACTURER	2	2	M	221.29	442.58		
2	700-4260	EA	Xtra Fill Module 1cc DIRECT SHIPMENT FROM THE MANUFACTURER	4	4	M	82.94	331.76		
							MERCHANDISE TOTAL	\$774.34		
							INVOICE TOTAL	\$774.34		

*Debra M*  
 2/15/23

Please refer to our standard Terms of Sale and disclosures at <https://www.henryschein.com/us-en/medical/LegalTerms.aspx>, including customer obligations regarding discounts/rebates. Such terms are incorporated herein by reference.

Thank you for your order!

Ship To# 2715014	Bill To# 2715013	Invoice# 32727239	Invoice Date 02/15/23	Invoice Total \$774.34	<b>CODE STATUS KEY</b> S-Special Sales Pricing B-Backordered; Item will follow C-Cross Good Item D-Discontinued; Item no longer available F-Special Offer M-Item will ship directly from manufacturer NC-No Charge P-Prescription Drug; Return Authorization Required *Item has Safety Data Sheet (SDS) R-Field Operated Item; May be shipped separately SM-School Kit MM-Shipped from Multiple Buildings T-Tossable Item U-Temporary Unavailable; please reorder W-Warranty Item WH, MN, NR, DM-DSCSA CODES
Order# 3738667	Order Date 01/03/23	# of Boxes	PO# EMS Transition Supplies		

Please remit payments to, Henry Schein, Inc. Box 371952 Pittsburgh, PA 15250-7952 US

ARPA EMS SYS

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

**Invoice**

Page 1 of 3

Shipped From: **MCHEIDPD01**  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22824  
SHIPPED FROM LICENSE: WD0559398

*Robert Burner*  
2/19/23



Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquiries: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	88317453	Invoice Number	20335826
Sales Order Date	02/17/2023	Invoice Date	02/19/2023
PO Number	ALS Meds	Payment Due Date	03/21/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$9,965.35

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://www.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

**Invoice Detail**

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
706567	Vendor: 9NEPHR Vend Cat#: & 00487950103	ALBUTEROL SULFATE, VL NEB D.08 PO LN 1	4	CT	0	5.40	.00	.00	
1005487	Vendor: HOSICU Vend Cat#: & 792337 Tracking # 1Z31FW870328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158	DEXTROSE, SOL 5% 100ML (4/PK 2 PO LN 2	5	PK	5	7.45	37.25	.00	PO# ALS MEDS
1113028	Vendor: 9POTEX Vend Cat#: & 60505613005 Tracking # 1Z31FW870328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158	ONDANSETRON, SDV 2MG/ML 2ML (2 PO LN 3	3	CT	3	23.22	69.86	.00	PO# ALS MEDS
806072	Vendor: IMDSYS NDC Num: & 76329336901 Tracking # 1Z31FW870328173786 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158	NALOXONE, SYR 1MG/ML 2ML W/O N PO LN 4	3	CT	3	368.90	1106.70	.00	PO# ALS MEDS

**Invoice**

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

MCHEIDPD01

Account Number	58736372	Date	02/19/2023
Document Number	20335826	Terms	AR NET 30 DAYS
Pay This Amount Before		03/21/2023	\$9,965.35

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

1 of 3

# McKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

Bill To: 58736372  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

## Invoice

Page 2 of 3  
 (PUB 12/10)

Shipped To:  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

Invoice Number <b>20335826</b>	PO Number <b>ALS Meds</b>	Invoice Date <b>02/19/2023</b>
--------------------------------	---------------------------	--------------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
779124	Vendor: 9NEPHR Vend Cat#: & 00487020103	ALBUTEROL+IPRATROP, AMP NEB 0.5 PO LN 5	5	BX	0	13.82	.00	.00	
1192762	Vendor: HLTFSY Vend Cat#: & 1015900	NITROGLYCERIN SUBLINGUAL, TAB PO LN 6	4	BT	4	17.09	68.36	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
1162060	Vendor: 9METHA Vend Cat#: & 67850004210	TRANEXAMIC ACID, AMP 1000MG/10 PO LN 7	1	CT	1	60.79	60.79	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
1112075	Vendor: 1JFNUT Vend Cat#: 6739	GLUCOSE, GEL STRAWBERRY 15GM 1 PO LN 9	3	PK	3	8.17	24.51	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
1185593	Vendor: 9AMPHA Vend Cat#: & 00548585000	GLUCAGON EMERGENCY KIT, VL W/S PO LN 10	18	EA	18	276.60	4978.80	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
1222449	Vendor: 1MDSYS NDC Num: 76329331801	EPINEPHRINE, SYR 0.1MG/ML 10ML PO LN 12	20	PK	20	121.80	2436.00	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
1041544	Vendor: 9ALCON NDC Num: & 00085074114	TETRACAINE, DRP OPHTH 0.5% 4ML PO LN 13	1	CT	1	181.35	181.35	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
382261	Vendor: MORTAN Vend Cat#: MT2000	LENS, MORGAN MEDI-FLOW (12/BX) PO LN 16	2	BX	2	499.85	999.70	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
		FUEL SURCHARGE PO LN 17	1	EA	1	2.23	2.23	.00	

2023

# MCKESSON

## Invoice

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

Page 3 of 3 W0112110171

Bill To: 58736372  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

Shipped To:  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

Invoice Number 20335826	PO Number ALS Meds	Invoice Date 02/19/2023
-------------------------	--------------------	-------------------------

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
			<b>SUB TOTAL</b>				<b>\$9,965.35</b>		
						<b>FREIGHT</b>	<b>\$0.00</b>		
						<b>TAX</b>	<b>\$0.00</b>		
						<b>AMOUNT</b>	<b>\$9,965.35</b>		

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
 PRICING IS CONFIDENTIAL AND PROPRIETARY.

3 of 3

ARPA EMS SYS

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

## Invoice

Page 1 of 1

107001

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD0558398

*Robert Burner*  
2/22/23



JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736372  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	88325829	Invoice Number	20335829
Sales Order Date	02/17/2023	Invoice Date	02/19/2023
PO Number	ALS Meds	Payment Due Date	03/21/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$203.79

Note: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1107414	Vendor: 9POTEX Vend Cat#: & 60505614205	CEFAZOLIN, SDV 1GM (25/CT) PO LN 1	3	CT	3	40.55	121.65	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
237000	Vendor: HOSPLG NDC Num: & 00409488710	WATER STERILE, SDV PF 10ML (25) PO LN 2	3	PK	3	27.38	82.14	.00	
Tracking # 1Z31FW670328173455 Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0580158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$203.79	\$0.00	\$0.00	\$203.79

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PRICING IS CONFIDENTIAL AND PROPRIETARY.

## Invoice

RCHE1DPD01

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58736372	Date	02/19/2023
Document Number	20335829	Terms	AR NET 30 DAYS
Pay This Amount Before	03/21/2023		\$203.79

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6278

ARPA EMS SYS

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

## Invoice

Page 1 of 1

RCHE1DP001

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD0559398

*Robert Burner*  
2/21/23



Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	88353467	Invoice Number	20335834
Sales Order Date	02/19/2023	Invoice Date	02/19/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/21/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$353.81

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Price	Amount	Sales Tax	Codes (*)
827022	Vendor: SMITHS Vend Cat#: 326810	CATHETER, IV VIA VALUE SFTY 14 PO LN 1	2	CS	0	353.80	.00	.00	
825684	Vendor: SMITHS Vend Cat#: 326010	CATHETER, IV VIA VALUE STRT HU PO LN 2	2	CS	1	353.81	353.81	.00	
Tracking # 1Z31FW670328173455									
Shipped: 02/20/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$353.81	\$0.00	\$0.00	\$353.81

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## Invoice

RCHE1DP001

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58736372	Date	02/19/2023
Document Number	20335834	Terms	AR NET 30 DAYS
Pay This Amount Before	03/21/2023		\$353.81

JEFFERSON COUNTY EMERGENCY SVCS AGENCY

419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31183-6279

ARPA EMS SYS

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

**Invoice**

Page 1 of 1

Shipped From: RCHE10PD01  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD0558398

*Robert Burner*  
2/24/23



JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
418 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736372  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
418 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	87825253	Invoice Number	20344922
Sales Order Date	02/12/2023	Invoice Date	02/21/2023
PO Number	EMS Transition	Payment Due Date	03/23/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$3,917.03

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mma.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

**Invoice Detail**

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Codes Tax	Codes (*)
1013310	Vendor: SMWORK Vend Cat#: 12VFM4L02	WARMER, IV FLUID FLOOR MOUNT PO LN 1	8	EA	8	489.35	3914.80	.00	
	Tracking # 1Z31FW670328238162	1Z31FW670328238475	1Z31FW670328238493						
	Tracking # 1Z31FW670328238537								
	Shipped: 02/22/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158								
		FUEL SURCHARGE PO LN 2	1	EA	1	2.23	2.23	.00	
			<b>SUB TOTAL</b>		<b>FREIGHT</b>		<b>TAX</b>		<b>AMOUNT</b>
									\$3,917.03
									\$0.00
									\$0.00
									\$3,917.03

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
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**Invoice**

**MCKESSON**

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

RCHE10PD01

Account Number	58736372	Date	02/21/2023
Document Number	20344922	Terms	AR NET 30 DAYS
Pay This Amount Before		03/23/2023	\$3,917.03

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
418 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

ARPA EMS SYS

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

## Invoice

Page 1 of 1

Shipped From: RCHE1DPD01  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD0559398

*Thelma*  
*2/20/23*  
**APPROVED**  
**SCANNED**

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquiries: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	87523454	Invoice Number	20340740
Sales Order Date	02/06/2023	Invoice Date	02/20/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/22/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$752.60

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
829555	Vendor: HLTMRK Vend Cat#: 5224 YL	LOCK, TWIST PLAS DISP YLW (100 PO LN 8	2	PK	2	32.96	65.92	.00	PO# EMS TRANSITION SUPPLIES
Tracking # 1Z31FW670328206837 Shipped: 02/21/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
1136758	Vendor: BIMDIX Vend Cat#: P01-102	EXTENSION SET, SALINE LOCK HIG PO LN 14	4	CS	4	171.67	686.68	.00	PO# EMS TRANSITION SUPPLIES
Tracking # 1Z31FW670328206900 Shipped: 02/21/2023 From: Winchester Via: UPS GRO RES NORTHCOAST ONLY Broker Lic: WD0560158									

<b>SUB TOTAL</b>	<b>FREIGHT</b>	<b>TAX</b>	<b>AMOUNT</b>
\$752.60	\$0.00	\$0.00	\$752.60

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## Invoice

# McKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

RCHE1DPD01

Account Number	58736372	Date	02/20/2023
Document Number	20340740	Terms	AR NET 30 DAYS
Pay This Amount Before		03/22/2023	\$752.60

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

ARPA EMS SYS

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

## Invoice

Page 1 of 1

RCHE1DPD01

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
3769 COMMERCE CENTER BLVD  
BETHLEHEM, PA 18015  
SHIPPED FROM LICENSE: WD0560202

APPROVED

SCANNED

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	88353467	Invoice Number	20340604
Sales Order Date	02/19/2023	Invoice Date	02/20/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/22/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$353.81

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Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Codes	Tax	Codes (*)
825684	Vendor: SMITHS Vend Cat#: 326010	CATHETER, IV VIA VALUE STRT HU PO LN 2	1	CS	1	353.81	353.81		.00	
Shipped: 02/21/2023 From: Lehigh Valley Via: UPS GROUND Broker Lic: WD0560158										

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$353.81	\$0.00	\$0.00	\$353.81

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

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## Invoice

RCHE1DPD01

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58736372	Date	02/20/2023
Document Number	20340604	Terms	AR NET 30 DAYS
Pay This Amount Before	03/22/2023		\$353.81

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

01 S 1600

ARPA EMS SYS

# INVOICE

## ROBERTS OXYGEN COMPANY, INC.

15830 REDLAND ROAD  
PO BOX 5507  
ROCKVILLE, MD 20855  
(540) 862-1180

**SOLD TO: 100296**  
JEFFERSON CO EMERGENCY SERV  
419 SIXTEENTH AVE  
RANSON, WV 25438



Invoice Number 983319  
Invoice Date 02/22/23  
Invoice Amount 111.50 UR  
Customer Number 100296

SHIP TO: 2  
CITIZENS FIRE COMPANY  
245 CITIZENS WAY  
CHA

REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		02/22/23	100743	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY		PLACED BY PHONE NO.		
983319	02/22/23	AUTOMATIC				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
9	9	R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA	67.50
1	1	R6	THERAPY OXYGEN, USP 141 CU FT	16.000	EA	16.00

*Handwritten signature*  
2/20/23  
**APPROVED**  
**SCANNED**

### NEW e-Storefront...Manage Your Account 24/7!

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on **Manage Your Account** then **Request Account**.

For questions about this invoice  
Please call: (540) 662-1180

Fed ID# 520822889, Duns# 042646877, UEI# HF9HCHM74RY5  
PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

### PLEASE REMIT TO:

ROBERTS OXYGEN COMPANY, INC.  
PO Box 5507  
Rockville, MD 20855

SUB TOTAL	83.50
WV SALES TAX	.00
DELIVERY CHARGE	28.00
<b>AMOUNT DUE</b>	<b>111.50</b>

01 S 1599

ARPA EMS SYS

# INVOICE

## ROBERTS OXYGEN COMPANY, INC.

15830 REDLAND ROAD  
PO BOX 5507  
ROCKVILLE, MD 20855  
(540) 662-1180



Invoice Number 982999  
Invoice Date 02/22/23  
Invoice Amount 66.50 UR  
Customer Number 100296

**SOLD TO: 100296**  
JEFFERSON CO EMERGENCY SERV  
419 SIXTEENTH AVE  
RANSON, WV 25438

**SHIP TO: 3**  
INDEPENDENT FIRE COMPANY INC  
200 WEST SECOND AVE  
RANSON, WV 25438

REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		02/22/23	100744	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY			PLACED BY PHONE NO.	
982999	02/22/23	AUTOMATIC				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
1		1 R6	THERAPY OXYGEN, USP 141 CU FT	16.000	EA	16.00
3		3 R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA	22.50

*Delia*  
2/27/23  
APPROVED  
SCANNED

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Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on Manage Your Account then Request Account.

For questions about this invoice  
Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5  
PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

SUB TOTAL	38.50
WV SALES TAX	.00
DELIVERY CHARGE	28.00
AMOUNT DUE	66.50

### PLEASE REMIT TO:

ROBERTS OXYGEN COMPANY, INC.  
PO Box 5507  
Rockville, MO 20855

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58736372

ARPA EMS SVCS

## Invoice

Page 1 of 1

Shipped From: RCHIEDPD01

MCKESSON MEDICAL-SURGICAL INC  
 4027 MARTINSBURG PIKE  
 CLEAR BROOK, VA 22624  
 SHIPPED FROM LICENSE: WD0559398

*Robert Burner*  
 2/28/23

APPROVED

Shipped To: 58736373  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

SCANNED

TIN: 20-2046702  
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
 Customer Service: 1-833-343-2700

Sales Order Number	85125162	Invoice Number	20370677
Sales Order Date	01/08/2023	Invoice Date	02/28/2023
PO Number	EMS Transition Supplies	Payment Due Date	03/30/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$100.56

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.  
 Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
704517	Vendor: SMITHS Vend Cat#: 100/102/040	TUBE, TRACHEAL CLR MURPHY AIRC PO LN 6	1	BX	1	50.28	50.28	.00	
Shipped: 03/01/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0580158									
704518	Vendor: SMITHS Vend Cat#: 100/102/045	TUBE, TRACHEAL CLR MURPHY AIRC PO LN 7	1	BX	1	50.28	50.28	.00	
Shipped: 03/01/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0580158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$100.56	\$0.00	\$0.00	\$100.56

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
 PRICING IS CONFIDENTIAL AND PROPRIETARY.

## Invoice

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

RCHIEDPD01

Account Number	58736372	Date	02/28/2023
Document Number	20370677	Terms	AR NET 30 DAYS
Pay This Amount Before	03/30/2023		\$100.56

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279

ARPA EMS SYS

G. Wilson



Credit Services - Receipt Lookup

Receipt Image

Transaction Identifier : [4805, 02/08/2023, 8, 1154]

Printed on: 03/05/2023 12:58:33



How does  
get more done.

STORE MANAGER COLIN TRAINOR  
304-728-6464

4805 00008 11547 02/08/23 03:42 PM  
SALE CASHIER ALEXANDRA

045396014962 CHEM SPRAYER <A>  
RYOBI ONE+ 18V CHEMICAL SPRAYER  
4099.97 399.88N  
037064096243 2IN P KNIFE <A> 9.98N  
HUSKY STIFF SCRAPER 2 IN  
070798123489 DRYDEX PT <A> 8.48N  
DRY DEX SPACKLING 1PT

SUBTOTAL 418.34  
SALES TAX 0.00

TAX EXEMPT

TOTAL \$418.34

XXXXXXXXXXXX4201 VISA

USD\$ 418.34

AUTH CODE 013849/3081659

TA

Chip Read

AID A0000000031010

VISA CREDIT

P.O.#/JOB NAME: EMS TRANSCION

4805 02/08/23 03:42 PM



4805 08 11547 02/08/2023 7254

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/09/2023

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: WCZ 28188 23391

PASSWORD: 23108 23383

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

ARPA EMS SYS ✓



Final Details for Order #111-2340633-2675438

Order Placed: February 13, 2023  
PO number : STATION11SUPPLIES  
Amazon.com order number: 111-2340633-2675438  
Order Total: \$96.30

Shipped on February 13, 2023	
<b>Items Ordered</b>	<b>Price</b>
5 of: <i>VELCRO Brand Sticky Back Tape Strips with Adhesive   10 Count   Black 3 1/2 x 3/4 In   Hook and Loop Fasteners for Home Organization, Classroom or Office</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$5.36
<b>Shipping Address:</b> LT John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	Item(s) Subtotal: \$26.80 Shipping & Handling: \$0.00 ----- Total before tax: \$26.80 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$26.80</b> -----

Shipped on February 13, 2023	
<b>Items Ordered</b>	<b>Price</b>
1 of: <i>Command Small Wire Toggle , Damage Free Hanging Wall Hooks with Adhesive Strips, No Tools Wall Hooks for Organizational Christmas Decorations, 16 Whit</i> Sold by: Amazon.com Condition: New	\$10.79
1 of: <i>Swift Mount SWIFT100-AP Low Profile TV Wall Mount for Most TVs up to 32-inch, Black</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$9.80
1 of: <i>Amazon Basics USB Plug-n-Play Computer Speakers for PC or Laptop, Black - Set of 2</i> Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$18.93
<b>Shipping Address:</b> LT John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	Item(s) Subtotal: \$39.52 Shipping & Handling: \$0.00 ----- Total before tax: \$39.52 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$39.52</b> -----

1 of 2

Shipped on February 13, 2023

**Items Ordered**

**Price**

1 of: *WALI Dual Monitor Wall Mount, Single to Double VESA Bracket Adapter, Horizontal Assembly Arm for 2 Screen up to 27 inch (012ARM), Black*

\$29.98

Sold by: Wali Electric ([seller profile](#)) | Product question? ([Ask Seller](#))

Business Price

Condition: New

**Shipping Address:**

LT John Lyons  
419 16TH AVE  
RANSON, WV 25438-5732  
United States

Item(s) Subtotal: \$29.98

Shipping & Handling: \$0.00

Total before tax: \$29.98

Sales Tax: \$0.00

**Shipping Speed:**

FREE Prime Delivery

**Total for This Shipment: \$29.98**

**Payment information**

**Payment Method:**

Visa | Last digits: 8772

Item(s) Subtotal: \$96.30

Shipping & Handling: \$0.00

**Billing address**

Jefferson County Emergency Services Agency  
JCESA  
419 Sixteenth Ave.  
Ranson, WV 25438  
United States

Total before tax: \$96.30

**Estimated Tax: \$0.00**

**Grand Total: \$96.30**

**Credit Card transactions**

Visa ending in 8772: February 13, 2023: **\$96.30**

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2020, Amazon.com, Inc.

ARPA EMSSYS

INVOICE

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G28066  
 Invoice Date 02/28/23  
 Invoice Amount 153.00  
 Customer Number 100296

SOLD TO: 100296  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

SHIP TO: 1  
 JEFFERSON CO EMERGENCY SCV'S  
 419 SIXTEENTH AVE  
 33310 CODE  
 RANSON, WV 25438

REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855

Please detach this portion and return with your payment.

Terms - Net on Receipt of invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	MONTH OF		7 RATE	8 CHARGE
					5 OFFSET	6 PREPAID		
THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					FEBRUARY		28	
THERAPY OXYGEN, USP 141 CU FT	5			5				
SUBTOTAL	5			5			6.250	31.25
D-MED OXYGEN, USP 15CF RU ALUM	15			15				
SUBTOTAL	15			15			6.750	101.25
HAZARDOUS MATERIAL CHARGE								20.50

*Handwritten signature*  
 3/6/23

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For questions about this invoice  
 Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>153.00</b>

PLEASE REMIT TO:

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G28066 02/28/23  
 Customer Number

ARPA EMS SYS

INVOICE

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G28063  
 Invoice Date 02/28/23  
 Invoice Amount 186.75  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 4**  
 FRIENDSHIP FIRE CO  
 1000 WASHINGTON ST  
 HARPERS FERRY, WV 25425

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	MONTH OF		7 RATE	8 CHARGE
					5 OFFSET	6 PREPAID		
THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					TOTAL EQUIPMENT IN YOUR POSSESSION	FEBRUARY	28	PURCHASE ORDER NO
THERAPY OXYGEN, USP 141 CU FT	5			5				
SUBTOTAL	5			5			6.250	31.25
D-MED OXYGEN, USP 15CF RU ALUM	20			20				
SUBTOTAL	20			20			6.750	135.00
HAZARDOUS MATERIAL CHARGE								20.50

*Handwritten signature*  
 2/28/23  
**APPROVED**  
**SCANNED**

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For questions about this invoice  
 Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G28063 02/28/23  
 Customer Number

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>186.75</b>

ARPA EMS SYS

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G28065  
 Invoice Date 02/28/23  
 Invoice Amount 200.75  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 2**  
 CITIZENS FIRE COMPANY  
 245 CITIZENS WAY  
 CHA  
 CHARLES TOWN, WV 25414

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					TOTAL EQUIPMENT IN YOUR POSSESSION	MONTH OF	NUMBER OF DAYS	PURCHASE ORDER NO
						FEBRUARY	28	
DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	5 OFFSET	6 PREPAID	7 RATE	8 CHARGE
THERAPY OXYGEN, USP 141 CU FT	4	1	1	4				
SUBTOTAL	4	1	1	4			6.250	25.00
D-MED OXYGEN, USP 15CF RU ALUM	23	9	9	23				
SUBTOTAL	23	9	9	23			6.750	155.25
HAZARDOUS MATERIAL CHARGE								20.50

*Thompson*  
 3/6/23  


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For questions about this invoice  
 Please call: (301) 948-8100  
 Fed ID# 520822869, Duns# 042648877, UEI# HF9HCHM74RY5

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G28065 02/28/23  
 Customer Number

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>200.75</b>

ARPA EMS SYS

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G28061  
 Invoice Date 02/28/23  
 Invoice Amount 240.75  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 6**  
 SHEPHERDSTOWN FIRE DEPT  
 8052 MARTINSBURG PIKE  
 SHEPHERDSTOWN, WV 25443

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS.					TOTAL EQUIPMENT IN YOUR POSSESSION	MONTH OF	NUMBER OF DAYS	PURCHASE ORDER NO
						FEBRUARY	28	
DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	5 OFFSET	6 PREPAID	7 RATE	8 CHARGE
THERAPY OXYGEN, USP 141 CU FT	5	1	1	5				
SUBTOTAL	5	1	1	5			6.250	31.25
D-MED OXYGEN, USP 15CF RU ALUM	28	4	4	28				
SUBTOTAL	28	4	4	28			6.750	189.00
HAZARDOUS MATERIAL CHARGE								20.50

*[Handwritten Signature]*  
 3/6/23  
**APPROVED**  
**SCANNED**

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For questions about this invoice Please call: (301) 948-8100 Fed ID# 520822869, Duns# 042640877, UEI# HF9HCHM74RY5

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G28061 02/28/23  
 Customer Number

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>240.75</b>

ARPA EMS SYS

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number **G28064**  
 Invoice Date **02/28/23**  
 Invoice Amount **267.25**  
 Customer Number **100296**

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 418 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 3**  
 INDEPENDENT FIRE COMPANY INC  
 200 WEST SECOND AVE  
 RANSON, WV 25438

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	MONTH OF		7 RATE	8 CHARGE
					5 OFFSET	6 PREPAID		
THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					TOTAL EQUIPMENT IN YOUR POSSESSION	FEBRUARY	28	PURCHASE ORDER NO
THERAPY OXYGEN, USP 141 CU FT	6	2	2	6				
SUBTOTAL	6	2	2	6			6.250	37.50
D-MED OXYGEN, USP 15CF RU ALUM	31	6	6	31				
SUBTOTAL	31	6	6	31			6.750	209.25
HAZARDOUS MATERIAL CHARGE								20.50

*[Handwritten Signature]*  
 3/6/23

**APPROVED**  
**SCANNED**

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For questions about this invoice  
 Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>267.25</b>

Invoice Number **G28064** 02/28/23  
 Customer Number



Date	Invoice #
4/11/2023	442

<b>Bill To</b>
Jefferson County Commission PO Box 250 Charlestown, WV 25414

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	March ARPA Expenses (See attached for details)	48,356.23	48,356.23
		<b>Total</b>	<b>\$48,356.23</b>

JCESA – ARPA EMS SYSTEM – MARCH EXPENSES

VENDOR	INVOICE #	INVOICE DATE	AMOUNT
Action Communications Inc	5364865	03.01.23	\$144.00
Action Communications Inc	534882	03.03.23	\$1,850.00
Uline	Order#83660705	03.03.23	\$614.63
McCarthy Tire Service	41-80043	03.03.23	\$1,410.48
Amazon	Order#114-2271823-5771431	02.19.23	\$362.40
Roberts Oxygen Company	997730	03.01.23	\$59.00
Obsession Automotive	RO#4338	03.06.23	\$486.09
McKesson	20385342	03.05.23	\$2,044.24
McKesson	20386021	03.06.23	\$1,313.65
McKesson	20386281	03.06.23	\$635.23
HomeDepot	Order#WE15839298	03.08.23	\$659.98
HomeDepot	Order#WB40252058	03.10.23	\$215.88
Action Communications Inc	Inv 534922	03.10.23	\$3,045.00
Amazon	Order#114-9070755-5729828	03.11.23	\$382.51
Walmart	Order#2000107-80769877	03.11.23	\$48.13
McKesson	20390667	03.06.23	\$1,313.65
McKesson	20397152	03.08.23	\$356.03
Stryker	4073368M	03.01.23	\$124.80
McKesson	20400694	03.08.23	\$331.88
Obsession Automotive	RO4359	03.13.23	\$343.33
Roberts Oxygen Company	11562	03.08.23	\$0.00
Roberts Oxygen Company	11838	03.08.23	\$43.00
Roberts Oxygen Company	12073	03.08.23	\$121.00
Teleflex	9506683783	03.06.23	\$610.50
Technimount	1126	03.14.23	\$12,365.00
Primary Pharma	S26896	03.13.23	\$2,209.09
Amazon	Order#114-8659264-7045805	03.16.23	\$49.38
Amazon	Order#114-6272132-0865054	03.19.23	\$41.98
Amazon	Order#114-4357518-4342644	03.22.23	\$219.36
McKesson	53548565	03.19.23	\$109.94
Roberts Oxygen Company	25046	03.15.23	\$75.00
Roberts Oxygen Company	26057	03.15.23	\$0.00
Maxlock LLC	Receipt# 58073	03.15.23	\$436.80
McKesson	20445231	03.21.23	\$79.22
Roberts Oxygen Company	39972	03.22.23	\$75.00
Roberts Oxygen Company	40082	03.22.23	\$58.00
Stryker	4093166M	03.17.23	\$215.08
Stryker	4094343M	03.19.23	\$2,071.96
Stryker	4096632M	03.21.23	\$3,825.90
McKesson	20465028	03.27.23	\$1,257.83
McKesson	20481431	03.30.23	\$353.80

JCESA – ARPA EMS SYSTEM – MARCH EXPENSES

AES	11984EW	03.31.23	\$3,122.87
Napa Auto Parts	918400	03.21.23	\$79.92
Bound Tree	84910172	03.31.23	\$205.35
Roberts Oxygen Company	G54834	03.31.23	\$240.75
Roberts Oxygen Company	G54835	03.31.23	\$174.25
Roberts Oxygen Company	G54836	03.31.23	\$267.25
Roberts Oxygen Company	G54837	03.31.23	\$459.00
Roberts Oxygen Company	G54838	03.31.23	\$101.00
HomeDepot	Auth 051135-2040536	03.21.23	\$342.74
HomeDepot	Auth 004767-0040585	03.23.23	\$230.87
Autozone	Receipt #007443	03.26.23	\$19.97
Harbor Freight	Ticket# 02187214	03.17.23	\$817.93
HomeDepot	Auth 003235-5023525	03.08.23	\$143.04
Amazon	Order#113-6472961-0370624	03.01.23	\$202.54
Box Alarm Leather, LLC	Inv-Quote 0000006	03.31.23	\$1,990.00
<b>TOTAL MAR ARPA EMS EXPENSES</b>			<b>\$48,356.23</b>

march 2023

ARPA EMS SYS ✓

J Lyons  
Pearl



**Action Communications, Inc.**  
2816 N Stone Ave  
Tucson, AZ 85705



# INVOICE

Invoice Number: 534865  
Invoice Date: Mar 1, 2023  
Page: 1  
TAX ID #86-0610877

Phone: (520) 792-0326  
Fax: (520) 792-2709

e-mailed \_\_\_\_\_

<b>Bill To:</b>
JEFFERSON COUNTY EMERGENCY SERVICES 419 16TH AVENUE RANSON, WV 25438 USA

<b>Ship to:</b>
JEFFERSON COUNTY EMERGENCY SERVICES 419 16TH AVENUE RANSON, WV 25438 USA

Customer ID	S.O.#	Customer PO	Customer Phone #	Customer Name
001-JEFFERSON COUNTY	31981		304-270-0383	MONTE CONNER

Sales Rep:	Shipping Method	Ship Date	Due Date	Payment Terms
Brian Baxter	UPS Blue 2 Day	3/1/23	3/1/23	Prepaid

Shipped	Item	B/O	Description	Serial Number	Unit Price	Amount
1.00	RLN6527		MOTOROLA RLN6527, MINITOR VI PROGRAMMING CRADLE		99.00	99.00
1.00	UPS BLUE FREIGHT		UPS BLUE AIR SHIPPING 2 BUSINESS DAYS WITHIN THE UNITED STATES			

*Rec'd 3/3/23*

**RESTOCKING POLICY:**  
20% of purchase price of merchandise within 30 days to freight.  
Special Orders (equipment not normally stocked) requires payment in full and are not returnable or refundable.

Subtotal	99.00
Sales Tax	
Freight	45.00
Total Invoice Amount	144.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>144.00</b>

**PAID**

Signature \_\_\_\_\_

Date \_\_\_\_\_

ARPA EMS SYS ✓



**Action Communications, Inc.**

2816 N Stone Ave  
Tucson, AZ 85705

Phone: (520) 792-0328  
Fax: (520) 792-2709



**INVOICE**

Invoice Number: 534882  
Invoice Date: Mar 3, 2023  
Page: 1  
TAX ID #86-0619877

e-mailed \_\_\_\_\_

**Bill To:**  
JEFFERSON COUNTY EMERGENCY SERVICES  
419 16TH AVENUE  
RANSON, WV 25438  
USA

**Ship to:**  
JEFFERSON COUNTY EMERGENCY SERVICES  
419 16TH AVENUE  
RANSON, WV 25438  
USA

Customer ID	S.O.#	Customer PO	Customer Phone #	Customer Name
001-JEFFERSON COUNTY	31994		304-270-0383	MONTE CONNER

Sales Rep:	Shipping Method	Ship Date	Due Date	Payment Terms
Brian Baxter	UPS Ground	3/3/23	3/3/23	Prepaid

Shipped	Item	B/O	Description	Serial Number	Unit Price	Amount
4.00	A03JAC8JA2ANUCC		MOTOROLA/UCC MINITOR VI, 143-174 MHZ, 1 CHANNEL, NON INTRINSICALLY SAFE PAGER WITH PMNN4451 BATTERY, RLN6505 CHARGER, RLN6509 CLIP AND A 2 YEAR WARRANTY	1365YW1254	353.00	1,412.00
				1365YW1353		
				1365YW2005		
				1365YW2112		
4.00	R667		MOTOROLA AMPLIFIED CHARGER UPGRADE (OMITS STANDARD CHARGER), RLN5705 FOR MINITOR V OR RLN6506 FOR MINITOR VI. ANTENNA IS ADDITIONAL		82.00	328.00
4.00	RLN6507		MOTOROLA MINITOR VI VHF ANTENNA		10.00	40.00
1.00	UPS GROUND FREIG		UPS GROUND SHIPPING 2-5 BUSINESS DAYS WITHIN THE UNITED STATES			
*****CHECK OUT. CUSTOMER TO PROGRAM***** Pull from stock, pack to ship, customer to program.						

**RESTOCKING POLICY:**  
20% of purchase price of merchandise within 30 days to freight.  
Special Orders (equipment not normally stocked) requires payment in full and are not returnable or refundable.

Subtotal	1,780.00
Sales Tax	
Freight	70.00
Total Invoice Amount	1,850.00
Payment/Credit Applied	
<b>TOTAL</b>	<b>1,850.00</b>

**PAID**

Signature \_\_\_\_\_

Date \_\_\_\_\_

# ULINE

1-800-295-5510

ARPA EMS SYS

[View Cart](#)

[Help](#)

[Chat Live](#)

## ORDER SUBMITTED

ORDER # 83660705

Order Date: 03/03/2023

Thank you for shopping with Uline! Your order has been successfully submitted.  
You will receive an email confirmation at [dlanaster@jcesa.org](mailto:dlanaster@jcesa.org) once this order has been processed.

### Order Details

#### Billing Address

JEFFERSON COUNTY EMERGENCY  
419 16TH AVE  
RANSON, WV 25438-5732

#### Shipping Address

JEFFERSON COUNTY  
EMERGENCY  
419 16TH AVE  
RANSON, WV 25438-5732

Ship Via: PITT OHIO  
Will Ship: 03/03/2023

Payment Method: Visa  
PO #: EMSTRANSITION

Uline Account #: 18005745

Order Placed By:  
DEBORAH LANCASTER

Model #	Description	Unit Cost	Qty	Ext. Cost
S-22569BLU	Uline Cooler - Black/Blue	FREE / EA	1	FREE
H-8218GR	Downtown Office Desk - 72 x 30", Gray	\$520.00 / KT	1	\$520.00
Subtotal =				\$520.00
Tax =				\$0.00
Shipping/Handling =				\$94.63
Total =				\$614.63

ARPA EMS SYS

M. Sine  
Pearce

**INVOICE**

41-80043

TI:TRUCK SERVICE: INVOICE

\* INVOICED: 3/03/23-12:44:57\*

**McCarthy Tire Service**

Serving the transportation industry since 1926

**CORPORATE ADDRESS**

P.O. BOX 1125  
WILKES-BARRE, PA 18703-1125  
[www.mccarthytire.com](http://www.mccarthytire.com)

CUST: 5      REP: THADDEUS BROWN

**SERVICING LOCATION**

#41 MARTINSBURG, WV  
1663 WINCHESTER AVE  
MARTINSBURG, WV 25405  
PHONE: (304) 263-1400

**ACCOUNTS RECEIVABLE INQUIRIES**

PHONE : (800) 724-3506  
FAX : (570) 825-9669  
EMAIL : [ar@mccarthytire.com](mailto:ar@mccarthytire.com)  
EMAILED: 3/03/23

JEFFERSON COUNTY EMERGENCY SERVI  
419 16TH AVE

RANSON, WV 25438

TERMS : DUE UPON RECEIPT

WORK PHONE :  
HOME/CELL PHONE : (304) 820-8443  
P/O NUMBER :  
D/R NUMBER :  
F/O NUMBER :

MAKE/YEAR OF VEHICLE: 2015 FORD F550

UNIT#: 1104

LIC.NO:

HOURS:

MILEAGE:

COLOR:

V.I.N:

QTY	ITEM #	SIZE	DESCRIPTION	PLY	MFG#	PRICE	AMOUNT	MECH
2.50	299	PA,VA,MD,	TRK ROAD SVC PER HR		PAVAMDWVTRKRD	120.00	300.00	3
2.50	12345		ENERGY CHARGE		ENERCHARGE	25.00	62.50	3
2.00	95942	MED TRK	SCRAP DISPOSAL CHARGE		SCRAP	19.00	38.00	3
2.00	121	MISC	EQUAL 12 OZ		MISCRETAILPARTS	25.99	51.98	3
2.00	227023	22570R195	BS M729F	14	227023	479.00	958.00	3

TAXABLE AMOUNT : .00  
SALES TAX : .00  
NON-TAX AMOUNT : 1410.48  
TIRE FEE : .00

INVOICE TOTAL : 1410.48

PAID VISA/MASTERCARD/DISCOVER 1410.48 41-80043

REPLACE 4 REAR TIRES

STEVE

TIRE POSITION - R/R/I

TIRE POSITION - L/R/I

TIRE POSITION - R/R/O

TIRE POSITION - L/R/O

SIGNED BY :

-----

PRINT NAME:

-----

ARPA EMS SYS



Details for Order #114-2271823-5771431

Order Placed: February 19, 2023  
PO number : EMSTRANSSUPPLIES  
Amazon.com order number: 114-2271823-5771431  
Order Total: \$362.40

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
20 Of: CableCreation USB to RS232 Serial Adapter (FTDI Chip), 10 Feet USB to DB9 Female Converter Cable for Windows 10, 8.1, 8, 7, Vista, XP, 2000, Linux and Mac OS X, macOS, 3 Meters/Black Sold by: CableCreation ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$18.12
<b>Shipping Address:</b> LT John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> Two-Day Shipping	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 8772	Item(s) Subtotal: \$362.40
	Shipping & Handling: \$0.00
	-----
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Total before tax: \$362.40
	<b>Estimated Tax:</b> \$0.00
	-----
	<b>Grand Total: \$362.40</b>

To view the status of your order, return to [Order Summary](#).

ARPA EMS SYS

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 15830 REDLAND ROAD  
 PO BOX 5507  
 ROCKVILLE, MD 20855  
 (540) 662-1180



Invoice Number 997730  
 Invoice Date 03/01/23  
 Invoice Amount 59.00 OR  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 3**  
 INDEPENDENT FIRE COMPANY INC  
 200 WEST SECOND AVE  
 RANSON, WV 25438

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		03/01/23	109295	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY		PLACED BY PHONE NO.		
997730	03/01/23	AUTOMATIC				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
1	1	R6	THERAPY OXYGEN, USP 141 CU FT	16.000	EA	16.00
2	2	R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA	15.00

*Therchem*  
 3/16/23



**NEW e-Storefront...Manage Your Account 24/7!**

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements.

Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on Manage Your Account then Request Account.

For questions about this invoice  
 Please call: (540) 662-1180

Fed ID# 520822868, Duns# 042646877, UE# HF9HCHM74RY5  
 PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

SUB TOTAL	31.00
WV SALES TAX	.00
DELIVERY CHARGE	28.00
<b>AMOUNT DUE</b>	<b>59.00</b>

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO Box 5507  
 Rockville, MD 20855



**Obsession Automotive**  
 422 Steeley Way  
 Kearneysville, WV 25430  
 (304) 725-7300  
 info@obsessionautomotive.com  
 https://obsessionautomotive.com

**Estimate for RO #4338**

Service Advisor: Scott Quinn

Date Created: 03/06/23 at 08:50 AM EST

Client: Jefferson County Emergency Services Agency

Vehicle: 2021 Ford F-550 Super Duty Base

Jefferson County Emergency Services Agency  Phone: (304) 820-8443 Email: msine@jcesa.org	2021 Ford F-550 Super Duty Base 6.7L 8Cyl DIESEL Turbocharged VIN: 1FDUF5HTXMDA01923 License: CY6939 Unit #: 1103   Color: Red Odometer In: 18783 / Out: 18788	RO #4338
---	---	----------

Client concerns:

- Full Service

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

<b>1 - Fuel Filter</b>				<b>TECH: J C</b>
Labor:	Change - Fuel Filters			\$125.00
Part:	Motorcraft OEM Fuel Filters	1	\$119.60	\$119.60
✓ Approved on 03/06/23 at 08:15 AM EST				<b>\$244.60</b>

<b>2 - Oil Change</b>				<b>TECH: J C</b>
Labor:	Change Oil			\$50.00
Parts:	Motorcraft Oil Filter	1	\$52.48	\$52.48
	Motorcraft 10w-30 Diesel 1 QT	13	\$9.96	\$129.48
✓ Approved on 03/06/23 at 08:15 AM EST				<b>\$231.96</b>

2% Cash Discount

2 Year / 24,000mi Nationwide Warranty

2 Year / 24,000mi Roadside Assistance

\*Some Exclusions Apply\*

All Quotes / Labor Estimates valid for 7 days

Total Fees are Shop Supplies

\*\* Due to Supply Chain Issues, Parts Pricing and Availability could change. \*\*

**Total Repair Order & Signature:**

X *Theresa M. Keiser*



03/07/2023



Total Jobs: \$476.56

Total Fees: \$9.53

Subtotal: \$486.09

Grand Total: \$486.09

**BALANCE DUE: \$486.09**

# McKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58736372

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

Invoice

Page 1 of 2

Shipped From: **DPD**  
 MCKESSON MEDICAL-SURGICAL INC  
 4027 MARTINSBURG PIKE  
 CLEAR BROOK, VA 22624  
 SHIPPED FROM LICENSE: WD0559398

*Patrick Louie*

**APPROVED**

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

**SCANNED**

03/08/2023

Shipped To: 58736373  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

TIN: 20-2046702  
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
 Customer Service: 1-833-343-2700

Sales Order Number	89481279	Invoice Number	20385342
Sales Order Date	03/05/2023	Invoice Date	03/05/2023
PO Number	EMS Transition Supplies	Payment Due Date	04/04/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$2,044.24

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1107053	Vendor: LARDAL Vend Cat#: 980010	CERVICAL COLLAR, STIFFNECK SEL PO LN 1	100	EA	100	6.12	612.00	.00	
Tracking # 1Z31FW670328459709 1Z31FW670328467147 Shipped: 03/06/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
895494	Vendor: 9PERR Vend Cat#: & 45802021001	NITROLINGUAL, SPR 4.9GM PO LN 2	10	EA	0	262.73	.00	.00	
Tracking # 1Z31FW670328460699 Shipped: 03/06/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
1192762	Vendor: HLTFTS Vend Cat#: & 1015900	NITROGLYCERIN SUBLINGUAL, TAB PO LN 3	4	BT	4	17.09	68.36	.00	
Tracking # 1Z31FW670328460699 Shipped: 03/06/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
472417	Vendor: STYPHY Vend Cat#: 11996-000093	EDGE, QUIK-COMBO RTS PED (1PR/ PO LN 4	20	PK	20	43.86	877.20	.00	
Tracking # 1Z31FW670328460699 Shipped: 03/06/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									

Invoice

# McKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

Account Number	58736372	Date	03/05/2023
Document Number	20385342	Terms	AR NET 30 DAYS
<b>Pay This Amount Before</b>		<b>04/04/2023</b>	<b>\$2,044.24</b>

JEFFERSON COUNTY EMERGENCY SVCS AGENCY

419 16TH AVE  
 RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279

# MCKESSON

JCC REIMBURSEMENT - ARPA: EMS SYSTEM

Invoice

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233  
Bill To: 58736372

Page 1 of 1

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
4027 MARTINSBURG PIKE  
CLEAR BROOK, VA 22624  
SHIPPED FROM LICENSE: WD0559398



JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

03/08/2023

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	89481279	Invoice Number	20386021
Sales Order Date	03/05/2023	Invoice Date	03/06/2023
PO Number	EMS Transition Supplies	Payment Due Date	04/05/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$1,313.65

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.  
Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
895494	Vendor: 9PERR Vend Cat#: & 45602021001	NITROLINGUAL, SPR 4.9GM PO LN 2	5	EA	5	262.73	1313.65	.00	
Tracking # 1231FW670328470348									
Shipped: 03/06/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$1,313.65	\$0.00	\$0.00	\$1,313.65

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
PRICING IS CONFIDENTIAL AND PROPRIETARY.

### Invoice

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58736372	Date	03/06/2023
Document Number	20386021	Terms	AR NET 30 DAYS
<b>Pay This Amount Before</b>		<b>04/05/2023</b>	<b>\$1,313.65</b>

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).  
Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58736372

## JCC REIMBURSEMENT - ARPA: EMS SYSTEM

Invoice

Page 1 of 2

Shipped From:  
 MCKESSON MEDICAL-SURGICAL INC  
 4250 PATRIOT DRIVE, STE 100  
 GRAPEVINE, TX 76051  
 SHIPPED FROM LICENSE: WD0557325

APPROVED

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

SCANNED

Shipped To: 58736373  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

03/08/2023

TIN: 20-2046702  
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
 Customer Service: 1-833-343-2700

Sales Order Number	89494431	Invoice Number	20386281
Sales Order Date	03/06/2023	Invoice Date	03/06/2023
PO Number	EMS Transition Supplies	Payment Due Date	04/05/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$635.23

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
223403	Vendor: TIDI Vend Cat#: 2750	RESTRAINT, WRIST DBL SECURITY PO LN 1	10	PR	10	31.65	316.50	.00	PO# EMS TRANSITION SUPPLIES
	Tracking # 1Z7E08560364884813								
	Shipped: 03/06/2023 From: Dallas Via: UPS GROUND Broker Lic: WD0560158								
223404	Vendor: TIDI Vend Cat#: 2755	RESTRAINT, ANKLE DBL SECURITY PO LN 2	10	PR	10	31.65	316.50	.00	PO# EMS TRANSITION SUPPLIES
	Tracking # 1Z7E08560364884813								
	Shipped: 03/06/2023 From: Dallas Via: UPS GROUND Broker Lic: WD0560158								
		FUEL SURCHARGE PO LN 3	1	EA	1	2.23	2.23	.00	PO# EMS TRANSITION SUPPLIES

### Invoice

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

RCHE101 001

Account Number	58736372	Date	03/06/2023
Document Number	20386281	Terms	AR NET 30 DAYS
<b>Pay This Amount Before</b>		<b>04/05/2023</b>	<b>\$635.23</b>

JEFFERSON COUNTY EMERGENCY SVCS AGENCY

419 16TH AVE  
 RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279

AKIPA EVMS 242



Order #WE15839298

Placed on: Mar 8, 2023

## Billing Information

**Deborah Lancaster**  
419 16th Ave Jcesa  
RANSON WV 25438

Payment Method: VISA \*\*\*8772

Item	Price/Item	Qty	Line Total
------	------------	-----	------------

### Store Pickup (1 item)

230 Oak Lee Drive #4805, Ranson, WV 25438

Item picked up from store #4805

<b>Gladiator Premier Series Steel 2-Shelf Wall Mounted Garage Cabinet in Charcoal (30 in W x 30 in H x 12 in D)</b>	\$329.99	2	\$659.98
---	----------	---	----------

Available: MAR 10 - MAR 15

<b>Subtotal</b>	\$659.98
Pick Up In Store	FREE
Sales Tax	\$0.00
<b>Total</b>	<b>\$659.98</b>

#### Need help?

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST

ARPA EMS SYS



Order #WB40252058

Placed on: Mar 10, 2023

### Billing Information

EMS Transition Exp.

**Deborah Lancaster**

419 16th Ave Jcesa  
RANSON WV 25438

Payment Method: VISA \*\*\*8772

Item	Price/Item	Qty	Line Total
<b>Store Pickup (1 item)</b>			
230 Oak Lee Drive #4805, Ranson, WV 25438			

Item picked up from store #4805

HDX 55 Gal. Tough Storage Tote in Black with Yellow Lid	\$35.98 <del>\$45.98</del> Saved 22%	6	\$215.88
---	--	---	----------


Available: Today

Subtotal	\$215.88
Pick Up In Store	FREE
Sales Tax	\$0.00
<b>Total</b>	<b>\$215.88</b>
You Saved	\$60.00

**Need help?**

Online Customer Support:  
1-800-430-3376

Call 7 days a week:  
6 a.m. to 2 a.m. EST

Item	Unit Price	Qty	Item Total
 55 Gal. Tough Storage Tote in Black with Yellow Lid	\$45.98	6	\$275.88

Store SKU # 1001075212  
Internet # 205597365

Pickup by: **Deborah Lancaster**

Subtotal	\$275.88
Discount	-\$60.00
Shipping	FREE
Sales Tax	\$0
<b>Order Total</b>	<b>\$215.88</b>

Need help?



Text 38698



Call 800-430-3376



**SAVE \$5 ON \$50  
WITH SIGN UP**  
Open Your Inbox for Savings

Sign Up Today

YOU MIGHT ALSO LIKE

ARPA EMS SYS

T. M. Sire  
P. Carel



**Action Communications, Inc.**  
2816 N Stone Ave  
Tucson, AZ 85705



# INVOICE

Invoice Number: 534922  
Invoice Date: Mar 10, 2023  
Page: 1  
TAX ID #86-0619877

Phone: (520) 792-0326  
Fax: (520) 792-2709

e-mailed \_\_\_\_\_

**Bill To:**  
JEFFERSON COUNTY EMERGENCY SERVICES  
419 16TH AVENUE  
RANSON, WV 25438  
USA

**Ship to:**  
JEFFERSON COUNTY EMERGENCY SERVICES  
419 16TH AVENUE  
RANSON, WV 25438  
USA

Customer ID	S.O.#	Customer PO	Customer Phone #	Customer Name
001-JEFFERSON COUNTY	32033	EMS TRANSITION	304-270-0383	MONTE CONNER

Sales Rep:	Shipping Method	Ship Date	Due Date	Payment Terms
Brian Baxter	UPS Ground	3/10/23	3/10/23	Prepaid

Shipped	Item	B/O	Description	Serial Number	Unit Price	Amount
4.00	A03JACBJA2ANUCC		MOTOROLA/UCC MINITOR VI, 143-174 MHZ, 1 CHANNEL, NON INTRINSICALLY SAFE PAGER WITH PMNN4451 BATTERY, RLN6505 CHARGER, RLN6609 CLIP AND A 2 YEAR WARRANTY	1365YT0857 1365YT1480 1365YT1476 1365YV1359	353.00	1,412.00
2.00	A03JAC9JA2ANUCC		MOTOROLA/UCC MINITOR VI, 143-174 MHZ, 5 CHANNEL, NON INTRINSICALLY SAFE PAGER WITH PMNN4451 BATTERY, RLN6505 CHARGER, RLN6609 CLIP AND A 2 YEAR WARRANTY	1365YN3503	391.00	782.00
2.00	A03JAC9JA2ANGREE		MOTOROLA/UCC MINITOR VI GREEN, 143-174 MHZ, 5 CHANNEL, NON INTRINSICALLY SAFE PAGER WITH PMNN4451 BATTERY, RLN6505 CHARGER, RLN6609 CLIP AND A 2 YEAR WARRANTY	1365YN3868 1365ZB1740	391.00	762.00
1.00	UPS GROUND FREIG		UPS GROUND SHIPPING 2-5 BUSINESS DAYS WITHIN THE UNITED STATES	1365ZB1743		

**RESTOCKING POLICY:**  
20% of purchase price of merchandise within 30 days less freight.  
Special Orders (equipment not normally stocked) requires payment in full and are not returnable or refundable.

Subtotal	Continued
Sales Tax	Continued
Freight	Continued
Total Invoice Amount	Continued
Payment/Credit Applied	
<b>TOTAL</b>	<b>Continued</b>

**PAID**

Signature \_\_\_\_\_

Date \_\_\_\_\_

**Merchant: ACTION COMMUNICATIONS INC**

2818 N STONE AVE  
TUCSON, AZ 85705  
US

(520) 792-0326

**Description:**

**Order Number:**

**Customer ID:** Jefferson Coun (304)

**P.O. Number:**

**Invoice Number:**

EMS Transition

534922

**Billing Information**

Theodore Sine  
Jefferson County Emergency Services  
419 16th Avenue  
Ranson, WV 25438  
United States  
Phone: 304-270-0383  
monteconner@hotmail.com

**Shipping Information**

Monte Conner  
Jefferson County Emergency Services  
419 16th Avenue  
Ranson, WV 25438  
USA

Shipping: USD 69.00  
Tax: 0.00  
Total: USD 3,045.00

**Date/Time:** 10-Mar-2023 16:43:42 PST  
**Transaction ID:** 43989420674  
**Transaction Type:** Authorization w/ Auto Capture  
**Transaction Status:** FDS - Authorized/Pending Review  
**Authorization Code:** 045185  
**Payment Method:** Visa XXXX8145

ARPA EMS SXS



Details for Order #114-9070755-5729828

Order Placed: March 11, 2023  
PO number : EMSTRANSSUPPLIES  
Amazon.com order number: 114-9070755-5729828  
Order Total: \$382.51

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: EXPO Low Odor Dry Erase Marker Starter Set, Chisel Tip, Assorted, Whiteboard Eraser, Cleaning Spray, 6 Count Sold by: Amazon.com Condition: New	\$6.74
1 of: Carmanon Magnetic Pen Holder, Acrylic Magnetic Dry Erase Marker Holder Pencil Cup Holder for School, Office, Locker, Strong Magnetic Locker Organizer Accessories for Whiteboard, Refrigerator Sold by: Carmanon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$15.99
2 of: HP 002X1 (6Za01en) Ink Cartridges (Cyan Magenta Yellow Black) 5-Pack in Retail Packaging Sold by: 2-Day Business Supplies ( <a href="#">seller profile</a> ) Condition: New	\$179.89
<b>Shipping Address:</b> LT John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 8772	Item(s) Subtotal: \$382.51 Shipping & Handling: \$0.00
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Total before tax: \$382.51 Estimated Tax: \$0.00
	<b>Grand Total: \$382.51</b>

To view the status of your order, return to [Order Summary](#) .

ARPA EMS SYS ✓

Lancaster  
PCard

Deborah, thanks for your order

From: Walmart.com (help@walmart.com)

To: dalancaster61@aol.com

Date: Saturday, March 11, 2023 at 05:24 PM EST

\$48.13



Order date: Sat, Mar 11, 2023

# Thanks for your order, Deborah!

We'll get to work on order #2000107-80769877 right away.

- Your shipment is set to arrive by end of day **Tue, Mar 14**

You're all set for now. We'll keep you posted, and you can always track your order's progress in order details.



P.S. For more information and FAQ, visit our Help Center.

## Shipping

### Address

JOHN LYONS  
419 16th Ave  
Ranson, WV 25438

### Delivery date

Tue, Mar 14

## Debbie Lancaster

---

**From:** John Lyons  
**Sent:** Saturday, March 11, 2023 9:52 AM  
**To:** Debbie Lancaster  
**Subject:** Can you order these two things for me... One of each.. EMS Transition

**Follow Up Flag:** Flag for follow up  
**Flag Status:** Completed

[https://www.walmart.com/ip/Sterilite-Plastic-5-Drawer-Tower-Black-with-Clear-Drawers-Adult/20699658?athcpid=20699658&athpgid=Athenaltempage&athcgid=null&athznid=si&athleid=v0&athstid=CS004&athguid=LwVTyTaWm5BGhoK0tvHTTj73QpZULD\\_ne\\_X6&athancid=null&athena=true&athbdg=L1101](https://www.walmart.com/ip/Sterilite-Plastic-5-Drawer-Tower-Black-with-Clear-Drawers-Adult/20699658?athcpid=20699658&athpgid=Athenaltempage&athcgid=null&athznid=si&athleid=v0&athstid=CS004&athguid=LwVTyTaWm5BGhoK0tvHTTj73QpZULD_ne_X6&athancid=null&athena=true&athbdg=L1101)

<https://www.walmart.com/ip/Quartet-Combination-Board-17-x-23-Dry-Erase-Cork-Oak-Frame-35-380402Q/21582146?athcpid=21582146&athpgid=Athenaltempage&athcgid=null&athznid=si&athleid=v0&athstid=CS004&athguid=dtlrFHY8YujmyUxFt8OE4vZlsQ1eNhWqhCDh&athancid=null&athena=true&athbdg=L1600>

Also, next time you place an amazon order, can you get me some expo markers and a holder.

Thank you.

John D. Lyons, NRP  
*Lieutenant-Green Shift*

*Jefferson County Emergency Services Agency  
419 Sixteenth Avenue  
Ranson, WV 25438  
Cell: (304) 839-2959  
E-Mail: JLyons@jcesa.org*

*"An individual commitment to a group effort, that is what makes a team work."  
-Vince Lombardi*

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Bill To: 58736372

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

## Invoice

Page 1 of 1

10P00

Shipped From:  
MCKESSON MEDICAL-SURGICAL INC  
3789 COMMERCE CENTER BLVD  
BETHLEHEM, PA 18015  
SHIPPED FROM LICENSE: WD0560202

**APPROVED**

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

**SCANNED**

Shipped To: 58736373  
JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
ATTN ROBERT BURNER  
419 16TH AVE  
RANSON WV 25438-5732  
REGULATORY LICENSE: 24340

03/10/2023

TIN: 20-2046702  
DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-833-343-2700

Sales Order Number	89481279	Invoice Number	20390667
Sales Order Date	03/05/2023	Invoice Date	03/06/2023
PO Number	EMS Transition Supplies	Payment Due Date	04/05/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$1,313.65

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.  
Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
895494	Vendor: 9PERR Vend Cat#: & 45802021001	NITROLINGUAL, SPR 4.9GM PO LN 2	5	EA	5	262.73	1313.65	.00	
Shipped: 03/07/2023 From: Lehigh Valley Via: UPS GROUND Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$1,313.65	\$0.00	\$0.00	\$1,313.65

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
PRICING IS CONFIDENTIAL AND PROPRIETARY.

## Invoice

# MCKESSON

McKesson Medical-Surgical  
Government Solutions LLC  
9954 Mayland Drive Suite 5176  
Henrico, VA 23233

Account Number	58736372	Date	03/06/2023
Document Number	20390667	Terms	AR NET 30 DAYS
<b>Pay This Amount Before</b>		<b>04/05/2023</b>	<b>\$1,313.65</b>

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
419 16TH AVE  
RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL - SURGICAL  
PO BOX 936279  
ATLANTA GA 31193-6279

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58736372

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

## Invoice

Page 1 of 1

Shipped From: **ROBERT BURNER**  
 MCKESSON MEDICAL-SURGICAL INC(PITTSBURGH)  
 520 WEST PARK RD STE 520  
 LEETSDALE,PA 15056  
 SHIPPED FROM LICENSE: WD0559189

*Robert Burner*

**APPROVED**

Shipped To: 58736373  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

**SCANNED**

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

03/10/2023

TIN: 20-2046702  
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
 Customer Service: 1-833-343-2700

Sales Order Number	89726325	Invoice Number	20397152
Sales Order Date	03/08/2023	Invoice Date	03/08/2023
PO Number	EMS Transition Supplies	Payment Due Date	04/07/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$356.03

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 Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
825686	Vendor: SMITHS Vend Cat#: 326310	CATHETER, IV VIA VALUE STRT HU PO LN 1	1	CS	1	353.80	353.80	.00	
Tracking # 1ZR3X5950317588074		Shipped: 03/08/2023 From: Pittsburgh Via: UPS GROUND Broker Lic: WD0560158							
		FUEL SURCHARGE PO LN 2	1	EA	1	2.23	2.23	.00	
<b>SUB TOTAL</b>							<b>\$356.03</b>		
<b>FREIGHT</b>							<b>\$0.00</b>		
<b>TAX</b>							<b>\$0.00</b>		
<b>AMOUNT</b>							<b>\$356.03</b>		

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
 PRICING IS CONFIDENTIAL AND PROPRIETARY

## Invoice

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

Account Number	58736372	Date	03/08/2023
Document Number	20397152	Terms	AR NET 30 DAYS
<b>Pay This Amount Before</b>		<b>04/07/2023</b>	<b>\$356.03</b>

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279

# INVOICE



**SHIP TO:** 1249744  
 JEFFERSON COUNTY EMER SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

**MAKE PAYMENT TO:**  
 STRYKER SALES, LLC  
 P.O. BOX 93308  
 CHICAGO, IL 60673-330  
 PH - 1-800-733-2383

**CONTACT:**  
 STRYKER MEDICAL  
 1901 Romance Rd Parkway  
 Portage, MI 49002  
 Phone Number: (800) 327-0770  
 Fax Number: (866) 551-2618  
 www.stryker.com

**BILL TO:** 1249744  
 JEFFERSON COUNTY EMER SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
4073368 M	03/01/23	Mike Sine 2-13-23	WARD, CHRISTOPHER	11835299 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	UNITED PARCEL SERVICE

SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
5.000	ASSEMBLY, POWER GORD, NORTH AM	650700450102	07613327505504			5	24.9600	124.80

*Therese Mike S.*  
  
 03/10/23

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
Subject to applicable shipping and handling charges.	USD	124.80		124.80

**FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.**  
 Lease payment plans are available. If interested, please contact A/R immediately to start the application process. 03/01/2023 23:25:41

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58736372

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

Invoice

Page 1 of 1

Shipped From:  
 MCKESSON MEDICAL-SURGICAL INC  
 4027 MARTINSBURG PIKE  
 CLEAR BROOK, VA 22624  
 SHIPPED FROM LICENSE: WD0559398

*Theresa Mike*



JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

Shipped To: 58736373  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

TIN: 20-2046702  
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
 Customer Service: 1-833-343-2700

Sales Order Number	88353008	Invoice Number	20400694
Sales Order Date	02/19/2023	Invoice Date	03/08/2023
PO Number	EMS Transition A1103	Payment Due Date	04/07/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$331.88

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Codes Tax	Codes (*)
826179	Vendor: STYPHY Vend Cat#: 11577-000002	BAG, CARRY KIT F/LIFE PAK 15 PO LN 1	1	EA	1	329.65	329.65	.00	
Tracking # 1Z31FW670328564872									
Shipped: 03/09/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
		FUEL SURCHARGE PO LN 2	1	EA	1	2.23	2.23	.00	
			<b>SUB TOTAL</b>			<b>\$331.88</b>			
						<b>\$0.00</b>			
						<b>\$0.00</b>			
							<b>\$331.88</b>		

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
 PRICING IS CONFIDENTIAL AND PROPRIETARY.

Invoice

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

Account Number	58736372	Date	03/08/2023
Document Number	20400694	Terms	AR NET 30 DAYS
<b>Pay This Amount Before</b>		<b>04/07/2023</b>	<b>\$331.88</b>

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

Please Remit To:  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279



**Obsession Automotive**  
 422 Steeley Way  
 Kearneysville, WV 25430  
 (304) 725-7300  
 info@obsessionautomotive.com  
 https://obsessionautomotive.com

**Estimate for RO #4359**

Service Advisor: Scott Quinn

Date Created: 03/13/23 at 11:51 AM EDT

Client: Jefferson County Emergency Services Agency

Vehicle: 2012 Ford F-450 Super Duty XL

Jefferson County Emergency Services Agency  Phone: (304) 820-8443 Email: msine@jcesa.org	2012 Ford F-450 Super Duty XL 6.7L 8Cyl DIESEL Turbocharged VIN: 1FDUF4HT9CEC34663 License: CY-6943 Unit #: 1107   Color: Red Odometer In: 51965 / Out: 51965	RO #4359
---	--	----------

<b>1 - Thermostat</b>		<b>TECH: S Q</b>	
Labor:	Replace - Thermostat Assembly - Primary Cooling System		\$250.00
Part:	Engine Thermostat	1	\$86.60 \$86.60
✓ Approved on 03/13/23 at 03:24 PM EDT			<b>\$336.60</b>

<b>2 - Steering Wheel</b>		<b>TECH: J C</b>	
Note:	CC - Center Steering Wheel		
✓ Approved on 03/13/23 at 03:24 PM EDT			0 0

2% Cash Discount

**2 Year / 24,000mi Nationwide Warranty**

**2 Year / 24,000mi Roadside Assistance**

\*Some Exclusions Apply\*

All Quotes / Labor Estimates valid for 7 days

Total Fees are Shop Supplies

\*\* Due to Supply Chain Issues, Parts Pricing and Availability could change. \*\*

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

Total Repair Order & Signature:

x *Burd Lee*

*Theresa M... [Signature]*

Total Jobs:	\$336.60
Total Fees:	\$6.73
<b>Subtotal:</b>	<b>\$343.33</b>
Grand Total:	\$343.33
<b>BALANCE DUE:</b>	<b>\$343.33</b>

**APPROVED**

**SCANNED**

03/13/2023

**ROBERTS OXYGEN COMPANY, INC.**

15830 REDLAND ROAD  
 PO BOX 5507  
 ROCKVILLE, MD 20855  
 (540) 662-1180

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**INVOICE**



Invoice Number 011562  
 Invoice Date 03/08/23  
 Invoice Amount .00 UR  
 Customer Number 100296

**SHIP TO: 1**  
 JEFFERSON CO EMERGENCY SCV'S  
 419 SIXTEENTH AVE  
 33310 CODE  
 RANSON, WV 25438

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		03/08/23	118267	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY		PLACED BY PHONE NO.		
011562	03/08/23	JOHN LYONS		304-839-2959		
QUANTITY		PART NUMBER	DESCRIPTION	UNIT-PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
		R5	THERAPY OXYGEN, USP 282 CU FT		EA	.00
	4	R6	THERAPY OXYGEN, USP 141 CU FT		EA	.00
		R13	E-MED OXYGEN, USP 25CF		EA	.00
		R13A	OXYGEN, USP 25CF SIZE E-ALUM		EA	.00
			PICKUP OUT OF TEST AND ACCESS CYLINDERS THAT ARE NOT IN THE CRADLE			
	4	R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM		EA	.00

**\*\* No balance due.**

*John Lyons*  
**APPROVED**  
**SCANNED**

03/13/2023

**NEW e-Storefront...Manage Your Account 24/7!**

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on **Manage Your Account** then **Request Account**.

For questions about this invoice  
 Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042846877, UEI# HF9HCHM74RY5  
 PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

SUB TOTAL	.00
WV SALES TAX	.00
DELIVERY CHARGE	.00
<b>AMOUNT DUE</b>	<b>.00</b>

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO Box 5507  
 Rockville, MD 20855

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 15830 REDLAND ROAD  
 PO BOX 5507  
 ROCKVILLE, MD 20855  
 (540) 662-1180



Invoice Number 011838  
 Invoice Date 03/08/23  
 Invoice Amount 43.00 UR  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 3**  
 INDEPENDENT FIRE COMPANY INC  
 200 WEST SECOND AVE  
 RANSON, WV 25438

**REMIT TO:** ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855  
 Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		03/08/23	116284	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY			PLACED BY PHONE NO.	
011838	03/08/23	AUTOMATIC				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
2	2	R6 R12RUAD	THERAPY OXYGEN, USP 141 CU FT D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA EA	.00 15.00

*Theresa M...*  
  
 03/13/2023

**NEW e-Storefront...Manage Your Account 24/7!**

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements.  
 Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on **Manage Your Account** then **Request Account**.

For questions about this invoice  
 Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5  
 PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

<b>SUB TOTAL</b>	15.00
WV SALES TAX	.00
DELIVERY CHARGE	28.00
<b>AMOUNT DUE</b>	<b>43.00</b>

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO Box 5507  
 Rockville, MD 20855

01 T 1648

**CCC REIMBURSEMENT - ARPA: EMS SYSTEM****INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 15830 REDLAND ROAD  
 PO BOX 5507  
 ROCKVILLE, MD 20855  
 (540) 662-1180



Invoice Number 012073  
 Invoice Date 03/08/23  
 Invoice Amount 121.00 UR  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 2**  
 CITIZENS FIRE COMPANY  
 245 CITIZENS WAY  
 CHA

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		03/08/23	116283	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY		PLACED BY PHONE NO.		
012073	03/08/23	AUTOMATIC				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
6		6 R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA	45.00
3		3 R6	THERAPY OXYGEN, USP 141 CU FT	16.000	EA	48.00

*Theresa*

03/13/2023

**NEW e-Storefront...Manage Your Account 24/7!**

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on **Manage Your Account** then **Request Account**.

For questions about this invoice  
 Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5  
 PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

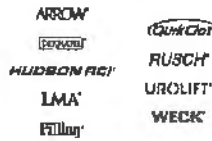
<b>SUB TOTAL</b>	93.00
<b>WV SALES TAX</b>	.00
<b>DELIVERY CHARGE</b>	28.00
<b>AMOUNT DUE</b>	121.00

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO Box 5507  
 Rockville, MD 20855



3015 Carrington Mill Blvd, Suite 300  
Morrisville, NC 27560  
USA



### Invoice

Number	Date	Page	Due Date
9505683783	03/06/2023	Page 1 of 1	04/05/2023
Payer Account No. 1227236			

Bill To Party Account No. 1227236



T1 P1 \*\*\*\*\*SNGLP  
##-0001-##-37-100-100-61  
JEFFERSON COUNTY EMERGENCY  
SERVICES AGE  
419 16TH AVENUE  
RANSON WV 25438-5732  
USA



Ship To Party Account No. 1227236

JEFFERSON COUNTY EMERGENCY  
ATTN: LT. LYONS  
419 16TH AVENUE  
RANSON, WV 25438-5732  
USA

## JCC REIMBURSEMENT - ARPA: EMS SYSTEM

**Payment Remittance Address:**

Teleflex LLC  
c/o Teleflex Funding LLC  
PO Box 936729  
Atlanta, GA 31193-6729

**Wire Transfer Remittance:**

Teleflex LLC, c/o Teleflex Funding LLC  
Account No. 4708086079  
Wells Fargo Bank, N.A.  
Routing/ABA No. 121000248  
SWIFT Code: WFBUIJUS65

**Overnight Remittance Address:**

Teleflex LLC  
c/o Teleflex Funding LLC  
Attn: PO Box 936729  
3585 Atlanta Avenue  
Hapeville, GA 30354-1705

Purchase Order Number	Sales Order Number	Order Placed By	Delivery Number	Carrier/Level of Service
EMS Transition Supplies	9996352	John Lyons	8010087064	UPS SUPPLY CHAIN SOLUTION
Tracking Number	Freight Terms	Incoterms	Payment Terms	Currency
126069230382761773	Pre-pay & Add	FOB Origin	Net 30	USD

Line	Material	Material Description	UOM	Shipped Qty	Back Order Qty	Unit Price	Total
000010	9058	EZ-ID POWER DRIVER	EA	2		299.00	598.00
		Brand: Arrow					
		Batch Number: 150155					
		Country of Origin: USA					

**Comments:** The prices reflected on this invoice incorporate applicable discounts to Teleflex's list prices for the named products and may be subject to further discounts, rebates and/or warranties (if any) per your agreement with Teleflex. Consistent with 42 U.S.C. 1320a-7b(b)(3)(A) and/or 42 C.F.R. 1001.952(h), this disclaimer constitutes Teleflex's notice to you that you must fully and accurately report any reduced price received as a discount, rebate or warranty in applicable cost reports and agree to provide certain related information to state and federal agencies upon request as required by law or regulation.



03/13/2023

Sub-Total	598.00
Freight Ground	12.50
Tax	0.00
<b>Total USD</b>	<b>610.50</b>

The terms on our Acknowledgment and Invoices state Teleflex LLC's entire contract. Teleflex LLC shall not be bound by any different, additional, or conflicting terms and conditions contained in Buyer's Purchase Order unless expressly agreed to in writing by Teleflex LLC. Teleflex LLC's Acknowledgment will not hereafter be subject to any change, modification, or conflicting language without Teleflex LLC's prior written consent. To access our terms and conditions please visit <https://www.teleflex.com/usa/en/legal/terms-and-conditions-of-sale/>

Tel 866-246-6990 | Email [cs@teleflex.com](mailto:cs@teleflex.com) | [www.teleflex.com](http://www.teleflex.com) | EIN: 83-1629418



**TECHNIMOUNT**  
SYSTEM™

**Technimount System LLC**  
3505 Lake Lynda Drive  
Orlando (Florida) 32817  
United States  
+1.581.700.6735  
www.technimount.com

# Invoice

# INV-001126

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

*Thibault Mike*

Invoice date : 2023/03/14

Terms : Net 30

Due date : 2023/04/13

Salesperson : Todd Casciani

Reference# : QUO-001186

Sold to  
**Jefferson County Emergency Services Agency**  
John Lyons  
419 16th Avenue  
Ranson West Virginia 25438  
United States

**APPROVED**

**SCANNED**

03/20/2023

Please, use this address to send your payment.  
Technimount System LLC  
100-3770 Jean Marchand Street  
Quebec City (Quebec) G2C 1Y6

#	Item & Description	Details	Quantity	Unit price	Amount
<b>safety mounting solution complete - LP 15 monitor</b>					
1	210-11-PC15-HD Bracket Pro Serie@ 35 HD	Heavy-Duty Bracket only for Stryker LP-15	10.00 un	535.00	5,350.00
	Serial Number: C-41-01806-MPW, C-41-01885-MPW, C-41-01887-MPW, C-41-01886-MPW, C-41-01791-MPW, C-41-01883-MPW, C-41-01879-MPW, C-41-01819-MPW, C-41-01772-MPW, C-41-01826-MPW				
2	100-20-UN Standard Base Pro	screws not included - See installation guide for required size	7.00 un	785.00	5,495.00
	Serial Number: B-20-07798-MPW, B-20-07802-MPW, B-20-07814-MPW, B-20-07805-MPW, B-20-07806-MPW, B-20-07807-MPW, B-20-07816-MPW				
3	825-00-SPC100 Spacer Pro 1"		7.00 un	265.00	1,855.00
	Serial Number: MPW-01624, MPW-01625, MPW-01597, MPW-01596, MPW-01598, MPW-01599, MPW-01620				
<b>total discount</b>					
4	DISC-2022-INT Discount 5%	According to volume purchase	1.00 un	-635.00	-635.00

**shipping**

For all international customers, outside of Canada, currency is in USD, Visa, MasterCard, Amex, Paypal and pre-paid Check accepted. If you have any questions regarding this document, please contact us at +1 581 998 9826 or email [cs@accounting@technimount.com](mailto:cs@accounting@technimount.com). Sending you a big treasure!



**ACH INFORMATION - MAILLING ADDRESS - USA**

**Bank information for ACH (Electronic Fund Transfer):**

Company Name: Technimount System LLC  
Account Number: 4398308613  
Bank Routing Number: 0670-14822

Bank Address: TD Bank  
11871 University Blvd, Suite 130  
Orlando, FL 32817

**MAILLING ADDRESS - PAYMENT BY CHECK**

Please use the information below to add us as a new vendor to the Accounts Payable vendor list of your company. If any information is missing, do not hesitate to contact us.

Vendor Name: Technimount System LLC. / Accounting Department  
Address: 3770 Jean Marchand Street, suite 100  
Quebec City (Quebec) G2C 1Y6  
Canada  
Phone number: 1-581-700-6735  
Federal Tax I.D.: 37-1965703

General information: 1-888-662-7801 ext. 101  
or customerservice@technimount.com  
Open hours: 8:30 am to 5:00 pm EST  
Website: Technimount.com

Accounting Contact: Olivier Martel  
Email address: accounting@technimount.com

**Purchase Orders should be sent electronically to:** orders@technimount.com



995 North Halstead Road  
Ocean Springs, MS 39564

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

# Invoice

Date	Invoice
3/13/2023	NO S26896

Bill To
Jefferson County EMS 419 16th Ave ATTN: Accounts Payable Ranson, WV 25438 USA

Ship To
Jefferson County EMS 419 16th Ave ATTN: Lt. John Lyons Ranson, WV 25438 USA

P.O. Number	03102023
Account #	21170

Terms	Due Date	Rep	Carrier
Net 30	4/12/2023	CG	Fedex
Quantity	Description	Price Each	Amount
8	Ipratropium-Albut 0.5-3MG VL 2X30x3ML UD - NDC# 76204-0600-60 Ipratropium-Albut 0.5-3MG VL 2X30x3ML UD Lot#: 23AH3 ExpDate: Jan 31, 2025 Internal#: Y703 Lot#: 23AH3 ExpDate: Jan 31, 2025 Internal#: Y698 Lot#: 23AH3 ExpDate: Jan 31, 2025 Internal#: Y707A Lot#: 23AH3 ExpDate: Jan 31, 2025 Internal#: Y641 Lot#: 22503 ExpDate: Nov 30, 2024 Internal#: Y709 Lot#: 23AH3 ExpDate: Jan 31, 2025 Internal#: Y707	90.65	725.20
12	Albuterol Sulf .083%* Inh 2.5mg* / 3 mL - NDC# 47335-0703-49 Albuterol Sulf .083%* inh 2.5mg* / 3 mL Lot#: BAD0514A ExpDate: Nov 30, 2024 Internal#: 7131 Lot#: BA00429A ExpDate: Sep 30, 2024 Internal#: 7131	68.45	821.40
4	Albuterol Sulf AH 0.083% 30X3ML UD - NDC# 76205-0200-30 ALBUTEROL SULF AH 0.083% 30X3ML UD Lot#: 22T40 ExpDate: Dec 31, 2024 Internal#: Y708	75.14	300.56
5	Albuterol Sulfate 0.083% Inhalation 25x3ml - NDC# 76204-0200-25 Albuterol Sulfate 0.083% Inhalation 25x3ml - RITEDOSE Lot#: 23AD8 ExpDate: Jan 31, 2025 Internal#: 7126	68.45	342.25
1	Shipping - Shipping Tracking: 635799735690	19.68	19.68
<div style="border: 2px solid green; padding: 5px; display: inline-block;"> <b>Approved</b> </div> <div style="border: 2px solid red; padding: 5px; display: inline-block; color: red;"> <b>SCANNED</b> </div> <div style="color: red; font-weight: bold;">03/20/2023</div> 			
Phone #	<b>ALL SALES ARE FINAL. NO RETURNS.</b> Product damages or disputes must be reported within 48 hours of receipt of goods.  Please Make Checks Payable To & Mail To: Primary Pharmaceuticals 995 North Halstead Road Ocean Springs, MS 39564 Credit Card Payments: 877-337-0682 Payment Authorizations: Remit@PrimaryPharmaceuticals.com	<b>Total</b>	\$2,209.09
877-337-0682		<b>Payments/Credits</b>	\$0.00
Fax #		<b>Balance Due</b>	\$2,209.09
877-337-0683			



Details for Order #114-8659264-7045805

Order Placed: March 16, 2023  
PO number : EMSTRANSITION  
Amazon.com order number: 114-8659264-7045805  
Order Total: \$49.38

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Vestil CB-W-2S Wall Mounted Bracket for 2 Cylinders, Steel Sold by: Amazon.com Condition: New	\$49.38
<b>Shipping Address:</b> LT JOHN LYONS 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 8772	Item(s) Subtotal: \$49.38 Shipping & Handling: \$0.00 -----
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Total before tax: \$49.38 <b>Estimated Tax:</b> \$0.00 ----- <b>Grand Total:</b> \$49.38

To view the status of your order, return to [Order Summary](#) .

AR PA EOMS SYS. ✓



Details for Order #114-6272132-0865054

Order Placed: March 19, 2023  
PO number : EMSTRANSUPPLIES  
Amazon.com order number: 114-6272132-0865054  
Order Total: \$41.98

Not Yet Shipped	
Items Ordered	Price
1 of: Metal Stamping Kit, DkOvn Complete Jewelry Making Stamping Tools with 74pcs 1/8" (3mm) Artistic Font Uppercase & Lowercase Letter and Number Punch, Metal Stamping Jig, Hammer and Steel Bench Block Sold by: DkOvn ( <a href="#">seller profile</a> ) Condition: New	\$31.99
1 of: 100 Pieces White Key Tags Metal Key Tags Round Paper Key Tags with Split Rings (31mm, White) Sold by: Fanrel Direct ( <a href="#">seller profile</a> ) Condition: New	\$9.99
<b>Shipping Address:</b> LT John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment Information	
<b>Payment Method:</b> Visa   Last digits: 8772	Item(s) Subtotal: \$41.98
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Shipping & Handling: \$0.00 ----- Total before tax: \$41.98 Estimated Tax: \$0.00 ----- <b>Grand Total: \$41.98</b>

To view the status of your order, return to [Order Summary](#) .

ARPA EMS SYS ✓



Details for Order #114-4357518-4342644

Order Placed: March 22, 2023  
PO number : EMSTRANS ST4-2  
Amazon.com order number: 114-4357518-4342644  
Order Total: \$219.36

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
1 of: Office Chair Ergonomic Desk Chair Comfort Adjustable Height with Wheels Lumbar Support Mesh Swivel Computer Home Office Study Task Chair Sold by: ratex-chair ( <a href="#">seller profile</a> ) Condition: New	\$125.99
1 of: Crock-Pot 7-Quart Oval Manual Slow Cooker   Stainless Steel (SCV700-S-BR) Sold by: Amazon ( <a href="#">seller profile</a> ) Business Price Condition: New	\$39.99
2 of: Syvio Humidifiers for Bedroom Large Room, Easy to Clean Humidifier Ultrasonic & Essential Oil Diffuser, Room Humidifier for Bedroom Baby Plant Cool Mist, Top Fill, Quiet, 360° Nozzle, Auto Off, 2.8L Sold by: SYVIO ( <a href="#">seller profile</a> ) Condition: New	\$35.99
<b>Shipping Address:</b> Deborah Lancaster 419 16TH AVE RANSON, WV 25438-5732 United States	
<b>Shipping Speed:</b> FREE Prime Delivery	

Payment information	
<b>Payment Method:</b> Visa   Last digits: 8772	Item(s) Subtotal: \$237.96
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Shipping & Handling: \$0.00 Promotion applied: -\$18.60 ----- Total before tax: \$219.36 Estimated Tax: \$0.00 ----- <b>Grand Total: \$219.36</b>

To view the status of your order, return to [Order Summary](#) .

# MCKESSON

McKesson Medical-Surgical, Inc  
9954 Mayland Drive Suite 4000  
Henrico, VA 23233

JCC REIMBURSEMENT - ARPA: EMS SYSTEM

Invoice

Page 1 of 1

Shipped From:

1DPD01

Bill To: 67454978



JEFFERSON COUNTY EMERGENCY SERVICES AGEN  
419 16TH AVE  
RANSON WV 25438

Shipped To: 67454979  
JEFFERSON COUNTY EMERGENCY SERVICES AGEN  
419 16TH AVE  
RANSON WV 25438  
REGULATORY LICENSE: 24340

03/20/2023

TIN: 94-2640465  
DUNS: 02-390-4428

Payment / Account Balance Inquires: 1-800-453-5180  
Customer Service: 1-800-926-4633

Sales Order Number	89673835	Invoice Number	53548565
Sales Order Date	03/07/2023	Invoice Date	03/19/2023
PO Number	Narcs	Payment Due Date	05/02/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$109.94

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-primary-care>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Price	Amount	Sales Codes Tax	(*)
515043	Vendor: 9HOSPW NDC Num: & 00409230801	MIDAZOLAM HCL, VL PF 5MG/ML 1M PO LN 2	2	BX	0	23.37	.00	.00	
1066193	Vendor: 9HIKMP NDC Num: & 00143950910	KETAMINE, MDV 100MG/ML 5ML (10 PO LN 3	2	CT	0	251.34	.00	.00	
368820	Vendor: 9HOSPW NDC Num: & 00409909422	FENTANYL CITRATE, VL 50MCG/ML PO LN 4	2	PK	2	54.97	109.94	.00	
			MMS PO#	32050799					

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$109.94	\$0.00	\$0.00	\$109.94

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
PRICING IS CONFIDENTIAL AND PROPRIETARY.

### Invoice

# MCKESSON

McKesson Medical-Surgical, Inc  
9954 Mayland Drive Suite 4000  
Henrico, VA 23233

Account Number	67454978	Date	03/19/2023
Document Number	53548565	Terms	AR Cycle Statement for 12th
Pay This Amount Before	05/02/2023		\$109.94

JEFFERSON COUNTY EMERGENCY SERVICES AGEN

419 16TH AVE  
RANSON WV 25438

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
MCKESSON MEDICAL SURGICAL  
PO BOX 634404  
CINCINNATI OH 45263-4404

# INVOICE

**ROBERTS OXYGEN COMPANY, INC.**  
 15830 REDLAND ROAD  
 PO BOX 5507  
 ROCKVILLE, MD 20855  
 (540) 662-1180



Invoice Number 025046  
 Invoice Date 03/15/23  
 Invoice Amount 75.00 **TR**  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 410 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 6**  
 SHEPHERDSTOWN FIRE DEPT  
 8052 MARTINSBURG PIKE  
 SHEPHERDSTOWN, WV 25443

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855**  
 Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.		PURCHASE ORDER NO.		DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296				03/15/23	127497	WINCHESTER -	DELIVERED	
INVOICE NO.		INVOICE DATE		ORDER PLACED BY			PLACED BY PHONE NO.	
025046		03/15/23		AUTOMATIC DELIVERY				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED		
SHIPPED	RETURNED OR BACKORDERED							
2		R6	THERAPY OXYGEN, USP 141 CU FT	16.000	EA	32.00		
2		R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA	15.00		

**✓ Approved**

**SCANNED**

03/20/2023

*Theresa M. Ke...*

**NEW e-Storefront...Manage Your Account 24/7!**

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on **Manage Your Account** then **Request Account**.

For questions about this invoice  
 Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042646877, UE# HF9HCHM74RY5  
 PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

SUB TOTAL	47.00
WV SALES TAX	.00
DELIVERY CHARGE	28.00
<b>AMOUNT DUE</b>	<b>75.00</b>

**PLEASE REMIT TO:**  
 ROBERTS OXYGEN COMPANY, INC.  
 PO Box 5507  
 Rockville, MD 20855

# INVOICE

**ROBERTS OXYGEN COMPANY, INC.**  
 15830 REDLAND ROAD  
 PO BOX 5507  
 ROCKVILLE, MD 20855  
 (540) 662-1180



Invoice Number 026057  
 Invoice Date 03/15/23  
 Invoice Amount .00 UR  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 7**  
 BAKERTON FIRE DEPARTMENT  
 891 CARTER AVE  
 HARPERS FERRY, WV 25425

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.		PURCHASE ORDER NO.		DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296				03/15/23	118269	WINCHESTER -	DELIVERED	
INVOICE NO.		INVOICE DATE		ORDER PLACED BY			PLACED BY PHONE NO.	
026057		03/15/23		JOHN LYONS			304-728-3287	
QUANTITY		PART NUMBER		DESCRIPTION		UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED							
	4	R6		THERAPY OXYGEN, USP 141 CU FT			EA	.00
	10	R12RUAD		D-MED OXYGEN, USP 15CF RU ALUM			EA	.00
				PICKUP ALL CYLINDERS				

**✓ Approved**

**SCANNED**

03/20/2023

*Therese Mike S.*

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Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on **Manage Your Account** then **Request Account**.

For questions about this invoice  
 Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042648877, UEI# HF9HCHM74RY5  
 PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

SUB TOTAL	.00
WV SALES TAX	.00
DELIVERY CHARGE	.00
<b>AMOUNT DUE</b>	<b>.00</b>

**PLEASE REMIT TO:**  
 ROBERTS OXYGEN COMPANY, INC.  
 PO Box 5507  
 Rockville, MD 20855

EMS TRANS

MAXLOCK LLC  
45 MEADOW LANE  
MARTINSBURG, WV 25404  
304-267-8633  
CT2-2030840102

03/18/2023 2:07

Sale

Trans #: 6 Batch #: 7

VISA CHIP  
\*\*\*\*\*3072 \*\*/\*\*

BASE AMT: \$490.00  
SVC: \$19.55  
DISC: \$0.00  
TOTAL AMT: \$509.55

Resp: AUTH/TKT 005583  
Code: 005583  
Ref #: 383076656648915

App Name: VISA CREDIT  
AID: A0000000031010  
TVR: 8080008000  
TSI: 6800

THANK YOU  
COME AGAIN!  
CUSTOMER COPY

Correct amount for reimbursement:  
\$436.80

Per J Lyons - Maxlock charged  
Pcard \$509.55, should have been  
only \$420.00 w/4% service charge  
for using credit card (\$436.80)  
Returned \$70.00 cash as  
owner/cashier did not know how to  
credit back PCard. Cash was  
deposited back to General Fund  
Acct.

ARPA EMS SYS ✓



# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58736372

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

## Invoice

Page 1 of 1

HE1DPD01

Shipped From:  
 MCKESSON MEDICAL-SURGICAL INC  
 4027 MARTINSBURG PIKE  
 CLEAR BROOK, VA 22624  
 SHIPPED FROM LICENSE: WD0559398

*Theresa M. ...*

**Approved**

**SCANNED**

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

Shipped To: 58736373  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

TIN: 20-2046702  
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
 Customer Service: 1-833-343-2700

<b>Sales Order Number</b>	75304858	<b>Invoice Number</b>	20445231
<b>Sales Order Date</b>	09/02/2022	<b>Invoice Date</b>	03/21/2023
<b>PO Number</b>	MEDS/SUPPLIES	<b>Payment Due Date</b>	04/20/2023
<b>Sales Rep Name</b>	GAGNON, PATRICK LOUIS	<b>Invoice Amount</b>	\$79.22

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

### Invoice Detail

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
1063710	Vendor: ARMDPH Vend Cat#: & 55150022220	ETOMIDATE, SDV 2MG/ML 20ML (10 PO LN 4	1	CT	1	79.22	79.22	.00	
Tracking #		1Z31FW670328847683							
Shipped: 03/22/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									

SUB TOTAL	FREIGHT	TAX	AMOUNT
\$79.22	\$0.00	\$0.00	\$79.22

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.

PRICING IS CONFIDENTIAL AND PROPRIETARY.

## Invoice

BOHE1

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

<b>Account Number</b>	58736372	<b>Date</b>	03/21/2023
<b>Document Number</b>	20445231	<b>Terms</b>	AR NET 30 DAYS
<b>Pay This Amount Before</b>	04/20/2023		\$79.22

JEFFERSON COUNTY EMERGENCY SVCS AGENCY

419 16TH AVE  
 RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

**Please Remit To:**  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279

INVOICE

**ROBERTS OXYGEN COMPANY, INC.**  
 15830 REDLAND ROAD  
 PO BOX 5507  
 ROCKVILLE, MD 20855  
 (540) 662-1180



Invoice Number 039972  
 Invoice Date 03/22/23  
 Invoice Amount 75.00 UR  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 3**  
 INDEPENDENT FIRE COMPANY INC  
 200 WEST SECOND AVE  
 RANSON, WV 25438

REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		03/22/23	136934	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY		PLACED BY PHONE NO.		
039972	03/22/23	AUTOMATIC				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
2		R6	THERAPY OXYGEN, USP 141 CU FT	16.000	EA	32.00
2		R12RUAD	D-MED OXYGEN, USP 15CF RU ALUM	7.500	EA	15.00

*Theresa Mike*

✓ Approved

SCANNED

03/29/2023

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For questions about this invoice  
 Please call: (540) 662-1180

Fed ID# 520822869, Duns# 042846877, UEI# HF9HCHM74RY5  
 PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

SUB TOTAL	47.00
WV SALES TAX	.00
DELIVERY CHARGE	28.00
<b>AMOUNT DUE</b>	<b>75.00</b>

**PLEASE REMIT TO:**  
 ROBERTS OXYGEN COMPANY, INC.  
 PO Box 5507  
 Rockville, MD 20855

INVOICE

**ROBERTS OXYGEN COMPANY, INC.**  
 15830 REDLAND ROAD  
 PO BOX 5507  
 ROCKVILLE, MD 20855  
 (540) 662-1180



Invoice Number 040082  
 Invoice Date 03/22/23  
 Invoice Amount 58.00 **OR**  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SHIP TO: 2**  
 CITIZENS FIRE COMPANY  
 245 CITIZENS WAY  
 CHA

REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO Box 5507 Rockville, MD 20855  
 Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

CUSTOMER NO.	PURCHASE ORDER NO.	DATE DELIVERED	DELIVERY TICKET	BRANCH	SHIPPED VIA	
100296		03/22/23	136933	WINCHESTER -	DELIVERED	
INVOICE NO.	INVOICE DATE	ORDER PLACED BY		PLACED BY PHONE NO.		
040082	03/22/23	AUTOMATIC				
QUANTITY		PART NUMBER	DESCRIPTION	UNIT PRICE	UNIT	TOTAL CHARGED
SHIPPED	RETURNED OR BACKORDERED					
4	4	R12RUAD R6	D-MED OXYGEN, USP 15CF RU ALUM THERAPY OXYGEN, USP 141 CU FT	7.500	EA EA	30.00 .00

*T. L. ...*

✓ Approved

SCANNED

03/29/2023

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For questions about this invoice  
 Please call: (540) 662-1180

Fed ID# 520822859, Duns# 042646877, UEI# HF9HCHM74RY5  
 PLEASE VISIT OUR WEBSITE AT [WWW.ROBERTSOXYGEN.COM](http://WWW.ROBERTSOXYGEN.COM)

SUB TOTAL	30.00
WV SALES TAX	.00
DELIVERY CHARGE	28.00
<b>AMOUNT DUE</b>	<b>58.00</b>

**PLEASE REMIT TO:**  
 ROBERTS OXYGEN COMPANY, INC.  
 PO Box 5507  
 Rockville, MD 20855

# INVOICE

JCC REIMBURSEMENT - ARPA: EMS SYSTEM

193723 0 10288-2.2



SHIP TO: 1249744  
 JEFFERSON COUNTY EMER SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

MAKE PAYMENT TO:  
 STRYKER SALES, LLC  
 P.O. BOX 93308  
 CHICAGO, IL 60673-330  
 PH - 1-800-733-2383

CONTACT:  
 STRYKER MEDICAL  
 1901 Romence Rd Parkway  
 Portage, MI 49002  
 Phone Number: (800) 327-0770  
 Fax Number: (866) 551-2618  
 www.stryker.com

BILL TO: 1249744  
 JEFFERSON COUNTY EMER SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
4093166M	03/17/23	EMS Transition Supplies	WARD, CHRISTOPHER	11847463 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	UNITED PARCEL SERVICE
SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	RESTRAINT STRAP ASSY W/ METAL	6250001022S				2	100.0000	200.00
2.000	GENERAL FREIGHT	5555522000				1	15.0800	15.08

*Theresa Mikes*  
  
  
 03/29/2023

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	215.08		215.08

Subject to applicable shipping and handling charges.



FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.  
 Base payment plans are available. If interested, please contact A/R immediately to start the application process.

03/17/2023 22:52:02

# INVOICE

JCC REIMBURSEMENT - ARPA: EMS SYSTEM

193723 0 11394-2.2



**SHIP TO:** 1249744  
**JEFFERSON COUNTY EMER SVCS AGENCY**  
 419 16TH AVE  
 RANSON WV 25438-5732

**MAKE PAYMENT TO:**  
**STRYKER SALES, LLC**  
 P.O. BOX 93308  
 CHICAGO, IL 60673-330  
 PH - 1-800-733-2383

**CONTACT:**  
**STRYKER MEDICAL**  
 1901 Romance Rd Parkway  
 Portage, MI 49002  
 Phone Number: (800) 327-0770  
 Fax Number: (866) 551-2618  
 www.stryker.com

**BILL TO:** 1249744  
**JEFFERSON COUNTY EMER SVCS AGENCY**  
 419 16TH AVE  
 RANSON WV 25438-5732

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
4094343M	03/19/23	John Lyons 3-9-23	WARD, CHRISTOPHER	11943712 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	

SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
1.000	GATEWAY, WIRELESS, TITANIUM US	21998-000109				2	996.1300	1,992.26
2.000	GENERAL FREIGHT	5555522000			VE02010206 VE020181D5	1	79.7000	79.70

*Theresa M. ...*

**Approved**

**SCANNED**

03/29/2023

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
	USD	2,071.96		2,071.96

Subject to applicable shipping and handling charges.



FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS.  
 Save payment plans are available. If interested, please contact AJR immediately to start the application process.

03/19/2023 22:10:13

# INVOICE

JCC REIMBURSEMENT - ARPA: EMS SYSTEM

193854 0 16234-2.2



**SHIP TO:** 1249744  
 JEFFERSON COUNTY EMER SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

**MAKE PAYMENT TO:**  
 STRYKER SALES, LLC  
 P.O. BOX 93308  
 CHICAGO, IL 60673-330  
 PH - 1-800-733-2383

**CONTACT:**  
 STRYKER MEDICAL  
 1901 Romance Rd Parkway  
 Portage, MI 49002  
 Phone Number: (800) 327-0770  
 Fax Number: (866) 551-2618  
 www.stryker.com

**BILL TO:** 1249744  
 JEFFERSON COUNTY EMER SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

INVOICE NUMBER	DATE	CUSTOMER P.O.	SALES REP	ORDER NUMBER	PAGE
4096632 M	03/21/23	Mike Sine 2-13-23	WARD, CHRISTOPHER	11835289 SO	1 of 1

TERMS	SHIPPING METHOD
Net 30 days	FED EX

SHIPPING INSTRUCTIONS	DELIVERY INSTRUCTIONS

LINE NO.	DESCRIPTION	ITEM NUMBER	GTIN	PROMO CODE	SERIAL NUMBER	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
3.000	KIT, ALVARIUM BATTERY, SERVICE HAZMAT, UN 3480	650707000002				5	765.1800	3,825.90

*Mike Sine*

✓ Approved

SCANNED

03/29/2023

Ref: Quote#10581534 2/23

CLAIMS FOR SHORT SHIPMENT MUST BE MADE WITHIN 30 DAYS OF RECEIPT. NO MERCHANDISE MAY BE RETURNED TO STRYKER FOR CREDIT WITHOUT OUR EXPRESS PERMISSION IN ADVANCE.	CURRENCY	SUBTOTAL	SALES TAX	TOTAL
Subject to applicable shipping and handling charges.	USD	3,825.90		3,825.90



FINANCE CHARGE OF 1 1/2% (ANNUAL PERCENTAGE RATE IS 18%) IS ADDED TO ALL PAST DUE ACCOUNTS. Payment plans are available. If interested, please contact A/R immediately to start the application process.

03/21/2023 22:20:59



## JCESA-PowerLoad-Sept.22

Quote Number: 10581534

Remit to: Stryker Medical

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: JEFFERSON COUNTY EMER SVCS AGENCY

Rep: Chris Ward

Attn:

Email: christopher.ward@stryker.com

Phone Number: 3174454779

Quote Date: 01/24/2023

Expiration Date: 01/30/2023

### Trade In Credit:

Product	Description	Qty	Credit Ea.	Total Credit
TR-SPCOT-PL	TRADE-IN-STRYKER POWER COT TOWARDS PURCHASE OF POWERLOAD	5	-\$4,000.00	-\$20,000.00
TR-SPCOT-PP2	TR-SYK PCOT TO PP2	1	-\$4,000.00	-\$4,000.00
TR-EVNC-SEC	TRADE-IN EVAC+CHAIR CHAIR TOWARDS PURCHASE OF STRYKER EVAC CHAIR	8	-\$250.00	-\$2,000.00

### ProCare Products:

#	Product	Description	Years	Qty	Sell Price	Total
6.1	77500010	ProCare Power-PRO 2 Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with SEM and battery coverage for 6507 POWER PRO 2, HIGH CONFIG	5	5	\$5,763.75	\$28,818.75
6.2	76011PT	ProCare Power-LOAD Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel with battery coverage for MTS POWER LOAD *INCLUDES FLOOR PLATE*	6	3	\$9,090.00	\$27,270.00
6.3	73071PT	ProCare Stair Chair Prevent Service: Annual onsite preventive maintenance inspection and unlimited repairs including parts, labor and travel (AM) for Stair-PRO Model 6252	6	8	\$1,242.00	\$9,936.00

ProCare Total: \$66,024.75

### Price Totals:

Estimated Sales Tax (0.000%):	\$0.00
Freight/Shipping:	\$3,579.29
<b>Grand Total:</b>	<b>\$309,210.37</b>

Prices: In effect for 30 days

Terms: Net 30 Days

**Capital Terms and Conditions:**

Deal Consummation: This is a quote and not a commitment. This quote is subject to final credit, pricing, and documentation approval. Legal documentation must be signed before your equipment can be delivered. Documentation will be provided upon completion of our review process and your selection of a payment schedule. Confidentiality Notice: Recipient will not disclose to any third party the terms of this quote or any other information, including any pricing or discounts, offered to be provided by Stryker to Recipient in connection with this quote, without Stryker's prior written approval, except as may be requested by law or by lawful order of any applicable government agency. A copy of Stryker Medical's Acute Care capital terms and conditions can be found at [https://techweb.stryker.com/Terms\\_Conditions/index.html](https://techweb.stryker.com/Terms_Conditions/index.html). A copy of Stryker Medical's Emergency Care capital terms and conditions can be found at <https://www.strykeremergencycare.com/terms>.

PENDING APPROVAL



## JCESA-PowerLoad-Sept.22

Quote Number: 10581534

Remit to: Stryker Medical

Version: 1

P.O. Box 93308

Chicago, IL 60673-3308

Prepared For: JEFFERSON COUNTY EMER SVCS AGENCY

Rep: Chris Ward

Attn:

Email: christopher.ward@stryker.com

Phone Number: 3174454779

Quote Date: 01/24/2023

Expiration Date: 01/30/2023

Delivery Address		End User - Shipping - Billing		Bill To Account	
Name:	JEFFERSON COUNTY EMER SVCS AGENCY	Name:	JEFFERSON COUNTY EMER SVCS AGENCY	Name:	JEFFERSON COUNTY EMER SVCS AGENCY
Account #:	1249744	Account #:	1249744	Account #:	1249744
Address:	419 16TH AVE	Address:	419 16TH AVE	Address:	419 16TH AVE
	RANSON		RANSON		RANSON
	West Virginia 25438-5732		West Virginia 25438-5732		West Virginia 25438-5732

### Equipment Products:

#	Product	Description	Qty	Sell Price	Total
1.0	650705550001	6507 POWER PRO 2, HIGH CONFIG	5	\$29,244.15	\$146,220.75
2.0	639005550001	MTS POWER LOAD *INCLUDES FLODR PLATE*	3	\$26,044.00	\$78,132.00
3.0	650707000002	Lithium-Ion Battery	5	\$765.18	\$3,825.90
4.0	650700450301	ASSEMBLY, BATTERY CHARGER	5	\$1,095.12	\$5,475.60
5.0	650700450102	ASSEMBLY, POWER CORD, NORTH AM	5	\$24.96	\$124.80
9.0	6252000000	Stair-PRO Model 6252	8	\$3,978.41	\$31,827.28
9.1	7777881660	1 year parts, labor & travel			
9.2	6252009001	Stair-Pro Operations Manual			
9.3	6250001162	In-Service Video (DVD)			
9.4	6252026000	Common Components			
9.5	6250021000	2 Piece ABS Panel Seat			
9.6	6250160000	Polypropelene Restraint Set(Plastic Buckles)			
9.7	6252022000	Main Frame Assy Option			
9.8	6250024000	Standard Length Lower LiftHandles			
9.9	6252027000	Footrest Option			
9.10	6252024000	No IV Clip Option			
<b>Equipment Total:</b>					<b>\$265,606.33</b>



## JCESA-PowerLoad-Sept.22

Quote Number: 10581534

Remit to: **Stryker Medical**

Version: 1

P.O. Box 93308

Prepared For: JEFFERSON COUNTY EMER SVCS AGENCY

Chicago, IL 60673-3308

Attn:

Rep: Chris Ward

Email: [christopher.ward@stryker.com](mailto:christopher.ward@stryker.com)

Phone Number: 3174454779

Quote Date: 01/24/2023

Expiration Date: 01/30/2023

Contact your local Sales Representative for more information about our flexible payment options.

PENDING APPROVAL

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58736372

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

Invoice

Page 1 of 2

Shipped From:  
 MCKESSON MEDICAL-SURGICAL INC  
 4027 MARTINSBURG PIKE  
 CLEAR BROOK, VA 22624  
 SHIPPED FROM LICENSE: WD0559398

*Patrick Louie*

**Approved**

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

**SCANNED**

03/31/2023

Shipped To: 58736373  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

TIN: 20-2046702  
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
 Customer Service: 1-833-343-2700

Sales Order Number	91232099	Invoice Number	20465028
Sales Order Date	03/27/2023	Invoice Date	03/27/2023
PO Number	EMS Transition Supplies	Payment Due Date	04/26/2023
Sales Rep Name	GAGNON, PATRICK LOUIS	Invoice Amount	\$1,257.83

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

**Invoice Detail**

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
739132	Vendor: STYPHY Vend Cat#: 11111-000022	CABLE, ECG 12LEAD 6WIRE PRE AT PO LN 1	2	EA	0	171.34	.00	.00	
938900	Vendor: MDFINS Vend Cat#: MDF747XPBO	STETH DUALHEAD DLX ALL BLK PO LN 2	10	EA	0	27.89	.00	.00	
371940	Vendor: STYPHY Vend Cat#: 11996-000091 Tracking # 1Z31FW670328955002	ELECTRODE, QUICK COMBO ADLT PO LN 4	40	PK	40	31.39	1255.60	.00	PO# EMS TRANSITION SUPPLIES
Shipped: 03/28/2023 From: Winchester Via: UPS GRD RES NORTHCOAST ONLY Broker Lic: WD0560158									
1083387	Vendor: MICFLX Vend Cat#: N485	GLOVE, EXAM NTRL 2XL N/S (100/ PO LN 5	2	CS	0	226.40	.00	.00	
		FUEL SURCHARGE PO LN 6	1	EA	1	2.23	2.23	.00	PO# EMS TRANSITION SUPPLIES

**Invoice**

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

Account Number	58736372	Date	03/27/2023
Document Number	20465028	Terms	AR NET 30 DAYS
Pay This Amount Before	04/26/2023		\$1,257.83

JEFFERSON COUNTY EMERGENCY SVCS AGENCY

419 16TH AVE  
 RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233  
 Bill To: 58736372

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

Invoice

Page 1 of 1

Shipped From:  
 MCKESSON MEDICAL-SURGICAL INC  
 4027 MARTINSBURG PIKE  
 CLEAR BROOK, VA 22624  
 SHIPPED FROM LICENSE: WD0559398

*Patrick Loui*

**Approved**

**SCANNED**

JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 419 16TH AVE  
 RANSON WV 25438-5732

Shipped To: 58736373  
 JEFFERSON COUNTY EMERGENCY SVCS AGENCY  
 ATTN ROBERT BURNER  
 419 16TH AVE  
 RANSON WV 25438-5732  
 REGULATORY LICENSE: 24340

TIN: 20-2046702  
 DUNS: 05-142-0107

Payment / Account Balance Inquires: 1-800-453-5180  
 Customer Service: 1-833-343-2700

<b>Sales Order Number</b>	88353467	<b>Invoice Number</b>	20481431
<b>Sales Order Date</b>	02/19/2023	<b>Invoice Date</b>	03/30/2023
<b>PO Number</b>	EMS Transition Supplies	<b>Payment Due Date</b>	04/29/2023
<b>Sales Rep Name</b>	GAGNON, PATRICK LOUIS	<b>Invoice Amount</b>	\$353.80

Notes: By doing business with McKesson, Customer acknowledges that it is familiar with McKesson's Terms of Sale and is responsible for reviewing in full the complete Terms of Sale that apply to this purchase, located at <https://mms.mckesson.com/content/terms-of-sale-government-solutions>. McKesson's acceptance of Customer's order was expressly conditioned upon Customer's assent to the complete Terms of Sale.

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com)

**Invoice Detail**

Item Number	Vendor / Vendor Cat #	Description	Ordered	Unit	Shipped	Unit Price	Amount	Sales Tax	Codes (*)
827022	Vendor: SMITHS Vend Cat#: 326810	CATHETER, IV VIA VALUE SFTY 14 PO LN 1	1	CS	1	353.80	353.80	.00	
Tracking # 1Z31FW670329046135									
Shippad: 03/31/2023 From: Winchester		Via: UPS GRD RES NORTHCOAST ONLY		Broker Lic: WD0560158					

<b>SUB TOTAL</b>	<b>FREIGHT</b>	<b>TAX</b>	<b>AMOUNT</b>
\$353.80	\$0.00	\$0.00	\$353.80

The prices on this invoice may be subject to rebates, credits and other price adjustments. You are obligated to properly disclose and appropriately reflect all discounts, including rebates, in claims and costs submitted to federal and state government health care programs (including Medicare and Medicaid) and to provide this invoice and other discount documentation to government authorities on request, in accordance with all applicable laws and regulations, including 42 USC 1320a-7b(b) and the discount safe harbor. In addition, the purchase of products hereunder may qualify customer for discounts on certain purchases made under a distribution agreement between customer and McKesson Corporation.  
 PRICING IS CONFIDENTIAL AND PROPRIETARY.

**Invoice**

# MCKESSON

McKesson Medical-Surgical  
 Government Solutions LLC  
 9954 Mayland Drive Suite 5176  
 Henrico, VA 23233

<b>Account Number</b>	58736372	<b>Date</b>	03/30/2023
<b>Document Number</b>	20481431	<b>Terms</b>	AR NET 30 DAYS
<b>Pay This Amount Before</b>	04/29/2023		\$353.80

JEFFERSON COUNTY EMERGENCY SVCS AGENCY

419 16TH AVE  
 RANSON WV 25438-5732

Please contact us regarding electronic payment options at [MMS.Treasury@McKesson.com](mailto:MMS.Treasury@McKesson.com).

Please Remit To:  
 MCKESSON MEDICAL - SURGICAL  
 PO BOX 936279  
 ATLANTA GA 31193-6279

# ATLANOIC

EMERGENCY SOLUTIONS

## Equipment Sales

5255 N. State Route 60 NW · McConnellsville, OH 43756

(740) 962-4328

www.atlanticemergency.com

*Rev'd  
4/14/23*

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

**Disclaimer of Warranties**

The factory warranty constitutes all of the warranties with respect to the sale of this item/items. The seller hereby expressly disclaims all warranties either express or implied, including any implied warranty of merchantability or fitness for a particular purpose. Seller neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items. All goods returned must be accompanied by this invoice. No Returns on Non Stock Parts/Equip.

DATE ENTERED	YOUR ORDER NO.	DATE SHIPPED	INVOICE DATE	INVOICE NUMBER
27 FEB 23	WILSON	31 MAR 23	31 MAR 23	11984EW

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ACCOUNT NO. 71113

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PAGE 1 OF 1

JEFFERSON COUNTY EMERGENCY SERVICES      JEFFERSON CO EMER SERVICES  
 DIRECTOR ALLEN KEYSER                              419 16TH AVE  
 419 16TH AVE    RANSON, WV 25438  
 RANSON, WV 25438

SHIP VIA	SLSM.	B/L NO.	TERMS	F.O.B. POINT
	1104		A/R CHARGE	MCCONNELSVILLE,
QTY	QTY	QTY	QTY	QTY
ORD.	SHIP	B.O.	PART NO.	DESCRIPTION
46	46	0	0842824900667	ULTRABRIGHT RED-FIRE PUB SAF. VEST, REG
				LIST NET AMOUNT
				49.00 2,254.00
4	4	0	0084282490728	ULTRABRIGHT GR/BLU EMS PUB SAF VEST 3XL
				49.00 196.00
8	8	0	084282490704	ULTRABRIGHT GR/BLU EMS PUB SAF VEST REG
				49.00 392.00
4	4	0	084282490681	ULTRABRIGHT RED-FIRE PUB SAF VEST 3XL
				49.00 196.00
1	1	0	FREIGHT	FREIGHT
				84.87 84.87
				PARTS
				3,122.87
				SUBLET
				FREIGHT
				0.00
				SALES TAX
				0.00
				<b>TOTAL</b>
				<b>\$3,122.87</b>

*Theresa Mikes*

**✓ Approved**

**SCANNED**

04/04/2023

\*\*\*\*\*  
 PAYMENT TO: 12351 RANDOLPH RIDGE LANE  
 MANASSAS, VA 20109

CUSTOMER'S SIGNATURE  
 X

Restocking Fee of 25% and related shipping charges. An 18% (1.5% Monthly)  
 APR Late Fee applies to past due balances.

STATEMENT



**AUTO PARTS**

KNOW HOW

**BMF Group Inc.  
DBA**

Berkeley Springs • Boonsboro NAPA  
Charlestown NAPA • Hagerstown NAPA  
Hancock NAPA • Inwood NAPA  
Martinsburg NAPA • Williamsport NAPA  
(301) 739-6990

BILL TO **JEFFERSON COUNTY EMERGENCY SERVICES**  
~~CHIEF Alan Keyser~~  
419 16th Ave.  
Acct. #3290  
Ranson, WV 25438

STATEMENT

ACCT#	SM#	PAGE
3290	0	1

DATE	TYPE	REFERENCE	AMOUNT	P.O./CHECK/J.E.
03/21/2023	INV	714-918400	79.92	
Summary as of		03/31/2023		
Previous Balance			0.00	
-(*) Payments			0.00	
+(-) Purchases			79.92	
Current Balance			79.92	
Future Dated			0.00	

*T. Huber*

✓ Approved

SCANNED

04/05/2023

Inv. 918400: Purchase Date: 03.21.23 by G. Wilson (2@Station2 - 2@Station4)

CURRENT	PAST DUE 30	PAST DUE 60	PAST DUE 90
79.92	0.00	0.00	0.00
DATE 03/31/2023	Total Owed		79.92
TERMS CHARGE SALE	Total Dating		0.00
STORE 990003608	Total Due-->		79.92

NAPA Auto Parts 7638A Old National Pike  
301-739-6994--AR.DEPARTMENT@BMFGNAPA.COM  
Boonsboro, MD 21713  
You may deduct 1.60 if paid by 04/10/2023

ACCT# 3290	BILL TO JEFFERSON COUNTY EMERGENCY SERVICES	TOTAL NOW DUE
		79.92
CLOSING DATE 03/31/2023	AMOUNT ENCLOSED	\$

REMITTANCE COPY--PLEASE DETACH AT PERFORATION ABOVE AND RETURN WITH YOUR PAYMENT

# Bound Tree

Correspondence Address:  
 5000 Tuttle Crossing Blvd  
 Dublin, OH 43016  
 PHONE: (800) 533-0523  
 FAX: (800) 257-5713  
 www.boundtree.com

Please Remit to:  
**BOUND TREE MEDICAL, LLC**  
 23537 Network Place  
 Chicago, IL 60673-1235

# Invoice

Invoice	84910172
Date	3/31/2023
Page	1 of 1
Account #	214163

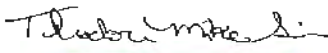
TIN# 31-1739487

Customer DEA License No:



2 / 131 000000131 01 MB 0.531  
 JEFFERSON CO AMBULANCE AUTHORITY  
 ACCOUNTS PAYABLE  
 419 16TH AVE  
 RANSON, WV 25438-5732

Ship To: SHIP003  
 JEFFERSON CO AMBULANCE AUTHORITY  
 419 16TH AVE  
 RANSON, WV 25438-5732

Purchase Order #	Sales Order #	Sales Person	Ship Via	Ship Date	Payment Terms		
EMS TRANSITION	104423157	C DOERMANN	>\$150 NO FRT	03/31/2023	NET 30		
Item #	Description	Ordered	Shipped	B/O	Unit Price	UOM	Ext. Price
***** THE FOLLOWING ITEMS SHIPPED FROM: 12 1605 ZEAGER RD SUITE 101 ELIZABETHTOWN, PA 17022 BTM Distributor License No: WD0559884 *****							
2615-82619	BP Cuff, Ultracheck, SM Adult, Reusable, Single Tube w/Male Bayonet Fitting 5ea/bx	3	3	0	\$68.45	BX	\$205.35
 <div style="border: 2px solid green; padding: 5px; display: inline-block;"> <span style="color: green; font-weight: bold;">✓ Approved</span> </div> <div style="border: 2px solid red; padding: 5px; display: inline-block; color: red; font-weight: bold;">                 SCANNED             </div> <span style="color: red; font-weight: bold; font-size: 1.2em;">04/06/2023</span>							
Tracking Numbers: 398447595692 Note: * indicates taxable item							

Correspondence and inquiries  
 can be sent to:  
 5000 Tuttle Crossing Blvd  
 Dublin, OH 43016

Merchandise	205.35
Misc	0.00
Tax	0.00
Freight	0.00
Trade Discount	0.00
Payment Recv'd	0.00
<b>Total</b>	<b>205.35</b>

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number **G54834**  
 Invoice Date **03/31/23**  
 Invoice Amount **240.75**  
 Customer Number **100296**

*T. Robert Mike S.*

**✓ Approved**

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SCANNED**  
**04/06/2023**

**SHIP TO: 8**  
 SHEPHERDSTOWN FIRE DEPT  
 8052 MARTINSBURG PIKE  
 SHEPHERDSTOWN, WV 25443

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	MONTH OF		7 RATE	8 CHARGE
					MARCH			
THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					TOTAL EQUIPMENT IN YOUR POSSESSION	NUMBER OF DAYS		PURCHASE ORDER NO
THERAPY OXYGEN, USP 141 CU FT	5	2	2	5				
SUBTOTAL	5	2	2	5			6.250	31.25
D-MED OXYGEN, USP 15CF RU ALUM	28	2	2	28				
SUBTOTAL	28	2	2	28			6.750	189.00
HAZARDOUS MATERIAL CHARGE								20.50

**NEW e-Storefront...Manage Your Account 24/7!**

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For questions about this invoice  
 Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>240.75</b>

**PLEASE REMIT TO:**

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number **G54834 03/31/23**  
 Customer Number

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number **G54835**  
 Invoice Date **03/31/23**  
 Invoice Amount **174.25**  
 Customer Number **100296**

*Theresa Mike*

**✓ Approved**

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SCANNED**  
**04/06/2023**

**SHIP TO: 4**  
 FRIENDSHIP FIRE CO  
 1000 WASHINGTON ST  
 HARPERS FERRY, WV 25425

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	MONTH OF		7 RATE	8 CHARGE
					5 OFFSET	6 PREPAID		
THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					TOTAL EQUIPMENT IN YOUR POSSESSION	MARCH	31	PURCHASE ORDER NO
THERAPY OXYGEN, USP 141 CU FT	3			3				
SUBTOTAL	3			3			6.250	18.75
D-MED OXYGEN, USP 15CF RU ALUM	20			20				
SUBTOTAL	20			20			6.750	135.00
HAZARDOUS MATERIAL CHARGE								20.50

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For questions about this invoice  
 Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042846877, UEI# HF9HCHM74RY5

WV SALES TAX .00

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

**AMOUNT DUE** 174.25

Invoice Number **G54835 03/31/23**  
 Customer Number

# INVOICE

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number **G54836**  
 Invoice Date **03/31/23**  
 Invoice Amount **267.25**  
 Customer Number **100296**

*T. Hudson*

✓ **Approved**

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SCANNED**  
 04/06/2023

**SHIP TO: 3**  
 INDEPENDENT FIRE COMPANY INC  
 200 WEST SECOND AVE  
 RANSON, WV 25438

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	MONTH OF		7 RATE	8 CHARGE
					5 OFFSET	6 PREPAID		
THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					TOTAL EQUIPMENT IN YOUR POSSESSION	MARCH	31	PURCHASE ORDER NO
THERAPY OXYGEN, USP 141 CU FT	6	3	3	6				
SUBTOTAL	6	3	3	6			6.250	37.50
D-MED OXYGEN, USP 15CF RU ALUM	31	6	6	31				
SUBTOTAL	31	6	6	31			6.750	209.25
HAZARDOUS MATERIAL CHARGE								20.50

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For questions about this invoice  
 Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>267.25</b>

Invoice Number **G54836** 03/31/23  
 Customer Number

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

*Theresa Mike*

Invoice Number G54837  
 Invoice Date 03/31/23  
 Invoice Amount 459.00  
 Customer Number 100296

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**✓ Approved**

**SCANNED**  
 04/06/2023

**SHIP TO: 2**  
 CITIZENS FIRE COMPANY  
 245 CITIZENS WAY  
 CHA  
 CHARLES TOWN, WV 25414

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% par annum.

DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	MONTH OF		7 RATE	8 CHARGE
					5 OFFSET	6 PREPAID		
THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					TOTAL EQUIPMENT IN YOUR POSSESSION	MARCH	31	PURCHASE ORDER NO
THERAPY OXYGEN, USP 141 CU FT	14	3	3	14				
SUBTOTAL	14	3	3	14			6.250	87.50
D-MED OXYGEN, USP 15CF RU ALUM	52	10	10	52				
SUBTOTAL	52	10	10	52			6.750	351.00
HAZARDOUS MATERIAL CHARGE								20.50

**NEW e-Storefront...Manage Your Account 24/7!**

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on Manage Your Account then Request Account.

For questions about this invoice  
 Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042646877, UEI# HF9HCHM74RY5

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>459.00</b>

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number G54837 03/31/23  
 Customer Number

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

**INVOICE**

**ROBERTS OXYGEN COMPANY, INC.**  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number **G54838**  
 Invoice Date **03/31/23**  
 Invoice Amount **101.00**  
 Customer Number **100296**

*Theresa Mike*

**✓ Approved**

**SOLD TO: 100296**  
 JEFFERSON CO EMERGENCY SERV  
 419 SIXTEENTH AVE  
 RANSON, WV 25438

**SCANNED**

**04/06/2023**

**SHIP TO: 1**  
 JEFFERSON CO EMERGENCY SCV'S  
 419 SIXTEENTH AVE  
 33310 CODE  
 RANSON, WV 25438

**REMIT TO: ROBERTS OXYGEN COMPANY, INC. PO BOX 5507 ROCKVILLE, MD 20855**

Please detach this portion and return with your payment.

Terms - Net on Receipt of Invoice, 1.5% monthly finance charge over 30 days, 18.0% per annum.

DESCRIPTION	1 BEGINNING BALANCE	2 SHIPPED	3 RETURNED	4 ENDING BALANCE	MONTH OF		7 RATE	8 CHARGE
					5 OFFSET	6 PREPAID		
THIS IS A MONTHLY STATEMENT SHOWING EQUIPMENT CHARGED TO YOU. PLEASE INVENTORY EQUIPMENT CHARGED TO SEE IF IT AGREES WITH THESE RECORDS. BALANCE ASSUMED CORRECT IF WE ARE NOT NOTIFIED WITHIN 10 DAYS. →					TOTAL EQUIPMENT IN YOUR POSSESSION	MARCH	31	PURCHASE ORDER NO
THERAPY OXYGEN, USP 141 CU FT	5		4	1				
SUBTOTAL	5		4	1			6.250	6.25
D-MED OXYGEN, USP 15CF RU ALUM	15		4	11				
SUBTOTAL	15		4	11			6.750	74.25
HAZARDOUS MATERIAL CHARGE								20.50

**NEW e-Storefront...Manage Your Account 24/7!**

Pay invoices online by credit card. Place your orders with a customized shopping list, review cylinder balances, delivery tickets and statements. Sign up today at [www.robertsoxygen.com](http://www.robertsoxygen.com) click on Manage Your Account then Request Account.

For questions about this Invoice  
 Please call: (301) 948-8100

Fed ID# 520822869, Duns# 042646877, UE# HF9HCHM74RY5

WV SALES TAX	.00
<b>AMOUNT DUE</b>	<b>101.00</b>

**PLEASE REMIT TO:**

ROBERTS OXYGEN COMPANY, INC.  
 PO BOX 5507  
 ROCKVILLE, MD 20855

Invoice Number **G54838 03/31/23**  
 Customer Number

ARPA EMS

S/S ✓

REM Auto

JLyon's Brand

EMS TRANSITION



How doers get more done.

STORE MANAGER COLIN TRAINOR  
304-728-6464

4805 00004 62028 03/21/23 09:58 AM  
SALE CASHIER LISA

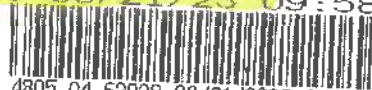
665679006588 HMAR170BE <A>  
HMAR170BE MC1.7 CU. FT. MINI FRIGE BL  
2@119.00 238.00M

051141333908 GARNET <A>  
3M GARNET SANDPAPER MED 100G 6PK  
092097243156 TAPCON 1/4 <A>  
TAPCON 1/4X1-1/4 HEX HEAD, 75 PK.  
030699151288 HINGE HASP <A>  
HASP, SAFETY DOUBLEHINGE .3" ZINC  
2@4.74 9.48M

052427420015 EPOXY GORILL <A>  
GORILLA GLUE EPOXY .85 OZ  
6970670970252 SURGE PROTEC <A>  
CE 10 OUTLET 15' METAL SURGE  
887480070682 1/4 FLT WSHR <A>  
1/4 FLAT WASHER GR-8 ZINC  
5@2.75 13.75M

SUBTOTAL 342.74  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$342.74 ✓  
XXXXXXXXXXXX3672 VISA  
AUTH CODE 051135/2040536  
Chip Read TA  
ATD A0000000031010 VISA CREDIT  
P.O.#/JOB NAME: 0

4805 03/21/23 09:58 AM



4805 04 62028 03/21/2023 6961

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/19/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 129150 124349  
PASSWORD: 23171 124345

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary

EMS TRANSITION

John P-CARD



How doers get more done.

STORE MANAGER COLIN TRAINOR  
304-728-6464

4805 00004 63562 03/23/23 03:27 PM  
SALE CASHIER CHAU

769887101001 2X4-96 KD-HT <A> 3.35M  
2X4-96" PRIME KD-HT WHITEWOOD SUD  
033287191642 RYB95PCDIDK <A> 29.97M  
RYB 95PC DRILLING/IMPACT DRIVING KIT  
033287192618 RYB18VHPHMR <A> 129.60M  
RYB ONE+ HP BL HAMMER DRILL  
092097242302 TAPCON 1/4 <A> 18.97M  
TAPCON 1/4X2-3/4 HEX HEAD, 25 PK  
887480039429 TOG BLT MUSH <A> 8.48M  
TOGGLE BOLT MUSH-HD 1/4 X 4 ZC 10 PC  
051643052680 WRAP-IT UP <A>  
KEEPER ORANGE CARABINER STRAP-1PK  
4@5.28 21.12M  
037103345691 25-WATT/120- <A> 19.98M  
25-WATT/120-VOLT CORDED WOODBURNING

SUBTOTAL 230.87  
SALES TAX 0.00  
TAX EXEMPT  
TOTAL \$230.87 ✓  
XXXXXXXXXXXX3672 VISA  
AUTH CODE 004767/0040585 USD\$ 230.87  
Chip Read TA  
ATD A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

4805 03/23/23 03:27 PM



4805 04 63562 03/23/2023 7789

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 06/21/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H09 132218 127417  
PASSWORD: 23173 127413

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary

St. 2 Autozone 1114  
88 FLOWING SPR  
CHARLES TOWN, WV  
(304)725-3878

#000347848 91164 6.49 P  
Stoner  
Invisible Glass Cleaner, 19 OZ  
#000347848 91164 6.49 P  
Stoner  
Invisible Glass Cleaner, 19 OZ  
#000883457 213504 6.99 P  
213504 White Knight  
OE Bulse Acorn Lug Nut, EA

TAX EXEMPT TRANSACTION  
STATE TAX # 550751374  
JEFFERSON COUNTY EMS  
SUBTOTAL 19.97  
SALE TOTAL 19.97  
XXXXXXXXXXXX3672 VISA 19.97  
Approval # 035710

Data Source: CHIP  
AppHome/Label: VISACREDIT  
AID: A0000000031010  
TC: 097B4C0500641465

REG # 02 CSR #17 RECEIPT # 007443  
STR. TRANS. #360131  
STORE #1114  
DATE 03/26/2023 10:46  
# OF ITEMS SOLD: 3



How Did We Do?  
Tell us by going to  
[www.autozonecares.com](http://www.autozonecares.com)

Ref No:  
1114-360131-230326-2

Looking for a rewarding career?  
Apply now by scanning the QR code below.  
Click the red pin in the second box and  
select use my current location to find  
the opportunities nearest to you!



J Lyons  
Amb 1104

St. 2

ARPA EMS SYS ✓

Rem Auto ✓

ARPA-EMS TRANSV

J. Lyon *card*

# HARBOR FREIGHT

**QUALITY TOOLS. LOWEST PRICES.**

MARTINSBURG WV #03135  
1289D WINCHESTER AVENUE  
MARTINSBURG, WV 25405  
Telephone: (681) 248-5252

TKT  
#02187214

SALE *EMS*  
*TRANSITION*

Customer Name: Deborah Lancaster  
Customer Number: 999071516362

69560 13PC 1/2DR SAE IMPACT DEE	\$28.99E
69561 13PC 1/2DR MET IMPACT DEE	\$28.99E
56224 20V/12V HERCULES 4A DUAL	\$69.99E
59380 20V BRUSHLESS 1/2 ULTRA	\$199.99E
57373 20V HERCULES 5.0AH BATTER	\$44.99E
Original Price: \$69.99	
Coupon Discount: (\$25.00)	
57373 20V HERCULES 5.0AH BATTER	\$44.99E
Original Price: \$69.99	
Coupon Discount: (\$25.00)	
63273 22T AIR/HYD FLOOR JACK	\$399.99E
Item Tax Exempt No. 4723231	

Subtotal	\$817.93
Tax Exempt No. 4723231	
DEFAULT TAX RULE 0.000%	\$0.00
<b>Total</b>	<b>\$817.93</b>

Additional Savings \$50.00

Visa	\$817.93
Card No. XXXXXXXXXXXX3672	
Expiration Date XX/XX	
Auth. No. 066626	
VISA CREDIT	

Chip Read  
Signature Verified  
Mode: Issuer  
AID: A0000000031010  
TVR: 8000008000  
IAD: 06011203608000  
TSI: 6800  
ARC: 00

Please Retain for Your Records

Store: 03135    Reg: 02    Tran: 187214  
Date: 3/17/2023 4:15:56 PM    Assoc: XXXXXX  
Ticket: 02187214

Item(s) Sold: 7  
Item(s) Returned: 0

Doneal served you today.  
Thank you for shopping at  
MARTINSBURG WV #03135

ARPA

Coupon Discount: (\$25.00)  
63273 22T AIR/HYD FLOOR JACK \$399.99E  
Item Tax Exempt No. 4723231



**20V/12V HERCULES 4A DUAL**

\$69.99

SKU 56224

x 1

59380 20V BRUSHLESS 1/2 ULTRA \$199.99E  
57373 20V HERCULES 5.0AH BATTER \$44.99E  
Original Price: \$69.99

Item Subtotal: **\$69.99**

Coupon Discount: (\$25.00)  
57373 20V HERCULES 5.0AH BATTER \$44.99E  
Original Price: \$69.99  
Coupon Discount: (\$25.00)  
63273 22T AIR/HYD FLOOR JACK \$399.99E  
Item Tax Exempt No. 4723231



**20V BRUSHLESS 1/2 ULTRA**

\$199.99

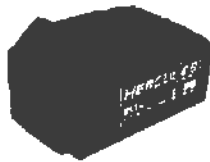
SKU 59380

x 1

57373 20V HERCULES 5.0AH BATTER \$44.99E  
Original Price: \$69.99  
Coupon Discount: (\$25.00)

Item Subtotal: **\$199.99**

57373 20V HERCULES 5.0AH BATTER \$44.99E  
Original Price: \$69.99  
Coupon Discount: (\$25.00)  
63273 22T AIR/HYD FLOOR JACK \$399.99E  
Item Tax Exempt No. 4723231



**20V HERCULES 5.0AH BATTER**

\$69.99

SKU 57373

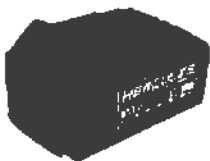
x 1

Original Price: \$69.99  
Coupon Discount: (\$25.00)  
57373 20V HERCULES 5.0AH BATTER \$44.99E  
Original Price: \$69.99

Discount: (\$25.00)

Item Subtotal: **\$44.99**

Coupon Discount: (\$25.00)  
63273 22T AIR/HYD FLOOR JACK \$399.99E  
Item Tax Exempt No. 4723231



**20V HERCULES 5.0AH BATTER**

\$69.99

SKU 57373

x 1

Original Price: \$69.99  
Coupon Discount: (\$25.00)  
57373 20V HERCULES 5.0AH BATTER \$44.99E  
Original Price: \$69.99

Discount: (\$25.00)

Item Subtotal: **\$44.99**

Coupon Discount: (\$25.00)  
63273 22T AIR/HYD FLOOR JACK \$399.99E  
Item Tax Exempt No. 4723231

ARPA EMS SYS

REIN AUTO  
EMS Transition ✓



How doers  
get more done.

STORE MANAGER COLIN TRAINOR  
304-728-6464

4805 00002 76451 03/08/23 09:17 AM  
SALE CASHIER CHAU

098945051881 1X12X4 NO.2 <A>	
1X12-4FT COMMON BOARD	
2@13.21	26.42N
818897010824 10-OUTLET 2U <A>	49.97N
10-OUTLET 2USB HEAVY-DUTY POWER STRI	
6970670970474 SURGE PROTEC <A>	26.81N
CE 6 OUTLET 4" ALL METAL SURGE	
764666205604 114SDDW1 <A>	10.48N
6X1-1/4" SELF DRILLING DRYWALL 1 LB	
887480134612 MACH SCR <A>	1.36N
MCH SCRW ZINC PHL FLT #6 X 3/4	
073502522547 RENEWAL CARP <A>	27.98N
HOOVER 1280Z RENEWAL CARPET FORMULA	

SUBTOTAL 143.04  
SALES TAX 0.00

TAX EXEMPT TOTAL \$143.04  
XXXXXXXXXX3672 VISA

USD\$ 143.04  
TA ✓

AUTH CODE 003235/5023525  
Chip Read  
AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: 0

4805 03/08/23 09:17 AM



4805 02 76451 03/08/2023 1612

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90 06/06/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 157996 153193  
PASSWORD: 23158 153191

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.

ARPA EMS SYS ✓



Details for Order #113-6472961-0370624

Order Placed: March 1, 2023  
PO number : EMS Transition  
Amazon.com order number: 113-6472961-0370624  
Order Total: \$202.54

Not Yet Shipped	
<b>Items Ordered</b>	<b>Price</b>
2 Of: <i>Microsoft Type Cover for Surface Pro - Black (Renewed)</i> Sold by: thegadgetdeals ( <a href="#">seller profile</a> ) Business Price Condition: New	\$78.00
2 Of: <i>65W Surface Pro Laptop Charger for Microsoft Surface Pro 9, 8, 7+, 7, 6, 5, 4, 3, X, Windows Surface Laptop 5, 4, 3, 2, 1 Studio, Surface Go Tablet, Surface Book 3, 2, 1, Support 44W, 36W, LED, 10FT</i> Sold by: MARSDOCK ( <a href="#">seller profile</a> )   Product question? ( <a href="#">Ask Seller</a> ) Business Price Condition: New	\$25.27
<b>Shipping Address:</b> John Lyons 419 16TH AVE RANSON, WV 25438-5732 United States	Item(s) Subtotal: \$206.54 Shipping & Handling: \$0.00 Your Coupon Savings: -\$4.00 ----- Total before tax: \$202.54 Sales Tax: \$0.00 -----
<b>Shipping Speed:</b> FREE Prime Delivery	<b>Total for This Shipment: \$202.54</b> -----

Payment information	
<b>Payment Method:</b> Visa   Last digits: 8772	Item(s) Subtotal: \$206.54 Shipping & Handling: \$0.00 Promotion applied: -\$4.00 -----
<b>Billing address</b> Jefferson County Emergency Services Agency JCESA 419 Sixteenth Ave. Ranson, WV 25438 United States	Total before tax: \$202.54 Estimated Tax: \$0.00 ----- <b>Grand Total: \$202.54</b>

To view the status of your order, return to [Order Summary](#) .

**JCC REIMBURSEMENT - ARPA: EMS SYSTEM**

**Box Alarm Leather, LLC**  
1205 Delmar Orchard Road  
Martinsburg, West Virginia 25403-1169  
United States  
service@boxalarmleather.com  
Phone: 3042798226

nvoiced

**Price Quote: #0000006**  
**Issued on: Mar 31, 2023**  
Expiry Date: Apr 30, 2023

JCAA SCBA ID's and UDB's

**George Wilson**  
gwilson@jcesa.org

Product or Service	Price	Quantity	Line Total
Unit Designation Board	\$22.00	20	\$440.00
Glow Breakaway ID (Back)	\$15.00	30	\$450.00
Glow Insert	\$20.00	55	\$1,100.00
	Subtotal		\$1,990.00
<b>Total Price:</b>			<b>\$1,990.00</b>

*Timothy M. Smith*

**✓ Approved**

**SCANNED**

4/4/2023

**AGENDA REQUEST FORM**  
[www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)



Name: Jessica James, Assistant Deputy County Administrator

Department or Organization: **Jefferson County Commission**

Estimation of amount of time needed for appointment: 5 minutes

Date Requested – 1<sup>st</sup> Choice: **April 20, 2023**

*If a specific date is needed, please provide reason for specific date:*

Date Requested – 2<sup>nd</sup> Choice:

Subject (*Wording to be placed on agenda*): **Interviews and Appointments to the Following:**

- 📌 **Jefferson County Property Safety Ordinance Enforcement Agency – one unexpired term ending February 8, 2024**
- 📌 **Telamon Community Action Board – one three-year term ending March 2026**
- 📌 **HOME Consortium Council – two three-year terms ending June 30, 2026**
- 📌 **Jefferson County Development Authority**
  - **Citizen Representative**
  - **Ranson Representative**
  - **Bolivar Representative**
  - **Shepherdstown Representative**
  - **Charles Town Representative****Each for a three-year term ending April 5, 2026**

**Please provide the County Commission with a description of your request or presentation, including any background information:**

Is this a funding request?    Y/N NO

If so, how much?                \$

Provide exact financial impact/request:

Recommended motion (*Please type out the wording of the motion that you would like the Commission to approve*):

Attach supporting documents for request, or request may be denied.

If not attached, explain:

Is equipment needed?            Projector    Y/N            Internet/Wi Fi    Y/N.            Telephone for conference call    Y/N

Contact information:

Email address:

Phone Number:

<b>FOR COMMISSION STAFF USE ONLY – FINANCIAL IMPACT/RECOMMENDATION</b>
not applicable



The Jefferson County Commission proposes to name persons to serve on the following Authorities, Boards, Commissions, or Committees on Thursday, March 16, 2023 or as soon thereafter as the Commission may decide:

**Jefferson County Planning Commission - three (3) three-year terms ending March 31, 2026**

**Jefferson County Property Safety Ordinance Enforcement Agency - one unexpired term ending February 8, 2024**

Persons who may be interested in the above listed agency should submit a letter of interest and a resume or statement of qualifications to the Jefferson County Commission, P.O. Box 250, Charles Town, WV 25414, by 12:00 pm on Friday, January 15, 2021.

Additional information regarding these appointments may be obtained by calling the Commission Office at (304) 728-3284.



# David K. Gignilliat

1290 West Washington Street, Unit 2, Harpers Ferry, WV 25425 • 571-248-1298 [uvadavidg@gmail.com](mailto:uvadavidg@gmail.com)

---

## EDUCATION

**University of Virginia**  
*B.A., Economics, June 1998*

**Charlottesville, VA**

---

## WORK EXPERIENCE

**Quixotica, LTD.**  
**CEO, Creative Media Consulting, Freelance Writer and Editor**

*2006-Present*

- **Overview:** *Professional writer and editor for 20+ years. Author of 2000+ articles, stories, reports. Former daily newspaper writer. Published work includes news articles, features, covstories, profiles, Q&As, blog posts, brochures, web pages, press releases, media alerts, executive bios, marketing emails, social media.*
- **Publications:** *Northern Virginia Magazine, Celebrate Hilton Head, Savannah Morning News, Business in Savannah, Hilton Head Monthly, The South Magazine, Well Fed, Virginia Bride, Prince William Living*
- **Non-Magazine Clients:** *Dennis Stokely, 24e Style, Winking Lizard, Ruth's Chris*
- **Subject Matter Expertise:** *Business/Finance/Economics • Sports • Travel/Tourism • History • Hobbies/Recreation • Food/Drink • Architecture/Design/Construction*

**Transnational Construction**  
**Assistant Manager -- Marketing Representative, May 2006-Present**

**Alexandria, VA**

- *Conduct outbound phone calls to potential home improvement customers to set appointments for remodeling estimates. Contact clients prior to appointment date to confirm appointment.*
- *Write and mail marketing letters to potential target markets. Follow up post visit to ensure client satisfaction. Participate in weekly sales meetings.*
- *Train new staff on company policy, products and sales techniques*
- *Consistently ranked as top annual performer in 15-seat call center. Frequently exceed sales expectations.*

**Quixotica Books**  
**Independent Amazon Re-Seller, September 2005-Present**

**Woodbridge, VA**

- **Sales:** *Averaging at least \$5,500 in sales per a month. Between 150-200 units a month, including books, DVDs, CDs, video games and new-in-box items*
  - **Product Acquisition:** *Investigate sources for products, such as libraries, thrift stores, wholesalers, liquidators, drop shippers, garage/estate sales for new or used items.*
  - **Customer Service:** *Correspond with online customers via electronic mail, telephone, or other electronic messaging to address questions or complaints about products, policies, or shipping methods.*
- 

## RELATED SKILLS/EXPERTISE

**Other Jobs Held:** *Financial/Investment Advisor (NASD Series 7/66 licensed for 7 years), Bartender, Restaurants & Retail*

---

## INTERESTS

- *Cooking, Sports Analytics, Romance Languages, Politics, Investing, Vladimir Nabokov, Led Zeppelin*





## COUNTY OF PRINCE WILLIAM

Martin E. Nohe, Coles Magisterial District Supervisor  
13476 Dumfries Road, Manassas, Virginia 20112  
Telephone (703)792-4620

[www.ColesDistrict.org](http://www.ColesDistrict.org)  
[www.facebook.com/coles.district](https://www.facebook.com/coles.district)

**Martin E. Nohe**  
Coles District

July 19, 2019

Charles Town City Council and  
Daryl Hennessy, City Manager  
101 E. Washington Street  
Charles Town, WV 25414

Please allow me to recommend Mr. David Gignilliat to you for the position of Councilman for the City of Charles Town, West Virginia. I have known and worked with Mr. Gignilliat for over twenty-five years and can personally attest to his strong character, ethic for hard work, his creative thinking, and his strong communication skills. As a local elected official myself in Prince William County, Virginia, I am acutely aware of the skills and talents that are necessary to lead a local government and lead a community into the future. I believe that Mr. Gignilliat has the right combination of being an effective consensus builder with strong interpersonal skills and a skillful financial thinker with a passion for public service to serve your community well.

David Gignilhat has worked as a stockbroker, a professional writer, and an entrepreneur with each job helping him develop new skills that will ensure that he serves the City well and wisely. His commitment to hard work and willingness to make personal sacrifice to get any job done is truly the mark of a good community leader. They City Government and the people of Charles Town would be well-served to have David Gignilliat as a Councilman, and I strongly encourage you to give him the opportunity to serve.

If you have any questions, or if I can be of any other assistance to your city, please do not hesitate to contact me at any time.

Yours,

Marty Nohe  
Coles District Supervisor  
Prince William Board of County Supervisors

\*\* Chairman, Northern Virginia Transportation Authority (NTVA)  
\*\* President, Appliance Connection, Woodbridge, VA



To Charles Town City Council and City Manager Hennessy:

I am aware that David Gignilliat is a candidate for the open City Council position in Charles Town, WV. I offer my positive recommendation of his candidacy. My brief elaborations are:

I served as an elected City Councilman for the entire City of Savannah for two full terms (eight years), while also practicing law in Savannah. I personally ran for Mayor of Savannah, and lost in a run-off election. Within this background, I had the opportunity to work for, and collaboratively, with many diverse people. I gained insight to their capacities, both their strengths and weaknesses.

Public service is a difficult endeavor- requiring a multitude of skill sets. I find that David Gignilliat possesses a wide variety of these required leadership skills. David has a youthful spirit and drive, coupled with knowledge, which enables him to persevere at his chosen task, regardless of roadblocks and unanticipated difficulties. He is a creative thinker who is guided by his compassion for others, within a logical goal-setting framework.

He truly wants to help make a person's life better in some manner. I have found David's leadership style to include the ability to adapt to the given situation- and he is the type of person willing to "roll up his own sleeves" and help get the job done. David is a skillful communicator and advocate who will be able to thrive in your role.

If I can be of any further service with regard to elaboration upon my recommendation, please do not hesitate to contact me.

Respectfully Submitted,

Jeffrey A. Felser

Former Alderman-at-Large,  
Savannah, GA City Council



To Whom It May Concern:

I have known David Gignilliat since I was his fifth grade teacher in the late 1980s. Even then, David was a born leader, being President of the student council, which was a display of confidence from his teachers as well as his peers. He was an extremely gifted learner who quickly mastered any task presented. This track continued into his years at the University of Virginia.

Helping others and being civic-minded was instilled in David at an early age and carried into adulthood. He has the ability to multi-task and solve any situation, using his unique array of problem-solving skills. David's organizational skills are also an asset to be admired. He makes lists, charts, and diagrams to help organize his thoughts and time, which are a gift for a busy person.

David is also a prolific writer, having been published in various magazines and newspapers from Virginia to Georgia. He has been encouraged by many to write a book, and I know that he is trying to complete his first novel by the end of this year. I believe he is found something special in himself once he landed in your City. I hope to one day see him published, and on the shelves at my local bookstore. When he puts his mind to it, he can do anything.

I cannot think of a more deserving person to be your next Ward 4 City Councilman.

Nita Faught  
Gifted Education Resource Teacher  
Prince William County Virginia



To Whom It May Concern,

If you are looking to add a superstar to your team, I suggest you strongly consider talking to my friend, David Gignilliat. He is the type of leader that any organization would want to build around, especially a city government.

I worked closely with David in a number of professional and social settings, as his general manager in fine dining restaurants to his colleague in professional organizations to his friend for over 15 years. His confidence, organizational skills and compassion make him the type of leader that people want to follow and be around. His positive personality and upbeat sense of humor makes him very popular with those that surround him. As a native Ohioan, I can appreciate his no-nonsense approach and "roll up your sleeves" work ethic.

I've seen David work under pressure without breaking a sweat. And, I've seen him work his charm when the situation needed it most. When the going gets tough, David is usually the one that'll still be standing.

I imagine that this does not read like a long, boring, traditional "letter of recommendation." David doesn't need that. This is simply a letter that shares my fondness and respect for somebody that I not only admire very much, but also care very much about as a person. I have been rooting for him from near and far for many years, and I hope that the City of Charles Town will tap this rising star as its next City Councilman.

Sincerely,

Dominic Moraco  
General Manager  
Winking Lizard Restaurant Corp.  
Cleveland, Ohio.



To Whom It May Concern:

I have known David Gignilliat for almost exactly 25 years, since we were fledgling first-year roommates at the University of Virginia. David, even then, always had a drive to do things different, explore unique alternatives, write prolifically, and be successful in spite of challenging circumstances. While most of us in the Lefevre dorm at U.Va. were content enough to sign up for a few classes or join a fraternity, David decided to write for the student newspaper, The Cavalier Daily, his first week in Charlottesville. Very quickly, he became a senior writer, and by mid-semester, he was travelling to the Supreme Court to cover a story. By the end of the next semester, he was an associate news editor, and then the paper's Sports Editor for two terms. By the time, he had graduated, he had written 50 articles for the Washington Post covering the University of Virginia.

I mention these details, because it is revealing example of David's level of commitment to something he has a passion for. He is a bit of a MacGyver type, for those who recall the mid-80s television show. Give him an opening, or an opportunity, and a paperclip, and he will make the most of it. He has a sense of adventure, one that sometimes steers him a bit offroad, but he always seems to find his way back to the main path. He is one of the few people I know who can go from left-brained thinking (analytical, methodical, pragmatic) to a right-brained approach (creative, artistic) rather seamlessly

In the intervening years since college, David and I have remained good friends and colleagues. We both shared a profession (investment planning) for a while, and we both share a passion for Uva. sports, which we discuss relentlessly. I have followed his creative approaches to building a writing career, starting a small business, his unique marketing and networking ideas, and his way with words. He is willing to take chances, and risk being a failure so that he can be a success.

I have been consulting with David recently as he is starting a company and finishing up a novel, and he has frequently mentioned his desire to run for office. David wants to do it all, and I think he might do just that, perhaps one day soon.

I know David considers me to be a mentor because of the success I have had in my profession, but I consider him a valuable resource as well. He seems to be an endlessly fertile source of ideas, a world-class writer, and with occasional help and margin, has the organization and wherewithal to undertake massive projects and do great things. Without hesitation or reservation, I would recommend him for this position.

Gregory M. Cash

President, Wickham Cash Partners, Charlotte, NC

Merrill Lynch/Bank of America

\$15 billion (Assets Under Management), #1 Advisor in NC/Top 40 - US, Barron's 2019



To Whom It May Concern:

I have known David Gignilliat for 12 years, both as his employer (at a florist and amusement shop in Woodbridge, Va.) and as his friend. I have learned that he has recently moved to Charles Town, and as pursuing your city's open Council position.

In working with David over the years, I found him to be highly competent, efficient and creative in his problem-solving techniques. He answered the phones, processed payments, cut and maintained flowers, wrapped bouquets, prepared gift baskets, and sold pool tables and slot machines on the other side of the store. And usually without breaking a sweat, and with a pleasant grin on his face. Once he understood his role and responsibilities, he seemed to thrive at every single task.

David would be an asset to any organization, especially a group of like-minded hard workers where he can let his diverse skill sets shine and his congenial nature come through. As someone who now resides in Virginia, but who grew up in West Virginia, and still spends time visiting family and friends in Keyser and parts in between, consider yourselves lucky. David may have been born and raised in Virginia, and spent over half of his life there, but he is also as 'wild and wonderful' as they come.

In short, David would make an excellent choice as your next Mayor in Charles Town.

Regards,

Milene Kent

Former Owner, Lake Ridge Florist & Boomer's Home Amusements (Woodbridge, VA)  
Former VP, Marketing & Sales, The Washington Post



The Jefferson County Commission proposes to name persons to serve on the following Authorities, Boards, Commissions, or Committees on Thursday, April 20, 2023, or as soon thereafter as the Commission may decide:

**Telamon Community Action Board of Directors:**

- one (1) three-year term ending March 2026

Persons who may be interested in the above listed agency should submit a letter of interest and a resume or statement of qualifications to the Jefferson County Commission, P.O. Box 250, Charles Town, WV 25414 no later than 12:00 p.m. the Monday before the proposed date of appointment.

Additional information regarding these appointments may be obtained by calling the Commission Office at (304) 728-3284.



# TELAMON COMMUNITY ACTION BOARD

## STATEMENT OF BYLAWS

### ARTICLE I: NAME AND PURPOSE

**Section A. Name.** The name of the organization shall be Telamon Community Action Board, hereinafter called the "Board", a West Virginia partner of Telamon Corporation, hereinafter called "Telamon"

**Section B. Purpose.** The purpose of the Board is to oversee, on behalf of Telamon, the provision of services directed to improve self-sufficiency and economic stability for low-income individuals, families and communities in West Virginia, especially those in Berkeley and Jefferson Counties. The Board will carry out its business consistent with Chapter 3 1E of the West Virginia Nonprofit Board Act, in that it shall operate exclusively for charitable and educational purposes and in a manner consistent with the West Virginia Code and Section 501 (c) (3) or successor provisions of the Internal Revenue Code of the United States. Both the Board and Telamon will act to uphold the provisions of the Memorandum of Agreement between Telamon and the West Virginia Governor's Office of Economic Opportunity.

**Section C. General Powers.** The property, business and affairs of the Board shall be overseen by Telamon in accordance with these bylaws and the purposes of the Board.

**Section D. Location.** The principal location of the Board shall be located in Martinsburg, West Virginia, and the Board may designate other locations in Jefferson or Berkeley Counties where, from time to time, it may desire to conduct its business.

**Section E. Dissolution.** On dissolution, no director or officer of the Board, or any private individual shall be entitled to share in the distribution of the assets of the Board, but such assets shall be donated, transferred, delivered, and conveyed by the Governing Board to one or more organizations conducting similar activities that qualify under Section 501 (c) (3) of the Internal Revenue Code and Chapter 105, Section 125 and 138 of the General Statutes of West Virginia, subject to compliance with Federal statutes.

**Section F. Seal.** The Board's seal shall be circular in form and have inscribed thereon, the words: "TELAMON COMMUNITY ACTION BOARD" and the word "Seal"

## ARTICLE II: MEMBERSHIP

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**Section A: Composition.** The Board shall have at least 9 members, duly elected or appointed as follows:

1. A minimum of one-third of the members shall represent low-income residents of Jefferson and Berkeley Counties, nominate members of the community and elect to represent all recipient populations in the service area through an established democratic process.

In accordance with CSBG regulations, the following process will be used to recruit and elect low-income representatives to the Talamon Community Actions Board. Annually in October, an ad will be placed in local publications, to solicit support for identifying new board members to potentially serve as low-income individuals. Following the closing date for nominations, a ballot will be prepared, and an election date will be set. This date will be advertised inclusive of the day, times and polling places. The low-income representative selected during the election will be brought before the Board for approval at the March annual meeting.

2. A minimum of one-third of the members shall be elected officials, or appointees thereof, who represent jurisdictions or other public bodies in Jefferson and Berkeley Counties
3. A minimum of one-third of the members shall be nominated from Jefferson and Berkeley private sector business, education, religious, human services, or other enterprises in the community at large.
4. Any group, organization or agency in West Virginia which desires to be represented on the Board may file a written petition requesting the same. The petition shall include the nature and purpose of the entity, the size of its membership, and shall be signed by an officer of the entity.

**Section B. Terms of Office.** Board members shall serve terms of three years, which may be extended by reelection or reappointment as applicable. Initial terms will be distributed so that approximately one-third of member terms will expire each year, on the day of the Board's annual meeting.

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**Section C. Vacancies.** A vacancy occurring on the Board shall be filled for the unexpired term of the departed member, subject to the representation category, and the individual filling the vacancy shall be eligible for additional terms, subject to nomination and election as provided in Article I, Section B. of these Bylaws.

**Section D. Removal.** A board member may be removed from the member roster for cause, including absence from three consecutive meetings, by majority vote of the committee of the whole.

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**Section E. Voting.** Each voting member of the Board shall have one vote. Voting by proxy shall be prohibited.

**Section F. Quorum.** Fifty-one percent (51%) of the seated Board membership shall constitute a quorum to do business and a majority vote shall be necessary to affect action except as otherwise provided in these Bylaws.

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### ARTICLE III: DUTIES AND RESPONSIBILITIES

**Section A.** The Board will oversee the implementation of funding source and Telamon policies, exercise oversight of fiscal and program management, be involved on the planning program direction and method of administration, and monitor compliance with federal, state or other laws (including regulation). These duties shall include:

1. Acknowledgement of current body of policies put into place by the Telamon Corporation Governing Board for selection, evaluation, discipline, benefits, and determination of compensation for employees and provide local advice and input on the adoption or amendments to current policies in the future.
2. Adoption of rules and regulations for conduct of Board business, including a code of ethics, a conflict-of-interest policy and methodology for resolving complaints from residents of the service community.
3. Adoption or approval of resolutions, corrective action plans or other submissions which may, from time to time, be required by the Governor's Office of Economic Opportunity
4. Interaction, as necessary, with community program grantor review or audits.
5. Support of best practices of human resource administration, program operations and internal fiscal controls: and
6. Observation always in the conduct of Board activities, the standard of care and best interest of the Board.

**Section B.** The Board shall exercise an assistive role in the evaluation, discipline or employment of the principal West Virginia program administrator as necessary.

## ARTICLE IV: OFFICERS AND DUTIES

**Section A. Officers.** The officers of the Board shall Chair, the Vice Chair, the Treasurer, and the Secretary, who shall be elected by the Board from among its members at the Board's annual meeting. The Governance Committee shall present a slate of officers selected from the Board's membership. However, the right to make nominations from the floor shall not be denied.

**Section B. Terms.** All officers shall enter upon their official duties upon their election and shall office for a term of two (2) years or until their successors be duly elected and qualified. Officers are eligible for re-election. Members may serve no more than two (2) consecutive terms in the same office. If an officer is not reelected to the Board, his/her term of office will cease, and an election will fill the vacancy.

### **Section C. Duties:**

- 1. Chair.** The Chair shall (1) preside over all meetings of the Board; (2) call special meetings of the Board, (3) perform all acts and duties usually performed by the presiding officer, and (4) sign all papers of the Board. The Chair shall perform such other duties as may be prescribed by the Board
- 2. Vice Chair.** In the absence, or disability of the Chair, the Vice Chair shall perform the duties of the Chair, provided, however, that in the case of death, resignation or permanent disability of the Chair, the Board may declare the office vacant, and a successor shall be elected by the Board.
- 3. Treasurer.** The Treasurer shall see that the periodic reports on the finances of the Board and West Virginia program operation are made to the Board, and that annual audits are reviewed by the Board.
- 4. Secretary.** The Secretary shall see that a complete record of all meetings of the Board is kept and shall have a general charge and supervision of the books and records of the Board. The Secretary shall maintain the roster of Board members' attendance and shall see that notice of all meetings minutes are conveyed to Telamon. If both the Chair and Vice Chair are unable to perform their duties or both positions are vacant, the Secretary shall assume the responsibilities of the Chair

## ARTICLE V: COMMITTEES

**Section A. Selection.** Assignments of *Ad Hoc* committees may be made following an official Board action to do so, and they may be composed of any number of members. Standing committees assignments may be reviewed at each annual meeting for the purpose

**Section B. Duties.** Standing committees of the Board are Executive, Governance, Finance Audit/Planning and Operations.

1. **Executive and Governance:** Board officers as well as standing committee chairs comprise the Committee. The Committee shall meet when necessary to conduct the Board's business when a committee of the whole cannot be convened, and present its actions, if any, at the next meeting of the Board. Such meetings may take place telephonically or assisted by interactive technology as appropriate. The Committee is chaired by the Board Chair.

The Committee also establishes and oversees the process that brings low-income residents to the Board service, recommends potential public and private sector persons for Board service, works to fill vacancies when they arise, and coordinated periodic reviews of Board Articles and Bylaws.

2. **Finance, Audit/Planning and Operations:** Committee receives and reviews for recommendation to the committee of the whole, program proposals, external review reports and others as may be required on programs progress prepared for submission to funding sources or the Board, including reports of progress made with respect to required program improvement plans, and makes appropriate recommendations regarding complaints or concerns by members of the community

## Article VI: MEETINGS

**Section A. Annual Meeting.** The annual meeting of the Board shall be held in the month of March. A full report of Telamon's West Virginia programs will be made and elections of members and officers, as applicable, will be held. Following the meeting, an annual report will be made to the Telamon Governing Board

**Section B. Regular Meetings.** Beginning with January, Bi-monthly meetings of the committee of the whole will be held at locations chosen by the Board. Such meetings will be open to the public.

**Section C. Special Meetings.** Special meetings of the Board may be called by the Chair and shall be called by the Chair at the request of the Executive Committee or a majority of the members of the Board. At any special meeting, only such business for which the meeting was called to consider shall be discussed or acted upon.

**Section D. Notice of Meetings.** Notice of regular or special meetings of the Telamon Community Action Board shall be sent to each member at least ten (10) days prior to the time set for such meetings. Such notices may be transmitted electronically, pursuant to a method or methods prescribed by the Board. Board members unable to attend meetings should contact the Chair or the office of the West Virginia State Director.

## **ARTICLE VII: ORDER OF BUSINESS**

**Section A. Regular Meetings.** The standard order of business will be:

1. Call to order
2. Roll call of members and designation of quorum
3. Approval of previous meeting minutes
4. Committee reports
5. Executive Session (if requested)
6. Unfinished business
7. New business
8. Adjournment

**Section B: Annual Meetings.** Each annual meeting will include, in order:

1. Election of members
2. Election of officers
3. Annual report of programs

**Section C. Order of business.** *Roberts Rules of Order* will serve as a guide for conduct of business, unless stated otherwise in these Bylaws

## **ARTICLE IX: AMENDMENTS**

Subject to ratification by the Telamon Governing Board, these Bylaws may be amended at any scheduled meeting of the committee of the whole, by a two thirds (2/3) majority of the votes cast



**Jennie Shriner**  
Director of Community Programs  
67 Aikens Center  
Martinsburg, WV 25404  
304.263.0916  
[www.telamon.org](http://www.telamon.org)

*Empowering Individuals, Improving Communities*

Thank you for your interest in joining our Telamon Community Action Board. Telamon's mission is to provide educational services that lead to better jobs, better lives, and better communities.

Below you'll find background information on Telamon Corporation and the services we provide to the community. In addition, a list of the duties and responsibilities that are expected of all board members.

Telamon Corporation is part of a Tripartite Board, since 1968 local community action agencies have been required to have tripartite governing boards to gain and retain designation as eligible entities and to receive CSBG funding.

Effective tripartite boards reflect and promote the unique anti-poverty leadership, action, and mobilization responsibilities assigned by law to community action agencies. Boards are responsible for assuring that agencies continue to assess and respond to causes and conditions of poverty in their community, achieve anticipated family and community outcomes, and remain administratively and fiscally sound.

Board members shall serve terms of three years, which may be extended by reelection or reappointment as applicable. Initial terms will be distributed so that approximately one-third of member terms will expire each year, on the day of the Board's annual meeting.

**Regular Meetings:** Beginning with January, Bi-monthly meetings of the committee of the whole will be held at locations chosen by the Board. Such meetings will be open to the public. The annual meeting of the Board shall be held in the month of March. A full report of Telamon's West Virginia programs will be made and elections of members and officers, as applicable, will be held. Following the meeting, an annual report will be made to the Telamon Governing Board.

The Board will oversee the implementation of funding source and Telamon policies, exercise oversight of fiscal and program management, be involved on the planning program direction and method of administration, and monitor compliance with federal, state or other laws (including regulation). These duties shall include:

1. Acknowledgement of current body of policies put into place by the Telamon Corporation Governing Board for selection, evaluation, discipline, benefits, and determination of compensation for employees and provide local advise and input on the adoption or amendments to current policies in the future.
2. Adoption of rules and regulations for conduct of Board business, including a code of ethics, a conflict of interest policy and methodology for resolving complaints from residents of the service community.
3. Adoption or approval of resolutions, corrective action plans or other submissions which may, from time to time, be required by the Governor's Office of Economic Opportunity
4. Interaction, as necessary, with community program grantor review or audits.
5. Support of best practices of human resource administration, program operations and internal fiscal controls:

*Empowering Individuals, Improving Communities*

6. Observation at all times in the conduct of Board activities, the standard of care and best interest of the Board.

The Board shall exercise an assistive role in the evaluation, discipline, or employment of the principle West Virginia program administrator as necessary.

Please review all attached documents and links before completing and submitting your board member application.

Attached you will find copies of the following:

- Mission Statement and Core Values
- Annual Report
- Description of services in our WV offices

Links to website and Facebook page:

- <https://www.telamon.org/>
- <https://www.facebook.com/TelamonWV>

Let us know if you have any questions.

Kind regards,

*Jennie Shriner*



**Jennie Shriner, MBA, AFC®**

Director of Community Programs  
Telamon Corporation

O: 304.263.0916

M: 304.268.1396

F: 304.263.5091



# Telamon Corporation

## Transition Resources Corporation

### *Our Mission*

is to provide educational services that lead to better jobs, better lives, and better communities.

#### Purpose

EMPOWERING INDIVIDUALS,  
IMPROVING COMMUNITIES

#### Belief

- We believe that **BETTER EDUCATION** leads to **BETTER JOBS**
- **BETTER JOBS** lead to **BETTER LIVES** which create **BETTER COMMUNITIES**
- **BETTER COMMUNITIES** supply **BETTER EDUCATION**
- And the cycle of **CONTINUOUS IMPROVEMENT** from individuals to communities continues

#### Core Values

- My **WORD** means something
- I act as an **OWNER** of this corporation
- I embrace **CONTINUOUS IMPROVEMENT**
- I am **OPEN TO LEARNING** from anyone, anywhere
- I communicate with **RESPECT AND TRANSPARENCY**



[www.telamon.org](http://www.telamon.org)  
[www.transitionresources.org](http://www.transitionresources.org)



## Telamon Corporation WEST VIRGINIA

**Our mission is to provide educational services that lead to better jobs, better lives, and better communities.**

### Housing Programs:

**Victory House:** Provides transitional housing for homeless male Veterans to assist them in preparing for transitioning to permanent affordable housing in the community. Intensive case management assists participating in establishing goals geared to achieving self-sufficiency, including achieving residential stability, increasing their skill levels and/or income and obtaining greater self-determination. Supportive services are available to assist with transportation, medical costs, training, and other items necessary for achieving their goals.

**Permanent Supportive Housing Programs:** Programs are designed to assist chronically homeless individuals and their families in working towards securing permanent residence in the Eastern Panhandle. These programs are opened following the "Housing First" model, meaning they are accepted into housing with no pre-conditions such as having income or sobriety and then offered services to assist them in the issues causing their chronic homelessness. Participants are offered intensive case management accompanied by supportive services that assist them in connecting to needed community resources and in improving life skills that will help them become self-sufficient, with the goal of transitioning from homelessness to permanent housing.

Reliable Permanent Supportive Housing Program ( Berkeley & Jefferson Counties)

Hearthstone Permanent Supportive Housing (Berkeley County)

Potomac Highlands Permanent Supportive Housing (Grant, Hampshire, Hardy, Mineral & Pendleton Counties)

**STEPS II:** This program provides two low-income families with housing in the Martinsburg area. The rent is based on their income and can never exceed 30% of said income. The program is designed to assist residents who are not yet ready to live completely on their own, and continues to assist with budget and credit counseling and development of life skills that lead to self-sufficiency.

**Co-Occurring Transitional Living Program:** A 12-18 month program for individuals who are homeless or at risk for homelessness, and who have co-occurring mental health and substance abuse issues. Priority is given to those discharging from state psychiatric and diversion facilities. This is a goal-oriented program that emphasizes health care, education, job readiness training and employment stability and provides intensive case management geared towards recovery and self-sufficiency.

**Supportive Services for Veteran Families (SSVF):** A Veterans Administration program that helps very low income Veterans and their families who are homeless or imminently at risk of homelessness obtain or maintain permanent housing. The program offers short-term case management that may include assistance with rent, utilities, car repair, employment stability, housing and budget counseling and assistance in obtaining VA and other state and local benefits. Eligibility requirements: Head of household

or spouse must be a Veteran; income below 50% of the area median income, and A) residing in permanent housing, B) homeless and scheduled to move into permanent housing within 90 days, or C) having exited permanent housing within the previous 90 days to find housing that is more amenable to the very-low income Veteran family's needs and preferences.



**Transition in Place Program (TIP):** The Transition in Place Program provides a homeless Veteran individual/family with transitional housing for 6-12 months based on need. Supportive services will be provided including case management, transportation assistance, food assistance, money management and housing counseling, life skills and referrals to community resources as needed. Supportive services will be transitioned out over time and when the Veteran is able to sustain the unit on his own, he will be transitioned in place and take over the lease with the landlord.

### **Housing Counseling Services**

Telamon Corporation is a HUD approved Multi State Organization. Our Certified Housing Counselor provides one-on-one and group sessions on the following topics:

- **Budget & Credit Counseling:** Assists participating in preparing household budgets and credit histories in anticipation of a new home or maintaining their current housing.
- **Foreclosure Prevention:** Free foreclosure counseling to help homeowners avoid foreclosure.
- **Homebuyer Education Program (HBE):** Future homebuyers can participate in a Homebuyers Education Fast Track Class or one-on-one HBE sessions. The HBE class is geared to provide customers with information to assist them in moving towards homeownership and maintaining the property once it has been purchased. One-on-one Housing Counseling Sessions are provided to assist customers facing obstacles to homeownership that cannot be resolved in a few months.
- **Post-Purchase Counseling:** Understanding the ins and outs of major home repairs and planning for unseen expenses.
- **Rental Education:** Provides families and individuals with the tools necessary to be responsible renters and understand their tenant rights.
- **Homeless Counseling:** Assists homeless persons in overcoming the barriers that led to homelessness, such as managing finances, repairing credit, obtaining or increasing income, managing anger, and building interpersonal relations.
- **Banking Basics:** Provides education on the use of checking and savings accounts and how to choose a financial institution.

### **Information & Referral**

WV 211: 2-1-1 is an easy to remember telephone number that connects people with important community services, disaster information and volunteer opportunities. 2-1-1 brings together existing information and referral providers and crisis services into one coordinated system.

Regional Resource Connection (RRC): Provides service coordination for the individuals with emergency needs not met by DHHR programs. The RRC works with partner agencies to serve as a one-stop connection for individuals and families in need to ensure that eligibility information is collected only one time by DHHR and partner agencies, to ensure those who qualify access DHHR services before approaching limited community resources, and to capture data about unmet needs in the community.



**WORKFORCE &  
CAREER SERVICES**



**EARLY CHILDHOOD  
& FAMILY SUPPORT**



**HOUSING &  
FINANCIAL  
EMPOWERMENT**

*Our mission is to provide educational services that lead to better jobs, better lives, and better communities.*



TELAMON CORPORATION BOARD

Application/Nomination Form

NAME Verdugo Jennifer J  
Last First MI

ADDRESS 238 West Washington St. COUNTY Jefferson

CITY Charles Town STATE WV ZIP CODE 25442

PHONE NUMBER: HOME \_\_\_\_\_ WORK 304-728-3168 Ext. \_\_\_\_\_

CELL PHONE 520-243-3023 FAX \_\_\_\_\_

E-MAIL ADDRESS jverdugo@jeffersoncountywv.org

EMPLOYER Jefferson County CURRENT OCCUPATION Social Services Liaison

Describe your experience, areas of expertise, background or interests that will benefit the Telamon Boards's work and purpose:

In my current role as the Social Services Liaison for Jefferson County, I am committed to regional partnerships that promote collaboration and strategic planning and regional coordination the response of the Eastern Panhandle to the social services needs of the residents of the region. I have grant writing experience and grant writing is a part of my regular duties in this role. I will be applying for federal funds to for Jefferson County and I would love to collaborate on regional applications for federal funds as well. I have experiece across social services agencies including public schools, supportive employment, county adult mental health case management, ordained ministry, and community ministries.

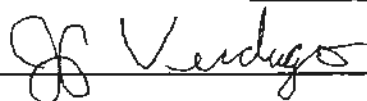
Check the category that describes applicant/nominee:

- Low income individual residing in Berkeley or Jefferson County
- An official or member of business, industry, labor, religious, welfare, education, law enforcement, or other major group or interest in Berkeley or Jefferson county.
- Elected public official or their appointee.

Application/Nomination by: Self  \*Elected public official  Other

\*REPRESENTING: \_\_\_\_\_

Signature



Date

03/22/2023



# David K. Gignilliat

1290 West Washington Street, Unit 2, Harpers Ferry, WV 25425 • 571-248-1298 [uvadavidg@gmail.com](mailto:uvadavidg@gmail.com)

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## EDUCATION

**University of Virginia**  
*B.A., Economics, June 1998*

**Charlottesville, VA**

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## WORK EXPERIENCE

**Quixotica, LTD.**

*2006-Present*

**CEO, Creative Media Consulting, Freelance Writer and Editor**

- **Overview:** *Professional writer and editor for 20+ years. Author of 2000+ articles, stories, reports. Former daily newspaper writer. Published work includes news articles, features, covstories, profiles, Q&As, blog posts, brochures, web pages, press releases, media alerts, executive bios, marketing emails, social media.*
- **Publications:** *Northern Virginia Magazine, Celebrate Hilton Head, Savannah Morning News, Business in Savannah, Hilton Head Monthly, The South Magazine, Well Fed, Virginia Bride, Prince William Living*
- **Non-Magazine Clients:** *Dennis Stokely, 24e Style, Winking Lizard, Ruth's Chris*
- **Subject Matter Expertise:** *Business/Finance/Economics • Sports • Travel/Tourism • History • Hobbies/Recreation • Food/Drink • Architecture/Design/Construction*

**Transnational Construction**

**Alexandria, VA**

**Assistant Manager -- Marketing Representative, May 2006-Present**

- *Conduct outbound phone calls to potential home improvement customers to set appointments for remodeling estimates. Contact clients prior to appointment date to confirm appointment.*
- *Write and mail marketing letters to potential target markets. Follow up post visit to ensure client satisfaction. Participate in weekly sales meetings.*
- *Train new staff on company policy, products and sales techniques*
- *Consistently ranked as top annual performer in 15-seat call center. Frequently exceed sales expectations.*

**Quixotica Books**

**Woodbridge, VA**

**Independent Amazon Re-Seller, September 2005-Present**

- **Sales:** *Averaging at least \$5,500 in sales per a month. Between 150-200 units a month, including books, DVDs, CDs, video games and new-in-box items*
- **Product Acquisition:** *Investigate sources for products, such as libraries, thrift stores, wholesalers, liquidators, drop shippers, garage/estate sales, for new or used items.*
- **Customer Service:** *Correspond with online customers via electronic mail, telephone, or other electronic messaging to address questions or complaints about products, policies, or shipping methods.*

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## RELATED SKILLS/EXPERTISE

**Other Jobs Held:** *Financial/Investment Advisor (NASD Series 7/66 licensed for 7 years), Bartender, Restaurants & Retail*

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## INTERESTS

- *Cooking, Sports Analytics, Romance Languages, Politics, Investing, Vladimir Nabokov, Led Zeppelin*



The Jefferson County Commission proposes to name persons to serve on the following Authorities, Boards, Commissions, or Committees on Thursday, April 20, 2023, or as soon thereafter as the Commission may decide:

**HOME Consortium Council -two (2) three-year terms ending June 30, 2026**

Persons who may be interested in the above listed agency should submit a letter of interest and a resume or statement of qualifications to the Jefferson County Commission, P.O. Box 250, Charles Town, WV 25414, no later than 12:00 pm on the Monday before the scheduled appointment.

Additional information regarding these appointments may be obtained by calling the Commission Office at (304) 728-3284.



## **EASTERN PANHANDLE HOME CONSORTIUM OF WEST VIRGINIA**

The Eastern Panhandle HOME Consortium of West Virginia was formed in 2006 to enable the Cities and Counties of the Eastern Panhandle to receive HOME Investment Partnership Program funds from the U.S. Department of Housing and Urban Development. HOME funds are used to provide affordable housing opportunities for low income households. The HOME Consortium receives approximately \$489,000 per year. The primary use of HOME funds has been to provide the Homebuyer Assistance Program providing interest-free, deferred payment loans for downpayment and closing costs to low-income first-time homebuyers. To date 333 households have been assisted.

The members are the City of Martinsburg, Berkeley County, Jefferson County and Morgan County and their municipalities. The City of Martinsburg is the lead member and responsible for program administration and grant management. The HOME Consortium has three (3) representatives from each primary member and there is one at-large member. The Council meets quarterly in the month in May, August, November and February.

The HOME Consortium Council oversees the program and provides guidance on the use of funds. The primary duties and responsibilities of the Consortium Council are as follows:

1. Define an overall strategy and programs based on the needs of the Consortium members.
2. Establish priorities for the use of HOME funds.
3. Approve the allocation and distribution of funds among the Consortium members.
4. Approve the annual consolidated Action Plan in regard to the use of HOME funds.
5. Provide advice on the eligibility and feasibility of specific project activities.
6. Ensure that any required matching funds are provided by the Members or from the non-federal funds portion of HOME assisted projects.
7. Review and approve any amendments to the Cooperation Agreement.
8. Review and approve documentation submitted by non-profit organizations for designation as a local Community Housing Development Organization (CHDO). Monitor and recertify annually any CHDO's.
9. Adopt and assure compliance with affirmative marketing policies and procedures.
10. Provide guidance and direction in promoting and affirmatively furthering fair housing in the Eastern Panhandle.



## Jessica Carroll

---

**From:** Bob Anderson <banderson@ransonwv.us>  
**Sent:** Wednesday, March 29, 2023 8:12 AM  
**To:** Jessica James  
**Subject:** Home Consortium

**CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.**

Good morning I am interested in being a board member of the Home Consortium for Jefferson County. I work at Ranson City Hall as project manager and I am involved in various activities including the demolition of buildings. I prefer to save the structures if I can, to be used to help low income families. This would be a concerted effort, as I need a lot of outside support.

Sent from [Mail](#) for Windows





**RANSON**

AT THE CENTER OF OPPORTUNITY.

# City of Ranson

## Department of Community Development

312 South Mildred Street  
Ranson, West Virginia 25438-1621  
Phone (304) 725-1010 | Fax (304) 728-8579  
Email: [permits@ransonwv.us](mailto:permits@ransonwv.us)

**Keith D. Pierson - Mayor**

### Council Members:

**Mike Anderson**  
**Andy Colandrea**  
**Ken Suits**  
**Herb McDaniel**  
**Amanda Stroud**  
**Tom Custer**



April 14, 2023

Ms Jessica James  
Jefferson County

Re: Home Consortium Committee

Dear Ms. James,

I have been working at the city of Ranson for over 2 years as project manager. In that short time span, I was overseeing several homes in the city being demolished. I felt that some of them were salvageable, with some cash and labor input. However, we did not save any, as most of the homeowners were landlords who would not make necessary repairs.

Also, I recently helped a friend try to get a home to rent in Ranson. They are not cheap, and she could not afford to buy because she did not have the down payment. She eventually rented a 2 bedroom home for over \$1,600.00 per month.

I have since learned of several programs that the West Virginia Government offers to needy families, mostly for affordable housing. I want to be a part of the group that helps people attain their housing goals. I will gladly serve whichever hours, days, etc. it takes to make this happen for our citizens. I believe that if I could have a voice in matters pertaining to housing, I could help make a difference. I trust that your consideration will give me that opportunity.

Respectfully,

Bob Anderson



Jefferson County Commission  
Application for Boards, Committees or Commissions

Please type or print information

Name: ROBERT ANDERSON

Home Telephone Number: 540 5229435

Work Address: 312 S. MILDRED ST., RANSON, WV 25438

Work Phone Number: 304 7243866

Mobile Phone Number: 540 5229435

E-mail Address: banderson@ranson.wv.us

Party Affiliation: *(Building Commission and Health Department applicants)*

Occupation: PROTECT MANAGER, CITY OF RANSON

Education: High School WHEATON HIGH SCHOOL 1962, MARYLAND

College UNIV. OF MARYLAND, PG COMM COLLEGE

Trade/Business School NA

- |  |   |                             |
|--|---|-----------------------------|
| Are you a United States citizen?                   | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Are you a West Virginia resident?                  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Are you a resident of Jefferson County?            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Are you able to produce verification of residency? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

(Proof of paying personal property tax, voter registration, etc.)

Address: 110 W 6<sup>th</sup> AVE  
RANSON, WV 25438

Magisterial District: 98 RAISON

List Qualifications for this Position and/or include a resume and cover letter that expresses your interest in serving:

OVER 50 YEARS IN COMMERCIAL RESIDENTIAL CONSTRUCTION AS ESTIMATOR, PROJECT MANAGER AND FIELD SUPERINTENDENT

Organization Memberships and Positions Held : NA

Have you even been convicted of any felonies? If yes, please list.


Date:	Offense:
<u>NO</u>	

Statement: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

I hereby certify that the facts set forth in the above are true and complete to the best of my knowledge and authorize the Jefferson County Commission to verify their accuracy and to obtain reference information. I hereby release Jefferson County Commission from any/all liability of whatever kind and nature which, at any time, could result from obtaining and having an appointment decision based on such information.

I understand that falsified statements of any kind or omissions of facts called for on this application shall be considered sufficient basis for removal.

I understand that I will fully adhere to the policies, rules and regulations of this appointment, including reading, adhering and signing the County's Ethics Statement and adhering to Robert's Rules as provided in a packet to me when obtaining my Oath of Office or on the County's website. I understand I may also attend a free annual Board Training and Ethics Training meeting established by the Jefferson County Commission.

Signature:  Date: 4/4/23

*This application is good for and will be retained for two (2) years in accordance with the Administrative Policies and Procedures Policy. In order to be considered for appointment, a new application must be submitted.*

# David K. Gignilliat

1290 West Washington Street, Unit 2, Harpers Ferry, WV 25425 • 571-248-1298 [uvadavidg@gmail.com](mailto:uvadavidg@gmail.com)

---

## EDUCATION

**University of Virginia**  
B.A., Economics, June 1998

Charlottesville, VA

---

## WORK EXPERIENCE

**Quixotica, LTD.**

2006-Present

**CEO, Creative Media Consulting, Freelance Writer and Editor**

- **Overview:** Professional writer and editor for 20+ years. Author of 2000+ articles, stories, reports. Former daily newspaper writer. Published work includes news articles, features, covstories, profiles, Q&As, blog posts, brochures, web pages, press releases, media alerts, executive bios, marketing emails, social media.
- **Publications:** Northern Virginia Magazine, Celebrate Hilton Head, Savannah Morning News, Business in Savannah, Hilton Head Monthly, The South Magazine, Well Fed, Virginia Bride, Prince William Living
- **Non-Magazine Clients:** Dennis Stokely, 24e Style, Winking Lizard, Ruth's Chris
- **Subject Matter Expertise:** Business/Finance/Economics • Sports • Travel/Tourism • History • Hobbies/Recreation • Food/Drink • Architecture/Design/Construction

**Transnational Construction**

Alexandria, VA

**Assistant Manager -- Marketing Representative, May 2006-Present**

- Conduct outbound phone calls to potential home improvement customers to set appointments for remodeling estimates. Contact clients prior to appointment date to confirm appointment.
- Write and mail marketing letters to potential target markets. Follow up post visit to ensure client satisfaction. Participate in weekly sales meetings.
- Train new staff on company policy, products and sales techniques
- Consistently ranked as top annual performer in 15-seat call center. Frequently exceed sales expectations.

**Quixotica Books**

Woodbridge, VA

**Independent Amazon Re-Seller, September 2005-Present**

- **Sales:** Averaging at least \$5,500 in sales per a month. Between 150-200 units a month, including books, DVDs, CDs, video games and new-in-box items
- **Product Acquisition:** Investigate sources for products, such as libraries, thrift stores, wholesalers, liquidators, drop shippers, garage/estate sales, for new or used items.
- **Customer Service:** Correspond with online customers via electronic mail, telephone, or other electronic messaging to address questions or complaints about products, policies, or shipping methods.

---

## RELATED SKILLS/EXPERTISE

**Other Jobs Held:** Financial/Investment Advisor (NASD Series 7/66 licensed for 7 years), Bartender, Restaurants & Retail

---

## INTERESTS

- Cooking, Sports Analytics, Romance Languages, Politics, Investing, Vladimir Nabokov, Led Zeppelin



The Jefferson County Commission proposes to name persons to serve on the following Authorities, Boards, Commissions, or Committees on Thursday, April 20, 2023, or as soon thereafter as the Commission may decide:

**Jefferson County Development Authority Board of Directors:**

- one (1) three-year term for Citizen Representative ending April 5, 2026.

Persons who may be interested in the above listed agency should submit a letter of interest and a resume or statement of qualifications to the Jefferson County Commission, P.O. Box 250, Charles Town, WV 25414 no later than 12:00 p.m. the Monday before the proposed date of appointment.

Additional information regarding these appointments may be obtained by calling the Commission Office at (304) 728-3284.



# David K. Gignilliat

1290 West Washington Street, Unit 2, Harpers Ferry, WV 25425 • 571-248-1298 [uvadavidg@gmail.com](mailto:uvadavidg@gmail.com)

---

## EDUCATION

**University of Virginia**  
B.A., Economics, June 1998

Charlottesville, VA

---

## WORK EXPERIENCE

**Quixotica, LTD.**

2006-Present

**CEO, Creative Media Consulting, Freelance Writer and Editor**

- **Overview:** Professional writer and editor for 20+ years. Author of 2000+ articles, stories, reports. Former daily newspaper writer. Published work includes news articles, features, covstories, profiles, Q&As, blog posts, brochures, web pages, press releases, media alerts, executive bios, marketing emails, social media.
- **Publications:** Northern Virginia Magazine, Celebrate Hilton Head, Savannah Morning News, Business in Savannah, Hilton Head Monthly, The South Magazine, Well Fed, Virginia Bride, Prince William Living
- **Non-Magazine Clients:** Dennis Stokely, 24e Style, Winking Lizard, Ruth's Chris
- **Subject Matter Expertise:** Business/Finance/Economics • Sports • Travel/Tourism • History • Hobbies/Recreation • Food/Drink • Architecture/Design/Construction

**Transnational Construction**

Alexandria, VA

**Assistant Manager -- Marketing Representative, May 2006-Present**

- Conduct outbound phone calls to potential home improvement customers to set appointments for remodeling estimates. Contact clients prior to appointment date to confirm appointment.
- Write and mail marketing letters to potential target markets. Follow up post visit to ensure client satisfaction. Participate in weekly sales meetings.
- Train new staff on company policy, products and sales techniques
- Consistently ranked as top annual performer in 15-seat call center. Frequently exceed sales expectations.

**Quixotica Books**

Woodbridge, VA

**Independent Amazon Re-Seller, September 2005-Present**

- **Sales:** Averaging at least \$5,500 in sales per a month. Between 150-200 units a month, including books, DVDs, CDs, video games and new-in-box items
- **Product Acquisition:** Investigate sources for products, such as libraries, thrift stores, wholesalers, liquidators, drop shippers, garage/estate sales, for new or used items.
- **Customer Service:** Correspond with online customers via electronic mail, telephone, or other electronic messaging to address questions or complaints about products, policies, or shipping methods.

---

## RELATED SKILLS/EXPERTISE

**Other Jobs Held:** Financial/Investment Advisor (NASD Series 7/66 licensed for 7 years), Bartender, Restaurants & Retail

---

## INTERESTS

- Cooking, Sports Analytics, Romance Languages, Politics, Investing, Vladimir Nabokov, Led Zeppelin





## JEFFERSON COUNTY COMMISSION

124 East Washington Street, P.O. Box 250, Charles Town, WV 25414

Phone: (304) 728-3284 Fax: (304) 725-7916

Web: [www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)

PRESIDENT

*Steve Stolipher*

VICE PRESIDENT

*Clare Ath*

COMMISSIONER

*Tricia Jackson*

COMMISSIONER

*Jennifer Krouse*

COMMISSIONER

*Jane Tabb*

March 21, 2023

The Honorable Keith Pierson, Mayor  
City of Ranson  
312 S. Mildred St.  
Ranson, WV 25425

Dear Mayor Pierson:

Please be advised the term of Jason Gore, Ranson's appointee to the Jefferson County Development Authority, expires on April 5, 2023. Per West Virginia State Code, cities and municipalities are asked to select three potential candidates to serve as their representative on the Development Authority Board of Directors, with the County Commission appointing one of the potential candidates for a three-year term ending April 5, 2026.

Please contact the Commission in writing via US Mail or e-mail to submit your selections for appointee to the Jefferson County Development Authority. Once you've provided three selections, the Commission will then conduct interviews and an appointment to the JCDA Board during one of their regularly scheduled meetings, potentially April 20<sup>th</sup>. Please feel free to contact me should you have any questions.

For the Commission,

Jessica James  
Assistant Deputy County Administrator

[jjames@jeffersoncountywv.org](mailto:jjames@jeffersoncountywv.org)

Interim County Administrator  
*Cindy Reznier*



**Jessica Carroll**

---

**From:** Keith Pierson <dukepierson8@gmail.com>  
**Sent:** Wednesday, April 5, 2023 4:30 PM  
**To:** Jessica James  
**Subject:** Options for JCDA

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.**

Please find the following names for commission to choose from.

Rob Snyder  
117 east 2nd avenue  
Ranson Wva

Ranson JCDA - Rep. Nominees

Daryl Wilt  
214 east 10th avenue  
Ranson Wva

Donnie Haines  
503 east 11th avenue  
Ranson Wva

William Benner  
1351 Cranes Lane  
Ranson Wva

I hope this works for the commission.

Thanks  
Duke





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COMMISSIONER

*Tricia Jackson*

COMMISSIONER

*Jennifer Krouse*

COMMISSIONER

*Jane Tabb*

March 21, 2023

The Honorable Helen Dettmer, Mayor  
Town of Bolivar  
PO Box 37  
Harpers Ferry, WV 25425

Dear Mayor Dettmer:

Please be advised the term of Gino Sisco, Bolivar's appointee to the Jefferson County Development Authority, expired on April 5, 2022. Per West Virginia State Code, cities and municipalities are asked to select three potential candidates to serve as their representative on the Development Authority Board of Directors, with the County Commission appointing one of the potential candidates for an unexpired term ending April 5, 2025.

Please contact the Commission in writing via US Mail or e-mail to submit your selections for appointee to the Jefferson County Development Authority. Once you've provided three selections, the Commission will then conduct interviews and an appointment to the JCDA Board during one of their regularly scheduled meetings, potentially April 20<sup>th</sup>. Please feel free to contact me should you have any questions.

For the Commission,

Jessica James  
Assistant Deputy County Administrator

[jjames@jeffersoncountywv.org](mailto:jjames@jeffersoncountywv.org)

Interim County Administrator  
*Cindy Rezmer*



**Jessica Carroll**

---

**From:** bolivarth@frontiernet.net  
**Sent:** Thursday, April 13, 2023 11:50 AM  
**To:** Jessica James  
**Subject:** JCDA appointment for Bolivar

**CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.**

Good Morning Jessica,

In reference to your letter dated March 21st in reference to Bolivar's appointee to the JCDA, I would like to provide you with the three selections from the Town of Bolivar. A discussion took place during our town council meeting on Tuesday, April 11th and the council would like to recommend the reappointment of Gino Sisco. The three selections are Gino Sisco, Sarah Gordon, & Sandra Marra.

If you should have any further questions or concerns, please reach out to me at 304-535-2476.

Have a wonderful day!

Thanks  
Laura Whittington  
Town of Bolivar



March 21, 2023  
Jefferson County Commission  
Attn: Jessica James  
Assistant Deputy County Administrator

Ms. James,

I am writing to express my interest in continuing to serve as the Bolivar municipal representative on the Jefferson County Development Authority Board of Directors. I have made my interest in reappointment known to Bolivar Mayor Helen Dettmer and the Bolivar Town Administrator Laura Whittington. Attached is my resume. Please reach out to me with any questions.

Sincerely,

Gino E. Sisco

A handwritten signature in blue ink, appearing to be "Gino E. Sisco", with a long horizontal line extending to the right.



**Gino E. Sisco**  
297 Old Furnace Road  
Harpers Ferry, West Virginia 25425  
(571) 414-9510 [ginocara@aol.com](mailto:ginocara@aol.com)  
[www.linkedin.com/in/gino-sisco-bb2256bb/](http://www.linkedin.com/in/gino-sisco-bb2256bb/)

---

## **Experience**

### **Local Health Administrator**

*Jefferson County Health Department* | Kearneysville, WV | (October 2021 – Present)

- Responsible for all Executive functions of the Jefferson County Health Department (JCHD).
- Responsibilities include but are not limited to:
  - Providing leadership and management,
  - Overseeing both the clinical and regulatory departments of the JCHD,
  - Supervising and mentoring nine direct and 12 indirect full and part-time reports,
  - Financial management, budgeting, accounting, and compliance,
  - Creating a strategic vision and leading the team toward fulfilling that vision,
  - Human resources management; staff recruiting, retention, support, and development,
  - Developing and maintaining cooperative and collaborative relationships with state and local government agencies.

### **Research Analyst**

*Stand Together* | Arlington, VA | (July 2018 – October 2021)

- Conducted market research, competitive intelligence, and investment analysis.
- Performed media coverage analysis using Lexis/Nexis, Cision, TrendKite, and Sprinklr.
- Developed and analyzed polls and questionnaires.

### **Research Associate**

*Exiger LLC* | Silver Spring, MD | (June 2017 – July 2018)

- Ensured regulatory and legal compliance.
- Wrote and edited reports.

### **State Government Affairs Intern**

*American Financial Services Association* | Washington, DC | (May 2016 - May 2017)

- Tracked and analyzed state legislation, regulations, and enforcement actions.
- Updated and maintained the State section of the AFSA website using HTML.
- Reviewed and edited white papers, legislative reports, and comment letters.

### **Optician**

*Walkersville Eye Care* | Walkersville, MD | (May 2004 - February 2015)

- Managed \$150,000+ budget and increased profit margins during tenure.
- Applied strong leadership, customer service skills, and sales experience.

## **Education**

**American University** | Washington, DC

Master of Public Policy (MPP) - May 2017 | Pi Alpha Alpha Academic Honor Society

**Shepherd University** | Shepherdstown, WV

Bachelor of Science (Political Science) - May 2015 | Dean's List - Fall 2014 and Spring 2015

## **Skills**

- Stata, SPSS, Microsoft Office, Office Mate, Salesforce, Cision, TrendKite
- Quantitative, statistical, and economic analysis abilities.
- Public program evaluation.
- Organizational analysis.
- Excellent oral, and written communication.
- Exceptional organizational and time management skills.
- Ability to handle confidential matters with professionalism and discretion.





## JEFFERSON COUNTY COMMISSION

124 East Washington Street, P.O. Box 250, Charles Town, WV 25414

Phone: (304) 728-3284 Fax: (304) 725-7916

Web: [www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)

PRESIDENT  
*Steve Stolipher*

VICE PRESIDENT  
*Clare Ath*

COMMISSIONER  
*Tricia Jackson*

COMMISSIONER  
*Jennifer Krouse*

COMMISSIONER  
*Jane Tabb*

March 21, 2023

The Honorable Jim Auxer, Mayor  
Corporation of Shepherdstown  
PO Box 248  
Shepherdstown, WV 25443

Dear Mayor Auxer:

Please be advised the term of Jim Gatz, Shepherdstown's appointee to the Jefferson County Development Authority, expired on April 5, 2022. Per West Virginia State Code, cities and municipalities are asked to select three potential candidates to serve as their representative on the Development Authority Board of Directors, with the County Commission appointing one of the potential candidates for an unexpired term ending April 5, 2025.

Please contact the Commission in writing via US Mail or e-mail to submit your selections for appointee to the Jefferson County Development Authority. Once you've provided three selections, the Commission will then conduct interviews and an appointment to the JCDA Board during one of their regularly scheduled meetings, potentially April 20<sup>th</sup>. Please feel free to contact me should you have any questions.

For the Commission,

Jessica James  
Assistant Deputy County Administrator

[jjames@jeffersoncountywv.org](mailto:jjames@jeffersoncountywv.org)

Interim County Administrator  
*Cindy Reznier*





## CORPORATION OF SHEPHERDSTOWN

104 NORTH KING STREET  
P.O. Box 248  
SHEPHERDSTOWN, WEST VIRGINIA 25443-0248  
TEL: (304) 876-2312  
FAX: (304) 876-1473

April 14, 2023

Jefferson County Commission  
Attn: Jessica James  
P.O. Box 250  
Charles Town, WV 25414

Dear Ms. James:

The Town Council, on Tuesday, April 11, 2023, unanimously voted to appoint Mr. Jim Gatz to the Jefferson County Development Authority. The Town Council is honored to have Mr. Gatz represent the Corporation of Shepherdstown.

Let me know if I can be of further assistance.

Sincerely,

  
Arthur J. Auxer, III  
Mayor

Received

APR 17 2023

Jefferson County Commission



## Jessica Carroll

---

**From:** James Gatz <jimgatz@gmail.com>  
**Sent:** Thursday, March 23, 2023 10:31 AM  
**To:** Jessica James; James Gatz  
**Subject:** Re: JCDA Notice of Term Expiration

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

**CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.**

March 23, 2023

Ms. James: Thanks for the note received last evening. I would be interested in continuing to serve for another term as the Corporation of Shepherdstown representative on the JCDA Board of Directors. Please let me know if you need more information or other details. Feel free to call me on 202.746.6790. Thanks again. James Gatz

On Wed, Mar 22, 2023 at 7:23 PM Jessica James <[jjames@jeffersoncountywv.org](mailto:jjames@jeffersoncountywv.org)> wrote:

Mr. Gatz –

Please see attached and feel free to contact me should you have any questions.

Thanks,

Jessica James

Assistant Deputy County Administrator

Jefferson County Commission

PO BOX 250

Charles Town, WV 25414

(p) – 304-728-3282

(f) – 304-725-7916





## JEFFERSON COUNTY COMMISSION

124 East Washington Street, P.O. Box 250, Charles Town, WV 25414

Phone: (304) 728-3284 Fax: (304) 725-7916

Web: [www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)

RECEIVED

MAR 27 2023

BY: mrf

PRESIDENT

*Steve Stolipher*

VICE PRESIDENT

*Clare Ath*

COMMISSIONER

*Tricia Jackson*

COMMISSIONER

*Jennifer Krouse*

COMMISSIONER

*Jane Tabb*

March 21, 2023

The Honorable Bob Trainor, Mayor  
City of Charles Town  
101 E. Washington St.  
Charles Town, WV 25414

Dear Mayor Trainor:

Please be advised the term of Todd Coyle, Charles Town's appointee to the Jefferson County Development Authority, expires on April 5, 2023. Per West Virginia State Code, cities and municipalities are asked to select three potential candidates to serve as their representative on the Development Authority Board of Directors, with the County Commission appointing one of the potential candidates for a three-year term ending April 5, 2026.

Please contact the Commission in writing via US Mail or e-mail to submit your selections for appointee to the Jefferson County Development Authority. Once you've provided three selections, the Commission will then conduct interviews and an appointment to the JCDA Board during one of their regularly scheduled meetings, potentially April 20<sup>th</sup>. Please feel free to contact me should you have any questions.

For the Commission,

Jessica James  
Assistant Deputy County Administrator

[jjames@jeffersoncountywv.org](mailto:jjames@jeffersoncountywv.org)

Interim County Administrator  
*Cindy Resmer*



## Jessica Carroll

---

**From:** Bob Trainor <btrainor@charlestownwv.us>  
**Sent:** Wednesday, April 12, 2023 8:37 AM  
**To:** Jessica James  
**Cc:** James Kratovil; Elizabeth Ricketts; Jeff Hynes; Kevin Tester; Julie Philabaum; Jean Petti; Micheal George; Rikki Twyford; Alissa Meeks; Carolyn Vezzosi; Breanna Andrews; Steve Stolipher  
**Subject:** Fw: JCDA notices  
**Attachments:** JCDA Todd Coyle Letter.pdf; JCDA notice to appoint letter.pdf

**CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.**

Good morning Ms. James,

We will add this to our 18 April 2023 Council meeting agenda.

v/r - Bob



Robert M. Trainor  
City of Charles Town, Mayor  
101 E. Washington Street  
Charles Town, WV 25414  
btrainor@charlestownwv.us  
304.724.3254

---

**From:** Alissa Meeks <AMeeks@charlestownwv.us>  
**Sent:** Monday, April 10, 2023 3:26 PM  
**To:** Bob Trainor <btrainor@charlestownwv.us>  
**Subject:** JCDA notices

Do you want this included on the agenda for the 18<sup>th</sup> as new business or under the presentation since it deals with the JCDA? These were just submitted to me today.



Alissa J. Meeks  
Director of Community Development  
City of Charles Town  
101 E. Washington Street, Charles Town, WV 25414  
Direct: 304-724-3253  
Email: ameeks@charlestownwv.us



## Jessica Carroll

---

**From:** Todd Coyle <tcoble@jcda.net>  
**Sent:** Wednesday, March 29, 2023 9:06 AM  
**To:** Jessica James  
**Subject:** JCDA Terms

**CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or on clicking links from unknown senders.**

Good morning Jessica,

I was told that a letter about our terms was sent out but I haven't received it.

I'm pretty sure my term is coming to an end and I'm interested in reupping.

I've been on the board as a rep for the city of Charles Town, as I am no longer on the city council I will have to reapply as a citizen.

I was just wondering if the letter had gone out, or what my next steps should be.

Thanks

t

**Todd Coyle**

**Treasurer**

Jefferson County Development Authority

1948 Wiltshire Road

Suite #4

Kearneysville, WV 25430

304-728-3255

[www.jcda.net](http://www.jcda.net)



**AGENDA REQUEST FORM**  
[www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)



Name: Jennifer Verdugo, Social Support Services

Department or Organization: **Jefferson County Commission**

Estimation of amount of time needed for appointment: 5 minutes

Date Requested – 1<sup>st</sup> Choice: **April 20, 2023**

*If a specific date is needed, please provide reason for specific date:*

Date Requested – 2<sup>nd</sup> Choice:

Subject (*Wording to be placed on agenda*): **Letter of Support for Mountaineer Recovery Grant**

**Please provide the County Commission with a description of your request or presentation, including any background information:**

Is this a funding request? Y/N NO

If so, how much? \$

Provide exact financial impact/request:

Recommended motion (*Please type out the wording of the motion that you would like the Commission to approve*):

Attach supporting documents for request, or request may be denied.

If not attached, explain:

Is equipment needed? Projector Y/N Internet/Wi Fi Y/N Telephone for conference call Y/N

Contact information:

Email address:

Phone Number:

**FOR COMMISSION STAFF USE ONLY – FINANCIAL IMPACT/RECOMMENDATION**

not applicable



**AGENDA REQUEST FORM**  
[www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)



Name: **Nathan Cochran**

Department or Organization: **Prosecuting Attorney's Office**

Estimation of amount of time needed for appointment:

Date Requested – 1<sup>st</sup> Choice: **April 20, 2023**

*If a specific date is needed, please provide reason for specific date:*

Date Requested – 2<sup>nd</sup> Choice: **May 4, 2023**

Subject (*Wording to be placed on agenda*):

- a. **Report by counsel on opioid case and consideration of recent developments in the case (Jefferson County Commission v. Purdue Pharmaceutical, et al. US District Court, Northern District of West Virginia, Civil Action #1:17-OP-45170, MDL 17-md-02804-DAP In Re: National Prescription Opiate Litigation; State of West Virginia ex rel. Patrick Morrissey, Attorney General v. Walgreens Boots Alliance, Inc., et al., Civil Action No. 20-C-82 PNM (W. Va. Cir. Ct. Putnam County) (the "West Virginia AG Action"), pending within In re: Opioid Litigation, Civil Action No. 21-C-9000 (W. Va. Cir. Ct. Kanawha County) and related matters.**
- b. **Review potential adoption of Commission leave policy as assigned to counsel.**
- c. **Review, discussion, and possible adoption of Operational MOU for Fire and EMS between the JCESA and/or JCC and fire departments.**

Is this a funding request? **No**

If so, how much? **N/A**

Provide exact financial impact/request:

Attach supporting documents for request, or request may be denied.

If not attached, explain:

Is equipment needed?      Projector    **N**            Internet/Wi Fi    **N**            Telephone for conference call    **N**

Contact information:

Email address:

Phone Number:

**FOR COMMISSION STAFF USE ONLY – FINANCIAL IMPACT/RECOMMENDATION**

*not applicable*



**AGENDA REQUEST FORM**  
[www.jeffersoncountywv.org](http://www.jeffersoncountywv.org)



Name: Cindy Rezmer, Interim County Administrator

Department or Organization: **Jefferson County Commission**

Estimation of amount of time needed for appointment:

Date Requested – 1<sup>st</sup> Choice: **April 20, 2023**

*If a specific date is needed, please provide reason for specific date:*

Date Requested – 2<sup>nd</sup> Choice:

Subject (*Wording to be placed on agenda*): **INTERIM COUNTY ADMINISTRATOR REPORTS**

- 📌 Request modification of existing Tyler Technologies support contract to include assistance with adding all JCESA employee information and financial information as part of EMS transition.
- 📌 Approval to Advertise – Finance Director Position
- 📌 Approval to Contract with CPA firm for Financial Audit & Statement preparation
- 📌 Approval of Hospitality Request for Roads/Transportation Summit

Please provide the County Commission with a description of your request or presentation, including any background information:

Is this a funding request?    Y/N NO

If so, how much?            \$

Provide exact financial impact/request:

Recommended motion (*Please type out the wording of the motion that you would like the Commission to approve*):

Attach supporting documents for request, or request may be denied.

If not attached, explain:

Is equipment needed?        Projector    Y/N        Internet/Wi Fi    Y/N.        Telephone for conference call    Y/N

Contact information:

Email address:

Phone Number:

**FOR COMMISSION STAFF USE ONLY – FINANCIAL IMPACT/RECOMMENDATION**

not applicable

## Attachment D: Hospitality Form

### Jefferson County Commission

#### REQUEST/APPROVAL FOR HOSPITALITY SERVICE

SPENDING UNIT NAME Jefferson Co Comm. Administration Office  
 CONTACT PERSON Cindy Rezmer, Interim Co. Admin. / Roger Goodwin, Chief Co. Engineer  
 TELEPHONE NUMBER 304-728-3284 / 304-728-3257  
 FUNCTION SPONSOR Jefferson County Commission  
 LOCATION OF FUNCTION JCC Mtg. Room / County Wide via Tbus  
 DATE(S) OF FUNCTION Tuesday, May 23

**EXPENSES:**

Instructions: After approved event is conducted, attached receipts must correspond to the actual expenses listed for the event.

	Estimated	Actual
FOOD AND BEVERAGE	\$1,000.00	0
MEETING ROOM	0	0
EQUIPMENT RENTAL	\$500.00	0
LODGING	0	0
OTHER/	_____	_____
OTHER/	_____	_____
OTHER/	_____	_____
<b>TOTAL</b> <u>Est. Total = \$1500.00</u>	\$ -	\$ -

**PURPOSE/JUSTIFICATION OF FUNCTION:**

Jefferson County Roads Summit - for local leadership, including delegation, county, and municipal reps. and transportation agencies (HEPMPD, WDDH, EPTA) to tour local roads/routes and review/identify "problem areas" within the county.

**FUNCTION ATTENDEES** (Must list individual names unless for a group of 20 or more. A list of attendees for groups of 20 or more must accompany the form):

List attached, with those invited ± those who've confirmed attendance to date. Will be updated to reflect actual attendance after event.

**PRE-EVENT AGENCY AUTHORIZATION FOR THE ABOVE FUNCTION**

By: \_\_\_\_\_ Date: 4/20/23  
 Function Representative's Signature

By: \_\_\_\_\_ Date: 4/20/23  
 Agency's Head Signature

**POST-EVENT AGENCY APPROVAL FOR THE ABOVE FUNCTION**

I have reviewed the actual expenses and related receipts for this event and it is an accurate and true representation and in accordance with JEFFERSON COUNTY COMMISSION policies and procedures.

By: \_\_\_\_\_ Date: 4/20/23  
 Function Representative's Signature

By: \_\_\_\_\_ Date: 4/20/23  
 Agency's Head Signature

# JEFFERSON COUNTY ROADS SUMMIT | 2023

## Invitees & Hospitality Details

<u>Name</u>	<u>Represents</u>	<u>Attending?</u>
Senator Jason Barrett	Transportation & Infs. Committee	
Senator Patricia Rucker	School Choice Committee	YES
Delegate Bill Ridenour	Technology & Infs. Committee	YES
Delegate John Hardy	Finance Committee	
Delegate Paul Espinosa	Finance Committee	YES
Delegate Wayne Clark	Economic Dev. & Tourism Committee	YES
Sheriff Tom Hansen and/or Sgt. Robert Sell	Jefferson County Sheriff's Department	
Keith "Duke" Pierson, Mayor	City of Ranson	YES
Bob Trainor, Mayor	City of Charles Town	
Helen Dettmer, Mayor	Town of Bolivar	
Jim Auxer, Mayor	Corporation of Shepherdstown	
Gregory Vaughn, Mayor	Corporation of Harpers Ferry	
Kevin Tester, Councilmember	City of Charles Town	YES
Lee Thorne	WVDOH District 5 Engineer	
Matt Mullenax, Director	Hagerstown-Eastern Panhandle Metropolitan Planning Org.	
Jefferson County Commissioners	Jefferson County	
STAFF (approx. 5)	Jefferson County Commission	YES

Approximate Number of Attendees: 40

Food Cost per Attendee: \$25 (includes breakfast, lunch, refreshments)

Total - \$1,000.00

Incidentals: \$500.00 (plastic and paperware, transportation, etc.)

**Total Budgeted Cost: \$1,500.00**

## **Harpers Ferry/ Bolivar PSD**

P. O. BOX 235  
192 LAKE QUIGLEY DRIVE  
HARPERS FERRY, WEST VIRGINIA 25425  
(304)-535-2390 FAX (304)-535-2524  
info@hfbpsd.com

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THE HARPERS FERRY-BOLIVAR PUBLIC SERVICE DISTRICT CONDUCTED THE FEBRUARY MEETING AT THE BOLIVAR TOWN HALL, LOCATED AT 60 PANAMA STREET, BOLIVAR WEST VIRGINIA. THE MEETING WAS HELD ON FEBRUARY 10th, 2023.

The meeting was called to order at 7:35 a.m.

Those in attendance were:

David Simmons-Chairman Term 6/30/2027  
Mike Lowrey-Secretary Term 6/30/2026  
Helen Dettmer-Treasurer Term 6/30/2024

Eddy Tennant- Operations Supervisor  
James E. Williams- Consultant

Motion by Ms. Dettmer, seconded by Mr. Lowrey to approve the January minutes, approved.

Motion by Mr. Lowrey, seconded by Ms. Dettmer to approve the January revenue checking account financial statement, approved.

Motion by Ms. Dettmer, seconded by Mr. Lowrey to approve the January security deposits account financial statement, approved.

Motion by Mr. Lowrey, seconded by Ms. Dettmer to approve the January working capital reserve account, approved.

Motion by Ms. Dettmer, seconded by Mr. Lowrey to approve the January capital replacement account, approved.

Discussion by Mr. Tennant to transfer \$1,000.00 from the working capital reserve acc. to the regular checking

Motion by Ms. Dettmer, seconded by Mr. Lowrey to transfer \$1,000.00 from the working capital reserve account over to the regular checking account, approved.

Mr. Tennant discussed the purchase of equipment and parts for the Putnam lift station upgrade phase I.

Motion by Mr. Simmons, and seconded by Ms. Dettmer to accept the purchase of equipment and parts for the Putnam lift station phase I with the funds coming from the Working Capital Reserve Account, approved.

Harpers Ferry Water Works billing discussion, and tracking meter testing with results.

Discussion on the CUPPS software how to track when rate increases are needed.

Discussion on COVID funding from the Jefferson County Commission for utilities to do projects and or updates to existing equipment and infrastructure. Mr. Tennant to stay in contact with JCC to see when or if funds would be available.

The meeting was adjourned at 8:00 a.m.

*David P. Simmons*

David Simmons-Chairman

*Mike Lowrey*

Mike Lowrey-Secretary

*Helen Dettmer*

Helen Dettmer-Treasurer

**Harpers Ferry/ Bolivar PSD**  
P. O. BOX 235  
192 LAKE QUIGLEY DRIVE  
HARPERS FERRY, WEST VIRGINIA 25425  
(304)-535-2390 FAX (304)-535-2524  
info@hfbpsd.com

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THE HARPERS FERRY-BOLIVAR PUBLIC SERVICE DISTRICT CONDUCTED THE MARCH MEETING AT THE BOLIVAR TOWN HALL, LOCATED AT 60 PANAMA STREET, BOLIVAR WEST VIRGINIA. THE MEETING WAS HELD ON MARCH 9th, 2023.

The meeting was called to order at 7:30 a.m.

Those in attendance were:

David Simmons-Chairman Term 6/30/2027  
Mike Lowrey-Secretary Term 6/30/2026  
Helen Dettmer-Treasurer Term 6/30/2024

Eddy Tennant- Operations Supervisor  
Joe Adams-Plant Operator  
James E. Williams- Consultant

Motion by Ms. Dettmer, seconded by Mr. Lowrey to approve the February minutes, approved.

Motion by Mr. Lowrey, seconded by Ms. Dettmer to approve the February revenue checking account financial statement, approved.

Motion by Ms. Dettmer, seconded by Mr. Lowrey to approve the February security deposits account financial statement, approved.

Motion by Mr. Lowrey, seconded by Ms. Dettmer to approve the February working capital reserve account, approved.

Motion by Ms. Dettmer, seconded by Mr. Lowrey to approve the February capital replacement account, approved.

Discussion by Mr. Tennant to transfer \$1,000.00 from the Regular account to the Working Capital Reserve account.

Motion by Ms. Dettmer, seconded by Mr. Lowrey to transfer \$1,000.00 from the Regular checking account over to the Working Capital reserve account, approved.

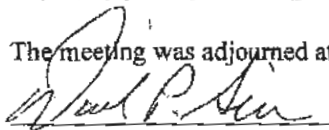
Motion by Ms. Dettmer, seconded by Mr. Lowrey to keep the Board positions the same, approved.

Harpers Ferry Water Works billing discussion, and tracking meter testing with results.

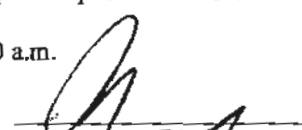
Discussion on COVID funds from the Jefferson County Commission, PSD to receive funds totaling \$120,000.00. The PSD requested \$160,000.00, the Board requested that Mr. Tennant ask JCC if it would be possible to receive the total requested to fully fund at least (1) of our wish list projects.

Discussion on PSD accountants report on possible need for a rate increase.

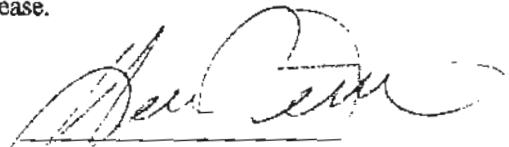
The meeting was adjourned at 7:50 a.m.



David Simmons-Chairman



Mike Lowrey-Secretary



Helen Dettmer-Treasurer

## Public Comment for Jefferson County Commission meeting April 6, 2023

I, David Tabb, a lifelong resident/taxpayer make the following comments:

### **PUBLIC COMMENT –**

The Jefferson County Commission is very popular this week. Three different articles in two different papers. The best part is the taxpayers won't see their tax bill until August. The voters own this budget and tax bill by electing Alt, Stolipher and Tabb as their County Commissioners.

The Jefferson County Commission still needs an additional 3 to 5 million dollars to run the Jefferson County Ambulance service. I did not see this within the budget.

The Jefferson Spirit had two articles: one was devoted to the budget that expressed the concerns of not sending the budget in on time. The other key point was the (2) \$50,000 (totaling \$100,000) release from ARPA that has not been earmarked for distribution. On March 27, 2023, it was indicated that it had already been earmarked. I guess President Stolipher forgot to inform the other County Commissioners.

The other article focused on one of the Commissioner hurting the feelings of Commissioner Alt and Stolipher. The focus was placed on the County losing employees that were doing all the work so that, the three Commissioners in charge (Alt, Stolipher and Tabb) did not want to do their job. Keep in mind, this is Alt's second year of preparing the budget, Stolipher third year and Tabb's seventeenth year. Now that the Finance Director has resigned, it appears that other department heads had done the job for the (three) Commissioner so, why do we need a \$100,000 per year Finance Director?

*We still a public hearing on the proposed budget!*

### **Presentation #3 – Jennifer Myers, Director, Jefferson County Parks & Rec**

**Health insurance** – I am deeply concerned that Parks & Recs have a separate health and benefits plans from the rest of the County. Secondly, Where has the money been coming from to pay for these benefits or how will the money be paid directly to the County Commission?

**Waiver of fees and bond** - Everyone else has to pay it. Park and Recs has not been forthcoming with the fees paid by participates. Parks & Recs acts like their own "little company" so, treat them as such.

### **Presentation #8 – Laura Kuhn, Fleet & Facilities Management**

**Funding E-911 Generator** – Within the request it was stated that the rental was \$20,000 and the parts were \$14, 172.04. The request for funding was the \$14,172.04, so where is the \$20,000? The invoice from Fidelity Power Systems does not include a parts list and/or break down on labor. Document is incomplete.

### **Presentation #12 – Jefferson County Farmland Protection Board**

Request to approve \$612,790 that appears to be for *only* 10 acres (equaling 61,279 per acre) to a person that resides in DC. I would appreciate if the Commission would review all of these documents before approval.

### **Presentation #14 - Unfinished Business:**

No documentation for the Shepherd Emergency Action plan.

### **Presentation #15 – Budget Process** Not enough documentation

**Presentation #16 – Approval of FY24 Budget**

Not enough documentation. The public has not had the opportunity to review this budget's version before being sent to the State Auditor's office: as completed. A Public Hearing is required and since there is no consequences to be late, what is the harm??? There are consequences if the proposed budget has not been properly handled. Good Luck with that!

**Interim County Administrator Reports:**

Six different agenda items: With absolutely no documents on any of these items!

*"The public reserves the right to call out the public officials to follow the required laws to ensure the constitutional rights of the public. The Governor has ordered the Government to be "open for business" and not deprived the public of notice and comments that would violate ethic provisions.*

It is hard to be safe, with the current County Commission.

*Have a nice day!*

## Jefferson County Commission public comment April 6, 2023

On May 18, 2018 Jefferson Utilities Inc. (JUI) petitioned the PSCWV to approve the purchase of a piece of land from LK Land Holdings, an affiliate completely possessed by JUI's owner. The problem was, it had already been purchased without prior consent and approval. The land was worth \$21,802 but JUI's owner paid LK's owner a higher \$50,000 pricetag. The PSCWV simply admonished JUI for doing so and stated "JUI should seek the prior consent and approval of the Commission for applicable agreements in the future."

That wouldn't last long, fast forward to the year 2020, we learn that a new waterline was installed near CW Shipley Elementary that required a permanent easement approval to be given to JUI from the Jefferson County Board of Education. The public knew nothing about this.

I have found no reported project docket associated with that waterline on the PSCWV website. The 2020 infrastructure was listed as a JUI acquisition asset. Through FOIA, I did find that a permanent easement agreement signed by the BOE on January 23, 2023 and signed by the owner of JUI on February 21, 2023. The question is who paid for it and are there other examples of unapproved assets being sold that would eventually trickle down to latent negative impact to customer rates? JUI's owner testified that the reason it didn't seek rate increases was because of customer opposition and resources. I am offering that maybe it was because if JUI had gone in for a rate increase, these projects would have had to be examined. Maybe a Rule 42 financial work up would have proven a rate decrease?

As this Commission scrutinizes its 2045 Comprehensive Plan, it should consider the impact of that utility transaction. While I do appreciate this Commission for writing a letter to the PSC regarding the acquisition rates, you should now know the implications of supporting utility transactions which adversely manipulate the monopoly of public health especially for private gain. If 160,000 plus customer base of West Virginia American Water did not provide economies of scale for the customers, who is then benefitting from a 125% rate increase?

Let's not forget that with West Virginia American Water, a subsidiary of American Water, buying unapproved assets from JUI, that ALL citizens of this county can look forward to Environmental, Social, AND Governance. So why does this state which is vehemently against Blackrock, a shareholder of American Water, wrap its arms around all these corporate transactions that usher in ESG? Doesn't make sense.

In sum, on March 31, 2023 WVAW submitted a notice of rate increase to water and sewer customers. We can perhaps infer that this is a preemptive move to abate any acquisition rate decrease the PSCWV would put forward. A clever plan indeed.

Those who deceptively wear blue and red have sold this county to corporate beasts like ESG Blackrock, fattening portfolios and gaining utter control. It is time for this government to stand up to this and protect its citizens because I for one am tired of the inconsistent political dog and

my show.

 HF