Harrison County Commission Budget Meeting
Wednesday, March 11, 2026
10:00 A.M.

The Harrison County Commission Meeting is held on the 3rd floor of the Harrison County General Services Building (229 South 3rd St.), if you are unable to attend in person, you may join and listen via Zoom Conference Call by the following steps. Public participation will only be allowed during public comment period and/or scheduled appointments.

Join Zoom Meeting

****

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

Dial: 1-646-568-7788

Meeting ID: 762 816 0712

Passcode: 26301

Appointments:

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

NEW BUSINESS – Action Items for Consideration or Approval:

1. **Requisitions --- Purchase Orders --- Invoices** from March 4, 2026
    - **A.** ARPA – Greater Harrison PSD - $258,920.88
    - **B.** Quotes
    - **C.** Vendor List of Payments
2. **Review—Discuss** Budget for FY2026-2027

2022S-2162
C-544730
GREATER HARRISON COUNTY PUBLIC SERVICE DISTRICT

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

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

a) That none of the items for which payment is proposed to be made has been requested from another funding source

b) That each item for which the payment is proposed to be paid is or was necessary in connection with the project and constitutes a Cost of the project.

c) That each of such costs has been otherwise properly incurred.

d) That the payment for each of the items proposed is due and owing.

NOW, THEREFOR, BE IT RESOLVED the Greater Harrison County PSD has hereby authorized and directed the payment of the attached invoices which comprise Draw #14 as follows:

Vendor	Total	CWSRF Debt Forgivenes s	WVIJDC District 1 Grant	WVIJDC District 1 Loan	Economic Enhacement Grant	Harrison County ARPA
JD Utility Services LLC	$ 3,300.00	$ -	$ -	$ -	$ -	$ 3,300.00
Thrasher Group	$ 67,243.30	$ -	$ -	$ 67,243.30	$ -	$ -
Pro Contracting Inc	$ 255,620.88	$ -	$ -	$ -	$ -	$ 255,620.88
Breckenridge Corp	$ 243,793.70	$ -	$ -	$ -	$ 243,793.70	$ -
	$ -				$ -	$ -
	$ -	$ -	$ -	$ -	$ -	$ -
Total	$ 569,957.88	$ -	$ -	$ 67,243.30	$ 243,793.70	$ 258,920.88

ADOPTED BY the Greater Harrison County Public Service District, at the board meeting held February 19, 2026:

By: _____

Its: Chairman

Date of Meeting	3/4/2026	QUOTES		
Department	**Vendor**	**Description**	**Price**	**Line Item #**
Commission	Advantage Tech	(1) Office 365 G1 Annual Commitment paid monthly, (1) Office 365 G3 Annual Commitment paid monthly	$4,441.50	001-424-341-00
Commission	Motorola Solutions	(1) Radios for New Police Cruisers	$14,999.32	001-401-459-01
County Clerk	Amazon	(1) Ream Legal Size Green Colored Paper, (1) Ream Legal Size Yellow Colored Paper, (1) Ream Legal Size Blue Colored Paper	$45.08	001-413-341-00
County Clerk	Amazon	(5) Boxes Legal Size Colored File Folders for Poll Kits	$159.95	001-413-341-00
911	Dell Technologies	New server to migrate Nextcloud file hosting services	$6,628.10	027-711-459-00
IT	US Bank / Amazon	Platform to Independent stand alone application	$709.98	001-424-459-00

COMMISSIONER'S SIGNATURE

COMMISSIONER'S SIGNATURE

COMMISSIONER'S SIGNATURE

Date of Meeting		3/4/2026	Invoices							
Line Item #	Department Name	Vendor Name	Description Note	General County Fund 001	E-911 007	Vital Services Levy 027	Community Corrections	Community Improvement Fund 026	ARPA Fund	Other as Needed
027-711-211-00	911 Center	Frontier	Backup data circuit from PK Tower to JSJOC Charles Pointe			$766.00				
027-711-221-00	911 Center	Police Legal Sciences	2026 Renewal for Police Legal Sciences Dispatch Pro Online Training March, 2026 - February, 2027			$5,490.00				
027-711-216-00	911 Center	Alpha Energy Solutions	Replaced faulty capacitor on HVAC unit at PK Tower			$659.49				
027-711-223-00	911 Center	UniFirst Corp	Carpet Runner Services for JSJOC Charles Pointe			$62.25				
027-711-221-00	911 Center	APCO International	EMD Recertification and PST Recertification for M. Gump			$105.00				
027-711-211-00	911 Center	US Cellular	Cell Phone & Data service / IPADS for Tower security cameras			$739.64				
027-71-221-00	911 Center	APCO International	PST Recertification for M. Payton			$35.00				
027-712-211-00	911 Center	Frontier	911 Center Phone Bill			$4,983.81				
027-711-222-00	911 Center	Charles Pointe Commerce District	HOA for 911 Center			$389.66				

027-711-219-00	**911 Center**	Hart Office Solutions	Copier Rental			$166.00				
027-711-219-00	**911 Center**	Cannon Financial Services, Inc.	Copier Rental (2)			$241.98				
027-711-221-00	**911 Center**	APCO International	FSC PST EMD Recertifications for L Atha, T. Martin			$120.00				
027-711-221-00	**911 Center**	APCO International	CT Officer Recertification & Reinstatement for J Hitt			$50.00				
027-711-221-00	**911 Center**	APCO International	PST 1 Student Manual			$539.55				
027-711-221-00	**911 Center**	APCO International	PST 1 Recertification for L McConnell			$35.00				
027-711-214-00	**911 Center**	First Guaranty Bank	Travel Request-T Hawkins			$149.00				
027-711-214-00	**911 Center**	First Guaranty Bank	Travel Request-T Robey			$159.41				
027-711-223-00	**911 Center**	UniFirst Corp	Carpet Runner Services for JSJOC Charles Pointe			$62.25				
027-711-223-00	**911 Center**	Computer Projects of IL, Inc	Annual Open Fox license renewal (11) DMV, NCIC, CJIS, NLETS, VCIN			$2,178.00				
027-711-216-00	**911 Center**	Alpha Energy Solutions	HVAC service agreement for JSJOC Charlespointe			$800.00				

027-711-221-00	**911 Center**	Mountain State Educational Services Cooperative	CPR Certifications for T Robey, M Fox, T Martin, R Ayers			$120.00				
027-711-459-00	**911 Center**	Hart Office Solutions	Supplies: Memo pads for Dispatch			$340.68				
027-711-223-00	**911 Center**	A-1 Exterminating Co, Inc	General Pest Control services for JSJOC Charlespointe			$75.00				
027-711-223-00	**911 Center**	The Water Shop	Water delivery for JSJOC Charlespointe			$45.00				
245-712-219-00	**911 Center**	EIP Holdings II, LLC	March Lease payment for Grafton Tower site							$1,000.00
245-712-219-00	**911 Center**	EIP Holdings II, LLC	50 % Lease payment for Grafton Tower site							$6,282.48
245-712-216-00	**911 Center**	Alpha Energy Solutions	HVAC service agreement for Grafton, Shinnston Towers							$708.33
246-712-216-00	**911 Center**	Alpha Energy Solutions	HVAC service agreement for Salem, PK, Lost Creek Towers							$933.33
246-712-213-00	**911 Center**	MonPower	Utility Bill for Salem Tower							$438.21
248-712-213-00	**911 Center**	MonPower	Utility Bill for Shinnston Tower							$363.79
245-712-215-00	**911 Center**	Lowes	Supplies: Rodent glue traps, Lysol wipes for Tower sites							$48.31

027-716-341-00	**Animal Control**	MidWest Vet Supply	55 Gal Rescue - for disinfecting purposes			$1,646.00				
027-716-341-00	**Animal Control**	Robertson Heating Supply Co	Supplies - (1)) Natural GA NAECA 3 Tall, (1) Stay Clean Flux Haz			$814.35				
027-716-341-00	**Animal Control**	US Bank - Amazon	Hose Replacement			$58.99				
027-716-213-00	**Animal Control**	Hope Gas	Animal Control Gas Utility Bill			$898.56				
027-716-215-00	**Animal Control**	Alpha Energy	HVAC Preventative Maint-AC			$366.67				
027-716-223-00	**Animal Control**	Cheat Lake Animal Hospital	Necropsies			$1,016.11				
027-716-211-00	**Animal Control**	Frontier	Phone/Internet Service Fee			$99.17				
207-442-567-01	**ARPA**	Greater Harrison County PSD	Greater Harrison County PSD / ARPA Funds Request - Quiet Dell Sanitary Sewer Extension - Requisition #26						$258,920.88	
001-406-341-00	**Assessor**	VEIT, LLC	Xerox - Yellow	$110.99						
001-406-341-00	**Assessor**	The Water Shop	Spring Water	$78.00						
001-403-214-00	**Circuit Clerk**	Lori Thomas	Travel / WVACO Meetings	$181.25						
001-401-223-00	**Commission**	Steptoe & Johnson	Charles Point Bond Restructure Proceedings Jan 17 - Feb 3, 2026	$6,692.50						

001-424-219-00	**Commission**	Hart Office Solutions	Copier Rental for the Commission	$25.00						
001-424-219-00	**Commission**	Hart Office Solutions	Copier Rental for the Commission	$75.50						
001-424-219-00	**Commission**	Hart Office Solutions	Copier Rental for the Assessor's Office	$535.09						
001-424-219-00	**Commission**	VEIT	Copier Rental for the Prosecuting Attorneys Office	$374.14						
001-401-459-01	**Commission**	Parr Public Safety Equipment	Parts for Cruisers	$1,794.05						
001-401-223-00	**Commission**	Steptoe & Johnson	IF Litigation through January 2026	$437.50						
001-401-223-00	**Commission**	Greg Scolapio	(2) LE Firearms Qualifications, (1) Range Fee	$150.00						
001-401-223-00	**Commission**	CPS HR Consulting	Update County Commission Employee Handbook	$3,250.00						
001-424-213-00	**Commission**	Mon Power	License Plate Readers Electric Utility Bill	$57.26						
001-424-213-00	**Commission**	Hope Gas	Public Safety Building Gas Utility Bill	$2,889.20						
001-424-213-00	**Commission**	Hope Gas	Quiet Dell School Barracks Gas Utility Bill	$1,508.17						
001-424-213-00	**Commission**	Hope Gas	1117 Good Hope Pike Gas Utility Bill	$1,159.82						
001-424-213-00	**Commission**	Clarksburg Water	633 West Pike Street Water Utility Bill	$140.75						

001-424-211-00	**Commission**	Frontier	Courthouse Phone Service Bill	$22.25						
001-424-213-00	**Commission**	Town of Nutter Fort	420 Buckhannon Pike Water, Sewer, Garbage, Fuel, Recycle, Street Fees	$991.33						
001-424-230-00	**Commission**	UniFirst Corp	Weekly Rugs / Maintenance Contract for the Courthouse	$160.52						
001-424-341-00	**Commission**	Hart Office Solutions	Black Toner Cartridges for the Circuit Clerk	$215.48						
001-401-222-00	**Commission**	US Bank - Grant Professionals Association	Grant Professionals Association Entry Level Mebership for Russell McKeen	$172.00						
001-424-223-00	**Commission**	H&H Inspections	Electrical Inspection for the Parking Lots	$100.00						
001-401-220-00	**Commission**	The Exponent Telegram	Legal Ad: Board of Equalization and Review Hearings	$31.60						
026-401-568-00	**Commission**	West Fork Conservation District	Special Funding Request - requesting $8000.00 towards maintenance and repair of Salem Fork Dams					$8,000.00		
001-424-219-00	**Commission**	Hart Office Solutions	Copier Rental for Voters Registration	$54.54						

001-424-216-00	**Commission**	Custom Thermal Solutions, LLC	Upgrade IVU 7-Current version	$9,255.00						
001-424-215-00	**Commission**	Alpha Energy	HVAC Preventative Maint-Ext Office	$477.78						
001-424-215-00	**Commission**	Alpha Energy	HVAC Preventative Maint-Sheriff	$941.67						
001-424-215-00	**Commission**	Alpha Energy	HVAC Preventative Maint-GSA Building	$1,091.67						
001-424-215-00	**Commission**	Alpha Energy	HVAC Preventative Maint- Jail Annex	$1,041.67						
001-424-215-00	**Commission**	Alpha Energy	HVAC Preventative Maint-Storage Garage	$366.66						
001-424-213-00	**Commission**	Mon Power	Power Bill - Courthouse Annex	$29,080.37						
001-424-230-00	**Commission**	Chem-Aqua	Water Treatment Program-Courthouse	$310.14						
027-711-222-00	**Commission**	HC Financial Stablization Fund	Final Reimbursement for 911 Center			$184,918.98				
001-424-341-00	**Commission**	VEIT, LLC	Black Toner for Assessor-Feb	$221.98						
001-424-219-00	**Commission**	VEIT, LLC	Copier Rental for Planning	$371.32						
001-424-341-00	**Commission**	VEIT, LLC	Black Toner for Assessor-Dec	$332.00						

001-424-230-00	**Commission**	Brewer & Company of WV, Inc.	Sprinkler Service Labor	$305.00						
001-424-341-00	**Commission**	US Bank - Amazon	Restock-Reciept books supply cage	$191.25						
001-424-211-00	**Commission**	US Cellular	Monthly phone charge	$4,988.01						
001-424-341-00	**Commission**	First Guaranty Bank	Staples - New Chair/Grant Writer	$189.99						
001-401-458-07	**Commission**	MVB Bank	Property Payment - 609 West Main St.	$6,222.12						
001-401-458-08	**Commission**	Harrison County Bank	Airport Property Payment	$34,395.48						
001-424-219-00	**Commission**	Cannon Financial services, Inc.	Copier Rental (10)	$1,209.88						
001-424-341-00	**Commission**	US Bank - Amazon	HPLJM608 Maintence Kit for Tax Office Printer	$218.88						
001-424-230-00	**Commission**	UniFirst Corp	Weekly Rugs / Maintenance Contract for the Courthouse	$168.00						
072-731-341-00	**Community Corrections**	MPB Superstore	Self Ink Stamp				$75.00			
072-731-341-00	**Community Corrections**	Uline, Inc.	Supplies: Facial tissue & Corner Guards				$214.59			
072-731-214-00	**Community Corrections**	Pat McIntire	Gasoline-Transport Vehicle Reimbursement				$10.00			
072-731-341-00	**Community Corrections**	Change Companies Inc.	Responsible Thinking Workbook				$271.25			
001-401-220-00	**County Clerk**	The Exponent	Legal Ad	$64.60						

001-402-214-00	**County Clerk**	US Bank	Embassy Suites WVACO Conference	$288.00						
001-402-214-00	**County Clerk**	US Bank	Parking for WVACO Conference	$16.00						
001-401-220-00	**County Clerk**	The Exponent Telegram	Legal Ad	$104.15						
001-402-341-00	**County Clerk**	POS Supply Solutions	37-A Toner	$918.52						
001-402-341-00	**County Clerk**	POS Supply	147-A Toner	$698.52						
001-402-214-00	**County Clerk**	John Spires	Mileage for WVACO Conference	$181.25						
001-402-342-00	**County Clerk**	Casto & Harris	Recording paper	$2,349.00						
01-402-342-00	**County Clerk**	Casto & Harris	Supplies - Deed books, State Tax Lien books	$2,969.00						
001-402-341-00	**County Clerk**	US Bank - Amazon	Fuser and Maintenance Kit for HP LJ M601	$137.94						
001-402-341-00	**County Clerk**	US Bank - Amazon	Laptop	$1,619.00						
001-717-217-00	**County Garage**	Amtower Auto Supply, Inc.	Parts for Task Force - Ford Ranger	$164.88						
001-717-217-00	**County Garage**	Chenoweth Ford	Stock Parts-TPMS Sensors	$467.28						
001-717-217-00	**County Garage**	Chenoweth Ford	Stock Parts-Tube Asy	$228.60						
001-717-217-00	**County Garage**	Chenoweth Ford	Parts - Selector Shaft Asy.	$212.09						
001-717-217-00	**County Garage**	Fisher Auto Parts, Inc	Parts for Planning	$33.70						

001-717-341-00	**County Garage**	Fisher Auto Parts, Inc	Shop Supply - Windshield Washer Solvent	$126.00						
001-717-341-00	**County Garage**	Fisher Auto Parts, Inc	Shop Supply - Attachment Tape	$30.00						
001-717-217-00	**County Garage**	Fisher Auto Parts, Inc	U/C Jeep - Air Filter & Force Beam Blade	$127.20						
001-717-217-00	**County Garage**	Fisher Auto Parts, Inc	U/C Jeep - Force Bean Blade	$2.45						
001-717-341-00	**County Garage**	Whaley Distribution Co	Shop Supply - WB Wash & All Purpose Cleaner	$369.89						
001-717-223-00	**County Garage**	Walt's Service	Tow Service - Flat Bed Ramp	$120.00						
001-717-217-00	**County Garage**	Middletown Tractor Sales	Maintenance Bush Hog	$408.36						
001-717-217-00	**County Garage**	Toothman Ford	Electrical Diagnosis, Wheel Align, Inspection	$325.00						
057-450-223-00	**Farmland**	Mimi Riffle	Travel-Mileage / Work for Farmland Protection Board							$370.39
019-713-213-00	**Fire Department**	Mon Power	Fire Fighters Training Building Electric Utility Bill							$300.16
001-424-459-00	**I.T.**	US Bank - Amazon	Laptop / IT	$709.98						
001-700-341-00	**Law Enforcement**	Detectachem Inc	Drug Test Kits for SRO's	$267.88						
001-700-345-00	**Law**	Benny's Boot	Multiple Invoices -	$255.91						

001-700-221-00	**Law Enforcement**	Brett Pickens	Training - Below 100	$750.00						
001-700-214-00	**Law**	PA Turnpike	Turnpike Toll	$16.60						
001-700-345-00	**Law Enforcement**	Trapuzzano's Uniforms	Belt Keepers / Nametags / Clip on tie	$130.79						
001-424-341-00	**Maintenance**	R.D.Wilson Sons & Co	Supplies - (30) 30x37 Natural 10mic 20/30GL 25RL/500CS	$665.34						
001-424-341-00	**Maintenance**	State Electric Supply	Supplies - (1) 8in diagonal cut pliers angled head 8 1/16 long, (100) size 37B Orange Wire Connectors F 100	$44.97						
001-424-341-00	**Maintenance**	Lowes	Supplies - Courthouse - (1) 1/2x4x8 HS Lite GB, KB 3PK Lockback Utility Knife	$34.54						
001-424-341-00	**Maintenance**	Lowes	Supplies - Sheriff's Building	$87.33						
001-424-341-00	**Maintenance**	Sandy's True Value Hardware & HomeCenter	Supplies - (6) Hardware & Fasteners, (1) Gal Grease Drain Opener	$28.81						
001-424-341-00	**Maintenance**	Sandy's True	Supplies - (1) EZ45	$36.98						
001-424-341-00	**Maintenance**	Whaley Distributing Company	Supplies - (49) Rock Saltt 50#, (55) Ice Melt 50# Calcium	$2,083.96						
001-424-341-00	**Maintenance**	Whaley Distributing Company	Supplies - (55) Ice Melt 50# Calcium	$1,594.45						

001-424-341-00	**Maintenance**	State Electric Supply Co	Supplies - (1) 2P 40A Contactor, (1) 3P 30A Contactor - for GSA Heaters	$243.58						
001-424-341-00	**Maintenance**	Uline, Inc.	Roll Storage Box- for Blueprints	$100.00						
001-424-341-00	**Maintenance**	Global Industrial	Universal Spreader	$586.72						
001-424-341-00	**Maintenance**	Uline, Inc.	(4) Sanitaire Bagless Vacuum	$1,534.53						
027-900-213-00	**Parks & Rec.**	Mon Power	Quiet Dell School Barracks Electric Utility Bill			$76.80				
027-900-213-00	**Parks & Rec.**	Mon Power	Quiet Dell School Electric Utility Bill			$10.27				
027-900-213-00	**Parks & Rec.**	Mon Power	Parks & Rec Complex Electric Bill			$1,113.83				
027-900-213-00	**Parks & Rec.**	Mon Power	Spelter Park Electric Bill			$10.20				
027-900-213-00	**Parks & Rec.**	Mon Power	Spelter Park Electric Bill			$10.20				
027-900-213-00	**Parks & Rec.**	Mon Power	Ellis Property			$46.92				
027-900-213-00	**Parks & Rec.**	Hope Gas	Parks & Rec Gas Utility Bill			$472.83				
027-900-213-00	**Parks & Rec.**	Mon Power	Parks & Rec Power bill - Wallace			$35.42				
027-900-215-00	**Parks & Rec.**	Alpha Energy	HVAC Preventative Maintenance			$238.89				
027-900-213-00	**Parks & Rec.**	Mon Power	Power Bill - Spelter Park			$29.98				
027-900-211-00	**Parks & Rec.**	US Cellular	Cell Phone			$83.08				
027-900-341-00	**Parks & Rec.**	Uline	Vacuum			$406.35				

027-900-215-00	**Parks & Rec.**	Marsh	Supplies - Utility Sink storage room			$139.80				
027-900-215-00	**Parks & Rec.**	Compton Metals, Inc	Fountain Supplies for P&R			$469.10				
027-900-215-01	**Parks & Rec.**	Sandy's	Repairs Spelter Park			$580.51				
027-900-215-00	**Parks & Rec.**	Marsh	Supplies - Bathroom repair			$101.09				
027-900-215-00	**Parks & Rec.**	Global Equipment, Inc	Supplies -Kitchen Maintenance			$173.94				
027-900-215-01	**Parks & Rec.**	PlaysetParts.com	Playground Equip - Spelter Park			$464.79				
027-900-219-00	**Parks & Rec.**	First Citizens Bank & Trust Co	Monthly Copier Rental			$172.00				
027-900-230-00	**Parks & Rec.**	Unifirst Corp	Rug & Maint Supplies			$92.94				
027-900-341-00	**Parks & Rec.**	US Bank - Amazon	Supplies - Disposable tea sets, misc / Etiquette Event			$80.38				
027-900-341-00	**Parks & Rec.**	US Bank - Amazon	Supplies - Cash Boxes & Safe			$131.92				
001-439-221-00	**Planning**	Robert Leonard	2026 West Virginia Code Official Association - required classes for credentials	$60.00						
001-439-222-00	**Planning**	GovWell	GovWell Program subscription	$50,400.00						
001-405-223-00	**Prosecutor's Office**	Evonne Renee Eades	Transcript Excerpt - Plea Hearing	$19.25						

001-405-223-00	**Prosecutor's Office**	Megan N Joseph, CCR	Transcript - Grand Jury Proceedings	$38.80						
001-405-230-00	**Prosecutor's**	AT&T Mobility	Cell Phone (Feb)	$139.35						
027-952-215-00	**Senior Center**	Alpha Energy	HVAC Preventative Maintenance			$366.67				
027-952-215-00	**Senior Center**	Chem-Aqua	Water Treatment			$288.75				
027-952-215-00	**Senior Center**	Alpha Energy	Maintenance-Install Brass Air Vent			$2,332.00				
				$184,377.01	**$0.00**	**$216,060.21**	**$570.84**	**$8,000.00**	**$258,920.88**	**$10,445.00**
						Grand Total:	**$678,373.94**			

Commissioner's Signature

3/4/2026

Date of Meeting

Sent to Bookkeeping to be paid early

Commissioner's Signature

Commissioner's Signature