

HARRISON COUNTY COURT HOUSE

Harrison County Commission

BK0094 PG0108

229 South 3rd Street
Clarksburg, West Virginia 26301
304-624-8500
FAX 304-624-8673

Commissioners
David L. Hinkle
Susan J. Thomas
Patsy Trecost II

Instrument 202600004827
03/05/2026 @ 02:07:55 PM
GENERAL ORDER
Book 94 @ Page 108
Pages Recorded 19

At the regular meeting of the County Commission of Harrison County held on Wednesday February 4, 2026, Commissioners Susan Thomas, David Hinkle and Patsy Trecost II were present. Also present were John Spires, County Clerk and Laura Pysz-Laulis, County Administrator. Commissioner Thomas opened the meeting and Commissioner Trecost said a prayer and led those present in the Pledge of Allegiance to the flag.

1. **Public Comment Period**: Greg Phillips, advised that he was present to follow up on a November 2025 email. Mr. Phillips explained that two parcels were sold due to delinquent taxes and this was due to an error at the County.
2. **Consent Agenda**: Trecost moved to approve. Commission concurred.

10:05 A.M. --- Special Funding Request for Operation Firm Handshake Inc. requesting $2,000.00 towards their annual Veterans Day of Recognition Event: Trecost moved to allocate $2,000.00. Commission concurred.

3. **Payroll Change Notices:** Trecost moved to approve A through D. Commission concurred.
   - **A.** Emily Henline – 911 – Rate Change – Effective 02/10/2026
   - **B.** Charles Cooper – 911 – Rate Change – Effective 02/10/2026
   - **C.** Kristian Wentz – 911 – Rate Change – Effective 02/10/2026
   - **D.** Russell McKeen - Grants Administrator – New Hire – Effective 02/10/2026
4. **Minutes and/ or Amended Minutes of Previous Meetings**: Trecost moved to approve. Commission concurred.
   - **A.** Regular Meeting Minutes for Wednesday, January 21, 2026
5. **Requisitions --- Purchase Orders --- Invoices**: Trecost moved to approve A, B and C. Commission concurred.

5D. Commissioner Thomas asked about SafeCo and Schindler for the Courthouse Elevators. Commissioner Hinkle questioned the contract details and invoice. Commissioner Thomas questioned a garage purchase that was done in Grafton and advised that she would like things purchased locally. There was discussion on the purchases regarding the old dump truck that they are supposed to be getting rid of. Commissioner Thomas also advised that she does not want any of the Parks and Rec items paid. Commissioner Hinkle moved to approve with the exception of 001717217-00 for Toothman Ford until further discussion. Commission concurred.

A. **ARPA** – GHPSD - $13,543.30
B. **ARPA** – Sun Valley PSD - $9,600.00
C. **Quotes**
D. **Vendor List of Payments**

6. **Exonerations --- Corrective Tickets --- Joint Property Applications: NONE**
   A. None
7. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the & Series 2008 A (Charles Pointe Project No. 2- North Land Bay Improvements): Hinkle moved to approve as read. Commission concurred.

   A. $6,044.33

8. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for the payment of cost associated with the project to be financed from proceeds of the Series 2019 A&B Bonds issued for the Charles Pointe Economic Opportunity Development District.
   A. $2,825.00

   Hinkle moved to approve as read. Commission concurred.
9. **Review—Discuss—Consider** Orders and Election Orders as Presented by the Clerk
   A. Memorandum of Understanding for Elections (West Milford)

   Hinkle moved to approve the MOU and affix the proper signatures. Commission concurred.
10. **Review—Discuss—Consider** Budget Revisions for the following: Hinkle moved to approve budget revisions as stated. Commission concurred.
    A. General County
    B. Vital Services
11. **Review—Discuss—Consider** Rail Trail Update (Potential Executive Session pursuant to 6-9A-4(B)(9) to consider matters involving or affecting the purchase, sale or lease of property, advance construction planning, the investment of public funds or other matters involving commercial competition, which if made public, might adversely affect the financial or other interest of the state or any political subdivision):
12. **Review—Discuss—Consider** Budget Revisions for the Assessor: Rescind Request, there was no action taken.

INCREASE		
001-406-341-00	Materials & Supplies	$4,000.00
DECREASE		
001-406-221-00	Training	$1,000.00
001-406-459-00	New Equipment	$2,000.00
001-406-214-00	Travel	$1,000.00

13. **Review—Discuss—Consider** Approval of a Purchase of an easement - Stenger Property (Farmland): Hinkle moved to approve the purchase of the easement and to affix the proper signatures. Commission concurred.

14. **Review—Discuss—Consider** Approval of a Purchase of the easement - Stark Property (Farmland): trecost moved to approve the purchase of the easement. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.
15. **Review—Discuss—Consider** MOU with the Sheriff regarding Courthouse Security: Trey Simmerman reviewed the MOU proposal and gave an update. Trecost moved to give all responsibility to the Sheriff with the HR responsibilities staying with the Commission. Commissioner Trecost voted in favor. Commissioner Thomas and Commissioner Hinkle voted against. Motion failed.
    Commissioner Thomas would like to review the proposed MOU.
16. **Review—Discuss—Consider** Park Ranger Structure: Hinkle moved to have staff come back in thirty days with plan, job description, framework and budget for the position. Commission concurred.
17. **Review—Discuss—Consider** Opioid Disbursements: There was discussion held on funding disbursements. Susan Miley, Board member for Hero's Haven, spoke on the program. Michelle Tonkin gave a rundown of the organizations and the total for each discussed by the Commission: Game Changers $25,000.00, Clarksburg Baptist Church $15,000.00, Horizons Church $20,000.00, Healthy Harrison $5,000.00, Clarksburg Mission $15,000.00, Hero's Haven $35,000.00, Northern Appalachian Teen Challenge $15,000.00, Skidmore Digital $10,000.00 (Pending verification of distributing funds for a non-profit organization). Trecost moved to approve. Commission concurred.
18. **Review—Discuss—Consider** Distribution to County Fire Departments from County Fire Protection Fund: Laura Pysz-Laulis gave an overview of the funds received and the amounts. Ms. Pysz-Laulis advised that each Fire Department will receive $14,800.00. Trecost moved to approve distributions as stated by the County Administrator. Commission concurred.

    Commissioner Trecost left the meeting.

19. **Review—Discuss—Consider** Awarding the Bid for the Police Cruiser RFP: Hinkle moved to proceed with the staff recommendation for Statewide Ford at $59,720.00 per vehicle. Commissioner Thomas and Commissioner Hinkle voted in favor. Motion carried.

Hinkle moved to recess the regular Commission meeting and reconvene the Board of review and Equalization. Commission concurred.

The Commission sat as a Board of Review and Equalization.

Commissioner Thomas and Commissioner Hinkle were present. Commissioner Trecost was absent.

Commissioner Thomas reconvened the Board of Review and Equalization.

No one was scheduled and no one appeared. Commissioner Hinkle moved to recess the Board of Review and Equalization and reconvene on Monday February 9, 2025 at 2:00 pm. Commission concurred.

Hinkle moved to resume the regular Commission Meeting. Commission concurred.

20. **Review—Discuss—Consider** Awarding the Bid for the Harrison County Commission Website Modernization RFP: This matter will be revisited on February 12th at 11:10 am.

21. **Review—Discuss—Consider** Letter to the West Virginia Alcohol Beverage Control Administration: Hinkle moved to approve. Commission concurred.
    - Almost Heaven Barn
      63 Jadewood Drive, Shinnston, WV 26431
22. **Administrator's Report:** NONE
23. **Commissioner Comments – Questions:** Commissioner Hinkle would like for the City and Residents to clear off the City sidewalks.

Hinkle moved to adjourn. Commission concurred.

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

Susan Thomas, President

03/04/2026
Date

Date of Meeting	2/4/2026	Invoice							
Line Item #	Department	Vendor	Description	General County Fund	E-911	Vital Services Levy	Community	Community	ARPA	Other as
	Name	Name	Note	001	007	027	Corrections	Improvement Fund 026	Fund	Needed
246-712-213-00	911 Center	Mon Power	Salem Tower Electric Utility Bill							$459.02
027-711-219-00	911 Center	Canon Financial Services	Copier Rental Fees for 911			$261.95				
027-711-222-00	911 Center	Commerce District at Charles Pointe	911 Center Monthly Dues			$374.62				
027-711-216-00	911 Center	Central Square Technologies	Annual Subscription Fee for 911 CAD system			$70,338.31				
027-711-221-00	911 Center	WV 911 Council	Conference Registration for WV 9-1-1 Emerging Technologies Symposium & NENA Preventing Telecommunicator Tunnel-			$1,250.00				
027-711-211-00	911 Center	US Cellular	Monthly Cell phone and data service for 911 and OEM including IPADS and Cell Service for Tower Security			$739.64				

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)27-711-223-00	911 Center	UniFirst Corp	Carpet Runner Service for JSJOC Charles			$62.25				
245-712-219-00	911 Center	EIP Holdings II, LLC	February 2026 Lease Payment for Grafton Tower Site							$1,000.00
)27-711-216-00	911 Center	American Fence Company	Replacement of 4 Lithium battieries in the gate at JSJOC Charles Pointe			$162.60				
)27-711-459-00	911 Center	Hart Office Solutions	Pack of 5'x8' memo pads for use by Dispatch			$28.37				
)27-711-223-00	911 Center	Carolina Recording Systems, LLC	P25 Radio Integration into the recording system			$18,990.00				
)27-711-223-00	911 Center	The Water Shop	Bottled Water Delivery for JSJOC Charles Pointe			$30.00				
027-711-221-00	911 Center	APCO International	APCO LEC 1st Edition Recertification			$35.00				
027-711-221-00	911 Center	APCO International	5 APCO International Instructor Recertifications			$200.00				
027-711-459-00	911 Center	Lowes	Reusable Furniture Sliders needed by OEM for use in EOC to move a desk			$14.23				
027-711-214-00	911 Center	First Guaranty Bank	Hotel Reservation for Training in February			$388.11				

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	911 Center									
27-716-341-00	Animal Control	Midwest Veterinary Supply	Supplies - Vaccines - (5) Nobivac, (7) Vanguard B Oral Bordetella			$3,428.25				
27-716-341-00	Animal	The Water Shop	Water Restock			$50.22				
27-716-230-00	Animal Control	A-1 Exterminating	General Pest Control Services			$75.00				
27-716-213-00	Animal Control	Mon Power	Animal Control Electric Utility			$268.32				
27-716-223-00	Animal Control	Audubon Animal Clinic	Vet Services for Agnus, Earl, Leonard, and Rusty			$1,284.39				
27-716-213-00	Animal Control	Hope Gas	Animal Control Gas Utility Bill			$931.41				
27-716-216-00	Animal Control	Harry Green 7 Acres	Parts - Plate #CY9962 - Mirror & Cover			$260.48				
27-716-216-00	Animal Control	Fisher Auto Parts	Parts - (4) Trico Ice Winter Blade			$77.00				
27-716-341-00	Animal Control	Tractor Supply Co	Dog food and litter restock			$478.96				
207-442-567-03	ARPA	Sun Valley PSD	ARPA Funds Request - Phase IIIA Wastewater Collection System Project - Requisition #15						$9,600.00	
207-442-567-01	ARPA	Greater Harrison County, PSD	ARPA Funds Request - Quiet Dell Sanitary Sewer Extension - Requisition						$13,543.30	

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001-406-341-00	Assessor	Visual Edge IT	HP M454 Toner - Multiple Colors	$1,766.94						
001-406-341-00	Assessor	The Water Shop	Sweet Spring Water	$66.00						
001-403-222-00	Circuit Clerk	WV Association of Circuit Clerks	Yearly Dues	$300.00						
001-424-219-00	Commission	Hart Office Solutions	Copier Rerntal for the Commission -	$75.50						
001-424-230-00	Commission	UniFirst Corp	Weekly Rugs / Maintenance Contract for the Courthouse	$142.26						
001-424-213-00	Commission	Mon Power	License Plate Readers Electric Utility Bill	$51.54						
001-401-458-08	Commission	Harrison County Bank	Airport Property Payment	$34,395.48						
001-401-458-07	Commission	MVB Bank	609 West Main Street Property Payment	$6,222.12						
001-424-230-00	Commission	Pitney Bowes Global Financial Services	Postage Machine Lease for the	$2,271.84						
001-424-230-00	Commission	Advantage Technology	CD53 Indoor Dome Camera, 256GB, 30 Days Max, 10 Yr Camera License	$4,323.35						
001-424-213-00	Commission	Hope Gas	Quiet Dell School Gas	$656.51						
001-424-213-00	Commission	Hope Gas	Public Safety Building Gas Utility Bill	$1,182.46						
001-424-213-00	Commission	Mon Power	General Services Building Electric Utility Bill	$10,803.24						

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001-424-219-00	Commission	Hart Office Solutions	Copier Rental for the	$25.00						
001-401-240-00	Commission	Curtis Diaz	Wellness Reimbursal Ground Zero Fitness	$160.00						
001-424-219-00	Commission	Visual Edge IT	Copier Rental for Planning	$344.16						
001-424-223-00	Commission	McKinley Architecture	Site Visit - review failure of courthouse annex wall	$977.50						
001-424-213-00	Commission	Mon Power	Courthouse Annex Electric Utility Bill	$28,569.75						
001-424-213-00	Commission	Town of Nutter Fort	Water, Sewer, Garbage	$463.56						
001-424-213-00	Commission	Hope Gas	1117 Good Hope Pike Gas	$502.28						
001-424-213-00	Commission	Hope Gas	Parks & Rec Gas Bill	$49.03						
001-424-213-00	Commission	Clarksburg Water	633 W. Pike St Water Bill	$281.44						
001-424-230-00	Commission	Chem-Aqua	Water Treatment Program for the	$310.14						
001-424-341-00	Commission	Visual Edge IT	Black Toner	$379.98						
001-424-223-00	Commission	McKinley	Annex Wall	$977.50						
001-401-223-00	Commission	Glen Elk Iron	Gym Membership for the month of	$256.00						
001-424-341-00	Commission	Staples	Supplies - Air Sanitizer, Copy Paper	$1,672.00						
001-424-219-00	Commission	Hart Office Solutions	Copier Rental for Voters Registration	$54.54						
001-424-219-00	Commission	Hart Office Solutions	Copier Rental for Vital	$124.28						

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001-424-211-00	Commission	US Cellular	Harrison County Commission Phone Bill	$8,152.36						
001-424-341-00	Commission	US Bank - Amazon	Logitech Webcam for Commissioner	$187.09						
001-401-223-00	Commission	Greg Scolapio	(3) Law Enforcement Fire Arms Qualifications plus Range Fee	$125.00						
001-442-458-59	Commission	SafeCo Services Corp	Demolition of upper sections of Royal Chrysler Building in	$15,000.00						
001-424-459-01	Commission	Schindler	Schindler Elevator Modernization - Pay App #1	$188,670.00						
001-401-218-00	Commission	Piney Bowes - Purchase Power	Postage for the Commission	$11,163.70						
001-424-216-00	Commission	Alpha Energy Solutions	HVAC Service Call for the	$630.00						
001-424-216-00	Commission	Alpha Energy Solutions	HVAC Service Call for the Extension Office	$1,110.00						
001-424-216-00	Commission	Alpha Energy Solutions	HVAC Service Call for the Sheriff's Office	$1,058.28						
001-401-220-00	Commission	The Exponent Telegram	Legal Ad- Website Modernization RFP	$15.50						
001-424-219-00	Commission	Canon Financial Services	Copier Rental Fees for the Commission	$1,309.71						

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001-424-230-00	**Commission**	UniFirst Corp	Weekly Rugs / Maintenance Contract for the Courthouse	$142.26						
001-424-223-00	**Commission**	McKinley Architecture & Engineering	Services through January 24, 2026 - Includes 2 walk throughs of Courthouse with engineers and REVIT	$2,918.76						
001-424-459-01	**Commission**	McKinley Architecture & Engineering	Elevator Installation at Courthouse	$4,290.00						
001-401-458-11	**Commission**	McKinley Architecture & Engineering	Repair Lift in Community Corrections	$1,785.00						
001-401-223-00	**Commission**	Benchmark Safety, Health & Environmental Services	IH Services	$2,342.60						
001-424-341-00	**Commission**	First Guaranty Bank	Copy Paper Restock	$1,555.20						
072-	**Community Corrections**	US Bank - Amazon	HP Printer for Day Report				$519.00			
001-401-220-00	**County Clerk**	The Exponent Telegram	Legal Ad - Notice of Administration to Creditors, Distributees &	$143.18						

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001-401-220-00	**County Clerk**	The Exponent Telegram	Legal Ad - Notice of Ancillary Filing without any Administration to Creditors, Distributees &	$67.58						
001-717-341-00	**County Garage**	Whaley Distributing Company	Supplies - (49) Rock Salt 50#	$440.51						
001-717-217-00	**County Garage**	Toothman Ford	Parts - Dump Truck - (1) Service Engine Assembly, (1) JC3Z 6006 B-Cor, (1) JC3Z	$9,998.82						
001-717-341-00	**County Garage**	Frey's Auto Supply & Service	Supplies - Contour Blades	$324.00						
001-717-217-00	**County Garage**	Chenoweth Ford	Parts - Plate #503755 - Socket	$444.50						
001-717-217-00	**County Garage**	Harry Green 7 Acres	Parts - Plate #503779 - 4 Wheel	$135.95						
001-717-217-00	**County Garage**	Fisher Auto Parts	Parts - Plate #B54922 - Mobil Oil, Engine Oil	$76.41						
001-717-341-00	**County Garage**	Sandys	Supplies - Energizer 8 pack AA Lithium Batteries	$25.99						
001-717-341-00	**County Garage**	Whaley Distributing Company	Supplies - Snap in Valve for GM, Passenger Weight	$58.89						

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001-717-343-00	County Garage	Wholesale Tire Inc	Stock - Tires - (8) 255/60R18 GoodYear Eagle Enforcer A/W BSW 108V	$1,104.00						
001-424-230-00	Courthouse	WV Division of Labor Safety Section	Certificate of Operation Fee for Jail /	$90.00						
001-424-230-00	Courthouse	Vertical Transport Consulting	Annual Elevator Inspection PRV - Jail /	$249.68						
057-450-223-00	Farmland	BesTitle Title Agency	Multiple Invoices - Title Examination Fee for Robert Suan & Robert	$1,200.00						
019-713-213-00	Fire Department	Mon Power	Fire Fighters Training Building Electric	$236.02						
026-713-567-05	Fire Department	Lumberport Fire Departments	Reimbursement for Expenses					$14,385.30		
041-443-567-16	Fire Department	West Milford VFD	County Fire Protection							$14,812.50
041-443-567-15	Fire Department	Wallace VFD	County Fire Protection							$14,812.50
041-443-567-14	Fire Department	Summit Park VFD	County Fire Protection							$14,812.50
041-443-567-13	Fire Department	Stonewood VFD	County Fire Protection							$14,812.50
041-443-567-12	Fire Department	Spelter VFD	County Fire Protection							$14,812.50
041-443-567-11	Fire Department	Shinnston VFD	County Fire Protection							$14,812.50
041-443-567-10	Fire Department	Salem VFD	County Fire Protection							$14,812.50

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041-443-567-09	Fire Department	Renoldsville VFD	County Fire Protection							$14,812.50
041-443-567-08	Fire Department	Nutter Fort VFD	County Fire Protection							$14,812.50
041-443-567-07	Fire Department	MT Clare VFD	County Fire Protection							$14,812.50
041-443-567-06	Fire Department	Lumberport VFD	County Fire Protection							$14,812.50
041-443-5637-05	Fire Department	Lost Creek VFD	County Fire Protection							$14,812.50
041-443-567-04	Fire Department	Johnstown VFD	County Fire Protection							$14,812.50
041-443-567-01	Fire Department	Clarksburg Fire Department	County Fire Protection							$14,812.50
041-443-567-02	Fire Department	Bridgeport Fire Department	County Fire Protection							$14,812.50
041-443-567-03	Fire Department	Anmoore VFD	County Fire Protection							$14,812.50
001-442-341-00	Grants	Sandy's Hardware	Invoices for Repair work done on Bridges on Rail Trail	$262.83						
001-700-214-00	Law Enforcement	Curt Diaz	Per Diem Training Dates	$238.00						
001-700-various	Law Enforcement	Trapuzzano's	Shirts, Handcuffs,	$2,821.26						
001-700-219-00	Law	US Cellular	Cellular Bill	$2,286.99						
200-735-459-00	Law Enforcement	Champion Industries	Key Tags	$305.50						
001-700-345-00	Law Enforcement	Bennys Boothill	Safety Toe Shoes - Talkington &	$349.91						
001-700-345-00	Law Enforcement	Robins Perfect Fit	Diaz - Repair front and back pocket, patches	$26.00						

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)01-700-214-00	Law Enforcement	Jon Flanagan	Per Diem Training Dates 2/25/26 -	$238.00						
)01-700-223-00	Law Enforcement	Theodore A. Glance	Evaluation - New Hire	$1,575.00						
)01-700-221-00	Law	Elaine Cruise	Training for LE	$2,500.00						
)01-700-221-00	Law	Megan Hauser	Training for LE	$2,500.00						
)01-700-221-00	Law Enforcement	Keith Zullig	Supplies, Evaluation and Time - Training	$1,325.00						
)01-700-214-00	Law Enforcement	First Guaranty Bank	Credit Card Charges for Matheny II	$45.06						
)01-424-341-00	Maintenance	Whaley Distributing Company	Supplies - (48) Ice Melt 50# Calcium	$1,343.52						
001-424-341-00	Maintenance	Lowes	Supplies - (1) Fire Extinguisher, (1) Fire Extinguisher 2, (6) 32-ct	$97.72						
001-424-341-00	Maintenance	Robertson Heating Supply Co	Supplies - (1) 6" 26Ga SL Pipe, (1) Fusion 10 oz cement single step medium	$33.97						
001-424-341-00	Maintenance	State Electric Supply Co	Multiple Invoices - Metal Cabinet Mount, Cable, Ties	$1,023.66						
001-424-341-00	Maintenance	State Electric Supply Co	Supplies - Plastic Cable Guards, PVC Junction, Hex Lag Bolts	$155.04						
001-424-341-00	Maintenance	Sandy's	Supplies - Pro Drain Opener	$32.38						

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001-424-343-00	**Maintenance**	Wholesale Tire	Tires - Plate #B54922 (4) gOODyEAR Wrangler DuraTrac	$836.08						
027-900-213-00	**Parks & Rec.**	Mon Power	Ellis Property Electric Utility			$46.00				
027-900-213-00	**Parks & Rec.**	Mon Power	Spelter Park Electric Utility			$10.00				
027-900-213-00	**Parks & Rec.**	Mon Power	Spelter Park Electric Utility			$10.00				
027-900-230-00	**Parks & Rec.**	UniFirst Corp	Weekly Rug and Maintenance Supplies			$34.92				
027-900-347-00	**Parks & Rec.**	US Bank	Walmart - Storage Bins & Boxes			$229.20				
027-900-211-00	**Parks & Rec.**	US Cellular	Elevator Phone Bill			$83.08				
027-900-213-00	**Parks & Rec.**	Mon Power	Spelter Ball Park Electric Utility			$30.52				
027-900-213-00	**Parks & Rec.**	Enlarged Hepzibah	Water and Sewer for Spelter Ball			$90.65				
027-900-223-00	**Parks & Rec.**	Advantage Occupational Medicine	RAPID Drug Screen for Parks Employee			$55.00				
027-900-215-00	**Parks & Rec.**	Smallwood Sanitation	Clean out Parks & Rec Building			$995.46				
027-900-213-00	**Parks & Rec.**	Mon Power	Wallace Park Electric Utility			$88.35				

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027-900-223-00	Parks & Rec.	McKinley Architecture & Engineering	Dec 21 - Jan 24, 2026 Discussions on next steps / reduce costs for lighting project at Summit Park Fields. TEAMS Meeting with Architect and			$341.25				
027-900-219-00	Parks & Rec.	VEIT, LLC (Visual Edge IT)	Monthly Copy Charges			$23.85				
027-900-347-00	Parks & Rec.	US Bank - Amazon	Business Card Holder, Officce Desk Refernce Organizer			$98.21				
027-900-215-00	Parks & Rec.	US Bank -	Mop Head			$12.63				
027-900-230-00	Parks & Rec.	UniFirst Corp	Weekly Rug and Maintenance Supplies			$87.44				
027-900-215-00	Parks & Rec.	Sandy's	Wet Dry Vac and Squeegee for Resurfacing floor removing			$211.99				
027-900-219-00	Parks & Rec.	McCarty's	Monthly Rent for Porta John - January, 2026			$125.00				
027-900-215-00	Parks & Rec.	Marsh	Rock Salt and Nitrile Gloves			$321.95				
027-900-215-00	Parks & Rec.	Liberty Distributors	Mop Heads for Waxing Rec Buildiing Floors			$50.00				
001-439-223-0	Planning	Pinnacle Consultants	5 Invoices - Asbestos Testing for Multiple	$240.00						

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)01-439-223-00	**Planning**	Pinacle Consultants	Multiple Invoices - Asbestos testing for multiple	$60.00						
)01-439-222-00	**Planning**	US Bank	Association of State Floodplain Managers Membership for Robert Leonard	$180.00						
)01-405-230-00	**Prosecutors Office**	AT&T Mobility	Wireless Service	$138.30						
)01-405-349-00	**Prosecutors Office**	Bradford County Sheriff's Office	Out of State Subpoena	$40.00						
)01-405-223-00	**Prosecutors Office**	Allison J. Kelley, CCR	State v. Andrew Debolt, Transcript - Excerpt of 1-15-	$242.55						
)01-405-349-00	**Prosecutors Office**	Jacksonville Sheriff's Office	Out of State Subpoena	$40.00						
027-952-215-00	**Senior Center**	Chem-Aqua	Water Treatment Program for the			$288.75				
001-408-349-00	**Statewide Computer Network**	State Tax Division-Operations Dept	CPU Processing, Printer, WVNET, Data Circuits, System Support, Misc - Billing for July, August, September,	$96,613.08						
				$468,005.24	**$0.00**	**$102,963.36**	**$519.00**	**$14,385.30**	**$23,143.30**	**$238,459.02**
						Grand Total:	**$847,475.22**			

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Commissioner's Signature

2/4/2026

Date of Meeting

Commissioner's Signature

Commissioner's Signature