Harrison County
John R Spires, Clerk
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GENERAL ORDER
Book 94 @ Page 499
Pages Recorded 18



HARRISON COUNTY COURT HOUSE

Harrison County Commission

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

BK0094 PG0499

At the regular meeting of the County Commission of Harrison County held on Wednesday June 3, 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**: NONE
2. **Consent Agenda**: Trecost moved to approve. Commission concurred.
3. **Payroll Change Notices:** Trecost moved to approve 3B. Commission concurred.
   - **A.** Jade Haggerty – 911 – Resignation – Effective June 9, 2026
   - **B.** Ashlea Duda – Prosecuting Attorney – New Hire – Effective June 17, 2026
4. **Minutes and/ or Amended Minutes of Previous Meetings**: Trecost moved to approve. Commission concurred.
   - **A.** Commission Meeting Minutes for April 15, 2026
   - **B.** Commission Meeting Minutes for April 21, 2026
   - **C.** Commission Meeting Minutes for May 6, 2026
   - **D.** Commission Meeting Minutes for May 20, 2026
5. **Requisitions --- Purchase Orders --- Invoices**: Trecost moved to approve A through C. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.
   - A. Greater Harrison PSD – ARPA - $545,817.27
   - B. Quotes
   - **C.** Vendor List of Payments
6. **Exonerations --- Corrective Tickets --- Joint Property Applications:** Trecost moved to approve. Commission concurred.
   - **A.** Exonerations
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): Trecost moved to approve 7A. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.
   - **A.** $2,360.58
8. **Review—Discuss—Consider** Consideration of Approval of a Project Fund Requisition for

Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.

A. $3,025.25

9. **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 2021 A & B (Development District No. 3 White Oaks Project No. 2). (NONE)
10. **Review—Discuss—Consider** Budget Revisions for the following: NONE – A special meeting is requested for next week by Laura Pysz-Laulis.
    A. General County
    B. Vital Services

10:05 A.M. --- Nuisance Property – Nettie Sampson – 1390 Jones Run Road, Lumberport: Hinkle moved to give thirty days and then come back to the Commission. Commission concurred.

11. **Review—Discuss—Consider** Demolition of Movie Screen at Sunset Ellis: Trecost moved to proceed with the demolition of the movie screen. Commissioner Trecost voted in favor. Commissioner Thomas and Commissioner Hinkle voted against. Motion failed.
12. **Review—Discuss—Consider** Saving the Movie Screen at Sunset Ellis: Hinkle moved to have a study done on the screen structure, review condition and allow a two year window to raise money and seek grants but if it is unsafe or affects the placement of the new Animal Control facility then it will be demolished and cap the cost of the study at $15,000.00. Commissioner Thomas and Commissioner Hinkle voted in favor. Commissioner Trecost voted against. Motion carried.

10:10 A.M. --- Special Funding Request from American Junior Golf Association requesting $3,000 for their Junior Golf Championship Event in Bridgeport, WV on July 12-16, 2026: Trecost moved to approve funding request for $3,000.00. Commission concurred.

10:15 A.M. --- Special Funding Request from the City of Shinnston requesting $1,500 for their Independence Day Celebration that will take place on July 1, 2026 at Ferguson Park in Shinnston, WV: Brendan Gallagher, Economic Development for the City of Shinnston, gave an overview of the event. Trecost moved to approve funding in the amount of $1,500.00. Commission concurred.

10:20 A.M. --- Special Funding Request from the City of Shinnston requesting $1,500 for their Shindy Music Festival that will take place on August 1, 2026 at Ferguson Park in Shinnston, WV: Trecost moved to approve funding in the amount of $1,500.00 for the Music Festival. Commission concurred.

BK0094 PG0500

13. **Review—Discuss—Consider** Summit Park Lease (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): Trecost moved to release all three fields at Summit Park to the WVGSL. Commissioner Thomas and Commissioner Trecost voted in favor. Commissioner Hinkle voted against. Motion carried.

10:25 A.M. --- Special Funding Request from Suibukan of West Virginia requesting funds to go towards their trip to Romania for the 2026 World Karate Championship. 6 members of the Suibukan of WV Karate have been selected to represent Team USA: Trecost moved to approve $5,500.00 in funding. Commission concurred.

14. **Review—Discuss—Consider** Authorizing staff to negotiate, finalize, and execute a drainage easement as requested by the Town of Lost Creek along/within certain sections of the Southern Rail Trail located within the Town of Lost Creek's municipal boundaries: Trecost moved to proceed. Commission concurred.
15. **Review—Discuss—Consider** North Central West Virginia Airport's Request for Disbursement from TIF Fund for The County Commission of Harrison County Development District No. 6 – North Central West Virginia Airport – Requesting $800,000: Hinkle moved to approve. Commission concurred.
16. **Review—Discuss—Consider** Creating a Rail Trail Task force with a Clear Mission Statement and Bylaws: Hinkle moved to create a rail trail advisory board, create bylaws, trail use policy and check with other Counties with a rail trail. Commission concurred.
17. **Review—Discuss—Consider** Update on Rail Trail from Thrasher: Thrasher provided an update on various locations, future bid openings and provided the Commission with maps, progress update and future planned progress. The ads for the bids are due by June 15th. Hinkle moved to go out to bid. Commission concurred.
18. **Review—Discuss—Consider** Reappointments to the Board of Appeals for Code Enforcement: Trecost moved to approve A and B. Commission concurred.
    - **A.** Bryan Reed
    - **B.** Christopher Magee
19. **Review—Discuss—Consider** Reappointments to the Planning Commission: Trecost moved to approve A and B. Commission concurred.
    - **A.** Bill Suan
    - **B.** Joseph Pinti
20. **Review—Discuss—Consider** Resolution to Apply to Berkshire Hathaway Energy Gas Transmission and Storage, LLC grant for Harrison County Parks & Recreation not exceed $15,000: Trecost moved to approve the resolution. Commission concurred.
21. **Administrator's Report**: Laura Pysz-Laulis advised that there will be a Special Budget Meeting next week.
22. **Commissioner Comments – Questions:** Commissioner Trecost thanked Parks and Recreation and Animal Control. Commissioner Hinkle thanked Elections staff and

BK0094 PG0501

workers. Commissioner Hinkle advised that the core drillings with the Ellis Property are compete and there were no issues.

Trecost moved to adjourn. Commission concurred.

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

Susan Thomas, President

7-15-26
Date

BK0094 PG0502

Date of Meeting		6/3/2026	Invoices							
Line Item #	Department Name	Vendor Name	Description Note	General County Fund 001	E-911 007	Vital Services Levy 027	Community Corrections 072	Community Improvement Fund 026	ARPA Fund	Other as Needed
007-712-211-00	911 Center	Frontier	Phone bill - 911 Taylor County		$643.18					
245-712-213-00	911 Center	Mon Power	Grafton Tower Site Electric Utility Bill			$468.53				
246-712-213-00	911 Center	Mon Power	Salem Tower Site Electric Utility Bill			$381.76				
245-712-216-00	911 Center	Alpha Energy Solutions	HVAC service for Grafton & Shinnston Towers							$708.33
246-712-216-00	911 Center	Alpha Energy Solutions	HVAC service for Salem, PK & Lost Creek							$933.33
027-711-216-00	911 Center	Alpha Energy Solutions	HVAC service for JSJOC Charlespointe							$800.00
027-711-222-00	911 Center	Commerce District at Charles Pointe	Montly HOA for 911 Center			$779.32				
027-712-219-00	911 Center	Hart Office Solutions #381259	Copier rental for 911			$166.00				
027-711-219-00	911 Center	Hart Office Solutions #375921	Copier rental for 911			$166.00				
027-711-223-00	911 Center	Unifirst Corp	Carpent service for JSJOC Charlespointe			$63.00				
027-711-216-00	911 Center	ZOHO Corporation	Yearly renewal of annual maintenance & support for software			$2,065.00				
027-711-223-00	911 Center	The Water Shop	Water			$30.00				

BK0094 PG0503

027-711-216-00	911 Center	Central Square Technologies	Annual Subscription and Maintenance Fee			$81,801.06				
027-711-222-00	911 Center	WVAGP	Membership Dues			$180.00				
027-712-219-00	911 Center	EIP Holding	Lease Payment for Grafton tower			$1,000.00				
	911 Center									
027-715-568-00	Ambulance Authority	Anmoore EMS	April, 2026 Allotment - 135 runs @$26.63/run			$3,595.05				
027-715-568-00	Ambulance Authority	Bridgeport Fire Department	April, 2026 Allotments for BEMS51 & BEMS52 - 146 & 107 respectively @$26.63/run			$6,737.39				
027-715-568-00	Ambulance Authority	City of Salem	April, 2026 Allotment - 26 runs @$26.63/run			$692.38				
027-715-568-00	Ambulance Authority	Harrison County EMS	April, 2026 Allotments for HCEMS61, HCEMS62, HCEMS63, HCEMS67 - 341, 24, 253, 147 Runs respectively @$26.63/run			$20,371.95				
027-715-568-00	Ambulance Authority	Nutter Fort VFD	April, 2026 Allotment - 14 runs @ $26.63			$372.82				
027-716-213-00	Animal Control	Hope Gas	Animal Control Gas Bill			$283.81				
027-716-213-00	Animal Control	Mon Power	Animal Control - Saltwell Road Electric Utility Bill			$137.57				
027-716-230-00	Animal Control	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for Animal Control for May, 2026			$366.67				

BK0094 PG0504

027-716-341-00	Animal Control	Midwest Vet Supply	Supplies (2) Sodium Pentobarbital			$235.00				
027-716-341-00	Animal Control	US Bank - Amazon	Vaccine Syringes and Safe-Guard Dewormer			$1,099.92				
027-716-345-00	Animal Control	US Bank - Amazon	(5) Pants			$186.15				
001-406-341-00	Assessor	Visual Edge IT	HP M454 Toner	$317.99						
003-716-341-00	Assessor	National Band & Tag	Star Dog Tag							$4,095.00
001-403-341-00	Circuit Clerk	AJ-Allegheny Systems, LLC	Repair & Adjustment - 2 time machines	$759.00						
001-403-341-00	Circuit Clerk	Stationers	Multi Stock Envelopes - Window, Jury	$2,130.46						
001-424-213-00	Commission	Clarksburg Water Board	633 W. Pike Street Water Utility Bill	$127.93						
001-424-211-00	Commission	Frontier	Courthouse Phone Service Bill	$22.50						
001-424-211-00	Commission	Frontier	Courthouse Phone Service Bill	$400.34						
001-424-211-00	Commission	Frontier	Courthouse Phone Service Bill	$459.35						
001-424-213-00	Commission	Hope Gas	Quiet Dell School Barracks Gas Utility Bill	$134.20						
001-424-213-00	Commission	Hope Gas	Courthouse Gas Utility Bill	$145.08						
001-424-213-00	Commission	Hope Gas	Public Safety Building Gas Utility Bill	$83.29						
001-424-213-00	Commission	Hope Gas	229 South 3rd St - Gas Utility Bill	$90.08						
001-424-213-00	Commission	Hope Gas	609 W. Main St - Gas Utility Bill	$40.66						
001-424-213-00	Commission	Hope Gas	117 Good Hope Pike Gas Bill	$82.85						

BK0091 PG0505

001-424-213-00	Commission	Hope Gas	Courthouse Annex Gas Utility Bill	$1,315.13						
001-424-213-00	Commission	Hope Gas	Courthouse Gas Utility Bill	$198.39						
001-424-213-00	Commission	Mon Power	Courthouse Annex Electric Utility Bill	$28,339.82						
001-424-213-00	Commission	Mon Power	License Plate Readers Electric Utility Bill	$36.67						
001-424-213-00	Commission	Mon Power	Courthouse Parking Lot - Electric Utility Bill	$13.03						
001-424-213-00	Commission	Mon Power	County Garage Electric Utility Bill	$728.48						
001-424-458-01	Commission	Mon Power	VA Rail Trail Electric Utility Bill	$85.08						
001-424-213-00	Commission	Town of Nutter Fort	420 Buckhannon Pike Water Utility Bill	$471.74						
001-424-458-01	Commission	ACE Aggregates	Gravel for North Trail on Rail Trails	$232.44						
001-424-216-00	Commission	Alpha Energy Solutions	Service Call - Staging Area	$8,367.00						
001-424-230-00	Commission	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the Extension Office & Old DHHR	$358.33						
001-424-230-00	Commission	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the Annex for May, 2026	$1,041.67						
001-424-230-00	Commission	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the GSA Building for May, 2027	$1,091.67						

BK0094 PG0506

001-424-230-00	Commission	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for the Sheriff for May, 2028	$941.67						
001-424-230-00	Commission	CHEM-AQUA	Water treatment for Courthouse	$325.00						
026-401-568-00	Commission	Clarksburg-Harrison Regional Housing Authority	Special Funding Request - for their Annual Back to School Event					$1,500.00		
001-401-232-00	Commission	First Guaranty Bank	Finance Charge and late fee	$48.22						
001-424-341-00	Commission	First Guaranty Bank	Staples.com - Restock of Air Sanitizer Spray	$469.50						
001424-341-00	Commission	Freeds Greenhouse	Plant for Courthouse & GSB	$408.80						
001-401-223-00	Commission	Glen Elk Iron	Corporate Gym Membership Fees for the Month of April, 2026	$384.00						
207-442-567-01	Commission	Greater Harrison County, PSD	ARPA funds request - Quiet Dell Sanitary Sewer Extension						$545,817.27	
001-424-219-00	Commission	Hart Office Solutions	Copier Rental for the Commission Proclamations printer	$75.50						
001-424-219-00	Commission	Hart Office Solutions	Copier Rental for the Commission - Overage Fees	$33.73						
001-424-219-00	Commission	Hart Office Solutions	Copier Rental for Vital Statistics	$149.26						
001-424-216-00	Commission	Otis Elevator Company	Elevator Fuel and Logistics surcharge for Jail Annex	$1,000.00						
001-424-216-00	Commission	Otis Elevator Company	Elevator Fuel and Logistics surcharge for Senior Center	$175.00						

BK0094 PG0507

001-401-218-00	Commission	Pitney Bowes Bank Inc	Mail Machine Postage	$4,018.07						
001-424-219-00	Commission	Queen City Business Systems	IT Service to install Driver for Workstation - Extension Office	$190.00						
001-424-459-01	Commission	Schindler Elevator Corp	Elevator Modernization - Pay App #2	$140,688.90						
001-424-341-00	Commission	State Electric Supply Co	Supplies for IT Servers	$63.48						
001-717-217-00	Commission	T Mobile	Cell Phone Bill	$631.20						
001-424-341-00	Commission	US Bank	New Copiers for Prosecuting Attorneys	$623.74						
001-424-341-00	Commission	US Bank - Staples	Black toner for Process	$116.89						
001-424-219-00	Commission	Visual Edge IT	Copier Rental - Planning Dept	$350.32						
001-424-219-00	Commission	Visual Edge IT	Copier Rental - Prosecuting Attorney	$343.46						
001-215-000-00	Commission	Vital Services Levy Fund	Reimburse Vital Services, Levy Fund from General County, Contribution & Building Repair	$2,927.38						
001-215-000-00	Commission	Vital Services Levy Fund	Reimburse Vital Services, Levy Fund from General County, for SR Citizens Center Contribution & Building Repair	$4,287.26						
026-401-568-00	Commission	Wallace Volunteer Fire Dept	Special Funding Request - for Wallace Day at the Park Fair					$3,000.00		
001-424-219-00	Commission	VEIT, LLC	Drum for Printer	$251.99						

BK0094 PG0508

072-731-341-00	Community Corrections	Aqua Filter Fresh, Inc	Spring Water & Bottled Water				$17.30			
072-731-235-00	Community Corrections	DMV Safety & Treatment Services	Safety & Treatment Classes (April 26)				$1,750.00			
001-401-240-00	County Clerk	Carol Hall	Gym Membership - Planet Fitness	$26.80						
001-401-220-00	County Clerk	Exponent Telegram	Legal Ad	$164.73						
001-717-216-00	County Garage	American Fence Company	Service Call - Gate would not close at Garage	$422.00						
001-717-341-00	County Garage	Chenoweth Ford	Multiple Invoices - Supplies - (11) Air Clean Element Assembly, (3) Brake Rotor Assembly, (3) Brake Lining Kit	$925.77						
001-717-217-00	County Garage	Chenoweth Ford	Parts - Plate #'s 504757 & 503755 - (1) Socket and Wire Assembly, (1) Oil Tube Connector	$541.34						
001-717-217-00	County Garage	Chenoweth Ford	Parts - Assessor - Plate #CY4922 - (1) tpms	$58.41						
001-717-341-00	County Garage	Fisher Auto Parts	Supplies - (3) Federated Engine Air Filters	$38.31						
001-717-217-00	County Garage	Fisher Auto Parts	Parts - U/C Van - (1) Federated Engine Air Filter, (1) Baldwin Engine Oil Filter	$28.56						
001-717-217-00	County Garage	HillBilly Truck Repair	Parts - Plate #504693 - Daytime light duty tow plus fuel surcharge	$73.36						

BK0094 PG0509

001-717-217-00	County Garage	Leonard Aluminum Utility Buildings	Parts (2) Floor Mats for the new Cruisers	$250.00						
001-717-341-00	County Garage	NAPA Amtower Auto Supply	Supplies - (60) Windshield Wash	$196.20						
001-717-341-00	County Garage	Whaley Distributing Co	Supplies - (24) Foamy Glass, (1) Reclaimed Microfiber towel case	$152.26						
001-717-341-00	County Garage	US Bank	WV State Police - (50) Inspection Stickers	$300.00						
001-717-217-00	County Garage	Leonard Truck Outfitters	Car Matts	$126.95						
001-717-217-00	County Garage	Harry Green 7 Acres	Wheel Alignment	$135.95						
001-717-217-00	County Garage	Fisher Auto Parts	Brake Cleaner	$616.97						
001-717-217-00	County Garage	Fisher Auto Parts	Anitfreeze	$56.64						
001-717-217-00	County Garage	Amtower	Quick Strut	$326.48						
001-717-217-00	County Garage	Chenoweth Ford	Parts for Cruiser	$108.84						
001-717-217-00	County Garage	Chenoweth Ford	4 Sensors	$233.64						
001-717-217-00	County Garage	Chenoweth Ford	Spark Plug	$156.51						
001-717-217-00	County Garage	Chenoweth Ford	Fuse	$334.29						
001-717-217-00	County Garage	Chenoweth Ford	Brakes	$719.33						
001-717-217-00	County Garage	Harry Green 7 Acres	Sensors	$79.17						
001-717-343-00	County Garage	Wholesale Tire	New Tires	$2,020.00						

BK0094 PG0510

026-713-567-03	Fire Department	Johnstown Fire Dept	Reimbursement for multiple invoices to use County Allotment					$30,000.00		
026-713-567-08	Fire Department	Reynoldsville Fire Dept	Reimbursement for multiple invoices					$10,143.68		
027-711-567-04	Fire Department	Valley Fire Sollutions	Spelter Fire Dept - Cleaner & Gloves			$996.00				
019-713-213-00	Fire Department	MonPower	Power Bill for Fire Fighter Training Building							$43.53
008-705-217-00	Home Incarceration	Chenoweth Ford	Brakes/Rotors Brake Lining Kit							$317.63
001-700-219-00	Law Enforcement	US Cellular	Cellular Bill	$2,364.50						
001-700-233-00	Law Enforcement	Cellebrite Inc	Online Investigation	$9,240.00						
001-700-various	Law Enforcement	First Guaranty Bank	Deputy's credit card charges	$974.72						
001-700-459-00	Law Enforcement	Leonardo US Cyber and Security Solutions	Computers at fixed LPR Site	$2,400.00						
023-725-341-00	Law Enforcement	Red Vette LLC	Backpacks for National Night Out							$700.00
001-700-345-00	Law Enforcement	Robin's Perfect Fit	Heater Patches	$24.00						
001-700-223-00	Law Enforcement	TLG Printing Services	Cards - Wariner	$25.00						
001-700-various	Law Enforcement	Trapuzzano's	Deputys uniforms and flashlight	$840.87						
001-700-345-00	Law Enforcement	Trapuzzano's	Deputy Misc. Uniforms - Mealey, Harris, Claypool	$1,874.59						
001-700-222-00	Law Enforcement	WV Sheriff's Assocation	Assocation Dues	$2,200.00						

BK0091 PG0511

001-424-341-00	Maintenance	Lowes	Supplies - New lock and key for Provisional Ballot box	$47.31						
001-424-341-00	Maintenance	Lowes	Misc Supplies for Voter's Reg Courthouse	$117.01						
001-424-341-00	Maintenance	Lowes	5G Duramax Satin Paint for Quiet Dell School Project	$792.30						
001-424-341-00	Maintenance	Liberty Distributors	Supplies - (40) cases can liners, (5) Cases urinal screens	$992.63						
001-424-341-00	Maintenance	Liberty Distributors	Supplies - (20) cases Hard Roll Towel, (20) cases Wypall Wipers	$1,650.40						
001-424-341-00	Maintenance	Marsh Hardware	60 LB Concrete Mix	$57.60						
001-424-341-00	Maintenance	Lowes	4 in Angle	$54.58						
001-424-219-00	Maintenance	United Rentals	Generator	$109.62						
001-424-219-00	Maintenance	United Rentals	Demo Hammer	$349.16						
001-424-341-00	Maintenance	Sandy's True Value	60lb Concrete Mix	$20.85						
001-424-341-00	Maintenacne	Sandy's True Value	60lb Concrete Mix	$20.85						
001-424-215-00	Maintenance	G.L Wilson	New Door at Old DHHR Building	$1,276.24						
001-717-217-00	Maintenance	Harry Green 7 Acres	New Starter	$257.82						
001-717-217-00	Maintenance	Sunset Outdoor Supply	Bolt, Washer, and Blade	$118.91						
001-424-230-00	Maintenance	West Virginia Division of Labor	Elevator Operations	$90.00						
001-424-216-00	Maintenance	City Mechanical	Changed Bad Pump on Mini Split	$545.52						

BK0096 PG0512

027-900-213-00	Parks & Rec.	Enlarged Hepzibah PSD	Spelter Ball Field Water & Sewer bill			$90.84				
027-900-213-00	Parks & Rec.	Hope Gas	Parks & Rec. Gas Utility Bill			$29.33				
027-900-213-00	Parks & Rec.	Mon Power	Quiet Dell School Electric Utility bill			$121.61				
027-900-213-00	Parks & Rec.	Mon Power	Quiet Dell School Barracks Electric Utility Bill			$15.67				
027-900-213-00	Parks & Rec.	Mon Power	Summit Park Field #1 Electric Utility Bill			$17.35				
027-900-213-00	Parks & Rec.	Mon Power	Spelter Park #1 & #2 Electric Utility Bill			$34.28				
027-900-213-00	Parks & Rec.	Mon Power	Spelter Park Ballfield Lights Electric Utility Bill			$30.11				
027-900-230-00	Parks & Rec.	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for May, 2026			$358.34				
027-900-219-02	Parks & Rec.	McCarty's	Multi - porta john rentals			$1,185.00				
027-900-217-00	Parks & Rec.	Sunset Outdoor Supply	Parts - Parks & Rec. (1) Wheel Assembly, (4) Round Plug			$222.93				
027-900-230-00	Parks & Rec.	Unifirst Corp	Rug & Maint Supplies			$42.60				
027-900-223-00	Parks & Rec.	US Bank	Entertainment for Tea Party Event & Tshirts for Summer Parks Staff			$1,818.68				
027-900-215-01	Parks & Rec.	Duncan Contracting, LLC	Labor and Inspection for Electric Work @ Summit Park			$4,050.00				
027-900-341-00	Parks & Rec.	US Bank	Amazon, Lowes, & Walmart			$240.87				
027-900-230-00	Parks & Rec.	Unifirst Corp	Weekly Rugs			$47.22				

BK0094 PG0513

027-900-230-00	Parks & Rec.	State Electric Supply Co	Summit Park Electrical			$6,123.84				
027-900-341-00	Parks & Rec.	Shinnston Ace Hardware	Tools and Supplies			$749.94				
001-405-230-00	Prosecutor's Office	AT&T	Phone Bill	$137.13						
001-405-349-00	Prosecutor's Office	Tuscarawas Co. Sheriff Attn: Civil Division	Out of State Subpoena	$50.00						
001-405-214-00	Prosecutor's Office	Racheal Hetherington	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	John Lanham	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Tina Marshall	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Kim Martin	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Kasi Maxwell	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Rachel Romano	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	James Armstrong	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Patricia Dettori	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Ashlea Duda	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Linda Hausman	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Erin Minor	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Laura Pickens	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Brad Pustolski	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Kim Reed	WVPAI Summer Seminar	$330.95						

BK0094 PG0514

001-405-214-00	Prosecutor's Office	Gina Renzelli	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Jenna Robey	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Rocky Romano	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	LeAnn Shuck	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	William Walker	WVPAI Summer Seminar	$330.95						
001-405-214-00	Prosecutor's Office	Tiara Weisenberger	WVPAI Summer Seminar	$330.95						
001-424-458-01	Rail Trail	Ace Aggregates	Gravel	$364.45						
027-952-230-00	Senior Center	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for May, 2026			$366.66				
027-952-215-00	Senior Center	CHEM-AQUA	Water Treatment - Senior Center			$288.75				
027-952-215-00	Senior Center	Johnson Controls Fire Protection	Service Call for the Senior Center			$1,545.00				
001-404-341-00	Sheriff & Treasurer	First Guaranty Bank - Visa	Water for office, Office Supplies, Amazon Monthly	$577.78						
001-404-341-00	Sheriff & Treasurer	SCHWAAB INC	Date stamps & Replacement pads	$419.41						
001-404-212-00	Sheriff & Treasurer	Stationer	Window / Non Window Envelopes	$1,259.92						
001-424-230-00	Storage Garage	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement for May, 2026	$366.67						

BK0091 PG0515

				$249,907.90	$0.00	$137,924.79	$1,767.30	$44,643.68	$545,817.27	$5,156.16
						Grand Total:	$985,217.10			

Commissioner's Signature

6/3/2026

Date of Meeting

Sent to Bookkeeping to be paid early

Commissioner's Signature

Commissioner's Signature

BK0094 P00516