

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

Harrison County
John R Spires, Clerk
Instrument 202600018445
08/07/2026 @ 11:14:27 AM
GENERAL ORDER
Book 94 @ Page 574
Pages Recorded 22

BK0094 PG0574

At the regular meeting of the County Commission of Harrison County held on Wednesday July 15, 2026, Commissioners Susan Thomas, Patsy Trecost II, and David Hinkle were present. Also present was and Laura Pysz-Laulis, County Administrator, Micah Fisher, Deputy County Clerk and Trey Simmerman, County Attorney. Commissioner Thomas opened the meeting. 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: Hinkle moved to approve Consent Agenda. Commission concurred.

3. Payroll Change Notices: Hinkle moved to approve Payroll Change Notices A through E as presented. Thomas questioned item E not being signed by supervisor. Commission concurred.

A. J.T. Burton – Law Enforcement – Resignation – Effective July 14, 2026
B. Megan Fox – 911 – Resignation – Effective July 2, 2026
C. Chris Harris – Law Enforcement – Resignation – Effective July 9, 2026
D. Dawn Bourgeois – Process – Discharge – Effective July 9, 2026
E. Chase Shreves – Parks – Part-time to Full-time – Effective July 25, 2026

4. Minutes and/ or Amended Minutes of Previous Meetings: Hinkle moved to approve Minutes and/ or Amended Minutes of Previous Meetings A through F as presented. Commission concurred.

A. Special Commission Meeting Minutes for May 28, 2026
B. Commission Meeting Minutes for June 3, 2026
C. Special Commission Meeting Minutes for June 10, 2026
D. Special Commission Meeting Minutes for June 15, 2026
E. Commission Meeting Minutes for June 17, 2026
F. Commission Meeting Minutes for July 1, 2026

5. Requisitions --- Purchase Orders --- Invoices: Hinkle moved to approve 5A and B as presented. Commission concurred.

A. Quotes
B. Vendor List of Payments

10:05 A.M. --- Proclamation for Parks & Rec: Thomas read and presented proclamation to Parks and Recreation. Commission declares July 2026 as Parks and Recreation Month.

6. Exonerations --- Corrective Tickets --- Joint Property Applications: Hinkle moved to approve 6A and B as presented. Commission concurred.

A. Exonerations

B. Corrective Tickets

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 7A - $14,160.08. Thomas and Trecost voted for. Hinkle voted against. Motion carried.

A. $14,160.08

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: Hinkle moved to approve 8A - $6,304.00. Commission concurred.

A. 6,304.00

10:10 A.M. --- Nuisance Property – Linda Gail Siders: Charlotte Shaffer – Planning Department, gave overview of property nuisance. Linda Siders spoke of owning 1/15 of the property and other heirs were contacted with no response. Ms. Siders stated that she is going to clean out the property then tear it down. Trecost moved to revisit the issue in 60 days. Commission concurred.

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: Laura Pysz-Laulis advised there is no Vital Services and went over General County and Coal Severance. Trecost moved to approve A and C. Commission concurred.

A. General County: $2.1 million in excess. Still need to pay for elevator and approximately $58,000.00 for elected official's raises.

B. Vital Services: NONE

C. Coal Severance: $702,170.00 - $7170.00 extra to put into farm livestock pr.

11. Review—Discuss—Consider Replacing/ Patching of Annex Roof: Hinkle moved to have staff work with Engineer of record to get cost for patching or replacing the Annex Roof. Thomas and Hinkle voted for. Trecost voted against. Motion carried.

12. Review—Discuss—Consider Moving forward with McKinley's Courthouse Utilization Study Recommendations for Magistrates and Family Court: Discussion was held with the representatives from McKinley. Hinkle moved to have McKinley come back with updated designs, cost, and coordinate with the Supreme Court. Commission concurred.

13. Review—Discuss—Consider New Salary Schedule for Harrison County Elected Officials: Laura Pysz-Laulis explained the new salary schedule. Trecost moved to approve. Commission concurred.

14. Review—Discuss—Consider Temporary Construction Easement for the Boat Ramp for the City of

BK00694 PG0573

Shinnston: Trey Simmerman explained the project. Trecost moved to approve the temporary construction easement and affix appropriate signatures. Hinkle asked about the parking on the drawing. Trey Simmerman explained drawing. Commission concurred.

15. Review—Discuss—Consider Awarding Police Cruiser RFP: Laura Pysz-Laulis explained the RFP for two police cruisers. 3 bids were received and the lowest was $113,702.00 but did not include the equipment requested in the RFP. Laura Pysz-Laulis recommended awarding MidState, as their bid at $119,958.00 included the equipment. Trecost moved to proceed as County Administrator stated. Commission concurred

16. Review—Discuss—Consider Appointing Kelley Davisson to the Community Corrections Advisory Board: Hinkle moved to approve. Commission concurred.

17. Review—Discuss—Consider Letter to the West Virginia Alcohol Beverage Control Administration: Trecost moved to approve. Commission concurred.

- LACORP, LLC (dba The Cabaret)
  1424 East Pike Street, Clarksburg, West Virginia 26301

18. Review—Discuss—Consider Resolution Authorizing the Application to Apply for Funds from the Banfield Foundation's Community Cares Grant for Animal Control: Russ McKeen – Grants, explained the grant application for $10,000.00 to assist pet owners with veterinary costs. Trecost moved to approve. Commission concurred.

19. Review—Discuss—Consider Resolution to Accept Fund from the Clarksburg- Harrison Cultural Foundation Grant Program for Harrison County Parks & Rec for their Once Upon an Autumn Faire Renaissance Festival: Russ McKeen explained the grant funds received was $1,000.00. Trecost moved to approve resolution to accept funds. Commission concurred.

20. Review—Discuss—Consider Resolution Authorizing the Application to the Appalachian Regional Commission: Russ McKeen explained that the grant is not monetary but to online training opportunity that once completed would be eligible for a $50,000.00 grant for economic development. Trecost moved to approve resolution. Commission concurred

21. Review—Discuss—Consider Resolution Authorizing the Acceptance of Funds from Petco Love for Animal Vaccines: Russ McKeen explained the grant funds received was $300.00 for vaccine clinics. Trecost moved to approve resolution and accept funds. Commission concurred.

22. Review—Discuss—Consider Resolution Authorizing the Application for Funds from Two Mauds, Inc. for Spay and Neuter Services: Russ McKeen – Grants, explained the grant application for $10,000.00 for spay and neuter services. Trecost moved to approve resolution authorizing the application for funds from for Spay and Neuter Services and affix the appropriate signatures. Commission concurred.

23. Administrator's Report: Laura Pysz-Laulis spoke about the time capsule burial at 11:30. Laura also spoke about Harrison County Animal Control winning a national award and recognition in national magazine.

24. Commissioner Comments – Questions: NONE

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Commissioner Trecost moved to adjourn. Commission concurred.

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

Susan Thomas, President

8-5-26

Date

BA0094 P0077

Date of Meeting		7/15/2026	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
027-711-216-00	911 Center	Alpha Energy Solutions	HVAC service agreement for JSJOC Charlespointe			$1,600.00				
245-712-216-00	911 Center	Alpha Energy Solutions	HVAC service agreement for Grafton & Shinnston Towers			$1,416.66				
246-712-216-00	911 Center	Alpha Energy Solutions	HVAC service agreement for Salem,PK,& Lost Creek Towers			$1,866.66				
027-711-219-00	911 Center	Canon Financial Services, Inc	Copier Rental for 911			$261.94				
027-711-211-00	911 Center	Frontier	Phone Services for Taylor County 911			$693.15				
246-712-213-00	911 Center	MonPower	Power Utility bill for Salem Tower Site			$616.17				
248-712-213-00	911 Center	MonPower	Power Utility bill for Shinnston Tower			$1,247.99				
245-712-213-00	911 Center	MonPower	Power Utility bill for Grafton Tower Site			$395.70				
027-711-215-00	911 Center	State Electric Supply Co.	Light bulbs for restroom light fixtures at JSJOC Charlespointe			$280.80				
027-711-219-00	911 Center	United Rentals	Rental for Electric man lift			$363.37				
027-711-230-00	911 Center	PACE Shredding	Shredding Service			$43.00				
027-711-213-00	911 Center	Hope Gas	Gas for 911 Center			$33.67				

027-711-223-00	911 Center	Waste Management	Trash Disposal Service for JSJOC Charles Pointe			$205.87				
027-711-223-00	911 Center	Unifirst Corp	Carpet Runner Service for JSJOC Charles Pointe			$63.00				
027-711-222-00	911 Center	WestFax, Inc.	Monthly Subscription Fee to Enterprise Cloud Fax service			$109.85				
027-711-211-00	911 Center	Frontier	Internet service for JSJOC Charles Pointe, Taylor County Phone Exchange, Phone Service including voice and data			$5,863.75				
245-712-219-00	911 Center	EIP Holdings II, LLC	August 2026 Lease Payment for Grafton Tower site							$1,000.00
027-711-341-00	911 Center	First Guaranty Bank	Propane Tank Refill for use at JSJOC Charles Pointe			$17.85				
027-711-223-00	911 Center	The Water Shop	Bottled Water Delivery foir JSJOC Charles Pointe			$22.50				
027-711-223-00	911 Center	Language Line Services	Subscription for 24/7 phone assistance for interpreter service to assist with non-english speaking 911 callers			$84.07				
027-711-213-00	911 Center	Harrison Rural Electric	Power for Lost Creek Tower, Power for 911 Center			$3,788.98				
027-711-459-00	911 Center	US Bank - Amazon / P-Card	(4) Display port cables for e911 office			$92.57				
027-715-230-00	Ambulance Authority	University Health Assoc	April through June			$7,152.00				

027-715-568-00	Ambulance Authority	Anmoore EMS	June 2026 Allottments			$6,963.20				
027-715-568-00	Ambulance Authority	Bridgeport EMS	June 2026 Allottments			$10,117.12				
027-715-568-00	Ambulance Authority	Harrison County EMS	June 2026 Allottments			$28,753.92				
027-715-568-00	Ambulance Authority	Nutter Fort EMS	June 2026 Allottments			$696.32				
027-715-568-00	Ambulance Authority	City of Salem	June 2026 Allottments			$1,146.88				
027-716-213-00	Animal Control	MonPower	AC Power Bill			$152.20				
027-716-211-00	Animal Control	T-Mobile	Phone bill			$100.56				
027-716-341-00	Animal Control	Shinnston Ace Hardware	Mouse Trap			$7.18				
027-716-341-00	Animal Control	State Electric Supply Co.	Misc Supplies for Repairs			$945.74				
027-716-341-00	Animal Control	Tractor Supply Co	Rabit food for seizure			$52.98				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Multiple Invoices - Multiple Rabies Vaccines and Health certificates			$914.53				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Multiple Invoices for TNVR Grant Recipients			$4,352.00				
027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Multiple Invoices - Veterinary services for Scrap, Ace and Pickles			$1,226.42				

027-716-223-00	Animal Control	Clarksburg Veterinary Hospital	Veterinary Services for Atlas			$100.00				
027-716-213-00	Animal Control	Enterprise Sanitation	Trash for Animal Control			$197.91				
027-716-213-00	Animal Control	City of Shinnston	Water for Animal Control			$54.05				
027-716-211-00	Animal Control	Frontier	Phone Bill for Animal Control			$198.97				
027-716-215-00	Animal Control	William Sharpe Electrical	Electrical Repairs to Front Building that was damaged by truck			$1,828.00				
027-716-341-00	Animal Control	State Electric Supply Co.	Supplies for Electrical Repairs at Animal Control			$207.74				
027-716-223-00	Animal Control	A-1 Exterminating	Pest Control Services for Animal Control			$50.00				
027-716-213-00	Animal Control	Waste Management	Empty Freezer			$13.43				
001-406-232-00	Assessor	Assessor	17112 - Petty Cash for Dog Tags	$100.00						
001-424-341-00	Commission	The Water Shop	Water	$48.00						
001-424-219-00	Commisson	Queen City Business	Overage for Canon Copier	$1,902.26						
001-424-341-0	Commission	Amazon	Black Toner	$235.89						
001-424-341-00	Commission	Amazon	Jumbo Water Tank	$148.99						
001-424-341-00	Commission	AMAZON	Clips for Flags	$88.75						
001-424-341-00	Commission	AMAZON	PENS FOR ASSESSOR	$298.06						

001-424-341-00	Commission	AMazon	New Lights for Courthouse	$679.96						
001-424-341-00	Commission	Amazon	Clips for Flags	$27.18						
001-424-219-00	Commission	Canon Financial Services, Inc.	Copier Rental agreement for HCC	$1,309.73						
001-424-213-00	Commission	Clarksburg Water Board	Water bill for Parks & Rec Complex	$41.85						
001-424-213-00	Commission	Clarksburg Water Board	Water bill for 301 W Main Street	$496.03						
001-424-213-00	Commission	Clarksburg Water Board	Water bill for 306 Washington Ave	$316.04						
001-424-213-00	Commission	Clarksburg Water Board	Water bill for 306 Washington Ave	$366.51						
001-424-213-00	Commission	Clarksburg Water Board	Water bill for 229 S. 3rd Street	$427.47						
001-424-213-00	Commission	Clarksburg Water Board	Water bill for 609 W. Main Street	$87.89						
001-424-213-00	Commission	Clarksburg Water Board	Water bill for WVU Extension office	$127.93						
001-408-349-00	Commission	Frontier	Internet/Phone Assessor Statewide Computer	$97.68						
001-424-211-00	Commission	Frontier	Internet/Phone for the Courthouse	$509.35						
001-424-211-00	Commission	Frontier	Internet/Phone 301 W Main St	$426.09						
026-401-568-00	Commission	Kovach Memorials	Black Granite Grass Marker							$1,225.00
001-401-222-00	Commission	Matthew Bender & Co. Inc	18 Code Books "WV Legislative Review Service"	$5,459.46						
001-424-223-00	Commission	McKinley Architecture & Engineering	Services April 26 through June 30, 2026	$9,964.80						
001-424-459-01	Commission	McKinley Architecture & Engineering	Elevator Installation at Courthouse	$3,980.00						

001-401-458-11	Commission	McKinley Architecture & Engineering	Repair Lift in Community Corrections	$5,230.30						
001-424-458-01	Commission	MonPower	Power Utility bill for VA Rail Trail	$52.60						
001-424-213-00	Commission	MonPower	Power Utility bill for Commission Parking lots	$13.66						
001-424-213-00	Commission	MonPower	Power Utility bill for License Plate Reader	$42.02						
001-424-213-00	Commission	MonPower	Power Utility bill for Employee Parking Lot	$11.69						
001-424-215-00	Commission	Otis Elevator Company	Service call for Annex Elevator	$1,499.00						
001-401-218-00	Commission	Pitney Bowes	Postage Charges - Commission/Courthouse	$9,259.43						
001-401-214-00	Commission	Susan Thomas	Travel for WVACO Spring Board Meeting	$168.20						
001-424-211-00	Commission	T-Mobile	Phone bill for Commission & Courthouse	$946.71						
001-424-211-00	Commission	T-Mobile	Phone bill for 301 W. Main Street	$57.54						
001-424-211-00	Commission	T-Mobile	Phone bill for 229 South 3rd Street	$57.64						
001-424-219-00	Commission	United Rentals	Boom 30-36" Lift	$362.36						
001-424-219-00	Commission	Visual Edge IT	Copier rental courthouse	$161.66						
001-424-219-00	Commission	Visual Edge IT	Copier rental GSA building	$189.95						
001-424-341-00	Commission	Visual Edge IT	Black Toner for Staging	$129.99						
001-424-219-00	Commmision	Visual Edge IT	Black Toner for Assessor	$199.98						
001-424-213-00	Commission	Waste Management	Garbage Utility bill for Old DHHR & Swat Building	$445.93						
001-424-213-00	Commission	Waste Management	Garbage Utility bill for Courthouse	$2,112.65						

001-403-221-00	**Commission**	WV Association of Counties	2026 Spring BoD Meeting	$200.00						
001-401-222-00	**Commission**	WV Association of Counties	2027 Class 1 Membership dues	$6,500.00						
001-401-226-00	**Commission**	WV Corp	Worker's Comp	$1,295.50						
001-424-230-00	**Commision**	WV Division of Labor	Elevator Lift Certificate of Operation	$180.00						
001-424-341-00	**Commission**	Compton Metals, Inc.	11 ga 304 5/5 Light Mounts for Courthouse	$351.20						
040-700-459-00	**Commisson - Opioid**	Auto Trim	Graphics for DARE Vehicles	$1,650.00						
001-424-341-00	**Commission**	Amazon	Letter Openers and Mouse pad	$15.53						
026-401-568-00	**Commission**	Amazon	Bundting for GSB	$349.95						
026-401-568-00	**Commission**	St Nicks Commerical Design	1/2 of USA Sign for Courthouse Plaza							$4,276.14
026-401-568-00	**Commision**	US BANk	1/2 of USA Sign for Courthouse Plaza							$4,276.14
001-424-341-00	**Commision**	Total ID Solutions	30 mil PVC cards-credit card size	$40.00						
001-424-230-00	**Commision**	Software Systems	Level 2&3 Maintenance	$2,500.60						
001-401-226-00	**Commision**	WV CORP	Semi-Annual Workers Comp Payment	$36,152.00						
001-424-226-00	**Commision**	WV CORP	Semi Annual Insurance Payment	$220,864.00						
001-424-219-00	**Commision**	Hart Office Solutions	Copier Rental for County Clerk	$123.33						

002-431-568-00	**Commision**	Harrison County Economic Development Corp	Quarterly Contributions to HCEDC - July - September, 2026							$10,375.00
001-424-231-00	**Commision**	Town of Nutter Fort	Fire Fee for Extension Office	$370.00						
001-424-230-00	**Commision**	PACE Shredding	Shredding Service	$276.00						
001-424-211-00	**Commision**	US Cellular	Cell Phone Bill for HCC	$717.16						
001-424-216-00	**Commision**	ALPHA	Multiple Invoices - New Furnace at Sheriffs Office, Inspectied Controls, Rebooted Routers, VAV Boxes on First Floor and Basement of GSB	$9,862.00						
001-424-223-00	**Commision**	JT Martin	Service of Fire Extinguishers	$522.08						
001-717-343-00	**Commision**	Fleetcor (dba Fuelman)	Fuel purchases for the month of June, 2026	$23,242.29						
001-401-220-00	**Commision**	The Exponent Telegram	Legal Ad: The Harrison County Commission is accepting sealed proposals to purchase Ford Police Interceptors	$19.98						

001-424-213-00	**Commision**	US Bank	Quiet Dell School Water Bill	$52.20						
001-424-230-00	**Commission**	PACE Shredding	Past Due Shredding Bill	$1,282.00						
001-424-341-00	**Commission**	Hart Office Solutions	Black Toner	$63.90						
072-731-341-00	**Community Corrections**	Hart Office Solutions	Fellows Automax 600M Shredder				$2,189.00			
008-731-341-00	**Community Corrections**	Corporate Payment Systems	Axon Body Mount							$34.00
072-731-223-00	**Community Corrections**	Alcohol Monitoring Systems	CAM Daily Monitoring Fee, Remote Breath Monitoring Fee, Remote Breath Monthly Rental Fee - June, 2026				$2,075.69			
072-731-341-00	**Community Corrections**	Product Accounts Receivable Redwood Toxicology Lab	Multiple Invoices - (250) FFUO Compact Cup, (375) FFUO Compact Cup				$2,769.39			
072-731-223-00	**Community Corrections**	OpAns	DBS Toxicology Panels June, 2026				$4,000.00			
072-731-235-00	**Community Corrections**	DMV / Safety & Treatment Services	(17) Safety and Treatment Classes June, 2026				$2,125.00			
072-731-228-00	**Community Corrections**	FedEx	Late Fee				$2.79			

072-731-221-00	**Community Corrections**	Solid Ground Therapy Services	Clinical Supervision June, 2026				$200.00			
072-731-222-00	**Community Corrections**	BestNotes, LLC	Monthly Fee June, 2026 - Monthly Fee Additional Users May, 2026, Monthly Fee May 2026				$631.00			
001-402-214-00	**County Clerk**	John Spires	Travel Reimbursement - Auditor's Conference	$174.00						
001-402-214-00	**County Clerk**	Betty Cochran	Travel Reimbursement - Auditor's Conference	$174.00						
001-401-240-00	**County Clerk**	Carol Hall	Gym Membership / Planet Fitness	$26.80						
001-402-341-00	**County Clerk**	Casto & Harris	Recording Paper	$2,260.25						
001-424-341-00	**County Clerk**	Stationers	6 Black Toner	$1,078.08						
001-424-341-00	**County Clerk**	The Water Shop	Water	$48.00						
001-401-222-00	**County Clerk**	Exponent Telegram	Subsciption	$312.00						
001-402-214-00	**County Clerk**	US Bank	State Auditor's Conference - John Spires	$213.20						
004-215-00	**County Clerk**	General Fund	Reimbursement for FY2026 Jail Cost							$119,655.63
005-215-00	**County Clerk**	General Fund	Reimbursement for Magistrates Court Expenses							$28,291.01
001-717-217-00	**County Garage**	Alliance Glass corp	Windshield	$250.00						

001-424-213-00	County Garage	MonPower	Utility bill for 420 Buckhannon Pike	$727.03						
001-717-217-00	County Garage	Chenoweth Ford	Vehicle so4761	$233.64						
001-717-341-00	County Garage	Chenoweth Ford	Shop supply Bolts	$25.40						
001-717-217-00	County Garage	Chenoweth Ford	vehicle so4499	$565.15						
001-717-341-00	County Garage	Chenoweth Ford	stock rotor for garage	$637.37						
001-717-217-00	County Garage	Chenoweth Ford	vehicle so5294	$265.30						
001-717-341-00	County Garage	Chenoweth Ford	stock brake for garage	$299.72						
001-717-217-00	County Garage	Chenoweth Ford	vehicle so4501	$483.53						
001-717-217-00	County Garage	Chenoweth Ford	vehicle so4906	$12.84						
001-717-217-00	County Garage	Chenoweth Ford	vehicle so4501	$47.12						
001-717-217-00	County Garage	Chenoweth Ford	vehicle so4501	$483.53						
001-717-217-00	County Garage	Chenoweth Ford	supply lamp so5294	$1,562.05						
001-717-217-00	County Garage	Fisher Auto Parts	NGK Spark plugs	$56.88						
001-717-341-00	County Garage	Fisher Auto Parts	Freon	$74.28						
001-717-217-00	County Garage	Harry Green	Align check Vehicle so3733	$135.95						
001-717-341-00	County Garage	Sandy's True Value	Stock Supplies for garage	$12.99						
001-717-217-00	County Garage	HOTSY	Parts for Pressure Washer	$151.38						
001-717-343-00	County Garage	Wholesale Tire	Tires	$1,242.00						

001-717-217-00	County Garage	AMTOWER	Parts	$35.05						
001-717-217-00	County Garage	Fisher Auto Parts	Parts for Cruiser	$1,510.60						
001-717-217-00	County Garage	Chenoweth Ford	Parts	$68.41						
001-717-217-00	County Garage	Auto Trim	Graphics	$960.00						
001-416-341-00	Courts	The Water Shop	Water	$163.00						
019-713-213-00	Fire Department	MonPower	Power bill for Fire Fighters Training Building							$89.26
027-711-567-04	Fire Department - Spelter	GIG	Bill Bailey Insurance			$15,943.21				
008-705-211-00	Home Incarceration	Tmobile	Cell Phones							$332.51
008-705-341-00	Home Incarceration	Buddi US llc	Smart Tags June 2026							$5,038.80
008-705-219-00	Home Incarceration	Canon Financial Services Inc	Copier Fees June 2026							$130.97
001-700-214-00	Law Enforcement	Heather Burnside	Training - Per Diem	$155.00						
001-700-225-00	Law Enforcement	Skasiks Cleaners	Dry Cleaning	$434.85						
001-700-223-00	Law Enforcement	Kaisers Coffee	Coffee Supplies	$73.90						
001-700-341-00	Law Enforcement	Sirchie	In-Evidence Supplies	$97.35						
001-700-214-00	Law Enforcement	Zach Hutson	Per Diem Training WV Pro Conference	$278.00						

001-700-214-00	Law Enforcement	Michael Baldwin	Per Diem Training WV Pro Conference	$278.00						
001-700-214-00	Law Enforcement	Mark Senderak	Per Diem Training WV Pro Conference	$278.00						
001-700-214-00	Law Enforcement	Zach Kesling	Per Diem Training WV Pro Conference	$278.00						
001-700-214-00	Law Enforcement	Justin Kerby	Per Diem Training WV Pro Conference	$278.00						
001-700-211-00	Law Enforcement	Optimum	Internet	$156.02						
001-701-341-00	Law Enforcement	The Water Shop	Water	$18.00						
001-401-240-00	Law Enforcement	Curtis Diaz	Ground Zero Fitness Wellness Reimbursals	$192.00						
023-725-341-00	Law Enforcement	Foremost Promotions	Stickers, O-Ring Flyers for NNO Bags							$397.80
001-700-345-00	Law Enforcement	Robins Perfect Fit	Wetzel Patches	$10.00						
073-707-220-00	Law Enforcement	The Exponent Telegram	Corey Heater Case							$59.70
008-705-459-00	Law Enforcement	Axon Enterprises Inc	Body Cameras and Tasers							$2,393.61
Various	Law Enforcement	Axon Enterprises Inc	Multiple Invoices - Body Cameras, Tasers	$46,901.46						

001-424-341-00	Maintenance	Sandy's True Value Hardware	Supplies for Flag Parts	$210.42						
001-424-341-00	Maintenance	State Electric Supply	Misc Supplies for Courthouse Decoration	$35.50						
001-424-341-00	Maintenance	State Electric Supply	Misc Supplies for Courthouse Decoration	$71.00						
001-424-230-00	Maintenance	Vertical Transport Consulting, LLC	Elevation Inspection	$1,196.35						
001-424-341-00	Maintenance	Menards	Spotlights for USA sign	$45.98						
027-711-222-00	OEM	US Bank	WV Emergency Management Council yearly membership dues			$200.00				
027-711-222-00	OEM	Inspiron Logistics	Yearly Subscription renewal for Wireless Emergency Notification System			$12,750.00				
027-900-215-00	Parks & Rec.	Ace Aggregates	Crusher run			$827.10				
027-900-221-00	Parks & Rec.	American Red Cross	First Aid training			$120.00				
027-900-341-00	Parks & Rec.	Robertson Heating Supply Co.	Misc Supplies for repairs			$60.68				
027-900-213-00	Parks & Rec.	MonPower	Utility bill - 964 Summit Park Ave			$19.75				
027-900-213-00	Parks & Rec.	MonPower	Utility bill - Parks & Rec Complex			$1,256.73				
027-900-213-00	Parks & Rec.	MonPower	Power bill for Quiet Dell School Road			$97.36				
027-900-213-00	Parks & Rec.	MonPower	Spelter Parks			$84.05				

027-900-230-00	**Parks & Rec.**	Unifirst Corp	Weekly rug maintenance			$123.18				
027-900-341-00	**Parks & Rec.**	US Bank	Summer Camp supplies			$367.36				
027-900-341-00	**Parks & Rec.**	US Bank	Amazon - parks crafts			$7.80				
027-900-219-00	**Parks & Rec.**	Visual Edge IT	Monthly Copy Charges			$151.15				
027-900-341-00	**Parks & Rec.**	Sunset Outdoor Supply	Parts for Ventrac Mower			$283.34				
027-900-341-00	**Parks & Rec.**	St Nicks Commerical Design	1/2 of America Sign at Ellis			$7,229.16				
027-900-341-00	**Parks & Rec.**	US Bank	1/2 of America Sign at Ellis			$7,229.16				
027-900-341-00	**Parks & Rec.**	US Bank	Supplies for America 250th celebration			$622.93				
027-900-219-00	**Parks & Rec.**	United Rentals	Equipment use for 250th celebration			$1,268.75				
027-900-230-00	**Parks & Rec.**	Unifirst Corp	Weekly Rug and Maintenance Supplies			$37.98				
027-900-219-00	**Parks & Rec.**	Swank Motion Pictures Inc	Multiple Movie Rentals for Public View			$960.00				
027-900-341-00	**Parks & Rec.**	Shinnston Ace Hardware	Multiple Invoices - Bail Straw for Sunset Ellis, Shirts, Safety vests, utility knife, reflector, safety cones			$499.78				

027-900-341-00	Parks & Rec.	Sandy's Hardware	Treated Deck boards for trash containers			$72.50				
027-900-341-00	Parks & Rec.	Sandy's Hardware	Rope, Safety Snaps, Bolts tape and conduit, culvert pipe, utility brush, heat paint			$865.50				
027-900-219-00	Parks & Rec.	M&M Septic Pumping	Monthly Porta Jon Rental for Wallace x2			$254.40				
027-900-341-00	Parks & Rec.	Marsh	Multiple Invoices - Star drive bits, botls, screws, drill bits, Safety vests, caution tape, cable ties, reflectors			$336.83				
027-900-027-00	Parks & Rec.	Warehouse Kids LLC dba Healthy Kids	School meals week 1-3			$4,322.00				
027-900-211-00	Parks & Rec.	Charter Communications (Spectrum)	Internet			$220.29				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water Bill Wallace			$39.73				
027-900-213-00	Parks & Rec.	Enterprise Sanitation	Trash for Parks & Rec.			$488.70				
027-900-231-00	Parks & Rec.	Town of Nutter Fort	Fire Fee for Parks			$544.74				
027-900-213-00	Parks & Rec.	Clarksburg Water Board	Water for Quiet Dell School			$85.70				

027-900-341-00	Parks & Rec.	Jennifer Friend	Supplies for Floral Design Class -Kroger	BK0994 PG0594		$78.11				
027-900-213-00	Parks & Rec.	Mon Power	Summit Park Field Electric Utility Bill			$45.88				
001-439-222-00	Planning	US Bank	CFM Renewal	$90.00						
001-424-219-00	Planning	Visual Edge IT	Copier Rental Agreement	$360.28						
001-439-458-01	Planning	Sheriff of Mon County	Process Serve in Mon County	$93.00						
001-439-341-00	Planning	James & Law	Notary Stamp	$28.95						
001-701-219-00	Process	USCellular	Phone Bill	$201.04						
001-405-222-00	Pros. Attorney	WV News - The Exponent Telegram	Subscription 7-15-26 thru 7-14-27	$214.08						
001-405-223-00	Pros. Attorney	Megan N. Joseph, CCR	State v. Isaiah Thompson, Case No. 25-F-231-3 Transcript - September 2025 Grand Jury Proceedings	$42.35						
001-424-458-01	Rail Trail	JF Allen	Bedding Sand	$12,285.78						
001-704-344-00	Regional Jail	WV Regional Jail	June 2026 Inmate Housing	$272,604.89						
027-952-215-00	Senior Center	Premier Glass	Replacement Window & Installation			$600.00				

001-424-213-00	Sheriff & Treasurer	Waste Management	Garbage Utility bill	$122.14						
001-424-213-00	WVU Extension	MonPower	Power bill for Extension office	$175.77						
				$706,206.61	$0.00	$135,937.97	$13,992.87	$0.00	$0.00	$177,575.57
						Grand Total:	$1,033,713.02			

Commissioner's Signature

Commissioner's Signature

Commissioner's Signature

7/15/2026

Date of Meeting

Sent to Bookkeeping to be paid early