

HARRISON COUNTY COURT HOUSE

Harrison County Commission

BK0094 PG0750

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

At the regular meeting of the County Commission of Harrison County held on Wednesday September 2, 2026, Commissioners Susan Thomas, Patsy Trecost II, and David Hinkle were present. Also present was Laura Pysz-Laulis, County Administrator and John Spires, County Clerk. 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: Dave Sutton – Harrison county resident, spoke about Uber rides to work for recovering addicts.

2. Consent Agenda: Trecost moved to approve. Commission concurred.

10:05 A.M. --- Estate Hearing to Accept a Copy of a Will – David Nuzum: Trecost moved to approve accepting Will in solemn form and affix appropriate signatures. Commission concurred.

3. Payroll Change Notices: Trecost moved to approve 3A through E. Commission concurred.
   A. Heather Moak – 911 – Resignation – Effective August 18, 2026
   B. Natalie Haddix – Process – New Hire – Effective September 10, 2026
   C. Ethan Sloan – Parks – Resignation – Effective August 13, 2026
   D. Dave Wygal – Law Enforcement – Transfer from Security to Law Enforcement – Effective September 10, 2026
   E. S. M. Secreto – Law Enforcement – Salary Line Transfer – Effective September 10, 2026

4. Minutes and/ or Amended Minutes of Previous Meetings: Trecost moved to approve commission meeting minutes for August 5, 2026 and adopt into record. Commission concurred.
   A. Commission Meeting Minutes for August 5, 2026

5. Requisitions --- Purchase Orders --- Invoices: Trecost moved to approve 5A through C. Commission concurred.
   A. Greater Harrison PSD – ARPA - $120,517.90
   B. Quotes
   C. Vendor List of Payments

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

Harrison County
John R Spires, Clerk
Instrument 202600024415
10/08/2026 @ 02:34:51 PM
GENERAL ORDER
Book 94 @ Page 750
Pages Recorded 17

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 2008A (Charles Pointe Project No. 2- North Land Bay Improvements): Trecost moved to approve 7A for $2,287.50. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
   A. $2,287.50

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 2019A&B Bonds issued for the Charles Pointe Economic Opportunity Development District: Trecost moved to approve 8A for $12,791.50 . Commission concurred.
   A. $12,791.50

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 2021A&B (Development District No. 3 White Oaks Project No. 2)10. Trecost moved to approve 9A for $431.25. Commission concurred.
   A. $431.25

10:10 A.M. --- Estate Hearing to Accept a Copy of a Will – Robert Graham Taylor: Thomas moved to forward estate to the Fiduciary Commissioner. Thomas and Trecost voted for. Hinkle voted against. Motion carried.

10. Review—Discuss—Consider Budget Revision from the Sheriff for FY2026-2027
    700 Law Enforcement: Trecost moved to approve Sheriff transfer of funds. Thomas and Trecost voted for. Hinkle voted against. Motion carried.
    Transfer $4,500 from 001-700-216-00 (Maintenance & Repairs of Equipment)
    to 001-700-214-00 (Travel)

11. Review—Discuss—Consider Letter of Support for the "Pledge of WV" Initiative: Trecost moved to approve Letter of Support for the Pledge of WV and affix the appropriate signature. Commission concurred.

10:15 A.M. --- Special Funding Request from the Harrison County Livestock Association requesting $4,500 to purchase tents to house livestock animals and to have enclosed showings: Trecost moved to approve $4,500 for the Harrison County Livestock Association. Commission concurred.

13. Review—Discuss—Consider Evaluations of Harrison County Commission Management Employees (Potential Executive session to consider matters arising from the appointment, employment, retirement, promotion, transfer, demotion, disciplining, resignation, discharge, dismissal or compensation of a public officer or employee, or prospective public officer or employee): Hinkle set Nov 4th, 2026 deadline to revisit.

12. Review—Discuss—Consider Contract for Services with Total Assessment Solutions (Potential Executive Session to discuss active litigation pursuant to the attorney-client privilege): No Action taken.

14. Review—Discuss—Consider Update from Maintenance Department: Danny Hamrick – Maintenance Director, gave update on the roof for court house and elevators. Also Danny gave update on Parks and

Recreation, WV Extension Services building, Sheriff's office roof, Senior Center, Animal Control and the Rail Trail.

10:25 A.M. --- Special Funding Request from Flying Wing Nutz requesting $2,000 for their 2026 Carl Hopkins WV Youth Aviation Expo on September 25th & September 26th: Ed Waske – Flying Wing Nutz President, spoke about the Youth Aviation Expo. Trecost moved to approve funding through Pierpont. Commission concurred.

10:20 A.M. --- Special Funding Request from Stonewood Parks & Recreation Board requesting $35,000 for Park Equipment Updates: No action taken.

10:30 A.M. --- Proclamation for Library Card Sign up Month: Thomas read the Proclamation for Library Card Sign up Month.

10:35 A.M. --- Introduction for Mon Harrison Hospital: Dr. Christopher Edwards, Chief Administrative Officer of Mon Harrison Hospital, along with Jessica Semplice, Senior Director of Operations of Mon Marion Hospital, gave an introduction to the new hospital.

15. Review—Discuss—Consider Update on Sprinkler System at CCC Building: Danny Hamrick – Maintenance Director, said update is not required by code.

16. Review—Discuss—Consider Letter to the West Virginia Alcohol Beverage Control Administration: Trecost moved to approve Letter to West Virginia Alcohol Beverage Control Administration and affix signature. Thomas and Trecost voted for. Hinkle voted against. Motion carried.

- LACORP LLC (dba LA's Hotspot)
  1391 East Pike Street, Clarksburg, WV 26301

17. Review—Discuss—Consider Resolution to Accept $3,000 from the Antero Foundation Grant Program for Harrison County Parks & Rec: Trecost moved to accept the $3000.00 from the Antero Foundation Grant. Commission concurred.

18. Review—Discuss—Consider Resolution to Apply to the West Virginia Courthouse Facilities Improvement Authority in the amount of $125,000 for the renovation/replacement of the freight elevator: Trecost moved to approve the Grant Application and affix signature. Commission concurred.

19. Review—Discuss—Consider Resolution to Apply to the Department of Homeland Security for FY2026 Homeland Security Grant Program in the amount of $200,000 for Cybersecurity: Trecost moved to approve the Grant application and affix signatures. Commission concurred.

20. Review—Discuss—Consider Travel Request for Emily Rebelo from Community Corrections to go to EMCR Training Part 1 in Columbus, Ohio on September 17th through September 20th: Trecost moved to approve travel for training Part 1. Commission concurred.

21. Review—Discuss—Consider Travel Request for 911 Employees to go to the WV 911 Telecommunicator Conference in Bridgeport, WV on October 5th through October 8th: Trecost moved to approve 21 A through I. Commission concurred.

A. Travis Miller
B. McKenzie Kovar

C. Christian Nelson
D. Brandon Delaney
E. Emily Henline
F. Adia Kolb
G. Rebecca Ayers
H. Becca Martin
I. Tabitha Robey

22. Review—Discuss—Consider Travel Request for Emily Rebelo from Community Corrections to go to EMCR Training Part 2 in Columbus, Ohio on November 12th through November 14th: Trecost moved to approve travel for training Part 2. Commission concurred.

23. Administrator's Report: Laura Pysz-Laulis thanked the staff for the Excess Levy work and spoke about the Planning Newsletter to keep up to date on projects and Elise Hillman with the Small Business Administration helping flood victims find assistance programs.

Trecost moved to remove tabled item 1. Appointing a New Fiduciary Commissioner. Commission concurred. Trecost moved to approve appointment of Ed Varner as new Fiduciary Commissioner. Commission concurred.

24. Commissioner Comments – Questions: Trecost wants to move on Animal Control project. Hinkle thanked the staff surrounding contractual obligations. Hinkle also talked about $50,000.00 - 60,000.00 Delegate funding and thanked Danny Hamrick and Maintenance crew on their Rail Trail progress.

Commissioner Trecost moved to adjourn. Commission concurred.

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

10-7-26

Susan Thomas, President Date

	Date of Meeting		9/2/2026	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
x	027-711-222-00	911 Center	Commerce District at Charles Pointe	Property CDCP			$779.32				
x	027-711-230-00	911 Center	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement - for Radio Towers			$708.33				
x	027-711-230-00	911 Center	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement - for Radio Towers -2			$933.33				
x	027-711-230-00	911 Center	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement - for 911 Center			$800.00				
x	027-717-217-00	911 Center	Fisher Auto Parts	Schumacher 10A 12V Charger DOE			$58.15				
x	245-712-213-00	911 Center	MonPower	Utility bill for Grafton Tower Site			$577.00				
x	246-712-213-00	911 Center	MonPower	Utility bill for Salem Tower Site							$637.55
x	248-712-213-00	911 Center	MonPower	Utility bill for Shinnston Tower Site							$850.73
x	027-711-223-00	911 Center	A-1 Exterminating Co	Pest Control for JSJOC Charlespointe			$75.00				
x	027-711-221-00	911 Center	APCO International	APCO EMD 5.5 Recertification - Rebecca Ayers			$35.00				
x	027-711-221-00	911 Center	APCO International	Three Communication Training officer student manuals			$421.83				

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x	027-711-216-00	911 Center	Central Square Tech	Annual subscription fee for CAD PS Pro API & Licensing for mobile CAD			$9,861.44					
x	027-711-222-00	911 Center	Gistic Research, Inc.	Annual subscription renewal for online addressing management service			$11,374.61					
x	027-711-221-00	911 Center	NENA	NENA CMCP Center Manager Cert Program (Lorenda McConnell & Lindsay Atha)			$2,230.00					
x	027-711-223-00	911 Center	The Water Shop	Bottled Water delivery for JSJOC Charlespointe			$22.50					
x	027-711-223-00	911 Center	Unifirst	Carpet runner for JSJOC Charlespointe			$65.00					
x	027-711-221-00	911 Center	US Bank	SIRN Conference - Trevor Vance, Justin Norman			$500.00					
x	027-716-213-00	Animal Control	Hope Gas	Utility bill for Animal Control			$37.27					
x	027-716-213-00	Animal Control	MonPower	Utility bill for Animal Control			$357.15					
x	027-716-230-00	Animal Control	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement			$366.67					
x	027-716-211-00	Animal Control	T-Mobile	Monthly Phone Charges			$14.76					
x	001-406-341-00	Assessor	Visa	HP 67 XL Black Ink	$43.99							
x	001-406-341-00	Assessor	Visual Edge IT	HP Laserjet toner (cyan,yellow, magenta)	$389.97							

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x	001-424-230-00	Commission	Alpha Energy Solutions	HVAC Preventative Maintenance for Jail Annex	$1,041.67							
x	001-424-230-00	Commission	Alpha Energy Solutions	HVAC Preventative Maintenance for old DHHR	$238.89							
x	001-424-230-00	Commission	Alpha Energy Solutions	HVAC Preventatative Maintenance for Sheriff Station	$941.67							
x	001-424-230-00	Commission	Alpha Energy Solutions	HVAC Preventatative Maintenance for GSA Building	$1,091.67							
x	001-401-223-00	Commission	The Arc of Harrison County, Inc	Billing for Darius Jackson - July 2026	$792.00							
x	001-424-230-00	Commission	Chem-Aqua	Water Treatment Program	$325.00							
x	001-424-216-00	Commission	City Mechanical	Mini Split - Found Float Stuck	$180.00							
x	001-424-213-00	Commission	Clarksburg Water Board	Water bill - 633 W. Pike Street	$143.11							
x	001-401-232-00	Commission	First Guaranty Bank	Credit Interest	$36.27							
x	001-401-223-00	Commission	Glen Elk Iron	Gym memberships July 2026	$224.00							
x	207-442-567-01	Commission	Greater Harrison County, PSD	ARPA Funds Request - Quiet Dell Sanitary Sewer Extension								$120,517.90
x	001-424-341-00	Commission	Hart Office Solutions	Black Toner Cartridges for the Circuit Clerk	$93.93							
x	001-424-219-00	Commission	Hart Office Solutions	Copier rental for Assessor's office	$75.50							
x	001-424-341-00	Commission	Hart Office Solutions	Copier Toner for Assessor's office	$47.49							
x	001-424-219-00	Commission	Hart Office Solutions	Copier rental for Voter's Registration	$54.54							
x	001-424-219-00	Commission	Hart Office Solutions	Copier rental for Commission office	$26.04							

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x	001-424-213-00	Commission	Hope Gas	Utility bill for 229 South 3rd Street	$93.70							
x	001-424-213-00	Commission	Hope Gas	Utility bill for Courthouse #2	$201.18							
x	001-424-213-00	Commission	Hope Gas	Utility bill for 609 Main Street	$71.54							
x	001-424-213-00	Commission	Hope Gas	Utility bill for Courthouse	$58.98							
x	001-424-213-00	Commission	Hope Gas	Utility bill for Courthouse	$310.08							
x	001-424-213-00	Commission	Hope Gas	Utility bill for Public Safety Building	$37.85							
x	001-424-213-00	Commission	Hope Gas	Utility bill for Quiet Dell School	$41.26							
x	001-424-213-00	Commission	Hope Gas	Utility bill for WVU Extension office	$29.33							
x	001-424-213-00	Commission	Mon Power	Electric bill Courthouse and Annex	$28,198.53							
x	001-424-213-00	Commission	Mon Power	Electric bill for Sheriff's Dept	$1,660.11							
x	001-424-213-00	Commission	Mon Power	Electric bill for Employee Parking lots	$13.33							
x	001-424-213-00	Commission	Mon Power	Electric bill for Employee Parking Lot	$11.83							
x	001-412-213-00	Commission	Mon Power	Electric bill for WVU Extension office	$266.11							
x	001-424-213-00	Commission	Mon Power	Electric bill for License Plate Reader	$60.63							
x	001-424-458-01	Commission	Mon Power	Electric bill for VA Rails to Trails	$145.19							
x	019-713-213-00	Commission	Mon Power	Electric Bill for FireFighters Training Building								$48.73
x	001-424-213-00	Commission	Mon Power	Electric bill for Old DHHR Building & SWAT building	$813.15							
x	001-424-213-00	Commission	Mon Power	Electric bill for County Garage	$2,053.77							

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x	001-424-458-01	Commission	JF Allen	Bedding Sand for Rail for Trails project	$2,873.52							
x	001-424-341-00	Commission	Liberty Distributors, Inc	Restock Supplies - Can liners, air fresheners	$873.10							
x	001-424-219-00	Commission	MPE	Rentals for July 4th Decoration Removal from GSA Building	$511.35							
x	001-424-219-00	Commission	MPE	Rentals for Ramp Repair - Entrance to Courthouse Parking Garage	$113.39							
x	001-424-219-00	Commission	MPE	Towable Manlift & Large Dehumidifier	$857.85							
x	001-424-459-01	Commission	Schindler Elevator	Elevator modernization	$90,167.88							
x	001-424-341-00	Commission	SingleWire Software	Informa Cast Reach License, Desktop Add-On, Phone Add-On	$18,404.50							
x	001-424-211-00	Commission	T-Mobile	Monthly phone charges for Commission	$565.82							
x	001-424-211-00	Commision	T-Mobile	Monthly phone charges for Commission	$1,998.42							
x	001-424-211-00	Commission	T-Mobile	Monthly phone charges for Commission	$85.12							
x	001-424-211-00	Commission	T-Mobile	Monthly phone charges for Commission	$43.80							
x	001-401-214-00	Commission	Susan Thomas	Reimbursement for Travel	$168.20							
x	001-424-213-00	Commission	Town of Nutter Fort	Water bill - 420 Buckhonnon Pike	$443.75							
x	001-408-349-00	Commission	State of WV	Tax Charges Jan/Feb/March CPU Processing, Printer, WVNET, Data Circuits	$18,170.53							
x	001-401-222-00	Commission	Thomson Rueters	Online Software Subscription - July 2026	$683.49							

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x	001-401-222-00	Commission	Thomson Rueters	Online Software Subscription - August 2026	$683.49						
x	001-424-230-00	Commission	UniFirst	Weekly rugs - Maintenance for Courthouse	$241.34						
x	001-424-230-00	Commission	UniFirst	Weekly rugs - Maintenance	$252.62						
x	001-424-213-00	Commission	US Bank	Water bill - Quiet Dell School	$52.20						
x	001-424-341-00	Commission	US Bank	Copiers for Prosecuting Attorney	$46.39						
x	001-424-341-00	Commission	US Bank	Expo markers & Cleaner	$58.11						
x	001-401-221-00	Commission	US Bank	WV Auditor Training for County Commissioners & Assistants	$275.00						
x	001-424-458-01	Commission	Ventura's Tree Service	Tree work on Glen Falls Rail Trail	$2,200.00						
	001-424-341-00	Commission	Visual Edge IT	Black Toner Cartridges for the Assessors office	$110.99						
x	001-424-219-00	Commission	Visual Edge IT	Copier Rental for Planning Dept	$359.49						
x	001-424-230-00	Commission	WV Division of Labor Safety Section	Elevator Cert of Operation - Jail Magistrates - Senior Citizens Center	$180.00						
x	072-731-341-00	Community Corrections	Aqua Filter Fresh Inc	Spring Water				$74.15			
x	072-731-341-00	Community Corrections	Change Companies Inc.	Life Skills guides/journals				$455.80			
x	072-731-341-00	Community Corrections	Corporate Payment Systems	Amazon / 4Imprint/Paypal/ Fed Ex Multi Invoices				$2,471.46			
x	072-731-341-00	Community Corrections	WV Lock & Key	Rekey Lock / Duplicate Ket				$398.00			

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x	072-731-341-00	Community Corrections	Micro Distributing II, LTD	16 Panel STAT Cup UA				$6,600.00			
x	072-731-341-00	Community Corrections	Mountainside Medical Equipment	Specimen Collection Pan				$1,125.00			
	072-731-341-00	Community Corrections	Redwood Toxicology Lab	FFUO Compact Cup				$1,842.70			
x	072-731-341-00	Community Corrections	Christina Murphy	Advisory Board Lunch (Walmart, Krogers)				$75.99			
x	001-413-341-00	County Clerk	Amazon	Tape	$174.56						
x	001-413-341-00	County Clerk	Amazon	Utility Carts	$334.67						
x	001-402-341-00	County Clerk	Casto & Harris	Recording Paper	$2,435.00						
x	001-424-230-00	County Clerk	ES & S	Election Supplies	$60,188.75						
x	001-424-230-00	County Clerk	ES & S	Election Supplies	$137,156.25						
x	001-424-230-00	County Clerk	ES & S	Election Supplies	$3,779.25						
x	001-401-220-00	County Clerk	Exponent Telegram	Advertising Invoice	$263.96						
x	001-424-341-00	County Clerk	James & Law	Renewal of Notary Stamps for Courtney & Micah	$57.90						
x	001-424-230-00	County Garage	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement	$366.67						
x	001-717-341-00	County Garage	Chenoweth Ford	Muli items - stock for Garage	$1,784.09						
x	001-717-341-00	County Garage	Chenoweth Ford	Muli items - stock for Garage	$499.32						
x	001-717-217-00	County Garage	Chenoweth Ford	Plate #SO3410 Bracket - Engine FR Spord	$119.30						
x	001-717-217-00	County Garage	Collision Plus, LLC	Plate #SO4499 Body Labor/Paint and supplies	$1,328.10						
	001-717-217-00	County Garage	Collision Plus, LLC	Groggs Ford Ranger repairs	$2,470.64						

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x	001-717-217-00	County Garage	Fisher Auto Parts	Plate #76T775 Maintenance Truck parts	$75.52						
	001-717-341-00	County Garage	Fisher Auto Parts	Shop Supply - Vinyl Electrical Tape, Silent Stop Brake Clean	$82.44						
x	001-717-341-00	County Garage	Fisher Auto Parts	Supplies - Permatex Anaerobic Gasket Maker	$22.69						
x	001-717-217-00	County Garage	Fisher Auto Parts	Plate # 76T775 Premium Battery	$138.89						
	001-717-217-00	County Garage	Fisher Auto Parts	Replacement parts - Curt Towing 2" Drop Loaded 2" Ball - for Rail Trail	$42.27						
x	001-717-217-00	County Garage	Harry Green	Hunter Maintenance 4 Wheel Alignment	$135.95						
x	001-717-341-00	County Garage	Wholesale Tire Inc	Stock Replenish	$2,108.00						
	001-717-343-00	County Garage	Wholesale Tire Inc	Plate # CY3955 - 4 Goodyear All Season Tires - Planning Dept	$396.00						
x	001-717-217-00	County Garage	US Bank	Rear View Mirror	$29.99						
x	001-717-217-00	County Garage	US Bank	Nilight 4PCS LED Strobe lights	$30.58						
x	027-730-345-00	Courthouse Security	Trapuzzano's	Madia Uniforms			$810.42				
	001-401-458-08	Farmland	Mimi Riffle	Mileage Reimbursement	$55.39						
x	057-450-223-00	Farmland	THB Land Management, LLC	Suan Farmland Easement Survey							$3,356.48
x	026-713-567-03	Fire Department	Anmoore VFD	Fire Truck Payment Reimbursement							$30,000.00

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x	027-711-567-04	Fire Department	Spelter Fire Dept	New Motorola Radios			$6,490.00				
	001-424-459-00	I.T.	Microsoft	License - Microsoft Windows 11 Pro	$213.99						
x	001-424-459-00	I.T.	ProDisk Network	Dell Server Hard Drives	$992.00						
x	001-424-459-00	I.T.	US Bank	Amazon - Webcamera, mount & Hard drive adapter	$164.43						
	001-700-341-00	Law Enforcement	Auto Trim	Unit Numbers	$80.00						
x	001-700-345-00	Law Enforcement	Benny's Boot Hill	Safety toe shoe & Academy Shoes - Burns	$225.90						
x	001-700-223-00	Law Enforcement	Bridgeport Express Care	Pre Employment Physical - Burns	$260.00						
x	023-725-341-00	Law Enforcement	Creative Product Sourcing Inc	Dare Supplies							$660.00
x	001-700-345-00	Law Enforcement	First Guaranty Bank	Acct # 8973-Mallow	$142.30						
x	001-700-214-00	Law Enforcement	Chase Barnett	Per Diem Training	$518.00						
	001-700-221-00	Law Enforcement	Coursing Justice	Registration Fee - Barnett, Shingleton	$300.00						
x	001-700-214-00	Law Enforcement	Roger King	Per Diem Training	$518.00						
x	001-700-214-00	Law Enforcement	James McManus	Per Diem Training	$518.00						
	001-700-211-00	Law Enforcement	Optimum	Internet	$156.02						
	001-700-225-00	Law Enforcement	SKASIKS Cleaners	Dry Cleaning	$589.75						
	001-700-219-00	Law Enforcement	T-Mobile	Cellular Bill	$1,537.09						
x	001-700-214-00	Law Enforcement	Titus Thomas	Per Diem Training	$518.00						

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x	001-700-345-00	Law Enforcement	Trapuzzano's	King Name Tag	$32.00							
	001-700-211-00	Law Enforcement	Tritech Software Systems (Central Square)	Zuercher Fees	$2,647.20							
x	001-424-341-00	Maintenance	Lowes	Concrete for Ramp	$30.75							
x	001-424-341-00	Maintenance	Lowes	Float Switch tether	$44.63							
x	001-424-341-00	Maintenance	Lowes	Supplies for bathroom repair - Court house	$91.64							
x	001-424-341-00	Maintenance	Lowes	Concrete repair supplies for courthouse	$387.43							
x	001-424-341-00	Maintenance	Lowes	Supplies for Commission	$295.85							
	001-424-341-00	Maintenance	R.D. Wilson Sons & Company	Supplies - 30x37 Garbage Bags	$434.95							
x	001-424-341-00	Maintenance	Sandy's True Value Hardware	Single Cut key	$8.97							
	001-424-341-00	Maintenance	Sandy's True Value Hardware	GSA Door Locks	$7.47							
x	001-424-341-00	Maintenance	Sandy's True Value Hardware	8 oz MP Lubricant & WD40 12 oz MP Lubricant	$21.96							
x	001-424-341-00	Maintenance	Sandy's True Value Hardware	Retrac Util Knife, MM 6" ZN Pro Util Knife	$61.50							
x	001-424-341-00	Maintenance	Sandy's True Value Hardware	Single Cut key	$5.98							
x	001-424-341-00	Maintenance	State Electric Supply Co	Connectors for Elevator Shaft	$17.60							
x	001-424-341-00	Maintenance	Sandy's True Value Hardware	MP Lith Grease	$34.74							
x	001-424-458-01	Maintenance	Woodford Oil Company	Diesel Fuel Mowers	$772.05							

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x	027-900-215-01	Parks & Rec.	Ace Aggregates	Crusher run for North Rail Trail			$258.09					
x	027-900-215-01	Parks & Rec.	Ace Aggregates	Stone for Rail Trail			$274.56					
x	027-900-215-01	Parks & Rec.	Ace Aggregates	Crusher run for North Rail Trail			$493.47					
x	027-900-230-00	Parks & Rec.	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement			$238.89					
x	027-900-223-00	Parks & Rec.	Conservation Legacy	Weekly Stipend - Emily Gibson			$5,310.00					
x	027-900-341-00	Parks & Rec.	First Guaranty Bank	State Equipment, Blades for Zero turn mower			$72.48					
x	027-900-213-00	Parks & Rec.	Hope Gas	Gas Utility Bill			$28.00					
x	027-900-223-00	Parks & Rec.	Leedy Elevator Inspection Service	Elevator annual inspection & testing			$250.00					
x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Ellis Property Projector Booth			$38.33					
x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Wallace			$18.50					
x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Quiet Dell School Barracks			$15.52					
x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Spelter Park #2			$36.58					
x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Spelter Park #1			$25.63					
x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Parks and Rec complex			$1,596.81					
x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Quiet Dell School			$183.42					
x	027-900-213-00	Parks & Rec.	MonPower	Utility bill for Spelter Ballfield lights			$30.43					
x	027-900-215-01	Parks & Rec.	Sandy's	Block paint brush and ladder			$54.89					
x	027-900-230-00	Parks & Rec.	Unifirst Corp	Weekly rug and Maintenance			$54.24					
x	027-900-341-00	Parks & Rec.	US Bank	Amazon/Walmart Multi items for Back to School bash			$111.05					

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	027-900-211-00	Parks & Rec.	US Cellular	Elevator phone bill			$87.75				
x	001-701-341-00	Process	Amazon	Canon Genuine 075 Black toner	$83.00						
	001-701-341-00	Process	GALLS	Cruiser Mat	$70.77						
	001-701-219-00	Process	T-Mobile	Cellular Bill	$112.47						
x	001-424-458-01	Rail Trails	Ace Aggregates	Concrete for the North Rail Trail	$67.18						
x	001-424-458-01	Rail Trails	JF Allen Company	Rail Trail Limestone Sand for North RT	$2,723.53						
x	027-952-215-00	Senior Center	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement			$366.66				
x	027-952-215-00	Senior Center	Chem-Aqua	Water Treatment Program			$288.75				
x	027-952-215-00	Senior Center	Otis Elevator Company	Elevator Maintenance			$2,586.60				
	001-412-230-00	WVU Extension office	Alpha Energy Solutions	HVAC Preventative Maintenance Agreement	$238.89						
	001-424-341-00	Commission	Roberston Heating Supply Company	Repair and Replacement for Toliet	$689.32						
	001-424-211-00	Commission	T Mobile	Phone Service for Commission Bill	$2,188.76						
	001-424-211-00	Commission	T Mobile	Phone Service for Commission Bill	$838.95						
	027-900-341-00	Parks & Rec	John Deere Financial	Supplies	$573.60						
	027-711-221-00	911 Center	APCO International	APCO CTO Recertification for Brandon Delaney	$35.00						
	072-731-341-00	Community Corrections	Product Accounts Recievable	FFUO Compact Cup	$1,842.70						

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001-717-217-00	County Garage	Harry Green 7 Acres	Supplies for Maintenance Truck	$133.20							
001-424-219-00	Commission	Tri State Welding Supplies	Yearly Lease Oxygen Tank	$55.00							
001-424-341-00	Commission	Visual Edge It	Black Toner for Assessor Office	$47.49							
				$415,636.90	$0.00	$48,938.43	$13,043.10	$0.00	$0.00	$156,071.39	
						Grand Total:	$633,689.82				

Commissioner's Signature

Commissioner's Signature

Commissioner's Signature

9/2/2026

Date of Meeting

Sent to Bookkeeping to be paid early

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