

Harrison County Commission Budget Meeting

Wednesday, March 11, 2026

10:00 A.M.

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

Join Zoom Meeting

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

Dial: 1-646-568-7788

Meeting ID: 762 816 0712

Passcode: 26301

Appointments:

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

NEW BUSINESS – Action Items for Consideration or Approval:

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

2022S-2162

C-544730

GREATER HARRISON COUNTY PUBLIC SERVICE DISTRICT

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

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

- a) That none of the items for which payment is proposed to be made has been requested from another funding source
- b) That each item for which the payment is proposed to be paid is or was necessary in connection with the project and constitutes a Cost of the project.
- c) That each of such costs has been otherwise properly incurred.
- d) That the payment for each of the items proposed is due and owing.

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

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

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

By: 
Its: Chairman

Date of Meeting	3/4/2026	QUOTES		
Department	Vendor	Description	Price	Line Item #
Commission	Advantage Tech	(1) Office 365 G1 Annual Commitment paid monthly, (1) Office 365 G3 Annual Commitment paid monthly	\$4,441.50	001-424-341-00
Commission	Motorola Solutions	(1) Radios for New Police Cruisers	\$14,999.32	001-401-459-01
Commission	Astrophysics	Quote to Repair X- Ray Machine	\$5,355.99	
County Clerk	Amazon	(1) Ream Legal Size Green Colored Paper, (1) Ream Legal Size Yellow Colored Paper, (1) Ream Legal Size Blue Colored Paper	\$45.08	001-413-341-00
County Clerk	Amazon	(5) Boxes Legal Size Colored File Folders for Poll Kits	\$159.95	001-413-341-00
911	Dell Technologies	New server to migrate Nextcloud file hosting services	\$6,628.10	027-711-459-00
IT	US Bank / Amazon	Platform to Independent stand alone application	\$709.98	001-424-459-00

COMMISSIONER'S SIGNATURE

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

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

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

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

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

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

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

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

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

001-700-221-00	Law Enforcement	Brett Pickens	Training - Below 100	\$750.00						
001-700-214-00	Law	PA Turnpike	Turnpike Toll	\$16.60						
001-700-345-00	Law Enforcement	Trapuzzano's Uniforms	Belt Keepers / Nametags / Clip on tie	\$130.79						
001-424-341-00	Maintenance	R.D.Wilson Sons & Co	Supplies - (30) 30x37 Natural 10mic 20/30GL 25RL/500CS	\$665.34						
001-424-341-00	Maintenance	State Electric Supply	Supplies - (1) 8in diagonal cut pliers angled head 8 1/16 long, (100) size 37B Orange Wire Connectors F 100	\$44.97						
001-424-341-00	Maintenance	Lowe's	Supplies - Courthouse - (1) 1/2x4x8 HS Lite GB, KB 3PK Lockback Utility Knife	\$34.54						
001-424-341-00	Maintenance	Lowe's	Supplies - Sheriff's Building	\$87.33						
001-424-341-00	Maintenance	Sandy's True Value Hardware & HomeCenter	Supplies - (6) Hardware & Fasteners, (1) Gal Grease Drain Opener	\$28.81						
001-424-341-00	Maintenance	Sandy's True	Supplies - (1) F745	\$36.98						
001-424-341-00	Maintenance	Whaley Distributing Company	Supplies - (49) Rock Salt 50#, (55) Ice Melt 50# Calcium	\$2,083.96						
001-424-341-00	Maintenance	Whaley Distributing Company	Supplies - (55) Ice Melt 50# Calcium	\$1,594.45						

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

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

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

Commissioner's Signature

Commissioner's Signature

Commissioner's Signature

3/4/2026

Date of Meeting
Sent to Bookkeeping to be paid early