



# BERKELEY COUNTY COUNCIL AGENDA

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**400 WEST STEPHEN STREET, SUITE 205  
THURSDAY, APRIL 15, 2021, 9:30 A.M.**

9:30

Call to Order

Items from the Public

Approval of Agenda

Consent Agenda

1. Purchase Order
2. Internal Budget Revisions
3. Changes in Status
4. Approval of Minutes
5. Council Calendar
6. Board and Commission Calendar
7. Grading Bond Release – Hedgesville Assembly of God – Tracking #R01005-18 – Engineering Department

Correction of Assessments Log, Apportionment of Assessment Applications, Deconsolidation Applications and Consolidation of Properties Applications – Assessor’s Office

Board Meeting Reports  
Board and Commission Vacancies

10:00 Bid Opening RFP Sally Port Roof Replacement

10:15 Anthony Delligatti, Legal Director  
Zoning Issues Windewald and Tuscarora



# BERKELEY COUNTY COUNCIL AGENDA

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10:30 Erin Gaertner, Jobs in Hope West Virginia  
Update on Jobs in Hope West Virginia Program

10:45 BREAK

11:00 Jim Ouellet, Director, BC Public Service Water District  
Curtis Keller, Director, BC Public Service Sewer District  
Update on Water and Sewer

11:45 Jennifer Swisher, 9-1-1 Director  
Proclamation National Telecommunicator Week

Items from the Public

RECESS

The Berkeley County Council reserves the right to re-arrange items on the agenda as needed due to time constraints of the public or the Council.

REQUISITION #: 10057541 PURCHASE ORDER #: 10048604 DESCRIPTION: INV#042021  
VENDOR: 182 MTSBG-BC PARK & REC BOARD  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#042021 FY20-21 4TH QUARTER	18,500.00	18,500.00
.0	BUDGET ALLOCATION 4/1/2021	.00	.00

PURCHASE ORDER TOTAL: 18,500.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00190056800	Parks&Rec-Oth Contrb/Tran				18,500.00

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REQUISITION #: 10057558 PURCHASE ORDER #: 10048605 DESCRIPTION: INV#6368  
VENDOR: 227 HIGHMARK WEST VIRGINIA IN  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#6368 AC#0913550001	198,245.85	198,245.85
.0	MAY 2021 HEALTH INSURANCE	.00	.00
.0	PREMIUM 4/9/2021	.00	.00

PURCHASE ORDER TOTAL: 198,245.85

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
37140110500	Group Insurance Expense				198,245.85

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REQUISITION #: 10057539 PURCHASE ORDER #: 10048606 DESCRIPTION: INV#2703  
VENDOR: 228 QUILL CORPORATION  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#2703 AC#1319450 3/24/2021	145.50	145.50
.0	1/2 INCH BINDERS EXTENSION	.00	.00
.0	OFFICE	.00	.00
1.0	INV#8537 AC#1319450 3/24/2021	38.58	38.58
.0	INDEX TABS EXTENSION OFFICE	.00	.00
1.0	INV#8713 AC#1319450 3/22/2021	77.17	77.17
.0	ADDRESS LABELS, PACKAGING TAPE	.00	.00
.0	EXTENSION OFFICE	.00	.00
1.0	INV#6133 AC#1319450 3/22/2021	23.59	23.59
.0	SHREDDER LUBRICANT EXTENSION	.00	.00
.0	OFFICE	.00	.00
1.0	INV#5249 AC#1319450 3/22/2021	54.36	54.36
.0	POCKET FOLDERS EXTENSION	.00	.00
.0	OFFICE	.00	.00
1.0	INV#7465 AC#3923580 4/6/2021	80.99	80.99
.0	BIZHUB C451 STAPLES ASSESSOR	.00	.00

PURCHASE ORDER TOTAL: 420.19

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00141234100	Ag Agnt - Supp & Material				339.20
00140634100	Assessor-Supp & Materials				80.99

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REQUISITION #: 10057562 PURCHASE ORDER #: 10048607 DESCRIPTION: INV#48422  
VENDOR: 3018 LABERS OFFICE FURNITURE  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#48422 3/30/2021 DELIVER &	700.00	700.00
.0	INSTALL FIVE DRAWER LATERAL	.00	.00
.0	FILE CABINETS ASSESSOR	.00	.00

PURCHASE ORDER TOTAL: 700.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140634100	Assessor-Supp & Materials				700.00

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REQUISITION #: 10057557 PURCHASE ORDER #: 10048608 DESCRIPTION: INV#16106  
VENDOR: 380 FIRE SAFETY EQUIP SUPPLY  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#16106 4/7/2021 TESTING	1,415.00	1,415.00
.0	ON ALL FIRE EXTINGUISHERS	.00	.00

PURCHASE ORDER TOTAL: 1,415.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142421500	CtHouse - Bldg/Grd Maint				1,415.00

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REQUISITION #: 10057544 PURCHASE ORDER #: 10048609 DESCRIPTION: INV#9468  
VENDOR: 435 IAED-INT'L ACADEMIES OF  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#9468 AC#714 4/8/2021	120.00	120.00
.0	RECERTIFICATION EFD-EPD-EMD	.00	.00
.0	D.LISON-CENTRAL DISPATCH	.00	.00

PURCHASE ORDER TOTAL: 120.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
19A71222100	911 Fee - Training & Ed				120.00

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REQUISITION #: 10057552 PURCHASE ORDER #: 10048610 DESCRIPTION: INV#4838  
VENDOR: 461 U.S. CELLULAR  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#4838 AC#8393 3/24/2021	3,578.60	3,578.60
.0	2021-04 CELL PHONE SERVICES	.00	.00

PURCHASE ORDER TOTAL: 3,578.60

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821100	Data Pr - Telephone				3,578.60

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REQUISITION #: **10057542** PURCHASE ORDER #: **10048611** DESCRIPTION: INV#042021  
VENDOR: **5072** **REGION9-EP REGIONAL PLAN-**  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#042021 FY20-21 4TH QUARTER	11,698.14	11,698.14
.0	BUDGET ALLOCATION 3/30/2021	.00	.00

PURCHASE ORDER TOTAL: 11,698.14

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142956700	DevAuth-Ctrib/TranOthGovt				11,698.14

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REQUISITION #: **10057545** PURCHASE ORDER #: **10048612** DESCRIPTION: INV#9863  
VENDOR: **5749** **CDW GOVERNMENT, LLC**  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#9863 AC#3678 3/31/2021	173.65	173.65
.0	POWER DISTRIBUTION UNIT	.00	.00
1.0	INV#8519 AC#3678 3/31/2021	920.55	920.55
.0	PC & MONITOR IT DEPT	.00	.00

PURCHASE ORDER TOTAL: 1,094.20

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142834100	Data Pr - Supp & Mater'ls				1,094.20

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REQUISITION #: **10057567** PURCHASE ORDER #: **10048613** DESCRIPTION: INV#6164  
VENDOR: **5941** **ADEMERO**  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#6164 2/24/2021	855.00	855.00
.0	CAPTURE POINT ANNUAL RENEWAL	.00	.00
.0	6/16/2021-6/15/2022 IT	.00	.00

PURCHASE ORDER TOTAL: 855.00

ACCOUNT NUMBER                      ACCOUNT DESCRIPTION              PROJECT    TASK    COST CODE              AMOUNT  
00142821600                      Data Pr - Maint/Rpr Equip                                              855.00

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REQUISITION #: 10057566    PURCHASE ORDER #: 10048614    DESCRIPTION: INV#11817  
VENDOR: 6072    WATCHGUARD VIDEO  
SELECT CODE:              PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#11817 4/3/2021 MAG CHEST	122,813.40	122,813.40
.0	MOUNTS, REMOVABLE/RECHARGABLE	.00	.00
.0	BATTERIES, RADIO BASE BUNDLE,	.00	.00
.0	WARRANTY, EVIDENCE LIBRARY	.00	.00
.0	ANNUAL LICENSE AND SUPPORT FEE	.00	.00
.0	IT	.00	.00

PURCHASE ORDER TOTAL:              122,813.40

ACCOUNT NUMBER                      ACCOUNT DESCRIPTION              PROJECT    TASK    COST CODE              AMOUNT  
00142845900                      Data Pr - Cap Otly Equip                                              122,813.40

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REQUISITION #: 10057551    PURCHASE ORDER #: 10048615    DESCRIPTION: INV#3201  
VENDOR: 6142    CARROT TOP INDUSTRIES INC  
SELECT CODE:              PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#3201 AC#2750783 4/9/2021	32.99	32.99
.0	1-3X5 US FLAG STOCK	.00	.00

PURCHASE ORDER TOTAL:              32.99

ACCOUNT NUMBER                      ACCOUNT DESCRIPTION              PROJECT    TASK    COST CODE              AMOUNT  
00142434100                      CtHouse - Supp & Material                                              32.99

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REQUISITION #: 10057561    PURCHASE ORDER #: 10048616    DESCRIPTION: INV#0213  
VENDOR: 6214    REDWOOD TOXICOLOGY  
SELECT CODE:              PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#0213 AC#300700 3/31/2021	3,970.00	3,970.00
.0	DRUG/ALCOHOL SCREENINGS	.00	.00
.0	MARCH 2021 DRC	.00	.00

PURCHASE ORDER TOTAL:              3,970.00

ACCOUNT NUMBER                      ACCOUNT DESCRIPTION              PROJECT    TASK    COST CODE              AMOUNT  
00173123000                      Cpntracted Services                                              3,970.00

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REQUISITION #: 10057540 PURCHASE ORDER #: 10048617 DESCRIPTION: INV#9234  
VENDOR: 6283 CAPITAL LIGHTING & SUPPLY  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#9234 AC#144263 4/8/2021	9.73	9.73
.0	DISCONNECT SWITCH HEALTH DEPT	.00	.00

PURCHASE ORDER TOTAL: 9.73

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142434100	CtHouse - Supp & Material				9.73

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REQUISITION #: 10057565 PURCHASE ORDER #: 10048618 DESCRIPTION: INV#9052  
VENDOR: 6421 IT SAVVY LLC  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#9052 AC#556008 4/8/2021	450.45	450.45
.0	CRADLEPOINT GPIO CABLE	.00	.00
.0	CENTRAL GARAGE	.00	.00

PURCHASE ORDER TOTAL: 450.45

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00171734100	Central Garage-Supp&Matr1				450.45

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REQUISITION #: 10057555 PURCHASE ORDER #: 10048619 DESCRIPTION: INV#042021  
VENDOR: 6534 POTOMAC EDISON  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#042021 AC#110110115018	206.27	206.27
.0	802 EMMETT ROUSCH DR 4/12/2021	.00	.00
.0	3/11/2021-4/8/2021	.00	.00
1.0	INV#042021 AC#110125299880	352.36	352.36
.0	800 EMMETT ROUSCH DR 4/12/2021	.00	.00
.0	3/11/2021-4/8/2021	.00	.00
1.0	INV#042021 AC#110113967316	1,460.92	1,460.92
.0	750 BALTIMORE ST 4/2/2021	.00	.00
.0	2/13/2021-3/12/2021	.00	.00
1.0	INV#042021 AC#110138255218	132.81	132.81
.0	750 BALTIMORE ST 4/2/2021	.00	.00
.0	2/13/2021-3/12/2021	.00	.00

PURCHASE ORDER TOTAL: 2,152.36

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142421300	CtHouse - Utilities				2,152.36

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REQUISITION #: 10057550 PURCHASE ORDER #: 10048620 DESCRIPTION: INV#042021  
VENDOR: 6652 COMCAST  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#042021 AC#67443 4/3/2021	55.23	55.23
.0	2021-04 INTERNET SERVICES	.00	.00
.0	802 EMMETT ROUSCH DRIVE	.00	.00

PURCHASE ORDER TOTAL: 55.23

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
19A71221100	911 Fee-Telephone Expense				55.23

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REQUISITION #: 10057538 PURCHASE ORDER #: 10048621 DESCRIPTION: INV#401219  
VENDOR: 6749 DIVISION OF JUSTICE &  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#401219 4/7/2021 LS/CMI	393.00	393.00
.0	USES 1/1/2021-3/31/2021 DRC	.00	.00

PURCHASE ORDER TOTAL: 393.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00173122300	Professional Services				393.00

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REQUISITION #: 10057534 PURCHASE ORDER #: 10048622 DESCRIPTION: INV#7748  
VENDOR: 6920 W B MASON CO INC  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#7748 AC#2382927 3/30/2021	150.72	150.72
.0	ONE AND TWO INCH BINDERS	.00	.00
.0	SHERIFF'S DEPT	.00	.00
1.0	INV#0690 AC#2322565 4/5/2021	98.30	98.30
.0	LABELS, LEAD PENCIL REFILLS,	.00	.00
.0	POST IT NOTES ASSESSOR	.00	.00

PURCHASE ORDER TOTAL: 249.02

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170034100	Law Enf-Supp & Materials				150.72
00140634100	Assessor-Supp & Materials				98.30

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REQUISITION #: 10057533 PURCHASE ORDER #: 10048623 DESCRIPTION: INV#9133  
VENDOR: 6952 GUERNSEY  
SELECT CODE: PURCHASE ORDER PRINTED: NO



QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#9133 AC#1159369 4/6/2021	374.22	374.22
.0	DISPENSERS, HAND TOWELS,	.00	.00
.0	TOILET TISSUE, HAND SOAP	.00	.00
.0	DRC	.00	.00
1.0	INV#0819 AC#1159369 4/8/2021	10.34	10.34
.0	CADDY-MOP BUCKET DRC	.00	.00
1.0	INV#0818 AC#1159369 4/8/2021	185.32	185.32
.0	STAPLE REMOVER,INDEX CARDS,	.00	.00
.0	PENS STOCK	.00	.00
1.0	INV#1611 AC#9369 4/9/2021	449.74	449.74
.0	TOWELS,ROYAL FLUSH,CAUTION	.00	.00
.0	SIGNS,CITRUS REFILLS STOCK	.00	.00

PURCHASE ORDER TOTAL: 1,019.62

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142434100	CtHouse - Supp & Material				1,019.62

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REQUISITION #: 10057546 PURCHASE ORDER #: 10048624 DESCRIPTION: INV#032021  
 VENDOR: 6959 BB&T GOVERNMENTAL FINANCE  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#032021 AC#9948001249	7,580.28	7,580.28
.0	2021-03 COMPUTER EQUIPMENT	.00	.00

PURCHASE ORDER TOTAL: 7,580.28

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821900	Data Pr - Bldg/Equip Rent				7,580.28

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REQUISITION #: 10057535 PURCHASE ORDER #: 10048625 DESCRIPTION: INV#1950  
 VENDOR: 7100 HIGHMARK INC.  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#1950 AC#91355F 4/6/2021	9,838.80	9,838.80
.0	HEALTH REIMBURSEMENT ACCOUNT	.00	.00
.0	3/29/2021-4/4/2021	.00	.00

PURCHASE ORDER TOTAL: 9,838.80

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
37140110500	Group Insurance Expense				9,838.80

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REQUISITION #: 10057564 PURCHASE ORDER #: 10048626 DESCRIPTION: INV#220797  
 VENDOR: 7360 KOMAX LLC  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#220797 AC#BC02 4/1/2021	70.19	70.19
.0	2021-04 LE INVESTIGATORS	.00	.00
.0	COPIER	.00	.00
1.0	INV#220798 AC#BC02 4/1/2021	70.19	70.19
.0	2021-04 LE LOBBY COPIER	.00	.00
1.0	INV#223560 AC#BC02 4/5/2021	114.52	114.52
.0	2021 QUARTERLY OVERAGE LE	.00	.00
.0	LOBBY COPIER	.00	.00
1.0	INV#223559 AC#BC02 4/5/2021	32.39	32.39
.0	2021 QUARTERLY OVERAGE LE	.00	.00
.0	INVESTIGATORS COPIER	.00	.00

PURCHASE ORDER TOTAL: 287.29

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821600	Data Pr - Maint/Rpr Equip				287.29

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REQUISITION #: 10057537 PURCHASE ORDER #: 10048627 DESCRIPTION: INV#746  
 VENDOR: 7416 IRON MOUNTAIN  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#746 AC#MM25X 3/31/2021	66.84	66.84
.0	SHREDDING SERVICES	.00	.00
.0	2/24/2021-3/23/2021 SHERIFF'S	.00	.00
.0	DEPT	.00	.00

PURCHASE ORDER TOTAL: 66.84

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170023000	Law Enf - Contracted Serv				66.84

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REQUISITION #: 10057568 PURCHASE ORDER #: 10048628 DESCRIPTION: INV#92536  
 VENDOR: 7473 AUGMENTATION, INC.  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#92536 4/4/2021	2,946.65	2,946.65
.0	2021-04 TEMP LABOR B.CLINTON,	.00	.00
.0	K.CURTIS, C.GREENWALT,	.00	.00
.0	M.MCDONOUGH IT AND CENTRAL	.00	.00
.0	GARAGE	.00	.00

PURCHASE ORDER TOTAL: 2,946.65

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142822300	Data Pr - Profess Service				1,522.49
00171722300	Central Garage-Prof Svcs				1,424.16

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REQUISITION #: 10057553 PURCHASE ORDER #: 10048629 DESCRIPTION: INV#20212  
VENDOR: 7474 CRABTREE,ROHRBAUGH & ASSC  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#20212 AC#3459 3/31/2021	3,640.00	3,640.00
.0	MASTERPLAN STUDY 30% CONTRACT	.00	.00
.0	AMOUNT 400 W.STEPHENS ST,DUNN	.00	.00
.0	BUILDING	.00	.00

PURCHASE ORDER TOTAL: 3,640.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
0014242300	CtHouse - Profess Service				3,640.00

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REQUISITION #: 10057556 PURCHASE ORDER #: 10048630 DESCRIPTION: INV#032021  
VENDOR: 754 MARIA CHILDERS  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#032021 MARCH-APRIL 2021	2,100.00	2,100.00
.0	CONTRACTUAL SUPPORT FIDUCIARY	.00	.00

PURCHASE ORDER TOTAL: 2,100.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00141123000	FID SUP CONTRACTED SERV				2,100.00

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REQUISITION #: 10057559 PURCHASE ORDER #: 10048631 DESCRIPTION: INV#2825  
VENDOR: 7635 SARGENT'S COURT REPORTING  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#2825 11/17/2020 CERTIFIED	656.15	656.15
.0	TRANSCRIPT HEARINGS FOR	.00	.00
.0	BOARD OF ASSESSMENTS -	.00	.00
.0	MARTINSBURG INVESTORS,	.00	.00
.0	PE HYDRO, MARTINSBURG IRS OC	.00	.00

PURCHASE ORDER TOTAL: 656.15

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140122300	Co Council-Profess Serv				656.15

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REQUISITION #: 10057548 PURCHASE ORDER #: 10048632 DESCRIPTION: INV#3042  
VENDOR: 796 DOCUMENT SOLUTIONS INC.  
SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
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1.0	INV#3042 AC#BC02 4/2/2021	602.21	602.21
.0	2021-03 COUNCIL COPIER	.00	.00
1.0	INV#3026 AC#BC02 4/3/2021	327.59	327.59
.0	2021-03 DRC COPIER	.00	.00
1.0	INV#3012 AC#BC02 4/3/2021	462.98	462.98
.0	2021-03 PA COPIER	.00	.00
1.0	INV#3103 AC#BC02 4/5/2021	116.85	116.85
.0	2021-02 LEGAL DEPT COPIER	.00	.00

PURCHASE ORDER TOTAL: 1,509.63

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821600	Data Pr - Maint/Rpr Equip				948.63
00142821900	Data Pr - Bldg/Equip Rent				561.00

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REQUISITION #: **10057547** PURCHASE ORDER #: **10048633** DESCRIPTION: INV#2230  
 VENDOR: **867** **AUTOMATED OFFICE EQUIP.**  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#2230 4/7/2021 2021-03	136.00	136.00
.0	TAX OFFICE COPIERS	.00	.00

PURCHASE ORDER TOTAL: 136.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00142821900	Data Pr - Bldg/Equip Rent				136.00

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REQUISITION #: **10057549** PURCHASE ORDER #: **10048634** DESCRIPTION: INV#21786  
 VENDOR: **955** **D & N AUTO SPECIALISTS**  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#21786 4/7/2021 MATERIAL &	120.00	120.00
.0	LABOR TO INSTALL CONTROL ARM	.00	.00
.0	SWAY BAR LINKS	.00	.00

PURCHASE ORDER TOTAL: 120.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00171722300	Central Garage-Prof Srvs				120.00

\*\*\*\*\*

REQUISITION #: **10057536** PURCHASE ORDER #: **10048635** DESCRIPTION: INV#7581  
 VENDOR: **987** **BATTERY MART INC.**  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#7581 AC#626 4/5/2021	256.75	256.75
.0	CR123 LITHIUM BATTERIES, COIN	.00	.00

.0	CELL BATTERIES, AA,AAA,D &	.00	.00
.0	9 VOLT BATTERIES SHERIFF'S	.00	.00
.0	DEPT	.00	.00

PURCHASE ORDER TOTAL: 256.75

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00170034100	Law Enf-Supp & Materials				256.75

\*\*\*\*\*

REQUISITION #: 10057563 PURCHASE ORDER #: 10048636 DESCRIPTION: INV#67304  
 VENDOR: 993 PROGRESSIVE PRINTING  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#67304 4/8/2021 MAP CARDS	117.00	117.00
.0	ASSESSOR	.00	.00

PURCHASE ORDER TOTAL: 117.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00140621200	Assessor - Printing				117.00

\*\*\*\*\*

REQUISITION #: 10057543 PURCHASE ORDER #: 10048637 DESCRIPTION: INV#042021  
 VENDOR: 995 BC SOLID WASTE AUTHORITY  
 SELECT CODE: PURCHASE ORDER PRINTED: NO

QUANTITY	PRODUCT DESCRIPTION	UNIT PRICE	AMOUNT
1.0	INV#042021 FY20-21 4TH QUARTER	13,225.00	13,225.00
.0	BUDGET ALLOCATION 4/5/2021	.00	.00

PURCHASE ORDER TOTAL: 13,225.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	PROJECT	TASK	COST CODE	AMOUNT
00181256700	Recycling Cntr-Contrib Ot				13,225.00

\*\*\*\*\*

REPORT DATE 04/14/2021  
SYSTEM DATE 04/14/2021  
FILES ID B

BERKELEY COUNTY COMMISSION  
PURCHASE ORDER REGISTER  
COMPLETE REPORT

PAGE 12  
TIME 08:12:14  
USER TMCCORMICK

SUMMARY PAGE INFORMATION

REPORT SEQUENCE: 1. Purchase Order Number

INCLUDING PURCHASE ORDER NUMBERS FROM:  
TO: 99999999

ERRORS DETECTED: 0

END OF REPORT

**BERKELEY COUNTY COUNCIL  
APPROVED FOR PAYMENT**

DATE \_\_\_\_\_ CHECK NO. \_\_\_\_\_

\_\_\_\_\_  
PRESIDENT

\_\_\_\_\_  
COUNCIL

\_\_\_\_\_  
COUNCIL

\_\_\_\_\_  
COUNCIL

\_\_\_\_\_  
COUNCIL