



BERKELEY COUNTY COUNCIL AGENDA

**400 WEST STEPHEN STREET, SUITE 205
THURSDAY, JULY 8, 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. Bond Release – Chandler’s Glen BCP File #2104-161 –
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

10:15 Randy Lilly, Director, Emergency Management
Request for Additional Firefighters

10:30 BREAK



BERKELEY COUNTY COUNCIL AGENDA

- 10:45 Tim Czaja, Community Corrections Director
Home Confinement and Recovery Services Update
- 11:00 Sheriff Nathan Harmon
Part Time Employees Tax Office
- 11:15 Alan Davis, County Administrator
Declaration of Surplus Shotguns from Law Enforcement
Bid Recommendation for Fire Alarm Service & Maintenance
Bid Recommendation for Generators Service & Maintenance
- 11:30 Possible Executive Session for County Council Personnel, Real Estate
Acquisition, Legal Matters and Economic Development
- 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.

Berkeley County Council

Purchase Order Log 07-08-2021

Name	Description	Acct#	Amount
Jason Miller			
	REIMBURSEMENT FOR LODGING-WV POLICE ACADEMY HOLIDAY INN-CHARLESTON,WV 3/21/2021		
		- 001 -052-700-52214 -	\$ 108.55
Vance Outdoors, Inc			
	INVOICE 3815560 6/21/2021 OPTICS BID-AIMPOINT MICRO MOUNT- SHERIFF		
		- 001 -053-700-53341 -	\$ 480.00
	INVOICE 3815561 6/23/2021 OPTICS BID-20 MICRO T2 STANDARD MOUNT,20-LAURE LT660 T1 MOUNT SHERIFF		
		- 001 -053-700-53341 -	\$ 14,551.00
True North Concepts, LLC			
	INVOICE 1110 6/24/2021 50-MODULAR HOLSTER ADAPTERS,BLK SHERIFF		
		- 001 -053-700-53345 -	\$ 2,264.17
Safe Life Defense			
	INVOICE 79501 4/29/2021 57-SAFE LIFE DEFENSE TACTICAL BELTS-SHERIFF		
		- 001 -053-700-53345 -	\$ 6,617.70
	INVOICE 84615 5/21/2021 5- SAFE LIFE DEFENSE TACTICAL BELTS-SHERIFF		
		- 001 -053-700-53345 -	\$ 580.50
Street Cop Training Llc			
	INVOICE 445504981 6/29/2021 IVORY TOWER TRAINING:HALL,GARDNER,HECKMAN,CHRISTIAN-SHERIFF		
		- 001 -052-700-52221 -	\$ 796.00
	INVOICE 445704981 6/29/2021 IVORY TOWER COURSE TRAINING:YOUNG,REPHANN-SHERIFF		
		- 001 -052-700-52221 -	\$ 398.00
Priority Install Llc			
	INVOICE 5505 5/6/2021 DOOR PANELS,WINDOW GUARDS,LIGHT KIT,FAN KIT,VAULT,LIGHT BAR-SHERIFF		
		- 001 -053-700-53341 -	\$ 5,161.00
	INVOICE 5504 5/10/2021 SLIM-LIGHTER SUPER LED-SELECTABLE FLASH PATTERNS,MOUNTING BRACKETS,SIREN AMPLIFIER-OUTFITITNG		
		- 001 -053-700-53341 -	\$ 2,720.34
Casto/Harris Inc.			
	INVOICE 113105 6/4/2021 NAME PLATES:HARMON,SULLIVAN,SCHOPPERT,MCLAUGHLINDIAZ-SHERIFF		
		- 001 -053-700-53341 -	\$ 89.00

BC Health Department			
	INVOICE 12240608 RABIES VACCINE 9 UNITS FOR 3 EMPLOYEES ANIMAL CONTROL		
		- 003 -052-716-52223 -	\$ 3,089.81
W B Mason Co Inc			
	INVOICE 220750956 6/7/2021 2-DVD DISC 30 PK SHERIFF		
		- 001 -053-700-53341 -	\$ 99.98
Markl Supply CompanyInc			
	INVOICE 00132207 6/23/2021 FLASH BANG (6) MULTI-BANG GRENADE-12, FLASH BANG (3)MULTI-BANG GRENADE-12 SHIPPING ONLY		
		- 001 -053-700-53341 -	\$ 105.00
Blue Ridge Ctc			
	INVOICE WF829 6/14/2021 SITUATIONAL DE-ESCALATION TECHNIQUES CLASS:EZELL,WOLFE,STICKLER,FARMER,YOST,AND YOUNG-SHERIFF		
		- 001 -052-700-52221 -	\$ 1,170.00
Les Auto Repair Towing			
	INVOICE 20467 6/14/2021 TOWING SERVICES-SHERIFF		
		- 001 -052-700-52223 -	\$ 101.50
Maxlock Llc			
	INVOICE 55738 6/24/2021 FILE CABINET KEYS & SERVICE CALL ROOM 50 SHERIFF		
		- 001 -052-700-52223 -	\$ 75.00
Division Of Justice and Community			
	BASIC TRAINING 184 POLICE TRAINING PROGRAM TUITION JODY STRICKLER-SHERIFF		
		- 001 -052-700-52221 -	\$ 1,500.00
	BASIC TRAINING 184 POLICE TRAINING PROGRAM TUITION E.HOOPER & J.MILLER-SHERIFF		
		- 001 -052-700-52221 -	\$ 3,000.00
Galls, LLC			
	INVOICE BC1371755 6/4/2021 UNIFORM PANTS,SHIRT,BOOTS SHERIFF		
		- 001 -053-700-53345 -	\$ 629.40
	INVOICE BC1376939 6/11/2021 BOOTS-SHERIFF		
		- 001 -053-700-53345 -	\$ 240.00
	INVOICE BC1377571 6/11/2021 BOOTS,MONOSHOCK,BOLTMASER SHERIFF		
		- 001 -053-700-53341 -	\$ 790.00
	INVOICE BC1371782 6/4/2021 GLOVES,LIGHT,PANTS,SHIRTS,BOOTS,NAMETAG, SHERIFF		
		- 001 -053-700-53345 -	\$ 667.25
Guernsey			
	INVOICE 2130784 7/2/2021 6-CASES HAND TOWELS,3 CASES TOILET TISSUE STOCK		

		- 001 -053-424-53341 -	\$ 331.29
Capital Lighting/Supply			
	INVOICE SO44840159.001 7/1/2021 ELECTRICAL RECEPTACLES FOR BREAK ROOM @ 380 W. SOUTH ST-COURT MARSHAL		
		- 001 -053-424-53341 -	\$ 11.58
Danas Tuxedo			
	2020-2021 ALTERATIONS SERVICES 10/30/2020-6/14/2021 SHERIFF		
		- 001 -052-700-52223 -	\$ 930.00
Quill Corporation			
	INVOICE 17409024 FLOOR STANDS-EXTENSION OFFICE		
		- 001 -053-412-53341 -	\$ 159.56
	INVOICE 17529158 6/21/2021 BOOKCASE,STORAGE CABINET-EXTENSION OFFICE		
		- 001 -053-412-53341 -	\$ 514.75
	INVOICE 17576533 6/22/2021 WIRELESS KEYBOARD,STORAGE BOXES-EXTENSION OFFICE		
		- 001 -053-412-53341 -	\$ 128.02
Weiss Brothers			
	INVOICE 270465A 7/2/2021 EASY SCRUB EXTENSION STARTER KIT-DRC		
		- 001 -053-424-53341 -	\$ 180.74
United Bank Loan Processing Cent			
	INVOICE 072021 7/2/2021 AC#99554 JULY 2021 FLEET PAYMENT		
		- 001 -054-960-54459 -	\$ 4,434.48
Kesner Curtis			
	INVOICE 07052021BC 7/2/2021 CONTRACTED LABOR CENTRAL GARAGE 06/28/2021-07/02/2021		
		- 001 -052-717-52223 -	\$ 513.00
Segra			
	INVOICE 062021 AC#22350 6/27/2021 ANALOG LINES		
		- 001 -052-424-52211 -	\$ 2,893.34
Automated Office Equip.			
	INVOICE 133345 7/2/2021 TAX OFFICE COPIER OVERAGE		
		- 001 -052-428-52216 -	\$ 4.54
Dell Marketing			
	INVOICE 10491181550 AC#92331 5/27/2021 SERVICE MAINTENANCE PRO SUPPORT IT DEPT		
		- 001 -052-428-52216 -	\$ 429.60
Snap-On			
	INVOICE 0702212604 7/2/2021 TRIM REMOVAL EQUIPMENT;AIR SAW,PRYBAR SET,TRIM CLIP PLIER-CENTRAL GARAGE		

		- 001 -053-717-53341 -	\$ 316.00
Direct Communication			
	INVOICE 39901 7/1/2021 JULY 2021 MI-FLEET SUBSCRIPTION MONTHLY BILLING		
		- 001 -052-428-52222 -	\$ 42.00
Boland Trane Services Inc			
	INVOICE 94493 7/1/2021 ENERGY PRINT MONTHLY SERVICE CONTRACT JULY 2021		
		- 001 -052-424-52230 -	\$ 125.00
	INVOICE 94494 7/1/2021 VRF SYSTEM MONTHLY SERVICE CONTRACT		
		- 001 -052-424-52230 -	\$ 1,826.00
	INVOICE 94646 7/1/2021 WATER TREATMENT MONTHLY SERVICE CONTRACT		
		- 001 -052-424-52230 -	\$ 499.42
	INVOICE 94647 7/1/2021 ROOFTOP HVAC UNITS MONTHLY SERVICE CONTRACT JULY 2021		
		- 001 -052-424-52230 -	\$ 4,288.67
IT Savvy LLC			
	INVOICE 01277307 6/29/2021 3-PANORAMA ANTENNAS,CABLE,3-ROBUST FLEXIBLE WHIP ANTENNAS IT DEPT		
		- 001 -053-428-53341 -	\$ 73.20
Provantage Llc			
	INVOICE 8998330 6/30/2021 1-1500VA LCD 120V WITH SMART CONNECT-IT DEPT		
		- 001 -053-428-53341 -	\$ 503.00
Augmentation Inc.			
	INVOICE 93500 TEMP LABOR GIS & FLEET H.BICKING,B.CLINTON,M.MCDONOUGH (GIS), T.BUTCHER,C.GREENWALT (FLEET)		
		- 001 -052-428-52223 -	\$ 1,966.50
		- 001 -052-717-52223 -	\$ 1,368.27
BH Photo-Video			
	INVOICE 190275447 6/22/2021 2-UBIQUITI 1080P OUTDOOR NETWORK BULLET CAM		
		- 001 -053-428-53341 -	\$ 1,500.82
Progress Software Corp.			
	INVOICE 20012917 6/29/2021 MAINTENANCE RENEWAL IMAIL USER LICENSE IT DEPT		
		- 001 -052-428-52216 -	\$ 2,062.80
Eastridge Health Systems			
	INVOICE 4118 5/31/2021 MAY 2021 PSYCH EVALUATIONS (6) CLIENTS		
		- 001 -052-801-52223 -	\$ 3,600.00
Dodson Pest Control			
	INVOICE 5140621 6/30/2021 JUNE 2021 PEST CONTROL SERVICES-(9) LOCATIONS		

		- 001 -052-424-52230 -	\$ 367.00
Eastern Panhandle			
	INVOICE 20020 6/28/2021 JUNE 2021 PREVENTATIVE MAINTENANCE SERVICES-FLEET		
		- 001 -052-717-52223 -	\$ 2,554.51
DR Acquisitions LLC			
	RELEASE OF CASH ESCROW AND REDUCTION OF SURETY ARCHER'S ROCK SECTION 1 & 3 FILE #2104--136-APPROVED BY COUNCIL 6/24/		
		B - 025 -052-439-52240	\$ 995,006.25
Berkeley Club Beverages			
	INVOICE 637 7/6/2021 3- 5 GALLONS WATER-FACILITIES		
		- 001 -053-420-53341 -	\$ 11.85
	INVOICE 621 7/6/2021 5- 5 GALLONS WATER-COUNTY CLERK		
		- 001 -053-402-53341 -	\$ 19.75
	INVOICE 622 7/6/2021 4- 5 GALLONS WATER-RRC		
		- 001 -053-802-53341 -	\$ 15.80
	INVOICE 623 7/6/2021 2- 5 GALLONS WATER-IT DEPT		
		- 001 -053-428-53341 -	\$ 7.90
	INVOICE 624 7/6/2021 3- 5 GALLONS WATER-VOTERS		
		- 001 -053-413-53341 -	\$ 11.85
	INVOICE 625 7/6/2021 1- 5 GALLONS WATER-COMMUNITY SERVICE		
		- 001 -053-416-53341 -	\$ 3.95
	INVOICE 626 7/6/2021 1- 5 GALLONS WATER-FIDUCIARY		
		- 001 -053-411-53341 -	\$ 3.95
	INVOICE 627 7/6/2021 4- 5 GALLONS WATER-COUNCIL		
		- 001 -053-401-53341 -	\$ 15.80
	INVOICE 628 7/6/2021 5- 5 GALLONS WATER-ENGINEERING		
		- 001 -053-440-53341 -	\$ 19.75
	INVOICE 629 7/6/2021 3- 5 GALLONS WATER-PLANNING		
		- 001 -053-439-53341 -	\$ 11.85
	INVOICE 630 7/6/2021 5- 5 GALLONS WATER-TAX OFFICE		
		- 001 -052-409-52230 -	\$ 19.75
	INVOICE 631 7/6/2021 3- 5 GALLONS WATER-ASSESSOR		
		- 001 -053-406-53341 -	\$ 11.85
	INVOICE 632 7/6/2021 8- 5 GALLONS WATER-SHERIFF		
		- 001 -052-700-52230 -	\$ 31.60

	INVOICE 633 7/6/2021 12- 5 GALLONS WATER-PA OFFICE		
		- 001 -053-405-53341 -	\$ 47.40
	INVOICE 634 7/6/2021 4 5 GALLONS WATER-CIRCUIT CLERK		
		- 001 -053-403-53341 -	\$ 15.80
	INVOICE 635 7/6/2021 4- 5 GALLONS WATER-COURT MARSHAL		
		- 001 -053-416-53341 -	\$ 15.80
Berkeley Club Beverages			
	INVOICE 572 6/22/2021 7-5 GALLONS WATER CENTRAL DISPATCH		
		- 19A -053-000-53341 -	\$ 27.65
	INVOICE 620 7/6/2021 7-5 GALLONS WATER CENTRAL DISPATCH		
		- 19A -053-000-53341 -	\$ 27.65
IT Savvy LLC			
	INVOICE 01276705 AC#556008 6/26/2021 1-LOGITECH RALLY PLUS CONFERENCING KIT. CENTRAL DISPATCH		
		- 19A -053-000-53341 -	\$ 2,104.17
Thos Somerville Co.			
	INVOICE 4154930 2-AC UNITS FOR BASEMENT @ SENIOR CENTER-QUOTES ATTACHED		
		- 001 -054-988-54460 -	\$ 6,117.35
	INVOICE 4202033 6/29/2021 STAINLESS STEEL CAPS FOR BREAK ROOM @ JUDICIAL BUILDING COURT MARSHAL BREAK ROOM		
		- 001 -053-424-53341 -	\$ 48.47
Praxair Distribution Inc.			
	INVOICE 64451239 6/26/2021 GAS FOR WELDER @ 750 BALTIMORE ST		
		- 001 -053-420-53341 -	\$ 60.49
The Journal			
	INVOICE 560064 6/11/2021 LEGAL ADS-PUBLIC HEARING NOTICES:PLANNING		
		- 001 -052-439-52220 -	\$ 67.57
	INVOICE 560083 6/14/2021 LEGAL AD RFP LESS LETHAL MUNITION-SHERIFF		
		- 001 -052-700-52220 -	\$ 71.16
The Renovo Center			
	INVOICE 2021-8 6/30/2021 MAY 2021 CLINICAL SUPERVISION SERVICES: DRC		
		- 001 -052-731-52223 -	\$ 320.00
Highmark Inc.			
	INVOICE F210629A1878 6/29/2021 HEALTH SPENDING ACCOUNT 6/21/2021-6/27/2021		
		- 371 -051-401-51105 -	\$ 2,386.58
Waste Management WV Inc			

	INVOICE 3236521-2413 6/25/2021 JULY 2021 DUMPSTER SERVICES @ 122 WAVERLY COURT		
		- 001 -052-424-52213 -	\$ 181.06
	INVOICE 3236328-24138 6/25/2021 JULY 2021 DUMPSTER SERVICES @ 800 EMMETT ROUSCH DRIVE		
		- 001 -052-424-52213 -	\$ 181.06
Denise Holida			
	INVOICE 2021-2 6/30/2021 JUNE 2021 PROFESSIONAL SERVICES RENDERED-DRC		
		- 001 -052-731-52223 -	\$ 1,050.00
Inheritance Tax Adm Fund			
	INVOICE 062021 6/30/2021 JUNE 2021 FIDUCIARY APPOINTMENTS		
		- 016 -053-411-53349 -	\$ 300.00
Omega			
	INVOICE 17817 CONSULTING/GOVERNMENT RELATIONS SERVICES JUNE 2021		
		- 001 -052-401-52223 -	\$ 16,000.00
Automated Office Equip.			
	INVOICE 133314 7/1/2021 JULY 2021 TAX OFFICE COPIER		
		- 001 -052-428-52219 -	\$ 37.53
	INVOICE 133315 7/1/2021 JULY 2021 COUNTY CLERK COPIER		
		- 001 -052-428-52219 -	\$ 68.75
BPH			
	REGISTRATION RADIATION MACHINE FACILITIES JUDICIAL BUILDING X-RAY MACHINES		
		- 001 -052-424-52222 -	\$ 120.00
Progressive Printing			
	INVOICE 68833 BUSINESS CARDS-S.WOLFORD OHSEM		
		- 001 -053-711-53341 -	\$ 60.00
	INOVICE 67733 6/12/2021 COMPLAINT REPORT DOMESTIC VIOLENCE REPORTS 2 PART SHERIFF		
		- 001 -052-700-52212 -	\$ 185.00
Mtsbg-Bc Park/Rec Board			
	FY2021-2022 BUDGET ALLOCATION 1ST QUARTER REQUEST 7/1/2021		
		- 001 -055-900-55568 -	\$ 20,250.00
TOTAL			\$ 1,121,793.68