

HARRISON COUNTY COURT HOUSE

Harrison County Commission

301 WEST MAIN STREET
CLARKSBURG, WEST VIRGINIA 26301
304-624-8500
FAX 304-624-8673

COMMISSIONERS
DAVID L. HINKLE
PATSY TRECAST II
RONALD R. WATSON

At the regular meeting of the County Commission of Harrison County held on Wednesday, January 9, 2019. Commissioners Ron Watson, David Hinkle and Patsy Trecost II were present. Also present were Susan Thomas, County Clerk, and Willie Parker, County Administrator. Commissioner Watson opened the meeting and led those present in the Pledge of Allegiance to the Flag.

9:00 a.m. Organizational Meeting/Matters:

Hinkle moved to appoint Ron Watson as the President of the County Commission. Commission concurred.

6. Letter from Judge James A. Matish --- Probation Officer's Additional Space: Willie Parker explained that the Court will be hiring three additional probation officers and will be needing additional space. Judge Matish spoke on how the fifth floor was taken over without discussion with the Courts. Commissioner Hinkle advised that the Commission will take a look at the building for additional space. The Law Library was discussed for additional space. Hinkle moved to make this a part of today's record and report back to the Courts in two weeks. Commission concurred.
5. Letter from Michael Burnside, Chief Probation Office for Harrison County --- Probation Office Space, Furniture and Radio Request: Mr. Burnside asked about the status of the radio request. Commissioner Hinkle advised that he has been working with the Sheriff on getting those.

9:00 a.m. Organizational Meeting/Matters: Willie Parker explained the calendar.

Hours of Operation: 8:30-4:30

Meetings: Twice a month at 10:00 a.m.

Meeting Management: dates will back up one day.

Hinkle moved to approve item two, three and four on the organizational matters with the change of the meeting time to 10:00 a.m. Commission concurred. Willie Parker explained the draft attached for Board and Committee assignments. Commissioner Watson read the appointments. Hinkle moved to approve the board and committee assignments. Commission concurred.

9:15 a.m. Kevin Short, Sun Valley PSD – Review of Operations and Finance: Kevin Short and Gregg Dale gave an overview of the financial statement. There was discussion of expanding and combining PSDs. Commissioner Watson asked about a loan from the County.

9:30 a.m. Mike Pizzino – Aerial Photography Project – ESRI Conference – San Diego: Michael Pizzino explained what the conference would offer. Mr. Pizzino would like to take Assessor Romano with him. Hinkle moved to approve funding for Mr. Pizzino to attend the ESRI Conference and Mr. Romano can fund himself. Commission concurred.
Aerial Photography Project: Mike Pizzino advised that they did not do it last year. Mr. Pizzino explained that the State is going to do it and suggests that the County proceed as well and see which one is the better cost.

10:00 a.m. Bid Opening for Computer Equipment: Charlie Curkendall explained that this is for a dual system for storage for the entire Courthouse. Mr. Curkendall advised that the system will be located at the Courthouse and E911.

Advantage Technologies:	\$84,994.02		
Dell:	\$18,411.00	\$24,169.00	\$34,855.00

This information will be sent back to the Committee for review and come back to the Commission next week.

1. Consent Agenda: Hinkle moved to approve. Commission concurred.
2. Payroll Change Notices: Willie Parker advised that item number six was not finalized so it will be presented at next week's meeting. Trecost moved to approve. Commission concurred.

1. MaryJo DeMarco --- Full time to part time --- Student teaching commitment --- Effective 12-26-18 --- Parks and Recreation

2. Marsha L. Frederick --- FMLA --- Leave Without Pay 17.50 hours --- Effective 01-09-19 --- County Commission

3. Regina A. Seamon --- Death on 12-27-18 --- 8 holiday hours 12-25-18 --- 16 vacation hours 12-26-18 and 12-27-18 --- 13 vacation balance of hours --- Effective 12-27-18 – County Commission

4. Rebecca S. Keller --- Promotion and pay rate increase PG 4-2 to PG 7-2 --- Effective 01-10-19 --- Community Corrections

5. Louis F. Ortenzio, Jr. --- Resignation --- Effective 01-10-19 --- Community Corrections

6. Office of the Prosecuting Attorney – Back pay issued due to work schedule:

Emily Thomas	\$3,203.22
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Danielle Rinker	\$ 292.14
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Tara Perri	\$2,200.04
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Erin Minor	\$2,396.95
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Tina McHenry	\$2,869.88
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Jackie McGinnis	\$8,688.78
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Kasi Maxwell	\$2,298.75
John Madia	\$5,172.30
Julie Hamrick	\$2,707.32
Gary M. Hamrick	\$1,477.30

3. Exonerations --- Corrective Tickets --- Joint Property Applications: Hinkle moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE
7. Request to Travel --- Richard Southall, Community Correction – Day Report Center --- Drug and Alcohol Assessment --- 01-09-19 ---Tygart Valley Regional Jail: Hinkle moved to approve. Commission concurred.
8. Requisition for Payment from Series A Administrative Expense Fund --- Tax Increment Revenue and Refunding Bonds --- Charles Pointe Project No. 2 --- North Land Bay Improvements --- Series 2008 A: Willie Parker explained that this is normal administrative expense invoices and Mr. Aman requested that they go through the public meeting. Mr. Parker advised that this had been signed by the President on December 17, 2018 and was up for approval. Mr. Parker also advised that the amount was \$24,108.25 and comes out of the TIF funds. Hinkle moved to approve. Commission concurred.
9. Letter from Property Valuation Training and Procedures Commission, State Tax Department --- Copy of Harrison County Assessor’s proposed budget and justification: Willie Parker explained the letter from the State Tax Department. Trecost moved to make the letter a part of today’s record. Commission concurred.
10. Consideration of Budget Revision for the General County Fund and Vital Service Levy Fund: Willie Parker explained the budget revision. Trecost moved to approve. Commission concurred.
11. Discussion and Consideration of Legal Representation the Appeal by Antero Resources Related to the Order Approved in December Regarding the Board of Assessment Appeal Hearing in October 2018: Willie Parker advised that there is a scheduled conference call scheduled for 4:00 pm.

10:30 a.m. Estate of Agnes Ruth Flanagan – Petition to Remove Executor: Greg Schilace explained that having three co executors handling an estate has been hard to do. Mike Flanagan contests being removed as a co-executor. Mr. Schilace advised that the problem is that the house goes to Sandra Flanagan and Mike Flanagan does not agree and this is why he will not sign the appraisal. Hinkle moved to appoint the Sheriff as the executor to resolve. Mr. Schilace will prepare an order. Mr. Flanagan spoke about his concerns. Commission concurred.

10:45 a.m. Estate of Elsie Lorna Howard – Petition of Removal of Executrix: Willie Parker explained what has taken place to date regarding the petition of removal. Steve Wickland advised that Jenny Hagan is the accountant and that the accounting has been done and any questions they have can be answered. Ms. Jarvis explained that there has been unwillingness in coming forward with the accounting. Ms. Jarvis went over some expenses that she doesn’t

believe are proper expenses. Trecost moved to set a hearing date of March 6, 2019 at 10:30 a.m. Commissioner Watson and Commissioner Trecost voted in favor. Commissioner Hinkle voted against.

11:00 a.m. Richard Davis and Lee Gillespie: Charlotte Shaffer explained that they have a trash issue and they have made a little progress. After some discussion it was suggested that they have some more time to possibly resolve this matter. Ms. Gillespie gave an overview of what progress they have made. She advised that they just need more time. Hinkle moved to give a sixty day extension with a review in thirty days to check progress. Commission concurred.

11:20 a.m. Thomas and Deborah Childers: Charlotte Shaffer explained that this has been ongoing since November. Ms. Shaffer advised that the Childers did not have insurance on the house that partially burned down. Mr. Childers advised that he has gotten a quote for \$13,500.00 to tear it down. Commissioner Watson moved to continue this for thirty days. Commission concurred.

11:30 a.m. James Bassell: Charlotte Shaffer explained that there has been some progress on the property. Willie Parker advised that the certified letters were not signed for. Hinkle moved to find out from the Process Server Department if the documents were served and then make a decision after the break in the meeting.

11:40 a.m. Willadene McAtee: Charlotte Shaffer explained that the individual handling the matter lives out of town and will be starting cleaning up on Monday January 14, 2019. Hinkle moved to give a thirty day extension. Commission concurred.

Hinkle moved to enter into recess until 1:15 pm. Commission concurred.

Hinkle moved to enter back into regular session. Commission concurred.

Willie Parker explained that James Bassell was not served paperwork. Hinkle moved to table this matter. Commission concurred.

1:15 p.m. Gordon and Marilyn Shoemaker: Charlotte Shaffer advised that this was a complaint of vehicles on the property. Ms. Shaffer advised that Mr. Shoemaker has taken care of this matter.

1:25 p.m. Larry and Judy Kennedy: Charlotte Shaffer gave an overview of the property involved. The stepson explained what has been done to clean the property up. Mr. Kennedy explained what had happened for the property to get this way. Mr. Kennedy advised that they could probably clean this up in thirty days. Hinkle moved to give thirty days and then Danny Hamrick will visit to check progress. Commission concurred.

1:35 p.m. John M. Gill: Charlotte Shaffer explained that Danny Hamrick visited the property on Monday and nothing has been done. Mr. Gill advised that he would like sixty days.

Commissioner Hinkle moved to have Mr. Gill fence the property and remove the brush. Mr. Hamrick will check the property in thirty days. Commission concurred.

10:00 a.m. Bid Opening: Commissioner Watson explained that the IT Department has looked the bids over. Charlie Curkendall advised that the lowest bidder was Infinite Technology Solutions out of Morgantown. Hinkle moved to purchase the equipment from the lowest bidder. Commission concurred.

Bid Opening for two trucks:

1. Harry Green: \$30,288.72
2. Mid State: \$31,411.60 Second vehicle: \$29,881.70

Hinkle moved to accept the bid from Mid State in the amount of \$31,411.60. Commission concurred.

Hinkle moved to enter into recess. Commission concurred.

The meeting reconvened.

Hinkle moved to accept the bid for the 911 vehicle from Harry Green in the amount of \$30,288.72. Commission concurred.

Hinkle moved to enter into recess until 3:00 pm. Commission concurred.

The meeting reconvened.

3:00 p.m. Bid Opening – Courthouse Generator Project and Discussion – consideration of modifications for Computer IT Room on the 7th floor area and backup service from generator:

- | | | |
|--------|---|---------------|
| | 1. Nitro Construction Services: | \$ 149,978.00 |
| Michel | 2. Michaels Inc.: | \$ 116,700.00 |
| | 3. Universal Engineering & Contracting: | \$ 119,900.00 |
| | 4. Commercial Builders Inc.: | \$ 119,900.00 |

The bids will be given back to the committee and bring back to the Commission next week.

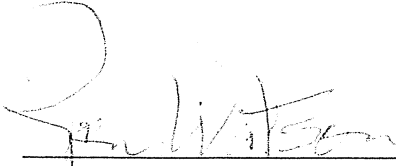
Hinkle moved to enter into recess until 4:00. Commission concurred.

The meeting reconvened. Commission concurred.

11. Discussion and Consideration of Legal Representation the Appeal by Antero Resources Related to the Order Approved in December Regarding the Board of Assessment Appeal Hearing in October 2018: Jonathan Nicol, Attorney from Kay, Casto and Chaney. Willie Parker gave an overview of what has taken place with the matter to date. Mr. Nicol went over some things that he has done in other Counties regarding matters like this. There was discussion of an

hourly rate of \$250.00 per hour and an engagement letter. Mr. Nicol is going to email an engagement letter to Mr. Parker for the President to sign.

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



Ron Watson, President

FEB. 6, 2019

Date

Organizational Matters:

- 1. Election of President**
- 2. Hours of Operation for Courthouse**
 - a. Currently --- 8:30 a.m. to 4:30 p.m. Monday through Friday
 - b. Consider deviation (Non-Holiday) from established schedule:
 - i. Friday, August 30, 2019 --- Open from 08:30 a.m. to 12:00 p.m. --- Balance of day paid for full-time employees
- 3. Date and Time of Regular Meetings**
 - a. Currently --- 10:00 a.m. each Wednesday
- 4. Agenda --- Notice of Meeting --- Meeting Management**
 - a. Draft agenda to be provided to the Commissioners before available to the public.
 - b. Agenda will be available to the public before closure three business days prior to meeting date --- to be available by close of business on Friday.
 - c. Agenda matters to be reviewed and/or considered during the meeting at the discretion of corporate body and/or in compliance with statutory requirements.
 - d. Open discussion by Commissioners unless certain matters would require an executive session per §6-9A-4.
 - e. Input or recommendation from other constitutional officials, staff or public as requested or required by the Commission and/or as required by statute.
 - f. Motion required for consideration of vote, no second required.
 - g. All votes are unanimous unless otherwise stated.
 - h. Robert's Rule of Order will be utilized as a guide only. The corporate body controls meeting management, discussion and input.
- 5. Appointees to Boards & Committees:**
 - a. Area Council on Aging / Region VI (Belomar)
 - b. Benedum Airport Authority
 - c. Harrison-Clarksburg Board of Health
 - d. Harrison County 911 Advisory Board
 - e. Harrison County Ambulance Authority
 - f. Harrison County Community Correction Advisory Board
 - g. Harrison County Development Authority
 - h. Harrison County Economic Development Corporation
 - i. Harrison County Emergency Squad Board
 - j. Harrison County Farmland Protection Board
 - k. Harrison County Landmarks Commission
 - l. Harrison County Local Emergency Planning Commission
 - m. Harrison County Parks & Recreation Advisory Board
 - n. Harrison County Planning Commission
 - o. Harrison County Senior Citizens Board
 - p. Region VI Planning & Development Council Board
 - q. Workforce Local Elected Officials (LEO) Board
 - r. Region VI Workforce Board
 - s. WVU Cooperative Extension Service Advisory Board

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		013947	01C01	16188	GUARDIAN	01/01/2019	11/2015		8754.00
O		016211	01C01	28091	STATE TAX COMMISSIONER	01/03/2019	01/2019		33004.34
O		105351	01C01	10101	MON POWER	01/03/2019	01/2019		14849.85
O		105352	01C01	10136	ADVANCE AUTO PARTS INC	01/03/2019	01/2019		33.96
O		105353	01C01	10230	AJ ALLEGHENY SYSTEMS LLC	01/03/2019	01/2019		556.20
O		105354	01C01	10379	ARTESIAN LABORATORIES INC	01/03/2019	01/2019		275.00
O		105355	01C01	10454	ADVANTAGE TECHNOLOGY LLC	01/03/2019	01/2019		1600.00
O		105356	01C01	11042	BENNY'S BOOT HILL	01/03/2019	01/2019		269.87
O		105357	01C01	11339	BKT UNIFORMS	01/03/2019	01/2019		2109.54
O		105358	01C01	12002	CASTO & HARRIS INC	01/03/2019	01/2019		2846.40
O		105359	01C01	12070	CHAMPION INDUSTRIES INC	01/03/2019	01/2019		1134.03
O		105360	01C01	12146	CDW GOVERNMENT INC	01/03/2019	01/2019		231.59
O		105361	01C01	12591	KIP L SWIGER DBA	01/03/2019	01/2019		2540.85
O		105362	01C01	14124	JUNE ESCHENMANN	01/03/2019	01/2019		21.39
O		105363	01C01	15001	FISHER AUTO PARTS INC	01/03/2019	01/2019		85.98
O		105364	01C01	17010	DOMINION ENERGY WEST	01/03/2019	01/2019		1672.66
O		105365	01C01	17288	HEASTER-HART LLC	01/03/2019	01/2019		120.00
O		105366	01C01	20124	KUSTOM SIGNALS INC	01/03/2019	01/2019		4026.00
O		105367	01C01	21010	LOWE'S	01/03/2019	01/2019		112.07
O		105368	01C01	23266	NORTHERN SAFETY CO., INC	01/03/2019	01/2019		73.53
O		105369	01C01	23267	NCWV MEDIA	01/03/2019	01/2019		124.90
O		105370	01C01	25002	P D Q PRINT SHOP INC	01/03/2019	01/2019		28.00
O		105371	01C01	25240	POINT SECURITY INC	01/03/2019	01/2019		3950.00
O		105372	01C01	25314	PAGE PRODUCTS INC	01/03/2019	01/2019		2162.09
O		105373	01C01	26004	QUALITY MACHINE CO INC	01/03/2019	01/2019		5230.00
O		105374	01C01	27003	R D WILSON-SONS INC	01/03/2019	01/2019		643.42
O		105375	01C01	28362	STATE ELECTRIC SUPPLY INC	01/03/2019	01/2019		62.30
O		105376	01C01	28421	SHI INTERNATIONAL CORP	01/03/2019	01/2019		287.78
O		105377	01C01	29241	TOOTHMAN FORD SALES INC	01/03/2019	01/2019		506.16
O		105378	01C01	29259	TYLER COUNTY SHERIFF	01/03/2019	01/2019		25.00
V		105379	01	*** Manually voided check ***		01/07/2019			.00
V		105380	01	*** Manually voided check ***		01/07/2019			.00
V		105381	01	*** Manually voided check ***		01/04/2019			.00
O		105382	01C01	11033	BB&T	01/04/2019	01/2019		3096.66
BANK ID 01 00034 CHECKS TO 00034 VENDORS FOR									
O		003906	07C07	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		19592.34
O		003907	07C07	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		1757.65
O		003908	07C07	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		659.72
O		016212	07C07	28091	STATE TAX COMMISSIONER	01/03/2019	01/2019		4638.49
BANK ID 07 00004 CHECKS TO 00004 VENDORS FOR									
O		001107	26C26	22544	MID-ATLANTIC AEROSPACE	01/02/2019	01/2019		470.66
BANK ID 26 00001 CHECKS TO 00001 VENDORS FOR									
O		009546	56C56	11033	BB&T	01/02/2019	01/2019		428.19
O		009547	56C56	17288	HEASTER-HART LLC	01/02/2019	01/2019		52.78
O		009548	56C56	20085	KNIGHT CONSULTING SERVIC	01/02/2019	01/2019		400.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		009549	56C56	27263	JOSEPH R ROMANO	01/02/2019	01/2019		30.41
O		009550	56C56	29010	GLOBAL SCIENCE & TECH INC	01/02/2019	01/2019		1294.00
O		009551	56C56	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		9557.06
O		009552	56C56	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		1190.65
O		009553	56C56	16013	GENERAL COUNTY FUND	01/08/2019	01/2019		4572.57
O		016214	56C56	28091	STATE TAX COMMISSIONER	01/03/2019	01/2019		2121.16
BANK ID 56 00009 CHECKS TO 00009 VENDORS FOR									
O		000957	59C59	28072	WV STATE TREASURERS OFFIC	01/02/2019	01/2019		465.00
O		000958	59C59	32001	WV STATE POLICE	01/02/2019	01/2019		775.00
BANK ID 59 00002 CHECKS TO 00002 VENDORS FOR									
O		003751	72C72	12070	CHAMPION INDUSTRIES INC	01/02/2019	01/2019		1550.00
O		003752	72C72	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		8149.62
O		003753	72C72	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		726.23
O		003754	72C72	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		982.37
O		016215	72C72	28091	STATE TAX COMMISSIONER	01/03/2019	01/2019		1991.40
BANK ID 72 00005 CHECKS TO 00005 VENDORS FOR									
O		007229	77C77	10012	A-1 EXTERMINATING CO INC	01/03/2019	01/2019		50.00
O		007230	77C77	10101	MON POWER	01/03/2019	01/2019		24.70
O		007231	77C77	10379	ARTESIAN LABORATORIES INC	01/03/2019	01/2019		225.00
O		007232	77C77	11012	MICHAEL J BOOK	01/03/2019	01/2019		35.08
O		007233	77C77	11033	BB&T	01/03/2019	01/2019		137.60
O		007234	77C77	12070	CHAMPION INDUSTRIES INC	01/03/2019	01/2019		452.23
O		007235	77C77	12137	TOWN OF NUTTER FORT	01/03/2019	01/2019		965.78
O		007236	77C77	23220	NCWV VETERINARY	01/03/2019	01/2019		44.59
O		007237	77C77	27003	R D WILSON-SONS INC	01/03/2019	01/2019		46.47
O		007238	77C77	29158	TRAPUZZANO'S UNIFORMS	01/03/2019	01/2019		490.32
O		007239	77C77	16013	GENERAL COUNTY FUND	01/07/2019	01/2019		14517.20
O		016213	77C77	28091	STATE TAX COMMISSIONER	01/03/2019	01/2019		4842.67
BANK ID 77 00012 CHECKS TO 00012 VENDORS FOR									
FINAL REPORT 00067 CHECKS TO 00067 VENDORS FOR									
									173670.51

Date of Meeting	January 9, 2019		
Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
21010	Lowes Home Center, LLC	\$132.52	Supplies/Parts
21755	R. D. Wilson Sons & Company	\$51.12	Supplies
21756	Taylor Made Fossils	\$5,000.00	Services
21776	Waste Management of West	\$64.16	Services
21777	Frontier	\$210.00	Services
21778	Frontier	\$152.58	Services/Maintenance
21781	Ray Rice	\$1,302.75	Rental
21789	Safeware, Inc.	\$12,400.00	Supplies
21790	The Water Shop	\$81.00	Services
21791	Chenoweth Ford	\$142.38	Supplies
21793	Appalachian Tire Products, Inc.	\$3,016.20	Services
21794	Bill Bailey Insurance Agency, Inc.	\$1,790.00	Insurance - Lumberport VFD
21795	Otis Elevator	\$24,231.48	Services
21796	Xerox Corporation	\$573.48	Copier Rentals
21797	Staples Credit Plan - Dept. 11 -	\$159.97	Supplies
21798	Bruceton Petroleum Company, Inc.	\$6,142.25	Services
21799	Dominion Energy West Virginia	\$571.56	Services
21801	Hart Office Solutions	\$168.67	Services/Rental
21802	Hart Office Solutions	\$450.00	Services
21803	State Electric Supply Company	\$1,386.68	Supplies/Parts
21804	Frontier	\$257.08	Services
21805	Gary Paugh	\$400.00	Services
21806	Mon Power	\$172.20	Services
21807	Mon Power	\$397.69	Services
21808	Mon Power	\$481.19	Services
21809	Mon Power	\$1,671.46	Services
21810	R. D. Wilson Sons & Company	\$36.58	Supplies
21811	R. D. Wilson Sons & Company	\$175.13	Supplies
21812	Frontier Communications	\$425.22	Services
21813	Frontier Communications	\$924.72	Services
21815	Enlarged Hepzibah PSD	\$59.16	Services
21816	Easy Permit Postage	\$5,500.52	Services
21817	R. D. Wilson Sons & Company	\$60.75	Supplies
21818	Amtower Auto Supply, Inc.	\$396.79	Services
21819	U. S. Cellular	\$76.53	Services
21820	Waste Management of West	\$175.70	Services
21821	Waste Management of West	\$801.56	Services
21822	Liberty Distributors, Inc.	\$417.18	Supplies
21823	Sandy's True Value	\$216.21	Supplies
21824	Lowes Home Center, LLC	\$132.52	Supplies
21826	The James & Law Company	\$1,787.40	Supplies
21827	William A. Parker	\$51.12	Reimbursement
21829	Pullin, Fowler, Flanagan, Brown &	\$1,850.00	Services
21830	The State Journal	\$47.65	Services
21831	Harrison County YMCA	\$160.00	Services
21832	U. S. Cellular	\$6,946.01	Services
21833	U. S. Cellular	\$3,339.32	Services

21835	Harrison Rural Electric	\$2,677.41	Services
21836	Lumos Networks	\$324.00	Services
21837	City of Bridgeport	\$211.67	Services
21838	Clarksburg Water Board	\$151.12	Services
21839	Clarksburg Water Board	\$876.23	Services
21840	Mon Power	\$305.55	Services
21841	Mon Power	\$115.42	Services
21842	George L. Wilson & Sons, of WV,	\$397.00	Services
21843	Hart Office Solutions	\$164.47	Services
21844	City of Shinnston	\$33.94	Services
21845	West Virginia Network	\$900.00	Services
21846	R. D. Wilson Sons & Company	\$110.44	Services
21847	Harris, Wilson, Turner, & Davisson,	\$350.00	Services
21848	AT&T	\$558.97	Services
21849	Tara Perri	\$46.33	Reimbursement
21850	U. S. Cellular	\$68.19	Services
21854	Commercial Builders Inc. of WV	\$23,370.93	Services/Construction
21855	Transfer to Farmland Preservation	\$46,829.75	Transfer to Farmland Preservation
21856	James & Law	\$33.94	Supplies
21858	Advanced Network Systems, Inc.	\$440.00	Watchguard Support
21859	Hart Office Solutions	\$109.80	Services
21861	Hart Office Solutions	\$5,053.52	Services/Supplies
21862	Woodford Oil Company	\$5,301.68	Services
21863	R. D. Wilson Sons & Company	\$5.00	Supplies
21864	Liberty Distributors, Inc.	\$168.40	Supplies
21865	Mon Power	\$120.36	Services
21866	West Virginia Paging	\$42.00	Services
21867	Civil & Environmental Consultants,	\$5,200.00	Survey - Judicial Annex Project
21868	Software Systems, Inc.	\$1,989.00	Services
21870	PDQ Print Shop/Graphics, Inc.	\$131.69	Services
21871	Harrison-Clarksburg Health	\$39,859.00	Third Quarter Levy Allotment
21873	The Arc of Harrison County	\$280.00	Services
21875	Dan Thompson's Wrecker Service	\$85.00	Services
21876	Advance Auto Parts	\$58.22	Supplies
21877	Appalachian Tire Products, Inc.	\$2,222.24	Services
21880	Anmoore EMS	\$9,213.58	December 2018 Allotment - EMS
21881	Bridgeport Fire Department	\$4,620.46	December 2018 Allotment - EMS
21882	WV Regional Jail & Correctional	\$183,157.00	November 2018 - Inmate Housing
21883	City of Salem	\$1,749.76	December 2018 Allotment - EMS
21884	Harrison County EMS	\$32,908.52	December 2018 Allotment - EMS
21890	Kalreuth Roofing & Sheet Metal	\$3,635.69	Services/Repairs
County Clerk	United Bankcard - Pcard	\$106.71	Services
		\$ 458,969.48	