

Harrison County Commission

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

COMMISSIONERS
~~XXXXXXXXXXXXXXXXXXXX~~
BERNIE FAZZINI
RONALD R. WATSON
~~XXXXXXXXXXXXXXXXXXXX~~
DAVID L. HINKLE

At the regular meeting of the County Commission of Harrison County held on Wednesday, November 1, 2017. Commissioners Ron Watson, Bernie Fazzini and David Hinkle 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.

1. Consent Agenda: Fazzini moved to approve. Commission concurred.
2. Payroll Change Notices: Fazzini moved to approve. Commission concurred.
 1. Renae Henning --- Leave Without Pay --- Bureau --- (FMLA)
 2. Thomas Sampson --- Leave Without Pay --- Bureau --- (FMLA)
 3. Teddie Williams --- Leave Without Pay --- Bureau --- (FMLA)
 4. Connie Thomaschek --- Leave Without Pay --- Bureau
 5. Deborah Cortese --- Change from hourly pay to full-time pay as of 10-06-17
Tax Office
 6. Timothy L. Cox II --- New Hire --- Staging Officer --- Sheriff's Dept.
 7. Erica Dale --- Increase Annual Salary --- Effective 10-01-17 --- Sheriff's Dept.
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Hinkle moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE
5. Discuss – Review – Consider implementation of additional amount for Property Transfer Tax:
 1. SB 433 – WV Code 11-22-2
 2. WV Code 8A-12-21 Farmland Protection Board

Willie Parker spoke on the increase. Mr. Parker explained that if the increase was going to be done there would have to be a public notice published as a Class I legal add no less than thirty days and no more than sixty days with the meeting regarding the transfer tax increase. Fazzini moved to advertise to increase the transfer tax fee to fifty five cents per thousand for the General County Fund as it relates to SB 433 and fifty five cents per thousand for the Farmland Protection Board as it relates to WV Code 8A-12-21. Bill Coffindaffer agrees that this is a start and hopes to see more in the future. Commission concurred.

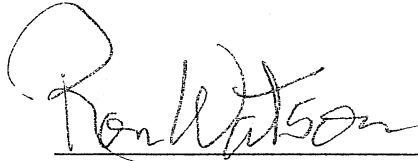
10:00 am - Becky Mowbray, Jason Burnside, Nancy Stewart --- Annual Report – Extension Office / 4-H / Master Gardeners:

10:15 am - Kathy Wagner --- Special Funding Request --- 8th Grade Career Day: Willie explained the funding request in the amount of \$2,500.00 with an approximate total cost of \$5,500.00.

Mr. Parker advised that the funds will be used for supplies for the 8th Grade Career Day. Kathy Wagner explained that there will be eight hundred and forty eighth graders from the County that will be attending the career day. Ms. Wagner advised that they will be purchasing the pipe and drapes with the funds this year rather than renting them. Fazzini moved to approve the request in the amount of \$2,500.00. Commission concurred.

Willie Parker advised that they have received a regional broad band strategic plan update booklet.

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



Ron Watson, President



Date

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		015341	01C01	30007	MVB	10/30/2017	10/2017		44814.46
O		015342	01C01	30007	MVB	10/30/2017	10/2017		10480.92
O		015343	01C01	30008	MVB	10/30/2017	10/2017		43797.29
O		015356	01C01	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		300.00
O		015357	01C01	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		335.70
O		015358	01C01	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		152.22
O		015359	01C01	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		282.00
O		015360	01C01	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		399.44
O		015361	01C01	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		108.91
O		015362	01C01	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		1.00
O		015365	01C01	28091	STATE TAX COMMISSIONER	10/31/2017	10/2017		31185.76
O		015370	01C01	32015	WV PERA	10/31/2017	10/2017		123270.56
O		015371	01C01	32015RHB	WV PERA RHB	10/31/2017	10/2017		40821.00
O		015372	01C01	16188	GUARDIAN	10/31/2017	10/2017		11341.44
V		102483	01		*** Manually voided check ***	10/26/2017			.00
O		102484	01C01	11033	B&T	10/26/2017	10/2017		2137.90
O		102485	01C01	10169	ATRINGS & OGLE LAW OFFICE	10/30/2017	10/2017		190.00
O		102486	01C01	12022	CLARKSBURG FED CRED UNION	10/30/2017	10/2017		20458.75
O		102487	01C01	14007	THE EQUITABLE	10/30/2017	10/2017		293.00
O		102488	01C01	24265	GREAT WEST RETIREMENT SER	10/30/2017	10/2017		140.00
O		102489	01C01	25039	SHERIFF & TREASURER OF	10/30/2017	10/2017		877.50
O		102490	01C01	25102	NATIONWIDE RETIREMENT	10/30/2017	10/2017		914.63
O		102491	01C01	30039	UNITED WAY HARRISON CO	10/30/2017	10/2017		27.00
O		102492	01C01	30068	US DEPT OF EDUCATION	10/30/2017	10/2017		143.39
O		102493	01C01	32443	WV HOSPITALS	10/30/2017	10/2017		358.26
O		102494	01C01	10009	AMERICAN FAMILY LIFE ASSO	10/30/2017	10/2017		1013.93
O		102495	01C01	5015	RITA A BREWSTER	10/30/2017	10/2017		210.00
O		102496	01C01	10089	SCOTT B GOODWIN DBA	11/01/2017	11/2017		550.00
O		102497	01C01	10101	MON POWER	11/01/2017	11/2017		14196.26
O		102498	01C01	10136	ADVANCE AUTO PARTS INC	11/01/2017	11/2017		71.98
O		102499	01C01	10358	ANYTIME FITNESS	11/01/2017	11/2017		128.00
O		102500	01C01	12005	CHEMOWETH FORD INC	11/01/2017	11/2017		66.90
O		102501	01C01	12007	CLARKSBURG PUBLISHING CO	11/01/2017	11/2017		397.30
O		102502	01C01	12070	CHAMPION INDUSTRIES INC	11/01/2017	11/2017		2566.08
O		102503	01C01	12146	CDM GOVERNMENT INC	11/01/2017	11/2017		147.60
O		102504	01C01	12643	CHARLES POINTE COMMERCE	11/01/2017	11/2017		685.76
O		102505	01C01	15146	TERA D GOLF	11/01/2017	11/2017		490.00
O		102506	01C01	15206	FREY'S AUTO SUPPLY & SERV	11/01/2017	11/2017		154.00
O		102507	01C01	17010	DOMINION ENERGY WEST	11/01/2017	11/2017		17.97
O		102508	01C01	17034	HUFERMAN CORPORATION INC	11/01/2017	11/2017		10918.00
O		102509	01C01	17288	HESTER-HART LLC	11/01/2017	11/2017		339.80
O		102510	01C01	17363	CHRIS HARRIS	11/01/2017	11/2017		19.00
O		102511	01C01	19001	JAMES & LAW COMPANY	11/01/2017	11/2017		1494.80
O		102512	01C01	22006	MCM BUSINESS/ER SANDERS	11/01/2017	11/2017		258.00
O		102513	01C01	22179	MICROFLEX CORPORATION	11/01/2017	11/2017		108.05
O		102514	01C01	23005	PITNEY BOWES GLOBAL	11/01/2017	11/2017		1150.94
O		102515	01C01	27065	RADY & DEEM CO INC	11/01/2017	11/2017		723.70
O		102516	01C01	28063	STALEY COMMUNICATION INC	11/01/2017	11/2017		880.00
O		102517	01C01	29116	SUSAN J THOMAS	11/01/2017	11/2017		395.37
O		102518	01C01	29158	TRAPUZZANO'S UNIFORMS	11/01/2017	11/2017		530.00
O		102519	01C01	30046	UNIVERSITY HEALTH ASSOC	11/01/2017	11/2017		2835.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
0		102520	01C01	31052	VERTICAL TRANSPORT	11/01/2017	11/2017		580.00
0		102521	01C01	32091	GEORGE I WILSON & CO INC	11/01/2017	11/2017		200.00
0		102522	01C01	32287	RON WATSON	11/01/2017	11/2017		251.06
0		102523	01C01	32453	WOODFORD OIL COMPANY	11/01/2017	11/2017		6579.01
0		102524	01C01	32478	FRED WILSON	11/01/2017	11/2017		85.56
0		102525	01C01	5015	RITA A BREWSTER	11/01/2017	11/2017		15.66
BANK ID 01 00057 CHECKS TO 00057 VENDORS FOR 380887.86									
0		003585	07C07	12022	CLARKSBURG FED CRED UNION	10/30/2017	10/2017		7541.13
0		003586	07C07	16013	GENERAL COUNTY FUND	10/30/2017	10/2017		30249.19
0		003587	07C07	25102	NATIONWIDE RETIREMENT	10/30/2017	10/2017		145.00
0		003588	07C07	30068	US DEPT OF EDUCATION	10/30/2017	10/2017		108.37
0		003589	07C07	10009	AMERICAN FAMILY LIFE ASSO	10/30/2017	10/2017		132.50
0		015344	07C07	30007	MVB	10/30/2017	10/2017		6589.78
0		015345	07C07	30007	MVB	10/30/2017	10/2017		1541.22
0		015346	07C07	30008	MVB	10/30/2017	10/2017		6422.37
0		015366	07C07	28091	STATE TAX COMMISSIONER	10/31/2017	10/2017		4166.41
BANK ID 07 00009 CHECKS TO 00009 VENDORS FOR 56895.97									
0		009226	56C56	11033	BB&T	10/26/2017	10/2017		4186.32
0		009227	56C56	27263	JOSEPH R ROMANO	10/26/2017	10/2017		43.40
0		009228	56C56	28342	SPECIAL TEES LLC	10/26/2017	10/2017		704.00
0		009229	56C56	32013	WV ASSN OF COUNTIES	10/26/2017	10/2017		160.00
0		009230	56C56	12022	CLARKSBURG FED CRED UNION	10/30/2017	10/2017		3461.00
0		009231	56C56	16013	GENERAL COUNTY FUND	10/30/2017	10/2017		13051.33
0		009232	56C56	25039	SHERIFF & TREASURER OF	10/30/2017	10/2017		15.00
0		009233	56C56	25102	NATIONWIDE RETIREMENT	10/30/2017	10/2017		10.00
0		009234	56C56	30039	UNITED WAY HARRISON CO	10/30/2017	10/2017		4.00
0		009235	56C56	10009	AMERICAN FAMILY LIFE ASSO	10/30/2017	10/2017		150.96
0		015350	56C56	30007	MVB	10/30/2017	10/2017		2929.16
0		015351	56C56	30007	MVB	10/30/2017	10/2017		685.06
0		015352	56C56	30008	MVB	10/30/2017	10/2017		2645.37
0		015368	56C56	28091	STATE TAX COMMISSIONER	10/31/2017	10/2017		1878.49
BANK ID 56 00014 CHECKS TO 00014 VENDORS FOR 29924.09									
0		001054	72C72	10009	AMERICAN FAMILY LIFE ASSO	10/30/2017	10/2017		186.45
0		003269	72C72	12022	CLARKSBURG FED CRED UNION	10/30/2017	10/2017		1085.00
0		003270	72C72	16013	GENERAL COUNTY FUND	10/30/2017	10/2017		11826.84
0		003271	72C72	25039	SHERIFF & TREASURER OF	10/30/2017	10/2017		30.00
0		015353	72C72	30007	MVB	10/30/2017	10/2017		2192.52
0		015354	72C72	30007	MVB	10/30/2017	10/2017		512.82
0		015355	72C72	30008	MVB	10/30/2017	10/2017		1674.23
0		015369	72C72	28091	STATE TAX COMMISSIONER	10/31/2017	10/2017		1413.60
BANK ID 72 00008 CHECKS TO 00008 VENDORS FOR 18901.46									
0		006086	77C77	10101	MON POWER	10/26/2017	10/2017		25.36
0		006087	77C77	10424	ACE LOCK & KEY SHOP	10/26/2017	10/2017		500.88

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		006088	77C77	11033	BB&T	10/26/2017	10/2017		44.96
O		006089	77C77	17010	DOMINION ENERGY WEST	10/26/2017	10/2017		63.52
O		006090	77C77	17364	LOGAN HOSAFLOOK	10/26/2017	10/2017		130.00
O		006091	77C77	19005	JT MARTIN FIRE/SAFETY INC	10/26/2017	10/2017		64.45
O		006092	77C77	21010	LOWE'S	10/26/2017	10/2017		47.49
O		006093	77C77	22149	WASTE MANAGEMENT WV INC	10/26/2017	10/2017		13.51
O		006094	77C77	23274	NETMAKE SOLUTIONS	10/26/2017	10/2017		1069.92
O		006095	77C77	28034	SANDY'S SERVISTAR INC	10/26/2017	10/2017		104.33
O		006096	77C77	32212	BILL WEBB	10/26/2017	10/2017		11.00
O		006097	77C77	12022	CLARKSBURG FED CRED UNION	10/30/2017	10/2017		3440.00
O		006098	77C77	14007	THE EQUITABLE	10/30/2017	10/2017		30.00
O		006099	77C77	16013	GENERAL COUNTY FUND	10/30/2017	10/2017		34138.08
O		006100	77C77	18035	INTERNAL REVENUE SERVICE	10/30/2017	10/2017		261.96
O		006101	77C77	24265	GREAT WEST RETIREMENT	10/30/2017	10/2017		80.00
O		006102	77C77	25102	NATIONWIDE RETIREMENT	10/30/2017	10/2017		350.00
O		006103	77C77	10009	AMERICAN FAMTLY LIFE ASSO	10/30/2017	10/2017		33.47
O		015347	77C77	30007	MVB	10/30/2017	10/2017		6495.00
O		015348	77C77	30007	MVB	10/30/2017	10/2017		1519.02
O		015349	77C77	30008	MVB	10/30/2017	10/2017		5850.57
O		015363	77C77	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		350.25
O		015364	77C77	12115	CHILD SUPPORT ENF DIV	10/30/2017	10/2017		1.00
O		015367	77C77	28091	STATE TAX COMMISSIONER	10/31/2017	10/2017		4260.31

BANK ID 77 00024 CHECKS TO 00024 VENDORS FOR 58885.08

FINAL REPORT 00112 CHECKS TO 00112 VENDORS FOR 545494.46

Date of Meeting	November 1, 2017
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Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
15373	Parr Public Safety	\$ 557.24	Equipment
15409	Mountain State Vet	\$ 864.40	Service
15412	CDWG	\$ 819.92	Office Supplies
15413	Trapuzzano's	\$ 317.71	Uniform
15414	Trapuzzano's	\$ 659.71	Uniform
15415	Kustom Signals	\$ 29,088.00	Equipment
15416	Alere	\$ 2,928.00	Supplies
15417	Intoximeters	\$ 314.50	Supplies
15418	Marsh Lumber	\$ 22.49	Maintenance Supplies
15419	Lowe's	\$ 77.20	Maintenance Supplies
15420	Sentinel	\$ 6,142.75	Service
15421	Hart Office	\$ 191.31	Copier Rental
15422	WV Division of Labor	\$ 50.00	Service
15431	Command Communications	\$ 4,027.50	Spelter VFD
15432	Mon Power	\$ 476.57	Utility
15433	Marsh Lumber	\$ 8.47	Maintenance Supplies
15434	Unifirst	\$ 99.40	Service
15436	Kris Wariner	\$ 27.28	Expense Reimbursement
15439	Galls	\$ 99.60	Uniform
15440	Staples	\$ 19.39	Supplies
15443	Enlarges Hepzibah	\$ 55.05	Utility
15444	Mon Power	\$ 184.84	Utility
15445	Frontier	\$ 624.91	Utility
15446	Frontier	\$ 48.90	Utility
15447	Frontier	\$ 406.46	Utility
15448	Frontier	\$ 919.47	Utility
15449	Marshville Community Center	\$ 8,000.00	Contribution
15452	Staples	\$ 152.58	Office Supplies
15453	Lowe's	\$ 75.84	Supplies
15455	PDQ Print	\$ 121.77	Office Supplies
15456	Bluebird	\$ 250.00	Meeting - Lunch
15457	Marsh Lumber	\$ 15.00	Maintenance Supplies
15458	BB&T	\$ 314.58	Credit Card Charges
15459	BB&T	\$ 115.38	Credit Card Charges
15460	BB&T	\$ 250.36	Credit Card Charges
15461	Monroe Systems	\$ 50.40	Office Supplies
15463	Witmer Safety	\$ 158.50	Supplies
15464	Galls	\$ 89.25	Uniform
15465	US Cellular	\$ 2,340.99	Service
15466	Galls	\$ 189.99	Supplies
15467	Sandy's Hardware	\$ 35.00	Service
15473	Benny's Boot Hill	\$ 143.96	Boots
15476	Staples	\$ 57.99	Office Supplies
15477	Hart Office	\$ 464.34	Copier Rental
15478	Xerox	\$ 573.48	Copier Rental
15479	Michel	\$ 251.93	Service

15480	Artesian	\$ 325.00	Service
15481	Artesian	\$ 225.00	Service
15483	Ronald Pearse	\$ 150.00	Service
15484	Gary Paugh	\$ 650.00	Service
15485	Lowes	\$ 53.37	Maintenance Supplies
15486	Mon Power	\$ 585.53	Utility
15487	Mon Power	\$ 202.80	Utility
15488	Mon Power	\$ 1,506.02	Utility
15490	Enlarges Hepzibah	\$ 55.05	Utility
15491	Unifirst	\$ 64.40	Service
15492	US Cellular	\$ 251.53	Service
15496	Champion	\$ 370.00	Office Supplies
15498	US Cellular	\$ 1,082.57	Service
15499	Fisher Auto	\$ 33.60	Parts
15500	Advance Auto	\$ 51.27	Parts
15501	Frey's Auto	\$ 162.79	Parts
15502	Chenoweth	\$ 223.18	Parts
15503	Toothman Ford	\$ 410.60	Parts
15504	Mon Power	\$ 116.75	Utility
15505	Lowes	\$ 27.52	Maintenance Supplies
15506	Amtower	\$ 41.48	Parts
15507	Appalachia Tire	\$ 3,154.52	Tires
15508	US Cellular	\$ 95.89	Service
15510	Sandy's Hardware	\$ 67.81	Parts
15511	Valley Supply	\$ 325.77	Maintenance Supplies
15512	Whaley	\$ 121.72	Supplies
15513	Amtower	\$ 129.30	Parts
15514	CDWG	\$ 740.90	Equipment
15515	Lowes	\$ 94.96	Maintenance Supplies
15517	Easy Permit Postage	\$ 25,967.74	Postage
15518	Unifirst	\$ 199.30	Service
County Clerk	June Eschenmann	\$ 21.39	Wellness Program
County Clerk	Water Shop	\$ 10.00	Supplies
		\$ 100,200.17	