



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
XXXXXXXXXXXX
DAVID L. HINKLE

At the regular meeting of the County Commission of Harrison County held on Wednesday, November 15, 2017. Commissioners Ron Watson, Bernie Fazzini and David Hinkle were present. Also present were Susan Thomas, County Clerk and Willie Parker, County Administrator. Commissioner Fazzini opened the meeting and led those present in the Pledge of Allegiance to the Flag.

10:15 am - 2017 Class AA/A Robert C. Byrd High School Lady Eagles Girls Soccer Team Champions --- Proclamation: Commissioner Watson read and presented the proclamation to the Robert C. Byrd High School Girls Soccer Team for their State Championship. The Harrison County Commission hereby proclaims November 15, 2017 as "West Virginia Class AA/A Robert C. Byrd High School Lady Eagles Girls Soccer Team Day".

10:00 am - Annette Fetty-Santilli --- Proclamation – Pancreatic Cancer Awareness Month: Commissioner Watson read and presented the proclamation that discussed statistics of Pancreatic Cancer. The County Commission hereby declares November 15, 2017 as "Pancreatic Cancer Awareness Month".

1. Consent Agenda: Hinkle moved to approve. Commission concurred.
2. Payroll Change Notices: Fazzini moved to approve. Commission concurred.
 1. Rachel L. Torchia --- New Hire --- Assessor's Office --- effective 11-20-17
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Fazzini moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE
5. Letter from Department of Revenue – State Tax Department --- Substantial completion of "Assessor's additional duties" --- Additional Compensation of \$15,000 as provided in WV Code §7-7-6b: Fazzini moved to approve. Commission concurred.
6. Consider Appointment to Summit Park Public Service District --- Unexpired term ending: 09-19-2022 (letter from Board of Director's --- candidates to fill the vacancy): Willie Parker explained that there were four individuals interviewed for the vacancy and they were Ronald Johnson, Tony Lucente, Michael Greynolds and Kevin Snyder. The Commission chose the first two individuals that were recommended by the PSD and chose to do a coin toss for those two individuals and Ronald Johnson won the coin toss. Fazzini moved to approve the appointment of Ronald Johnson to the Summit Park PSD. Commission concurred.
7. Request to Travel --- Prosecutor's office --- Rachel Romano, Trish Dettori, Matt Hickman, Zach Houchin, John Lanham, Laura Pickens, Brad Pustolski, Gina Renzelli, Andrea

- Roberts and Brian Shockley --- WVPAl Winter Seminar --- Charleston WV --- December 6-8, 2017: Fazzini moved to approve. Commission concurred.
8. Letter from Frank E. Simmerman, Jr. --- Resignation from Civil Service Commission for Deputy Sheriff's --- effective immediately (11-06-17): This matter was made a part of today's record.
 9. Letter from Department of Revenue --- State Tax Department --- Board of Review and Equalization hearings --- Tentative dates for 2018 --- HCC Board of Review and Equalization: Willie Parker explained that the dates are as follows: February 1, 2, 5, 7, 9, 12, 14, 16, 20 and 21, 2018. Mr. Parker advised that February 2, 2018 will be for Mineral Accounts. Commission concurred.
 10. ABCA License request --- Don Patron, Inc. --- Bridgeport WV: Fazzini moved to approve. Commission concurred.
 11. Consider funding request John Cooper, Clarksburg Park Board --- Frank Loria Field --- Artificial Turf Project: Commissioner Hinkle explained that he and Willie Parker met with the individuals from the City of Clarksburg. Commissioner Hinkle advised that he explained to the individuals that the Commission has a lot of projects going on and they can't fully fund the request and would like to discuss a piece of property that was available. Commissioner Hinkle explained that he stated he would come back to the Commission on his behalf and suggest funding in the amount of \$20,000.00. Commissioner Hinkle moved to approve funding in the amount of \$20,000.00 to the City of Clarksburg for the field project. Commission concurred.

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



Ron Watson, President

11-29-2017

Date

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		102572	01C01	30072	UNITED BANKCARD CENTER	11/13/2017	11/2017	11/2017	4130.01
O		102573	01C01	10021	AQUA FILTER FRESH INC	11/14/2017	11/2017	11/2017	16.00
O		102574	01C01	10044	ARC OF HARRISON COUNTY	11/14/2017	11/2017	11/2017	418.00
O		102575	01C01	10101	MON POWER	11/14/2017	11/2017	11/2017	3629.16
O		102576	01C01	10329	AT&T MOBILITY	11/14/2017	11/2017	11/2017	158.50
O		102577	01C01	12007	CLARKSBURG PUBLISHING CO	11/14/2017	11/2017	11/2017	45039.56
O		102578	01C01	12019	CLARKSBURG WATER BOARD	11/14/2017	11/2017	11/2017	1825.35
O		102579	01C01	12070	CHAMPION INDUSTRIES INC	11/14/2017	11/2017	11/2017	103.44
O		102580	01C01	12217	CITY NET, LLC	11/14/2017	11/2017	11/2017	4597.45
O		102581	01C01	14010	ELECTRONIC SPECIALITY CO	11/14/2017	11/2017	11/2017	1632.38
O		102582	01C01	14124	JUNE ESCHENMANN	11/14/2017	11/2017	11/2017	21.39
O		102583	01C01	15129	BERNARD FAZZINI	11/14/2017	11/2017	11/2017	222.13
O		102584	01C01	17010	DOMINION ENERGY WEST	11/14/2017	11/2017	11/2017	688.14
O		102585	01C01	17288	HEASTER-HART LLC	11/14/2017	11/2017	11/2017	180.72
O		102586	01C01	19001	JAMES & LAW COMPANY	11/14/2017	11/2017	11/2017	52.80
O		102587	01C01	21010	LOWE'S	11/14/2017	11/2017	11/2017	23.71
O		102588	01C01	21019	LOST CREEK VOL FIRE DEPT	11/14/2017	11/2017	11/2017	40000.00
O		102589	01C01	21098	MATTHEW BENDER & CO INC	11/14/2017	11/2017	11/2017	1317.83
O		102590	01C01	22149	WASTE MANAGEMENT WV INC	11/14/2017	11/2017	11/2017	862.47
O		102591	01C01	22205	MARSH LUMBER AND HOME	11/14/2017	11/2017	11/2017	18.07
O		102592	01C01	22325	REBECCA L MOWBRAY SMITH	11/14/2017	11/2017	11/2017	100.37
O		102593	01C01	23245	NEW BEGINNINGS CHURCH	11/14/2017	11/2017	11/2017	625.00
O		102594	01C01	25002	P D Q PRINT SHOP INC	11/14/2017	11/2017	11/2017	53.98
O		102595	01C01	25281	WILLIAM A PARKER	11/14/2017	11/2017	11/2017	35.20
O		102596	01C01	27243	GINA RENZELLI	11/14/2017	11/2017	11/2017	21.39
O		102597	01C01	28004	SOFTWARE SYSTEMS INC	11/14/2017	11/2017	11/2017	2400.30
O		102598	01C01	28019	ANGELA SIPKO	11/14/2017	11/2017	11/2017	10.00
O		102599	01C01	28362	STATE ELECTRIC SUPPLY INC	11/14/2017	11/2017	11/2017	439.89
O		102600	01C01	29228	U. S. BANK NATIONAL ASSOC	11/14/2017	11/2017	11/2017	85.06
O		102601	01C01	30024	US CELLULAR	11/14/2017	11/2017	11/2017	2391.30
O		102602	01C01	32131	WEST VIRGINIA PAGING INC	11/14/2017	11/2017	11/2017	42.00
O		102603	01C01	32251	THE WATER SHOP INC	11/14/2017	11/2017	11/2017	135.00
O		102604	01C01	32266	WV EMERGE MANAGE COUNCIL	11/14/2017	11/2017	11/2017	50.00
O		102605	01C01	32426	JOHN WICKLINE	11/14/2017	11/2017	11/2017	104.87
O		102606	01C01	32453	WOODFORD OIL COMPANY	11/14/2017	11/2017	11/2017	4491.54
O		102607	01C01	33001	XEROX CORPORATION	11/14/2017	11/2017	11/2017	160.00
O		102608	01C01	34007	YMCA	11/14/2017	11/2017	11/2017	190.00
O		102609	01C01	10159	ATKINS & OGLE LAW OFFICE	11/15/2017	11/2017	11/2017	19965.75
O		102610	01C01	12022	CLARKSBURG FED CRED UNION	11/15/2017	11/2017	11/2017	108.32
O		102611	01C01	12509	CAIC PRIMARY ACCOUNT	11/15/2017	11/2017	11/2017	293.00
O		102612	01C01	14007	THE EQUITABLE	11/15/2017	11/2017	11/2017	35.00
O		102613	01C01	24265	GREAT WEST RETIREMENT SER	11/15/2017	11/2017	11/2017	914.63
O		102614	01C01	25102	NATIONWIDE RETIREMENT	11/15/2017	11/2017	11/2017	143.39
O		102615	01C01	30068	US DEPT OF EDUCATION	11/15/2017	11/2017	11/2017	230.81
O		102616	01C01	32221	WV DEP SHERIFFS RET SYS	11/15/2017	11/2017	11/2017	325.85
O		102617	01C01	32222	WV DEP SHERIFFS RET SYS	11/15/2017	11/2017	11/2017	358.26
O		102618	01C01	32443	WVU HOSPITALS	11/15/2017	11/2017	11/2017	139017.30

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		003280	05C05	32131	WEST VIRGINIA PAGING INC	11/09/2017	11/2017		81.00
					BANK ID 05 00001 CHECKS TO 0001 VENDORS FOR				81.00
O		003596	07C07	15149	FRONTIER	11/09/2017	11/2017		1098.96
O		003597	07C07	12022	CLARKSBURG FED CRED UNION	11/15/2017	11/2017		7541.13
O		003598	07C07	16013	GENERAL COUNTY FUND	11/15/2017	11/2017		30026.54
O		003599	07C07	25102	NATIONWIDE RETIREMENT	11/15/2017	11/2017		145.00
O		003600	07C07	30068	US DEPT OF EDUCATION	11/15/2017	11/2017		108.37
					BANK ID 07 00005 CHECKS TO 0005 VENDORS FOR				38920.00
O		001000	11C11	22445	MVB BANK	11/14/2017	11/2017		34535.00
					BANK ID 11 00001 CHECKS TO 0001 VENDORS FOR				34535.00
O		001056	26C26	17188	HARRISON COUNTY CHAMBER	11/09/2017	11/2017		2500.00
O		001057	26C26	28362	STATE ELECTRIC SUPPLY INC	11/09/2017	11/2017		88.88
					BANK ID 26 00002 CHECKS TO 0002 VENDORS FOR				2588.88
O		001088	54C54	10101	MON POWER	11/09/2017	11/2017		334.75
O		001089	54C54	27206	RAY RICE	11/09/2017	11/2017		1302.75
					BANK ID 54 00002 CHECKS TO 0002 VENDORS FOR				1637.50
O		009244	56C56	12022	CLARKSBURG FED CRED UNION	11/15/2017	11/2017		3461.00
O		009245	56C56	16013	GENERAL COUNTY FUND	11/15/2017	11/2017		14221.86
O		009246	56C56	25102	NATIONWIDE RETIREMENT	11/15/2017	11/2017		10.00
O		009247	56C56	18004	IAAO	11/15/2017	11/2017		630.00
O		009248	56C56	27263	JOSEPH R ROMANO	11/15/2017	11/2017		30.30
O		009249	56C56	29010	GLOBAL SCIENCE & TECH INC	11/15/2017	11/2017		1294.00
					BANK ID 56 00006 CHECKS TO 0006 VENDORS FOR				19647.16
O		003283	72C72	10350	ALERE TOXICOLOGY SERV INC	11/09/2017	11/2017		16606.00
O		003284	72C72	17288	HEASTER-HART LLC	11/09/2017	11/2017		17.65
O		003285	72C72	25002	P D Q PRINT SHOP INC	11/09/2017	11/2017		497.15
O		003286	72C72	25039	SHERIFF & TREASURER OF	11/09/2017	11/2017		267.76
O		003287	72C72	25301	PROGRESSIVE WOMEN'S ASSOC	11/09/2017	11/2017		120.00
O		003288	72C72	12022	CLARKSBURG FED CRED UNION	11/15/2017	11/2017		998.00
O		003289	72C72	16013	GENERAL COUNTY FUND	11/15/2017	11/2017		12402.46
					BANK ID 72 00007 CHECKS TO 0007 VENDORS FOR				30909.02
O		006125	77C77	10101	MON POWER	11/13/2017	11/2017		30.98
O		006126	77C77	10370	ANMOORE FIRE/EMS	11/13/2017	11/2017		6179.46
O		006127	77C77	11256	BRIDGEPORT FIRE DEPT	11/13/2017	11/2017		4840.29
O		006128	77C77	12003	CENTRAL SUPPLY CO INC	11/13/2017	11/2017		24.52
O		006129	77C77	12014	CITY OF SHINNSTON	11/13/2017	11/2017		47.70
O		006130	77C77	12019	CLARKSBURG WATER BOARD	11/13/2017	11/2017		136.40

REPORT DATE 11/17/2017
 SYSTEM DATE 11/17/2017
 FILES ID I

HARRISON COUNTY COMMISSION
 SELECTIVE CHECK REGISTER
 AS OF CHECK POST PERIOD 11/2017

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 TIME 10:28:32
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CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		006131	77C77	12043	CITY OF SALEM	11/13/2017	11/2017	11/2017	1451.39
O		006132	77C77	14110	ENTERPRISE SANITATION INC	11/13/2017	11/2017	11/2017	613.12
O		006133	77C77	17011	HARRISON CO EMERGENCY SQD	11/13/2017	11/2017	11/2017	33700.77
O		006134	77C77	17217	HARRISON RURAL ELECTRIC	11/13/2017	11/2017	11/2017	1347.05
O		006135	77C77	19001	JAMES & LAW COMPANY	11/13/2017	11/2017	11/2017	20.17
O		006136	77C77	21010	LOWE'S	11/13/2017	11/2017	11/2017	132.05
O		006137	77C77	22205	MARSH LUMBER AND HOME	11/13/2017	11/2017	11/2017	23.96
O		006138	77C77	28362	STATE ELECTRIC SUPPLY INC	11/13/2017	11/2017	11/2017	1094.31
O		006139	77C77	29055	TRI STATE WELDING	11/13/2017	11/2017	11/2017	80.00
O		006140	77C77	30024	US CELLOLAR	11/13/2017	11/2017	11/2017	443.81
O		006141	77C77	30076	UNITED WAY OF CENTRAL WV	11/13/2017	11/2017	11/2017	33.25
O		006142	77C77	12022	CLARKSBURG FED CRED UNION	11/15/2017	11/2017	11/2017	3490.00
O		006143	77C77	14007	THE EQUITABLE	11/15/2017	11/2017	11/2017	30.00
O		006144	77C77	16013	GENERAL COUNTY FUND	11/15/2017	11/2017	11/2017	34747.28
O		006145	77C77	18035	INTERNAL REVENUE SERVICE	11/15/2017	11/2017	11/2017	261.96
O		006146	77C77	24265	GREAT WEST RETIREMENT SER	11/15/2017	11/2017	11/2017	20.00
O		006147	77C77	25102	NATIONWIDE RETIREMENT	11/15/2017	11/2017	11/2017	350.00

BANK ID 77 00023 CHECKS TO 00023 VENDORS FOR 89098.47

FINAL REPORT 00094 CHECKS TO 00094 VENDORS FOR 356434.33

Date of Meeting	November 15, 2017
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Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
15589	CDWG	\$ 496.16	Equipment
15575	Gina Renzelli	\$ 64.74	Expense Reimbursement
15586	US Cellular	\$ 225.44	Service
15590	Target	\$ 215.96	Program Materials
15591	Lowe's	\$ 228.16	Maintenance Supplies
15612	Special Tees	\$ 160.00	Uniforms
15614	Exponent Telegram	\$ 375.00	Ads
15616	Dominion	\$ 61.68	Utility
15617	Biddle Consulting	\$ 599.00	Service
15618	US ID Manual	\$ 82.50	Service
15628	Alere	\$ 1,464.00	Supplies
15629	Alere	\$ 1,464.00	Supplies
15634	Trapuzzano's	\$ 862.93	Uniforms
15635	Sirchie	\$ 300.39	Supplies
15645	PDQ	\$ 113.96	Office Supplies
15646	Lowe's	\$ 217.54	Maintenance Supplies
15647	Fisher Auto	\$ 103.85	Parts
15648	Advance Auto	\$ 50.59	Parts
15649	AMS	\$ 1,690.70	Service
15650	State Electric	\$ 49.45	Maintenance Supplies
15651	Shinnston News	\$ 50.00	Ads
15652	Liberty	\$ 788.31	Maintenance Supplies
15653	RD Wilson	\$ 956.16	Maintenance Supplies
15654	WV Division of Labor	\$ 50.00	Service
15655	Greater Harrison PSD	\$ 30.27	Service
15657	Waste Management	\$ 15.53	Service
15658	Waste Management	\$ 180.43	Service
15659	United Bank	\$ 706.24	P-Card
15665	Rusty's Auto	\$ 1,317.69	Repairs
15666	CDWG	\$ 795.18	Computer
15669	United Bank	\$ 92.26	P-Card
15671	Rady & Deem	\$ 725.75	Service
15672	Rady & Deem	\$ 30.00	Service
15673	Mansion Schools	\$ 159.04	Program Materials
15675	Amazon	\$ 35.90	Program Materials
15676	Exponent Telegram	\$ 5.50	Ads
15678	Matthew James	\$ 19.58	Expense Reimbursement
15680	Clarksburg Vet	\$ 138.45	Service
15681	Zoro	\$ 102.00	Supplies
15682	AC Moore	\$ 386.53	Program Materials
15683	Lowe's	\$ 281.39	Program Materials
15684	Champion	\$ 135.45	Office Supplies
15685	NCWV Media	\$ 87.23	Ads
15686	Time Warner	\$ 103.47	Service
15687	Misti Wilt	\$ 64.00	Service
15688	Matthew Bender	\$ 408.31	Evidence Handbook

15690	United Bank	\$ 48.10	P-Card
15691	WV Tax Department	\$ 25,486.35	Service
15701	Olymbec	\$ 5,207.29	Rent
15703	Gina Jones	\$ 27.82	Expense Reimbursement
15705	Hart Office	\$ 604.00	Copier Rental
15706	Frontier	\$ 5,453.64	Utility
15707	NCWV Media	\$ 141.86	Ads
15708	Pitney Bowes	\$ 2,059.68	Lease
15709	Mon Power	\$ 29.00	Utility
15710	Mon Power	\$ 164.82	Utility
15711	WVCoRP	\$ 10,648.00	Insurance Deductible
15712	Relx Inc	\$ 737.48	Service
15713	Unifirst	\$ 64.40	Service
15714	VanNostrand Architects	\$ 5,000.00	Fees
15735	WV Regional Jail Authority	\$ 174,134.25	Inmate Charges
County Clerk	Susan Thomas	\$ 134.82	Expense Reimbursement
County Clerk	Compiled Technologies	\$ 17,900.00	Software & Support
County Commission	Clarksburg-Harrison Library	\$ 58,093.50	Allotment
County Commission	Harrison Clarksburg Health	\$ 37,961.00	Allotment
County Commission	United Summit Center	\$ 17,253.75	Allotment
County Commission	Health Access	\$ 12,500.00	Allotment
County Commission	Susan Dew Hoff Clinic	\$ 12,500.00	Allotment
County Commission	Bi-County	\$ 12,500.00	Allotment
County Commission	Humane Society	\$ 5,000.00	Allotment
County Commission	HCED Corporation	\$ 7,500.00	Allotment
		\$ 427,640.48	