

HARRISON COUNTY COURT HOUSE

# Harrison County Commission

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

COMMISSIONERS  
~~XXXXXXXXXXXXXXXXXXXX~~  
~~FRANK P. ANGIOTTI, JR.~~

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

At the regular meeting of the County Commission of Harrison County held on Wednesday, December 19, 2018. 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.

10:00 am - Bid Opening --- Scanning and Microfilming Project: Willie Parker advised that there was only one bid received for the scanning project.

- Avenu: \$29,831.00

Fazzini moved to accept unless something comes up. Commission concurred.

10:00 am - Request for Proposals --- Zoning Ordinance: Willie Parker explained that this is for assistance and drafting of the proposed zoning ordinance. Mr. Parker advised that there was one bid received.

- WVU Law Clinic: not to exceed \$45,000.00 in eighteen months

Mr. Parker explained that this was coming out of the General County Fund. Fazzini moved to approve the same as presented. Commission concurred.

10:10 am - Kathy Lucente --- Property Maintenance: Ms. Lucente spoke on what was discussed at last week's meeting regarding adjacent property to her. Commissioner Watson suggests to make sure that the Henderson's know that the Lucente's are ok with them to spray the problem. Hinkle moved to give them forty five days and then the Planning Department will come back to the Commission with an update. Commission concurred.

1. Consent Agenda: Fazzini moved to approve. Hinkle would like to pull item E1 and make it an action item on the agenda. Commission concurred.
2. Payroll Change Notice: Fazzini moved to approve. Commission concurred.
  1. Elizabeth N. Kline --- New Hire --- Community Corrections
  2. Christin Lemasters --- New Hire --- 911 Dispatch Trainee --- Bureau
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Fazzini moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE

5. Request to Travel --- Manuel Jackson --- Community Corrections --- Presentation on Peer Recovery and Reentry resources --- 12-17-18 Beckley, WV: Fazzini moved to approve. Commission concurred.
6. Consider Matters Related to the Purchase of Property for the Judicial Annex (Note – Certain Discussion may be conducted in Executive Session per WV Code 6-9A-4): Willie Parker explained that the property is being sold as is for \$390,000.00 and any additional cost would be the County Commission’s responsibility. Mr. Parker recommends a survey and title insurance. Mr. Parker also suggests having legal counsel to reduce it in writing, have a satisfactory survey, a title examination and title insurance. Hinkle moved to purchase the property for \$390,000.00, to have a survey done along with a title examination and title insurance. Commission concurred.
7. Discuss – Review – Consider Annual Job Performance Review for William A. “Willie” Parker, County Administrator (Note: Certain items may be discussed in Executive Session per WV Code 6-9A-4): This matter is being deferred until the end of the meeting.
8. Discuss – Review – Consider Purchase of Two Vehicles --- One each for OEM and E911: Commissioner Hinkle explained that both current vehicles need replaced. Mr. Hinkle advised that one will be purchased from Harry Green and the other from Mid-State Chevrolet. Willie Parker advised that it is his opinion that the Commission has met the statutory requirement. Hinkle moved to approve. Commission concurred.
9. Letter from St. Mary’s Catholic School --- Funding Request for Safe School Project: Willie Parker explained that the total project is \$10,000.00 and they have \$2,500.00 secured at this time. Mr. Parker advised that this is for a visitor management system and security film on the lower level windows of the school. There was discussion of using tax payer’s money for a private school and deferring this matter to legal counsel. Mr. Parker will follow up with the appropriate legal and bring back in January.
10. Consider Approval of Budget Revisions – General County, Coal Severance and Vital Services Levy Funds: Willie Parker explained the budget revisions. Fazzini moved to approve the budget revisions. Commission concurred.
11. Letter from Sun Valley Public Service District --- Request re-appointment of Richard G. Dale as board member: Fazzini moved to approve. Commission concurred.

Hinkle moved to take item T1 and T4 off of the tabled items. Commission concurred.

T1. Hinkle moved to remove this matter from the tabled items and revisit this matter in a year. Commission concurred.

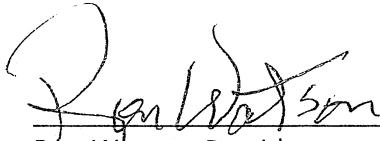
T4. Willie Parker advised that he has requested financial information and has not received anything. Fazzini moved to grant funds in the amount of \$10,000.00 for this year and if they need additional funds next year give another \$10,000.00. Commissioner Hinkle would like to sit down with the City of Stonewood to discuss relocation and working with the Development Authority. This matter will be removed from the tabled items and Willie Parker will arrange a meeting. Commission concurred.

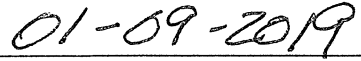
Hinkle moved to take item T2 off of the tabled items. Commission concurred. Item T2 will be removed from the tabled items. Commission concurred.

Item T3 is still pending. This item will be left on the tabled items.

Fazzini moved to enter into executive session per WV Code 6-9A-4 with the Elected Officials and the County Administrator present. Commission concurred. Commissioner Watson advised that there will be no action taken on this matter after the executive session.

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

  
\_\_\_\_\_  
Ron Watson, President

  
\_\_\_\_\_  
Date

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0		105244	01C01	14067	ES&S ELECTION SYSTEMS LLC	12/13/2018	12/2018		14405.77
0		105245	01C01	17341	MATT HICKMAN	12/13/2018	12/2018		320.04
0		105246	01C01	22267	NCWV MEDIA	12/13/2018	12/2018		7219.47
0		105247	01C01	25226	LAURA PICKENS	12/13/2018	12/2018		320.04
0		105248	01C01	25281	WILLIAM A PARKER	12/13/2018	12/2018		75.21
0		105249	01C01	25318	TARA PERRI	12/13/2018	12/2018		150.00
0		105250	01C01	27243	GINA RENZELLI SNUFFER	12/13/2018	12/2018		150.00
0		105251	01C01	28584	JAMES BRIAN SHOCKLEY	12/13/2018	12/2018		320.04
0		105252	01C01	29116	SUSAN J THOMAS	12/13/2018	12/2018		299.17
0		105253	01C01	30072	UNITED BANKCARD CENTER	12/13/2018	12/2018		60.60
0		105254	01C01	32426	JOHN WICKLINE	12/13/2018	12/2018		655.01
0		105255	01C01	10169	ATKINS & OGLE LAW OFFICE	12/13/2018	12/2018		190.00
0		105256	01C01	12022	CLARKSBURG FED CRED UNION	12/14/2018	12/2018		37.93
0		105257	01C01	12509	CATC PRIMARY ACCOUNT	12/14/2018	12/2018		20809.48
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0		105259	01C01	24265	GREAT WEST RETIREMENT SER	12/14/2018	12/2018		293.00
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0		105261	01C01	30068	US DEPT OF EDUCATION	12/14/2018	12/2018		756.92
0		105262	01C01	10021	AQUA FILTER FRESH INC	12/14/2018	12/2018		143.39
0		105263	01C01	10044	ARC OF HARRISON COUNTY	12/18/2018	12/2018		98.10
0		105264	01C01	10101	MON POWER	12/18/2018	12/2018		440.00
0		105265	01C01	10136	ADVANCE AUTO PARTS INC	12/18/2018	12/2018		3010.63
0		105266	01C01	10230	AJ ALLEGHENY SYSTEMS LLC	12/18/2018	12/2018		16.39
0		105267	01C01	10329	ARTGT MOBILITY	12/18/2018	12/2018		320.00
0		105268	01C01	11015	BILL BAILEY INSURANCE AGY	12/18/2018	12/2018		158.98
0		105269	01C01	11033	BE&T	12/18/2018	12/2018		4410.00
0		105270	01C01	11042	BENNY'S BOOT HILL	12/18/2018	12/2018		15.00
0		105271	01C01	11382	BRUCETON PETROLEUM CO INC	12/18/2018	12/2018		311.86
0		105272	01C01	12005	CHENOWETH FORD INC	12/18/2018	12/2018		13722.44
0		105273	01C01	12019	CLARKSBURG WATER BOARD	12/18/2018	12/2018		83.76
0		105274	01C01	12070	CHAMPION INDUSTRIES INC	12/18/2018	12/2018		842.06
0		105275	01C01	12217	CITY NET, LLC	12/18/2018	12/2018		862.80
0		105276	01C01	12588	C&H, INC	12/18/2018	12/2018		5878.72
0		105277	01C01	13262	CURTIS DIAZ	12/18/2018	12/2018		13953.07
0		105278	01C01	16086	GREATER HARRISON CO PSD	12/18/2018	12/2018		54.00
0		105279	01C01	16139	MARY L ROBINSON	12/18/2018	12/2018		30.27
0		105280	01C01	17010	DOMINION ENERGY WEST	12/18/2018	12/2018		1350.00
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0		105291	01C01	25002	P D O PRINT SHOP INC	12/18/2018	12/2018		53.96
0		105292	01C01	27003	R D WILSON-SONS INC	12/18/2018	12/2018		1410.00
0		105293	01C01	27065	RADY & DEEM CO INC	12/18/2018	12/2018		50.00
0		105294	01C01	27215	ROBIN H CUMMINGS	12/18/2018	12/2018		514.30
0		105295	01C01	28004	SOFTWARE SYSTEMS INC	12/18/2018	12/2018		1989.00
0		105296	01C01	28167	SIRCHIE FINGER PRINT	12/18/2018	12/2018		437.41
0		105297	01C01	28601	S.W. GROUP LLC	12/18/2018	12/2018		7583.34
0		105298	01C01	29115	THYSSENKRUPP ELEVATOR	12/18/2018	12/2018		2874.58
0		105299	01C01	29158	TRAPUZZANO'S UNIFORMS	12/18/2018	12/2018		191.41
0		105300	01C01	29228	U.S. BANK NATIONAL ASSOC	12/18/2018	12/2018		85.06
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0		105306	01C01	32251	THE WATER SHOP INC	12/18/2018	12/2018		79.00
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0		003894	07C07	25102	US DEPT OF EDUCATION	12/14/2018	12/2018		34692.83
0		003895	07C07	30068	CDW GOVERNMENT INC	12/14/2018	12/2018		195.00
0		003896	07C07	12146	FRONTIER	12/17/2018	12/2018		108.37
0		003897	07C07	15149	STAPLES CREDIT PLAN	12/17/2018	12/2018		673.58
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0		003730	72C72	10099	AMERA-CHEM INC	12/17/2018	12/2018		155.60
0		003731	72C72	10350	ALERE TOXICOLOGY SERV INC	12/17/2018	12/2018		20416.00
0		003732	72C72	11380	BESTNOTES	12/17/2018	12/2018		370.00
0		003733	72C72	12146	CDW GOVERNMENT INC	12/17/2018	12/2018		534.62
0		003734	72C72	17288	HEASTER-HART LLC	12/17/2018	12/2018		26.17
0		003735	72C72	21217	LUMOS NETWORKS	12/17/2018	12/2018		324.00
0		003736	72C72	25039	SHERIFF & TREASURER OF	12/17/2018	12/2018		500.00
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0		007186	77C77	14007	THE EQUITABLE	12/14/2018	12/2018		30.00
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0		007188	77C77	18035	INTERNAL REVENUE SERVICE	12/14/2018	12/2018		261.96
0		007189	77C77	24265	GREAT WEST RETIREMENT SER	12/14/2018	12/2018		20.00
0		007190	77C77	25102	NATIONWIDE RETIREMENT	12/14/2018	12/2018		130.00

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0		007194	77C77	12193	CITY OF BRIDGEPORT	12/18/2018	12/2018		211.67
0		007195	77C77	12563	DOUG COWER	12/18/2018	12/2018		158.38
0		007196	77C77	12562	CROOK BROTHERS	12/18/2018	12/2018		118.50
0		007197	77C77	14110	ENTERPRISE SANITATION INC	12/18/2018	12/2018		622.86
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0		007199	77C77	17217	HARRISON RURAL ELECTRIC	12/18/2018	12/2018		2428.34
0		007200	77C77	19001	JAMES & LAW COMPANY	12/18/2018	12/2018		43.75
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0		007202	77C77	21010	LOWE'S	12/18/2018	12/2018		532.79
0		007203	77C77	22149	WASTE MANAGEMENT WV INC	12/18/2018	12/2018		78.90
0		007204	77C77	23016	N E N A CORP	12/18/2018	12/2018		1550.00
0		007205	77C77	26004	QUALITY MACHINE CO INC	12/18/2018	12/2018		36668.00
0		007206	77C77	28005	SOUTHERN STATES	12/18/2018	12/2018		479.75
0		007207	77C77	29189	TRITECH SOFTWARE SYSTEMS	12/18/2018	12/2018		65.65
0		007208	77C77	30058	UNIFIRST CORPORATION	12/18/2018	12/2018		43910.96
0		007209	77C77	17012	HARRISON-CLARKSBURG	12/18/2018	12/2018		160.00
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0		016183	77C77	12115	CHILD SUPPORT ENF DIV	12/14/2018	12/2018		350.25
0		016184	77C77	12115	CHILD SUPPORT ENF DIV	12/14/2018	12/2018		61.98
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BANK ID 77 0003 CHECKS TO 0003 VENDORS FOR 160257.42  
 FINAL REPORT 00153 CHECKS TO 00153 VENDORS FOR 652445.72

REPORT DATE 12/20/2018  
SYSTEM DATE 12/20/2018  
FILMS ID 1

HARRISON COUNTY COMMISSION  
SELECTIVE CHECK REGISTER  
AS OF CHECK POST PERIOD 12/2018

PAGE 5  
TIME 08:44:28  
USER TRICHTER

ERRORS DETECTED: 0  
END OF REPORT

SUMMARY PAGE INFORMATION



Date of Meeting		December 19, 2018	
Work Order Number	Vendor Name	Amount of Invoice-Quote	Description Note
21534	JBG Services	\$7,894.00	Services - 911
21535	Lowes Home Centers, LLC	\$142.22	Supplies - 911
21536	NI Government Services, Inc.	\$73.73	Satellite Phone Servie - 911
21563	SHI International Corp	\$287.78	Supplies - Extension Off.
21579	BKT Uniforms	\$344.00	Uniforms - Staging
21603	Champion Industries	\$521.95	Supplies - Tax Office
21604	Aqua Filter Fresh	\$98.10	Services - PA
21605	John Lanham	\$254.55	Travel Expenses - PA
21606	Zach Houchin	\$319.48	Travel Expenses - PA
21608	BB&T	\$25.96	VISA charges - Tax Office
21609	Monroe Systems for Business	\$52.84	Supplies - Tax Office
21611	BB&T	\$650.97	VISA charges - LE
21612	Robin's Perfect Fit	\$40.00	Services - CH Security
21613	Champion Industries	\$1,550.00	Stackable Chairs - Comm. Correct.
21614	Lowes Home Centers, LLC	\$337.41	Materials - Comm. Corrections
21615	Sherwin-Williams	\$202.78	Materials - Comm. Corrections
21616	MSES	\$2,044.09	Services - Planning
21617	Champion Industries	\$374.75	Supplies - Tax Office
21620	Call2test, LLC	\$1,224.00	Services - Comm. Corrections
21621	Alcohol Monitoring Systems, Inc.	\$2,003.40	Services - Comm. Corrections
21622	Intoximeters	\$314.50	Supplies - Comm. Corrections
21623	Central WV Transit Authority	\$75.00	Bus Passes - Comm. Corrections
21624	Attenti	\$5,153.10	Services - Home Confinement
21625	Amazon. Com	\$10.99	Supplies - P&R
21626	RD Wilson	\$68.00	Supplies - P&R
21628	MonPower	\$40.28	Utility - CH
21630	Relx Inc. DBA LexisNexis	\$761.60	Subscription - PA
21631	Pace Enterprises, Inc.	\$361.00	Services - CH Security
21632	SHI International Corp	\$896.51	Computer - ACS
21633	Lost Creek Volunteer Fire Dept.	\$25,000.00	Reimbursement - VFD
21634	Rady & Deem	\$54.90	Dry Cleaning - Process
21635	Capitol Business Interiors	\$3,854.52	Furniture - Circuit Clerk
21638	BB&T	\$5,742.09	VISA - PA
21639	Brad Pustolski	\$320.04	Travel Expenses - PA
21645	MonPower	\$315.46	Utility - CH
21646	MonPower	\$15.12	Utility - CH
21647	Hart Office Solutions	\$164.00	Copier Rental - Ext. Office
21648	Frontier Communications	\$7.88	Telephone - CH
21649	MCM Business Systems	\$1,710.00	Supplies - CH
21651	Julio's Café	\$250.00	Services - Comm. Corrections
21652	Trish Dettori	\$248.60	Travel Expenses - PA
21653	Thrasher Group	\$25,200.00	HVAC Project - CH

