

Harrison County Commission

301 WEST MAIN STREET
CLARKSBURG, WEST VIRGINIA 26301
304-624-8500
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COMMISSIONERS
~~FRANK W. ANTHONY, D.D.~~
BERNIE FAZZINI
RONALD R. WATSON
~~JOSEPH W. HIRSH~~
DAVID L. HINKLE

At the regular meeting of the County Commission of Harrison County held on Wednesday, March 8, 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.

10:00 am - Crystal Wimer --- Special Funding Request --- Harrison County WV Historical Society: Willie Parker explained the request in the amount of \$16,050.00 with the total cost being \$32,100.00 for rehabilitation on the Stealey Goff Vance house. Mr. Parker advised that all documents appear to be in order. Crystal Wimer gave an overview of the history of the house and what she would like to see happen in the future. Ms. Wimer advised that there are no pledges at this time for the additional funds. Hinkle moved to table this item. Commission concurred.

1. Consent Agenda: Commissioner Hinkle thanked Sun Valley PSD for their minutes and reports that were submitted to the Commission. Commissioner Hinkle also commended the Clarksburg-Harrison Regional Authority on keeping the Commission informed. Commissioner Fazzini explained that Item 1 on the consent agenda was something that was already done but they are approving it this week due to no meeting being held last week. Commission concurred.
2. Payroll Change Notices: Fazzini moved to approve. Commission concurred.
 1. Renae Henning --- Leave without Pay --- Bureau (FMLA)
 2. Amanda Dean --- Leave without Pay --- Bureau (FMLA)
 3. Frank Rose --- Leave without Pay --- Garage
 4. Thomas Sampson --- Leave without Pay --- Bureau (FMLA)
 5. Mary Ann Squires --- Leave without Pay --- Community Corrections
 6. Annette Wright --- Leave without Pay --- Bureau (FMLA)

10:14 am - Jeff Smell --- Country Roads Leasing --- Central WV Community Action: Willie Parker explained what has taken place regarding this matter. Mr. Parker advised that the County Commission will be a pass through for the lease purchase agreement and there is no financial liability on the Commission. Shannon Cunningham, Director of Central WV Community Action, appeared in place of Mr. Smell.

The public hearing was opened. No one appeared to speak for or against this matter. The public hearing was closed. Fazzini moved to approve and for the President to sign. Commission concurred. Shannon Cunningham gave an overview of the various services available through Central WV Community Action.



10:15 am - James Griffin --- Special Funding Request --- WV Black Heritage Festival: Willie Parker explained the request in the amount of \$2,500.00. Mr. Parker advised their financial report from last year was not included. James Griffin gave an overview of the WV Black Heritage Festival and the other things that they do throughout the year within the community. Commissioner Fazzini suggests going back and looking at giving \$2,500.00 instead of \$2,000.00 for major festivals. This will be taken under advisement and come up with an amount at budget time.

Commissioner Watson swore in James Griffin for the CENTRA Board of Directors.

10:30 am - AJ Hammond, City of Shinnston --- Special Funding Request --- Independence Day Celebration: Willie Parker explained the two requests. The requests are for the Independence Day Celebration in the amount of \$1,000.00 and Frontier Days in the amount of \$2,500.00. Mr. Parker advised that the financial report for last year was not included in the documentation received. AJ Hammond gave an overview of the activities held during the festivities. Fazzini recommends taking under advisement and consider at budget time.

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 --- Emily Gillispie, Community Corrections Day Report Center Tygart Valley Regional Jail --- Drug & Alcohol Assessment for Federal Drug Court --- 02-20-17
Request to Travel --- Emily Gillispie, Community Corrections Day Report Center North Central Regional Jail --- Drug & Alcohol Assessment for Federal Drug Court --- 02-20-17: Gina Jones explained that the travel has already occurred. Ms. Jones explained that they have a contract with the Federal Adult Drug Court to go to the jail to complete Drug and Alcohol assessments in which they are paid for these services. Willie Parker explained that the agenda had already gone out for the last meeting in February when these requests were received. Mr. Parker advised that he approved the request on the County Administrator level and placed the matter on the next meeting's agenda for mileage reimbursement. Fazzini moved to approve. Commission concurred.
6. Letter from Susan Thomas, County Clerk --- Voting System Change: There was discussion of concerns from going away from the printed ballots. There was also discussion of the cost of the printed ballots. Fazzini moved to approve the County Clerk's recommendation of not having preprinted ballots. Commission concurred.

10:45 am - Shaffer -- Madia Law --- Drug Manufacturing Lawsuits: Sam Madia of Shaffer-Madia Law explained that they are interested in representing the Commission in the litigation against drug wholesalers and distributors in the opioid epidemic. Willie Parker explained that Rachel Romano had a prior engagement and was unable to attend today's meeting but she did advise Mr. Parker that she has formed a committee and will be communicating with the interested firms.

11:00 am - Kevin Fluharty --- Special Funding Request --- Salem Depot: Willie Parker explained that the Salem Chamber of Commerce is coordinating the funding. Mr. Parker advised that the funds go through the North Bend Rail Trail Foundation due to the 501(c)3 status. Mr. Parker explained that there is no specified amount for total cost of the project and have advised that the funds will be used to remodel the interior of the Salem Depot. Kevin Fluharty gave an overview of the renovation of the Salem Depot. Fazzini recommends taking this under advisement and will consider at budget time.

7. Letter from Susan Thomas, County Clerk --- Changing Location of Precinct 6 (Nutter Fort): Fazzini moved to approve the change in location. Commission concurred.
8. Ordinance --- Harrison County Commission --- Commercial Dog Breeding Operations --- 2nd Reading: Willie Parker advised that the public hearing will be next week. There was discussion with the Commission. With this ordinance there is no authority within the municipalities. Willie Parker read the ordinance into the record. Fazzini moved to approve the second reading of the ordinance. Commission concurred.

11:15 am - Eric Spelsberg --- Special Funding Request --- WV Jazz Society, Inc.: Willie Parker advised that he received an email from Mr. Spelsberg stating he is sick and will not be at today's meeting. Mr. Parker explained the request in the amount of \$5,000.00. Mr. Parker advised that the total cost of the four events held by the Jazz Society is \$69,050.00. Mr. Parker gave an overview of the breakdown of funds for the four events. Fazzini moved to take this under advisement and consider at budget time. Commission concurred.

9. ABCA License Request --- Dollar General Store #17019 (Mt. Clare, WV) --- Karen Mixon, Licensing Specialist – Dollar General Corporation: Fazzini moved to approve. Commission concurred.
10. Discussion and Review of Regulation of All-Terrain Vehicles: Willie Parker explained that there was a call concerning this. Mr. Parker advised that there is no action that needs to be taken on this but to just get it out to the public.
11. Letter from Carmine J. Cann --- Resignation as Fiduciary Commissioner: Fazzini moved to accept the resignation. Commission concurred.
12. Letter from City of Bridgeport --- Confirmation of James Griffin as member of the CENTRA Board of Directors: Fazzini moved to make this a part of today's record. Commission concurred.
13. Letter from Harrison-Clarksburg Health Department --- Request for additional \$25,000 for FY 17-18 budget: Willie Parker explained the request for additional funds in the amount of \$25,000.00. Fazzini moved to take under advisement and consider at budget time. Commission concurred.

11:30 am - Larry Rine --- MSES --- Review of Roof Project Proposal: Larry Rine gave an overview of what they can do to determine the condition of the roofs, the steps that can be taken and the costs. Mr. Rine advised that the total for this project is \$52,000.00. Commissioner Fazzini suggests to complete the Courthouse only. Commissioner Fazzini moved to complete tasks one

and two on the Courthouse, Annex and Public Service Complex, move forward with the Courthouse and then decide where to stop or move forward. Commission concurred.

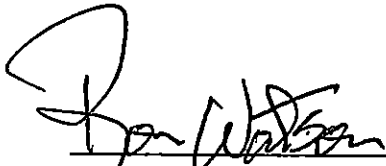
11:45 am - Greater Harrison Public Service District --- Enterprise and Rt. 73 Projects: Willie Parker explained that this is a preliminary meeting and no decision needs to be made today. Mr. Parker gave an overview of the projects and approximate cost. Kylea Radcliff, Dan Ferrell, Todd Swanson, Zack Dobbins and Bill Hoover. Kylea Radcliff gave an overview of the areas that will be affected by these two projects. Ms. Radcliff advised that there will be a new waste water treatment plant built on the Route 73 project. Ms. Radcliff explained the Enterprise project and the status of it. Ms. Radcliff advised that the situation in Enterprise is a health hazard because of waste being expelled into the streams. Zack Dobbins gave an overview of where the funds will be coming from for these projects.

14. Estate of Ruby L. Alton --- Order appointing Sheriff as Administrator: Willie Parker advised that there has been an order prepared and needs executed by the President. Fazzini moved to approve and for the President to sign. Commission concurred.
15. Letter to Chief Justice Allen H. Loughry, II --- Funding for Family Court System: Willie Parker explained that he has drafted a letter for all three Commissioners to sign. Fazzini moved to approve and for the Commissioners to sign. Commission concurred.
16. Resolution approving a Comprehensive Plan for Harrison County, WV: Willie Parker explained what has transpired since the project began. Fazzini moved to approve and for the President to sign. Commission concurred.
17. Request to Travel --- William A. "Willie" Parker --- WVU Community Leadership Conference --- Morgantown --- 04-19-17: Fazzini moved to approve. Commission concurred.
18. Petition for Abandonment of Alley --- Edward T. & Dana S. Gladysz --- set hearing date: A hearing date of April 26, 2017 at 10:00 am was set. Fazzini moved to approve. Commission concurred.
19. Resolution Authorizing application for funds from the WV Community Corrections Fund for HC Community Corrections Program: Gina Jones explained that these funds will cover three counselors and two case aids. Fazzini moved to approve and for the President to sign. Commission concurred.
20. Bid opening --- Assistance in updating Sub-Division Ordinance (Bids received 03-01-17 at 10:00 a.m.): One bid was received from WVU College of Law in the amount of \$30,380.00. Fazzini moved to accept the bid, give to the committee and come back to the meeting next week with a recommendation. Commission concurred.

Public Comment:

Joyce Rabanal spoke on a meeting that was held regarding the drug problem in the area.

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



Rori Watson, President

03-22-2017
Date

Date of Meeting	March 8, 2017
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Approved Purchase Requisitions - Approved March 1, 2017

Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
11375	Motorola Solutions	\$ 114,837.47	Lease Payment
11378	Hart Office	\$ 920.24	Office Supplies
11393	Advanced Network	\$ 3,580.00	WatchGuard Firewall
11405	BB&T	\$ 9.62	Credit Card Charges
11411	WV APCO	\$ 1,200.00	Conference Registration
11414	Lowe's	\$ 547.01	Maintenance Supplies
11415	Change Companies	\$ 170.89	Program Materials
11416	Staples	\$ 374.50	Office Supplies
11417	UBreakFix	\$ 599.99	Repairs - Computer
11419	Uline	\$ 147.28	Supplies
11421	Donna Stuart	\$ 133.75	Expense Reimbursement
11422	Bill Webb	\$ 11.00	Expense Reimbursement
11423	Kevin Childers	\$ 11.78	Expense Reimbursement
11436	Waste Management	\$ 74.83	Services
11437	Continental Coffee	\$ 231.65	Services
11438	Unifirst	\$ 173.60	Services
11439	CCAWV	\$ 675.00	Registration Fees
11440	Emily Gillispie	\$ 92.34	Expense Reimbursement
11441	OTC Brands	\$ 36.96	Program Materials
11446	Royal Glass	\$ 115.00	Office Supplies
11447	Southern States	\$ 79.99	Coverall
11448	R&M Glass	\$ 240.00	Repairs - Vehicle
11449	Country Club Chrysler	\$ 42.19	Repairs - Vehicle
11450	Bob Trickett	\$ 8.54	Parts
11451	Chenoweth	\$ 606.06	Parts
11452	Fisher Auto	\$ 44.33	Parts
11453	RASCO Truck & Van	\$ 150.00	Parts
11454	Advance Auto	\$ 647.76	Parts
11455	Derek Hotsinpillar Memorial	\$ 3,000.00	Contribution
11457	Clarksburg Publishing	\$ 198.00	Subscription
11461	Horizon Data	\$ 912.00	License - Software
11463	US Cellular	\$ 24.28	Services
11464	Mon Power	\$ 25.87	Utility
11465	Telrite	\$ 599.57	Utility
11467	Lowe's	\$ 88.80	Maintenance Supplies
11471	Mon Power	\$ 14,364.42	Utility
11473	Dominion	\$ 1,084.47	Utility
11476	Bluebird	\$ 250.00	Meeting - Lunch
11477	PDQ Print	\$ 27.20	Office Supplies
11480	Lowe's	\$ 99.09	Maintenance Supplies
11481	Clarksburg Publishing	\$ 108.34	Ad
11482	Buffington	\$ 34.00	Services
11484	Home Depot	\$ 156.54	Supplies
11487	Continental Coffee	\$ 48.95	Services
11488	Lillian Miller	\$ 112.00	Services
11491	Tara Perri	\$ 25.89	Expense Reimbursement

11498	Mon Power	\$ 580.07	Utility
11499	Dominion	\$ 310.81	Utility
11500	Dominion	\$ 95.47	Utility
11501	Frontier	\$ 738.28	Utility
11503	Clarksburg Publishing	\$ 71.30	Ad
11505	Hart Office	\$ 135.00	Services
11507	Dennis Kittle	\$ 25.02	Expense Reimbursement
11512	Champion	\$ 136.84	Office Supplies
11513	James & Law	\$ 94.56	Program Materials
11514	APCO	\$ 630.00	EMD
11515	Computer Projects	\$ 1,544.40	License - Software
11518	CDWG	\$ 279.19	Computer Equipment - Program
11523	Xerox	\$ 3,239.16	Clarksburg VFD
11524	Breathing Air Systems	\$ 816.05	Clarksburg VFD
11525	Finley Equipment	\$ 119.79	Clarksburg VFD
11526	Frontier	\$ 6,511.13	Utility
11527	MCM	\$ 1,000.68	Copier Overage
11528	Champion	\$ 212.50	Office Supplies
11529	MCM	\$ 81.93	Office Supplies
11530	Frontier	\$ 254.39	Utility
11531	Frontier	\$ 870.80	Utility
11532	US Cellular	\$ 363.43	Services
11533	US Cellular	\$ 27.15	Services
11534	CDWG	\$ 288.99	Computer Equipment
11542	CDWG	\$ 210.37	Office Supplies
11547	James & Law	\$ 20,654.00	Chairs - Office - Court
11549	Frontier	\$ 1,605.33	Utility
11550	Frontier	\$ 921.42	Utility
11551	Frontier	\$ 402.38	Utility
11552	Frontier	\$ 48.69	Utility
11553	Frontier	\$ 631.05	Utility
11554	Gary Paugh	\$ 400.00	Services
11555	Lowe's	\$ 43.38	Maintenance Supplies
11556	William A Parker	\$ 214.44	Expense Reimbursement
11557	James & Law	\$ 33.50	Office Supplies
11559	US Cellular	\$ 233.60	Services
11560	US Cellular	\$ 602.53	Services
11561	White Hall Clinic	\$ 119.00	Services
11562	Susan Thomas	\$ 40.34	Expense Reimbursement
11564	Suddenlink	\$ 199.95	Services
11565	Southern States	\$ 684.60	Supplies
11566	James & Law	\$ 1,317.60	Office Supplies
11567	Wilson Glass	\$ 220.00	Services
11576	City of Shinnston	\$ 105.26	Utility
11577	Mon Power	\$ 718.43	Utility
11578	Water Shop	\$ 152.00	Services
11579	Hart Office	\$ 425.60	Rental Copier
11580	Artesian Process	\$ 225.00	Services
11581	Artesian Process	\$ 325.00	Services
11582	Thyssenkrupp	\$ 2,783.29	Services
11583	Auto Trim	\$ 4,191.00	Services
11584	Waste Management	\$ 787.10	Utility

11585	Auto Trim	\$ 550.00	Services
County Commission	Clarksburg Harrison Public Lib	\$ 62,264.25	Allotment
County Commission	Clarksburg Harrison Health Dept	\$ 36,153.50	Allotment
County Commission	United Summit Center	\$ 16,432.25	Allotment
County Commission	Health Access	\$ 12,500.00	Allotment
County Commission	Susan Dew Hoff Clinic	\$ 13,750.00	Allotment
County Commission	Bi-County Nutrition	\$ 12,500.00	Allotment
County Commission	Humane Society of HC	\$ 5,000.00	Allotment
County Commission	KC Economic Dev Corp	\$ 7,500.00	Allotment
County Clerk	June Eschenmann	\$ 21.39	Wellness Program
Circuit Clerk	WV Association of Circuit Clerks	\$ 100.00	Dues
Circuit Clerk	Staples	\$ 69.57	Office Supplies
Home Confinement	US Cellular	\$ 223.40	Services
Home Confinement	ABM	\$ 162.00	Parking
Law Enforcement	LJS Training	\$ 150.00	Registration Fees
Law Enforcement	Galls	\$ 201.00	Uniforms
Law Enforcement	Trapuzzano's	\$ 1,023.00	Uniforms
Law Enforcement	BB&T	\$ 105.79	Credit Card Charges
Process Service	US Cellular	\$ 94.24	Services
Security	Witmer Public Safety	\$ 26.00	Supplies
Security	Fubar Enterprises	\$ 288.62	Supplies
		\$ 372,758.01	

Date of Meeting	March 8, 2017
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Approved Purchase Requisitions

Work Order Number	Vendor Name	Amount of Invoice - Quote	Description Note
11537	Doug Comer	\$ 91.03	Expense Reimbursement
11574	Alt N Technologies	\$ 1,595.24	Equipment
11592	Ray Rice	\$ 1,302.75	Rent
11599	A1 Exterminating	\$ 173.25	Service
11600	Lowe's	\$ 37.96	Maintenance Supplies
11601	Marsh Lumber	\$ 25.99	Maintenance Supplies
11602	R&M Glass Works	\$ 215.00	Service
11603	Dan Thompson Wrecker	\$ 137.50	Service
11604	Country Club Chrysler	\$ 96.62	Parts
11606	Advance Auto	\$ 233.41	Parts
11610	Anmoore EMS	\$ 6,061.12	Allotment
11611	Bridgeport EMS	\$ 4,016.32	Allotment
11612	HC EMS	\$ 32,030.08	Allotment
11613	City of Salem	\$ 974.68	Allotment
11614	Amtower	\$ 322.39	Parts
11617	Appalachian Tire	\$ 1,596.95	Tires
11619	Sandy's Hardware	\$ 1,033.50	Maintenance Supplies
11620	Sandy's Hardware	\$ 102.75	Maintenance Supplies
11621	Zoro	\$ 51.21	Supplies
11625	Valley Supply	\$ 334.60	Maintenance Supplies
11626	Whaley	\$ 4.05	Supplies
11627	Whaley	\$ 128.04	Supplies
11628	A1 Supply	\$ 169.16	Supplies
11629	ARC of HC	\$ 396.00	Service
11630	Easy Permit Postage	\$ 20,768.03	Postage
11632	RD Wilson	\$ 133.90	Program Materials
11633	MCM	\$ 260.00	Program Materials
11636	CDWG	\$ 370.48	Software
11640	Aqua Filter	\$ 96.60	Service
11641	Xerox	\$ 383.17	Copier Rental
11642	A1 Exterminating	\$ 173.25	Service
11645	Xerox	\$ 573.48	Copier Rental
11646	Enlarged Hepzibah PSD	\$ 115.61	Utility
11647	Mon Power	\$ 1,776.70	Utility
11648	Mon Power	\$ 310.79	Utility
11649	Clarksburg Water Board	\$ 133.13	Utility
11650	Clarksburg Water Board	\$ 1,994.16	Utility
11651	Greater Harrison PSD	\$ 50.13	Utility
11652	Shinnston Journal	\$ 50.00	Ad
11654	WV Fitness	\$ 32.00	Wellness
11666	CDWG	\$ 11.33	Equipment
11668	State Electric	\$ 3,980.00	Equipment
Circuit Clerk	Art by Crim	\$ 545.00	Service
County Clerk	Clarksburg Publishing	\$ 822.42	Utility
Law Enforcement	Trapuzzano's	\$ 120.72	Uniforms
Law Enforcement	PDQ Print	\$ 433.80	Office Supplies

Law Enforcement	Fubar	\$ 864.00	Cameras
Law Enforcement	Level C	\$ 300.00	Training
Law Enforcement	BB&T	\$ 68.39	K9 Supplies
Law Enforcement	NARCO	\$ 1,000.00	Training
Law Enforcement	Double Tree	\$ 575.00	Training
Law Enforcement	LJS	\$ 150.00	Training
Law Enforcement	Galls	\$ 354.50	Uniforms
Law Enforcement	Special Tees	\$ 60.00	Uniforms
		\$ 87,636.19	

REPORT DATE 03/13/2017
 SYSTEM DATE 03/13/2017
 FILES ID I

HARRISON COUNTY COMMISSION
 SELECTIVE CHECK REGISTER
 AS OF CHECK POST PERIOD 03/2017

PAGE 1
 TIME 09:26:25
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O		100877	01C01	32014	WV PUB EMP RETIE SYS CQ	03/06/2017	03/2017		62236.94
O		100878	01C01	32020	WV PUB EMP RETIRE SYS E	03/06/2017	03/2017		23755.33
O		100879	01C01	10089	SCOTT B GOODWIN DBA	03/07/2017	03/2017		4741.00
O		100880	01C01	10102	MON POWER	03/07/2017	03/2017		14364.42
O		100881	01C01	10136	ADVANCE AUTO PARTS INC	03/07/2017	03/2017		647.76
O		100882	01C01	10379	ARTESIAN LABORATORIES INC	03/07/2017	03/2017		325.00
O		100883	01C01	11009	BUFFINGTON STUDIO	03/07/2017	03/2017		34.00
O		100884	01C01	11033	BB&T	03/07/2017	03/2017		105.79
O		100885	01C01	11049	BREATHING AIR SYSTEMS INC	03/07/2017	03/2017		816.05
O		100886	01C01	12005	CHENOWETH FORD INC	03/07/2017	03/2017		606.06
O		100887	01C01	12007	CLARKSBURG PUBLISHING CO	03/07/2017	03/2017		377.64
O		100888	01C01	12013	COUNTRY CLUB CHRY/PLY INC	03/07/2017	03/2017		42.19
O		100889	01C01	12015	CLBG HARRISON PUB LIBRARY	03/07/2017	03/2017		62264.25
O		100890	01C01	12020	CO COMM ASSN OF WV	03/07/2017	03/2017		675.00
O		100891	01C01	12146	CDW GOVERNMENT INC	03/07/2017	03/2017		1028.07
O		100892	01C01	12158	CONTINENTAL COFFEE &	03/07/2017	03/2017		280.60
O		100893	01C01	14124	JUNE ESCHENMANN	03/07/2017	03/2017		21.39
O		100894	01C01	15001	FISHER AUTO PARTS INC	03/07/2017	03/2017		44.33
O		100895	01C01	15010	FINLEY FIRE EQUIPMENT	03/07/2017	03/2017		119.79
O		100896	01C01	15149	FRONTIER	03/07/2017	03/2017		3023.35
O		100897	01C01	16008	GALL'S, AN ARAMARK CO	03/07/2017	03/2017		201.00
O		100898	01C01	17010	DOMINION HOPE	03/07/2017	03/2017		1179.94
O		100899	01C01	17288	HEASTER-HART LLC	03/07/2017	03/2017		560.60
O		100900	01C01	19001	JAMES & LAW COMPANY	03/07/2017	03/2017		20687.50
O		100901	01C01	20120	DENNIS B KITTLE	03/07/2017	03/2017		25.02
O		100902	01C01	21010	LOWE'S	03/07/2017	03/2017		43.38
O		100903	01C01	21199	LJS TRAINING &	03/07/2017	03/2017		150.00
O		100904	01C01	22006	MCM BUSINESS/ER SANDERS	03/07/2017	03/2017		1082.61
O		100905	01C01	22010	LILLIAN J MILLER	03/07/2017	03/2017		112.00
O		100906	01C01	22149	WASTE MANAGEMENT WV INC	03/07/2017	03/2017		861.93
O		100907	01C01	24044	TELRITE CORPORATION	03/07/2017	03/2017		599.57
O		100908	01C01	25257	GARY PAUGH	03/07/2017	03/2017		400.00
O		100909	01C01	25281	WILLIAM A PARKER	03/07/2017	03/2017		214.44
O		100910	01C01	25318	TARA PERRI	03/07/2017	03/2017		25.89
O		100911	01C01	27245	R&M GLASS WORKS LLC	03/07/2017	03/2017		240.00
O		100912	01C01	27249	RASCO TRUCK & VAN	03/07/2017	03/2017		150.00
O		100913	01C01	27258	ROYAL GLASS LLC	03/07/2017	03/2017		115.00
O		100914	01C01	28005	SOUTHERN STATES	03/07/2017	03/2017		79.99
O		100915	01C01	29045	BOB TRICKETT PONTIAC INC	03/07/2017	03/2017		8.54
O		100916	01C01	29115	THYSSENKRUPP ELEVATOR	03/07/2017	03/2017		2783.29
O		100917	01C01	29116	SUSAN J THOMAS	03/07/2017	03/2017		40.34
O		100918	01C01	29158	TRAPUZZANO'S UNIFORMS	03/07/2017	03/2017		1023.00
O		100919	01C01	30024	US CELLULAR	03/07/2017	03/2017		696.77
O		100920	01C01	30058	UNIFIRST CORPORATION	03/07/2017	03/2017		173.60
O		100921	01C01	32251	THE WATER SHOP INC	03/07/2017	03/2017		152.00
O		100922	01C01	32301	WV ASSOC OF CIRCUIT CLERK	03/07/2017	03/2017		100.00

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CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
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O		002510	02C02	17323	HARRISON COUNTY ECONOMIC	03/03/2017	03/2017		7500.00
					BANK ID 02	00001	CHECKS TO 00001 VENDORS FOR		7500.00
O		003396	07C07	10032	APCO INTERNATIONAL INC	03/03/2017	03/2017		630.00
O		003397	07C07	12459	COMPUTER PROJECTS OF	03/03/2017	03/2017		1544.40
O		003398	07C07	15149	FRONTIER	03/03/2017	03/2017		8557.74
O		003399	07C07	16013	GENERAL COUNTY FUND	03/03/2017	03/2017		18252.06
O		003400	07C07	17288	HEASTER-HART LLC	03/03/2017	03/2017		920.24
O		003401	07C07	25316	PCM SALES, INC	03/03/2017	03/2017		518.99
O		003402	07C07	32178	WEST VIRGINIA APCO	03/03/2017	03/2017		1200.00
O		003403	07C07	16013	GENERAL COUNTY FUND	03/03/2017	03/2017		2145.76
O		003404	07C07	32014	WV PUB EMP RETIRE SYS CQ	03/06/2017	03/2017		12318.08
O		003405	07C07	32020	WV PUB EMP RETIRE SYS E	03/06/2017	03/2017		4695.55
					BANK ID 07	00010	CHECKS TO 00010 VENDORS FOR		50782.82
O		001538	08C08	10376	ABM PARKING SERVICES	03/03/2017	03/2017		162.00
O		001539	08C08	30024	US CELLULAR	03/03/2017	03/2017		223.40
					BANK ID 08	00002	CHECKS TO 00002 VENDORS FOR		385.40
O		001003	26C26	11120	BI-COUNTY NUTRITION PROG	03/03/2017	03/2017		12500.00
O		001004	26C26	17076	HUMANE SOCIETY OF HARR CO	03/03/2017	03/2017		5000.00
O		001005	26C26	17200	HEALTH ACCESS	03/03/2017	03/2017		12500.00
O		001006	26C26	17324	DEREK HOTSINPILLER FALLEN	03/03/2017	03/2017		3000.00
O		001007	26C26	21010	LOWE'S	03/03/2017	03/2017		88.80
O		001008	26C26	28150	SUSAN DEW HOFF	03/03/2017	03/2017		13750.00
					BANK ID 26	00006	CHECKS TO 00006 VENDORS FOR		46838.80
O		009059	56C56	16013	GENERAL COUNTY FUND	03/03/2017	03/2017		8070.06
O		009060	56C56	16013	GENERAL COUNTY FUND	03/03/2017	03/2017		1138.64
O		009061	56C56	32014	WV PUB EMP RETIRE SYS CQ	03/06/2017	03/2017		5735.76
O		009062	56C56	32020	WV PUB EMP RETIRE SYS E	03/06/2017	03/2017		2234.70
					BANK ID 56	00004	CHECKS TO 00004 VENDORS FOR		17179.16
O		014949	69C69	32215	WV DEP SHERIFF RET SYSTEM	03/06/2017	03/2017		1385.00
					BANK ID 69	00001	CHECKS TO 00001 VENDORS FOR		1385.00
O		003069	72C72	11261	L&M INC	03/02/2017	03/2017		250.00
O		003070	72C72	16175	EMILY GILLISPIE	03/02/2017	03/2017		92.34
O		003071	72C72	21010	LOWE'S	03/02/2017	03/2017		646.10
O		003072	72C72	25002	P D Q PRINT SHOP INC	03/02/2017	03/2017		27.20

REPORT DATE 03/13/2017
 SYSTEM DATE 03/13/2017
 FILES ID I

HARRISON COUNTY COMMISSION
 SELECTIVE CHECK REGISTER
 AS OF CHECK POST PERIOD 03/2017

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 TIME 09:26:25
 USER EJK

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		003073	72C72	30079	ULINE INC	03/02/2017	03/2017		147.28
					BANK ID 72	00005	CHECKS TO 00005	VENDORS FOR	1162.92
O		005441	77C77	10101	MON POWER	03/02/2017	03/2017		1324.37
O		005442	77C77	10379	ARTESIAN LABORATORIES INC	03/02/2017	03/2017		225.00
O		005443	77C77	11033	BB&T	03/02/2017	03/2017		9.62
O		005444	77C77	12014	CITY OF SHINNSTON	03/02/2017	03/2017		105.26
O		005445	77C77	12070	CHAMPION INDUSTRIES INC	03/02/2017	03/2017		136.84
O		005446	77C77	12139	KEVIN CHILDERS	03/02/2017	03/2017		11.78
O		005447	77C77	12146	CDW GOVERNMENT INC	03/02/2017	03/2017		101.23
O		005448	77C77	15146	TERA D GOFF	03/02/2017	03/2017		288.62
O		005449	77C77	15149	FRONTIER	03/02/2017	03/2017		402.38
O		005450	77C77	16013	GENERAL COUNTY FUND	03/02/2017	03/2017		10174.92
O		005451	77C77	17010	DOMINION HOPE	03/02/2017	03/2017		310.81
O		005452	77C77	17012	HARRISON-CLARKSBURG	03/02/2017	03/2017		36153.50
O		005453	77C77	19001	JAMES & LAW COMPANY	03/02/2017	03/2017		94.56
O		005454	77C77	22162	MOTOROLA SOLUTIONS INC	03/02/2017	03/2017		114837.47
O		005455	77C77	28015	UNITED SUMMIT CENTER	03/02/2017	03/2017		16432.25
O		005456	77C77	28372	SUDDENLINK	03/02/2017	03/2017		199.95
O		005457	77C77	28486	DONNA STUART	03/02/2017	03/2017		133.75
O		005458	77C77	30024	US CELLULAR	03/02/2017	03/2017		648.46
O		005459	77C77	32212	BILL WEBB	03/02/2017	03/2017		11.00
O		005460	77C77	32343	WITMER PUBLIC SAFETY INC	03/02/2017	03/2017		26.00
O		005461	77C77	32460	WHITE HALL ANIMAL CLINIC	03/02/2017	03/2017		119.00
O		005462	77C77	16013	GENERAL COUNTY FUND	03/03/2017	03/2017		1091.54
O		005463	77C77	32014	WV PUB EMP RETIRE SYS CQ	03/06/2017	03/2017		9392.21
O		005464	77C77	32020	WV PUB EMP RETIRE SYS E	03/06/2017	03/2017		3594.08
					BANK ID 77	00024	CHECKS TO 00024	VENDORS FOR	195824.60
					FINAL REPORT	00102	CHECKS TO 00102	VENDORS FOR	576942.47