

HARRISON COUNTY COURT HOUSE

Harrison County Commission

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

COMMISSIONERS
BERNIE FAZZINI
DAVID L. HINKLE
RONALD R. WATSON

At the regular meeting of the County Commission of Harrison County held on Wednesday, April 18, 2018. Commissioners Ron Watson, Bernie Fazzini and David Hinkle were present. Also present were Kim Tenda, Deputy County Clerk and Regina Seamon, Administrative Assistant. Commissioner Watson opened the meeting and Joseph "Rocky" Romano led those present in the Pledge of Allegiance to the Flag.

12. Harrison County Farmland Preservation Board --- Requesting increase in funding for program: Fazzini moved to table this item until they can seek legal advice regarding this. There was discussion of the process of preserving farmland. Commission concurred.
 1. Consent Agenda: Fazzini moved to approve. Commission concurred.
 2. Payroll Change Notices: Fazzini moved to approve. Commission concurred.
 1. Teddie Williams --- Leave Without Pay --- Bureau (FMLA)
 2. Zachery Kesling --- New Hire --- Law Enforcement – 04-25-2018

10:00 am - Proclamation --- Child Abuse Prevention Month: Commissioner Watson read and presented the proclamation that discussed child abuse. The Harrison County Commission hereby proclaims April 2018 as "Child Abuse Prevention Month".

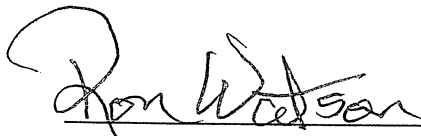
10:10 am - Ron Woods --- Harrison County Towing Policy and Regulations 2018: Ron Woods explained that every three years the current policy in place has to be revisited. Mr. Woods gave an overview of the changes being made to the current policy in place. Hinkle moved to approve the policy as amended. Commission concurred.

10:15 am - Charlotte Shaffer and Danny Hamrick – Planning Department --- Abatement request on four (4) cases considered to be in violation of Public Nuisances Ordinance --- Request the Harrison County Commission establish a hearing date for all cases on Wednesday, May 23, 2018: Charlotte Shaffer presented the Commission with the County's current nuisance ordinance. Ms. Shaffer gave an overview of the violations and what has transpired to date. Ms. Shaffer and Mr. Hamrick went over the process of getting these individuals to clean up the properties. A hearing date of May 23, 2018 at 10:15 am was set for all four cases to be heard. There was discussion of hearing letters being sent out and if there are any no shows then the matter will go to Circuit Court.

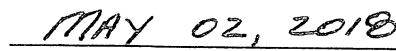
3. Exonerations --- Corrective Tickets --- Joint Property Applications: Fazzini moved to approve. Commission concurred.
4. Consolidations of Land --- Segregations of Land: NONE

5. Consider – Review – Approve Correspondence to Various Local, State and Federal Agencies Regarding Flood Prone Areas within the County: Fazzini moved to have this matter put back on the agenda for next week. Commission concurred.
6. Request to Travel --- Rocky Romano, Gregg Dale, Patty Shiflet, Charmagne Vecchio and Tammy Stonestreet --- Attending the Tyler Connect 2018 Conference --- April 22-25, 2018 --- Boston, MA: Rocky Romano, Assessor, explained the training. Fazzini moved to approve the request for travel and for the financial support in the amount of \$2,000.00 to come out of the General County Fund. Commission concurred.
7. Letter from Rocky Romano, Assessor --- Request for financial support for expenses to Tyler Connect 2018 Conference: This matter was handled within item six.
8. Request to Travel --- Rocky Romano, Michelle Hoffman, Patty Brosius, Gregg Dale, Randy Glaspell, Charmagne Vecchio, Patty Shiflet, Mary Beth Alfred and Tammy Stonestreet --- WV Assessors Annual In-Service Training --- May 21-24, 2018 --- Morgantown, WV: Fazzini moved to approve. Commission concurred.
9. Request to Travel --- Rocky Romano, Assessor --- Community Leadership Academy --- April 11-13, 2018 --- Morgantown, WV: Fazzini moved to approve. Commission concurred.
10. Request to Travel --- Jacquelin Snider, Richard Southall, Manuel Jackson, and Carol Moscar – Community Corrections/Day Report --- Ethics Training required for ADC credentials for grant --- April 27, 2018 --- Braxton Technology Center: Fazzini moved to approve. Commission concurred.
11. Letter from Richard Barnett, Harrison County Solid Waste Authority --- Request to re-appoint Orpha Swiger to the Harrison County Solid Waste Authority --- Term beginning 07-01-18 ending 06-30-2022: Orpha Swiger gave an overview of what the Harrison County Solid Waste Board does. Fazzini moved to approve the reappointment of Orpha Swiger to the Harrison County Solid Waste Authority. Commission concurred. Commissioner Watson swore in Ms. Swiger for the Harrison County Solid Waste Authority board of directors.

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



Ron Watson, President



Date

Date of Meeting	April 18, 2018
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Work Order Number	Vendor Name	Amount of Invoice-Quote	Description Notice
17850	Southern States	\$587.59	Supplies
17859	Bounce Imaging	\$4,189.85	Equipment
17860	Zarc International	\$454.66	Supplies
17861	Rady & Deem	\$564.65	Services
17862	Trapuzzano's Uniforms	\$190.03	Services
17863	Rady & Deem	\$126.20	Services
17864	Command Communications	\$332.30	Supplies
17871	United Bank Card	\$149.29	Services
17886	Rainbow Graphics	\$2,152.50	Supplies
17890	United Bankcard Center	\$121.92	Services
17894	Conduent Business Serv.	\$30,015.26	Services
17898	U.S. Cellular	\$592.26	Services
17899	Lowe's	\$17,948.00 28.48	Supplies
17901	Times West Virginian	\$316.50	Services
17906	CDW-G	\$229.88	Supplies
17907	National Appraisal Guide	\$885.00	Supplies
17908	Staples Advantage	\$359.90	Equipment
17909	CoreLogic	\$644.20	Supplies
17910	WV State Auditor	\$19,180.00	Services
17912	MonPower	\$5.12	Utility
17913	NCWV Media	\$45.53	Services
17914	Hart Office Solutions	\$1,217.00	Supplies/Services
17916	HC Chamber of Commerce	\$175.00	Dues
17917	Sheriff of Harrison Co.	\$20,000.00	Transfer of Funds
17918	CDW-G	\$1,763.62	Equipment
17923	Advance Network Systems	\$5,255.00	Services
17924	Lombardi Development	\$110,826.00	Services
17925	MedExpress Urgent Care	\$58.50	Services
17926	Champion Industries	\$357.00	Supplies
17927	Exponent-Telegram	\$29.05	Subscription
17932	Lowe's	\$130.64	Maintenance supplies
17933	A-1 Exterminating	\$50.00	Services
17934	MCM Business Systems	\$735.20	Supplies
17935	Champion Industries	\$771.36	Supplies
17936	A-1 Exterminating	\$173.25	Services
17937	Staples Advantage	\$79.11	Supplies
17939	Ronald D. Pearse	\$75.00	Services
17940	Lowe's	\$35.45	Maintenance supplies
17941	State Electric	\$8,634.77	Maintenance supplies
17943	United Bank Card	\$62.64	Services
17948	R.D. Wilson	\$1,444.62	Maintenance supplies
17949	Hajoca	\$21.37	Maintenance supplies
17950	Hart Office Solutions	\$1,618.95	Services

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
0		103476	01C01	32017	WV WORK FORCE UNEMPLOYMENT	04/16/2018	04/2018		6142.78
0		103477	01C01	32131	WEST VIRGINIA PAGING INC	04/16/2018	04/2018		42.00
0		103478	01C01	32251	THE WATER SHOP INC	04/16/2018	04/2018		35.00
0		103479	01C01	32426	JOHN WICKLINE	04/16/2018	04/2018		64.80
0		103480	01C01	32478	FRED WILSON	04/16/2018	04/2018		128.34
0		103481	01C01	33001	XEROX CORPORATION	04/16/2018	04/2018		359.64
0		103482	01C01	34007	YMCA	04/16/2018	04/2018		256.00
0		003295	05C05	32131	BANK ID 01 00058 CHECKS TO 00058 VENDORS FOR WEST VIRGINIA PAGING INC	04/13/2018	04/2018		167522.93
0		003720	07C07	12022	BANK ID 05 00001 CHECKS TO 00001 VENDORS FOR CLARKSBURG FED CRED UNION	04/13/2018	04/2018		81.00
0		003721	07C07	16013	GENERAL COUNTY FUND	04/13/2018	04/2018		7012.00
0		003722	07C07	25102	NATIONWIDE RETIREMENT	04/13/2018	04/2018		31600.74
0		003723	07C07	30068	US DEPT OF EDUCATION	04/13/2018	04/2018		145.00
0		003724	07C07	10032	APCO INTERNATIONAL INC	04/13/2018	04/2018		108.37
0		003725	07C07	15149	FRONTIER	04/13/2018	04/2018		845.30
0		003726	07C07	22310	MOUNTAINEER NEWSPAPERS	04/13/2018	04/2018		5458.02
0		015673	07C07	30007	MVB	04/13/2018	04/2018		292.00
0		015674	07C07	30007	MVB	04/13/2018	04/2018		6360.28
0		015675	07C07	30008	MVB	04/13/2018	04/2018		1487.52
0		001099	54C54	27206	BANK ID 07 00010 CHECKS TO 00010 VENDORS FOR RAY RICE	04/13/2018	04/2018		58345.46
0		009348	56C56	12022	BANK ID 54 00001 CHECKS TO 00001 VENDORS FOR CLARKSBURG FED CRED UNION	04/13/2018	04/2018		1302.75
0		009349	56C56	16013	GENERAL COUNTY FUND	04/13/2018	04/2018		3471.00
0		009350	56C56	25102	NATIONWIDE RETIREMENT	04/13/2018	04/2018		15191.15
0		009351	56C56	13323	DELOUXE	04/18/2018	04/2018		10.00
0		009352	56C56	20085	KNIGHT CONSULTING SERVIC	04/18/2018	04/2018		241.57
0		009353	56C56	29010	GLOBAL SCIENCE & TECH INC	04/18/2018	04/2018		400.00
0		015679	56C56	30007	MVB	04/13/2018	04/2018		1294.00
0		015680	56C56	30007	MVB	04/13/2018	04/2018		3117.14
0		015681	56C56	30008	MVB	04/13/2018	04/2018		728.98
0		000924	59C59	29078	BANK ID 56 00009 CHECKS TO 00009 VENDORS FOR TOTAL ID SOLUTIONS INC	04/13/2018	04/2018		26736.58
0		000925	59C59	19001	JAMES & LAW COMPANY	04/18/2018	04/2018		301.00
0		000926	59C59	22540	COLIN MATZ	04/18/2018	04/2018		131.64
0		003439	72C72	12022	BANK ID 59 00003 CHECKS TO 00003 VENDORS FOR CLARKSBURG FED CRED UNION	04/13/2018	04/2018		462.64
0		003440	72C72	16013	GENERAL COUNTY FUND	04/13/2018	04/2018		1150.00

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
0		003441	72C72	10350	ALERE TOXICOLOGY SERV INC	04/13/2018	04/2018		21421.00
0		003442	72C72	29243	TELMATE LLC	04/13/2018	04/2018		350.00
0		003443	72C72	32251	THE WATER SHOP INC	04/13/2018	04/2018		44.00
0		015682	72C72	30007	MVB	04/13/2018	04/2018		2734.50
0		015683	72C72	30007	MVB	04/13/2018	04/2018		639.52
0		015684	72C72	30008	MVB	04/13/2018	04/2018		1724.39
0		015695	72C72	12115	CHILLD SUPPORT ENF DIV	04/13/2018	04/2018		108.91
0		015696	72C72	12115	CHILLD SUPPORT ENF DIV	04/13/2018	04/2018		1.00
BANK ID 72 00010 CHECKS TO 00010 VENDORS FOR									
0		006496	77C77	12022	CLARKSBURG FED CRED UNION	04/13/2018	04/2018		3715.00
0		006497	77C77	14007	THE EQUITABLE	04/13/2018	04/2018		30.00
0		006498	77C77	16013	GENERAL COUNTY FUND	04/13/2018	04/2018		33949.54
0		006499	77C77	18035	INTERNAL REVENUE SERVICE	04/13/2018	04/2018		261.96
0		006500	77C77	24265	GREAT WEST RETIREMENT SER	04/13/2018	04/2018		20.00
0		006501	77C77	25102	NATIONWIDE RETIREMENT	04/13/2018	04/2018		350.00
0		006502	77C77	10006	AMTOWER AUTO SUPPLY INC	04/18/2018	04/2018		30.87
0		006503	77C77	10101	MON POWER	04/18/2018	04/2018		11.41
0		006504	77C77	10370	ANNMOORE FIRE/EMS	04/18/2018	04/2018		5113.68
0		006505	77C77	11256	BRIDGEPORT FIRE DEPT	04/18/2018	04/2018		3294.31
0		006506	77C77	12042	CHRISTOPHER A CUTRIGHT	04/18/2018	04/2018		56.77
0		006507	77C77	12043	CITY OF SALEM	04/18/2018	04/2018		2188.87
0		006508	77C77	14110	ENTERPRISE SANITATION INC	04/18/2018	04/2018		618.09
0		006509	77C77	17010	DOMINION ENERGY WEST	04/18/2018	04/2018		1186.38
0		006510	77C77	17011	HARRISON CO EMERGENCY SQD	04/18/2018	04/2018		25380.08
0		006511	77C77	17022	HAWOCCA CORPORATION	04/18/2018	04/2018		184.77
0		006512	77C77	17288	HEASTER-HART LLC	04/18/2018	04/2018		167.88
0		006513	77C77	18122	NI GOVERNMENT SERVICES	04/18/2018	04/2018		147.46
0		006514	77C77	21010	LOWE'S	04/18/2018	04/2018		53.40
0		006515	77C77	23242	NAVEX GLOBAL INC	04/18/2018	04/2018		2425.50
0		006516	77C77	28362	STATE ELECTRIC SUPPLY INC	04/18/2018	04/2018		6191.81
0		006517	77C77	32091	GEORGE L WILSON & CO INC	04/18/2018	04/2018		54.00
0		006518	77C77	32371	WDTV	04/18/2018	04/2018		2020.00
0		015676	77C77	30007	MVB	04/13/2018	04/2018		6497.12
0		015677	77C77	30007	MVB	04/13/2018	04/2018		1519.52
0		015678	77C77	30008	MVB	04/13/2018	04/2018		4870.03
0		015692	77C77	12115	CHILLD SUPPORT ENF DIV	04/13/2018	04/2018		350.25
0		015693	77C77	12115	CHILLD SUPPORT ENF DIV	04/13/2018	04/2018		386.25
0		015694	77C77	12115	CHILLD SUPPORT ENF DIV	04/13/2018	04/2018		1.00

BANK ID 77 00029 CHECKS TO 00029 VENDORS FOR 101075.95
 FINAL REPORT 00121 CHECKS TO 00121 VENDORS FOR 398944.62