

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 4, 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. There was also a moment of silence in remembrance of the anniversary of Martin Luther King's death.

1. Consent Agenda: Fazzini moved to approve.
2. Payroll Change Notices: Fazzini moved to approve. Commission concurred.
  1. Renae Henning --- Leave Without Pay --- Bureau – FMLA
  2. Teddie Williams --- Leave Without Pay --- Bureau – FMLA
  3. Renae Henning --- Resignation – effective 04-13-18 – Bureau
  4. Frank L. Rose --- Return to Full-time Status as of 04-01-18
  5. Michael J. Corder --- Resignation --- effective 03-22-18 – Security

10:00 am - Bid Opening --- Copier --- Vital Statistics:

	36 months:	60 months:	Overages:
1. MCM:	\$299.00 per month	\$184.00 per month	B&W: \$0.005 Color: \$0.05
2. Hart Office:	\$162.00 per month	\$117.00 per month	B&W: \$0.008 Color: \$0.05

The Committee will review and bring the bid award back to the meeting next week.

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

A video was shown to the Commission from Wallace showing the flooding. Paul Bump spoke on a grant received to clean streams of debris. Mr. Bump advised that they have hired workers and once the water is down they can begin cleaning up the debris. Commissioner Hinkle would like Mr. Bump to identify the culverts causing the issues. Commissioner Watson advised Willie Parker to get with the planning department and the individuals from Wallace. Commissioner Watson also advised Mr. Parker to draft a letter to all agencies that have ownership of the stream.

10:15 am - Proclamation – Sexual Assault Awareness Month: Commissioner Watson read and presented the proclamation that discussed Sexual Assault. The County Commission hereby declares April 2018 as “Sexual Assault Awareness Month”.

5. Letter from State Tax Department – Kris A. Pinkerman --- Property Tax Division Board of Assessment Appeals --- scheduled date for Harrison County --- Friday, 10-5-18 at 10:00 a.m.: Fazzini moved to make this a part of today’s record. Commission concurred.
6. Elected Officials Approval --- Salem Volunteer Fire Department – Lease-Purchase Agreement --- Refinance 2016 Ford F-150 Super Cab 4 x 4 Truck: Willie Parker explained the agreement that is required by the IRS Code. Fazzini moved to approve and for the President to sign. Commission concurred.
7. Request to Travel --- Gary Hamrick and Pat McIntire --- Community Corrections/Day Report --- State Directors Meeting --- April 6, 2018 --- Glenville WV: Fazzini moved to approve. Commission concurred.
8. Letter from Preston County Commission --- Invitation to meeting at Preston County OEM/911 Center --- regarding the DOH District 4 - deplorable conditions of roadways and highways: Willie Parker advised that the meeting date has not been scheduled yet. Fazzini moved to make this a part of today’s record. Commission concurred.
9. Letter from State Auditor’s Office --- Notice of Approval of the Levy Estimate for FY 2018-2019: Willie Parker explained that there will be a meeting on April 17, 2018 to officially adopt the levy rates.
10. Report - Current Status of Loan to the Town of Lumberport - Representatives from Lumberport may be in Attendance: Willie Parker gave an overview of the history of the loan agreement with the Town of Lumberport and what has happened to date. Mayor, Rick Scott advised that the current council has approved a payment of \$10,000.00. Mr. Scott advised that this matter needs to be cleared up by July 2018 and they would like the Commission to accept the \$10,000.00 as payment in full. Commissioner Fazzini suggests tabling this matter and talking with the council members. Commissioner Watson advised to make this matter an item on next week’s agenda.

Willie Parker advised that a hearing date needs to be set for the Estate of Ronald Hill Sr. A hearing date of May 16, 2018 at 10:30 am was set.

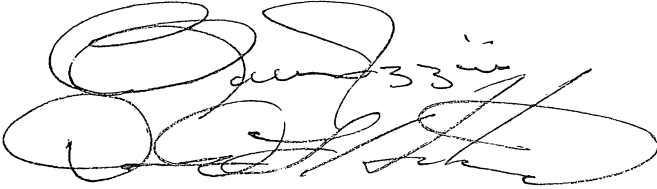
**Public Comment:**

Steve McElroy expressed his concerns with the gas industry and the Assessor reducing values. Willie Parker explained the State’s role in this and how these values were reduced. Mr. Parker gave an overview of where these cases are at now.

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

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Ron Watson, President

A large, stylized handwritten signature in black ink, appearing to be 'Ron Watson', written over a horizontal line.

04-11-2018

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Date

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		015646	01C01	30007	MVB	03/30/2018	03/2018		45216.46
O		015647	01C01	30007	MVB	03/30/2018	03/2018		10574.92
O		015648	01C01	30008	MVB	03/30/2018	03/2018		36468.84
V	03/2018	015661	01C01	28091	STATE TAX COMMISSIONER	03/30/2018	03/2018		31207.12
O		015666	01C01	28091	STATE TAX COMMISSIONER	03/30/2018	03/2018		31507.12
O		015667	01C01	32015	WV PEIA	03/30/2018	03/2018		127324.44
O		015668	01C01	32015RHB	WV PEIA RHB	03/30/2018	03/2018		41533.50
O		015669	01C01	16188	GUARDIAN	03/30/2018	03/2018		11144.55
O		103354	01C01	10009	AMERICAN FAMILY LIFE ASSO	03/30/2018	03/2018		1099.86
O		103355	01C01	10169	ATRINS & OGLE LAW OFFICE	03/30/2018	03/2018		190.00
O		103356	01C01	12022	CLARKSBURG FED CRED UNION	03/30/2018	03/2018		20215.30
O		103357	01C01	14007	THE EQUITABLE	03/30/2018	03/2018		293.00
O		103358	01C01	24265	GREAT WEST RETIREMENT SER	03/30/2018	03/2018		172.71
O		103359	01C01	25039	SHERIFF & TREASURER OF	03/30/2018	03/2018		877.50
O		103360	01C01	25102	NATIONWIDE RETIREMENT	03/30/2018	03/2018		806.92
O		103362	01C01	30039	UNITED WAY HARRISON CO	03/30/2018	03/2018		57.00
O		103363	01C01	30068	US DEPT OF EDUCATION	03/30/2018	03/2018		143.39
O		103364	01C01	32106	WV CONG PUBLIC RETIREMENT	04/03/2018	04/2018		166.49
O		103365	01C01	32014	WV PUB EMP RETIRE SYS CO	04/03/2018	04/2018		55543.10
O		103366	01C01	32221	WV PUB EMP RETIRE SYS E	04/03/2018	04/2018		23253.30
O		103367	01C01	32222	WV DEP SHERIFFS RET SYS	04/03/2018	04/2018		19936.74
					WV DEP SHERIFFS RET SYS				28146.06
					BANK ID 01 00022 CHECKS TO 00022 VENDORS FOR				485878.32
O		003704	07C07	10009	AMERICAN FAMILY LIFE ASSO	03/30/2018	03/2018		132.50
O		003705	07C07	12022	CLARKSBURG FED CRED UNION	03/30/2018	03/2018		7107.00
O		003706	07C07	16013	GENERAL COUNTY FUND	03/30/2018	03/2018		30486.50
O		003707	07C07	25102	NATIONWIDE RETIREMENT	03/30/2018	03/2018		145.00
O		003708	07C07	30068	US DEPT OF EDUCATION	03/30/2018	03/2018		108.37
O		003709	07C07	32014	WV PUB EMP RETIRE SYS CO	04/03/2018	04/2018		11707.65
O		003710	07C07	32020	WV PUB EMP RETIRE SYS E	04/03/2018	04/2018		4868.64
O		003711	07C07	10032	APCO INTERNATIONAL INC	04/04/2018	04/2018		60.00
O		003712	07C07	15149	FRONTIER	04/04/2018	04/2018		922.47
O		003713	07C07	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		19617.20
O		003714	07C07	17288	HEASTER-HART LLC	04/04/2018	04/2018		21.77
O		003715	07C07	30024	US CHILDULAR	04/04/2018	04/2018		26.80
O		003716	07C07	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		1945.52
O		003717	07C07	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		1005.70
O		015649	07C07	30007	MVB	03/30/2018	03/2018		6345.32
O		015650	07C07	30007	MVB	03/30/2018	03/2018		1484.04
O		015651	07C07	30008	MVB	03/30/2018	03/2018		4939.24
O		015662	07C07	28091	STATE TAX COMMISSIONER	03/30/2018	03/2018		4119.04
					BANK ID 07 00018 CHECKS TO 00018 VENDORS FOR				95042.76
					BANK ID 23 00001 CHECKS TO 00001 VENDORS FOR				65.00
					HARR CNTY HOPE LIONS CLUB	04/03/2018	04/2018		65.00
					BANK ID 23 00001 CHECKS TO 00001 VENDORS FOR				65.00

001060 23C23 17372  
 001060 23C23 17372

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
0		001063	26C26	32291	WV BLACK HERITAGE	04/03/2018	04/2018		25000.00
					BANK ID 26	00001	CHECKS TO 00001 VENDORS FOR		25000.00
0		009335	56C56	27263	JOSEPH R ROMANO	03/29/2018	03/2018		30.41
0		009336	56C56	30024	US CELLULAR	03/29/2018	03/2018		267.59
0		009337	56C56	10009	AMERICAN FAMILY LIFE ASSO	03/30/2018	03/2018		75.48
0		009338	56C56	12022	CLARKSBURG FED CRED UNION	03/30/2018	03/2018		3466.00
0		009339	56C56	16013	GENERAL COUNTY FUND	03/30/2018	03/2018		15040.02
0		009340	56C56	25039	SHERIFF & TREASURER OF	03/30/2018	03/2018		15.00
0		009341	56C56	25102	NATIONWIDE RETIREMENT	03/30/2018	03/2018		9.00
0		009342	56C56	30039	UNITED WAY HARRISON CO	04/03/2018	04/2018		5772.80
0		009343	56C56	32014	WV PUB EMP RETIRE SYS CO	04/03/2018	04/2018		2448.88
0		009344	56C56	32020	WV PUB EMP RETIRE SYS E	04/04/2018	04/2018		8948.06
0		009345	56C56	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		1166.78
0		009346	56C56	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		3615.13
0		009347	56C56	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		3177.02
0		015665	56C56	30007	MVB	03/30/2018	03/2018		743.02
0		015656	56C56	30007	MVB	03/30/2018	03/2018		2345.01
0		015657	56C56	30008	MVB	03/30/2018	03/2018		2046.49
0		015664	56C56	28091	STATE TAX COMMISSIONER	03/30/2018	03/2018		49176.69
					BANK ID 56	00017	CHECKS TO 00017 VENDORS FOR		24210.00
0		001015	58C58	26004	QUALITY MACHINE CO INC	04/03/2018	04/2018		24210.00
					BANK ID 58	00001	CHECKS TO 00001 VENDORS FOR		24210.00
0		000921	59C59	25342	PRIMO SIGNS	04/03/2018	04/2018		487.50
0		000922	59C59	28072	WV STATE TREASURERS OFFIC	04/04/2018	04/2018		3560.00
0		000923	59C59	32001	WV STATE POLICE	04/04/2018	04/2018		5960.00
					BANK ID 59	00003	CHECKS TO 00003 VENDORS FOR		10007.50
0		003418	72C72	10350	ALERE TOXICOLOGY SERV INC	03/29/2018	03/2018		23084.00
0		003419	72C72	17288	HEASTER-HART LLC	03/29/2018	03/2018		30.98
0		003420	72C72	21010	LOWE'S	03/29/2018	03/2018		73.91
0		003421	72C72	22205	MARSH LUMBER AND HOME	03/29/2018	03/2018		52.41
0		003422	72C72	24072	OLYMBEC USA, LLC	03/29/2018	03/2018		5623.88
0		003423	72C72	30024	US CELLULAR	03/29/2018	03/2018		89.99
0		003424	72C72	10009	AMERICAN FAMILY LIFE ASSO	03/30/2018	03/2018		186.45
0		003425	72C72	12022	CLARKSBURG FED CRED UNION	03/30/2018	03/2018		1050.00
0		003426	72C72	16013	GENERAL COUNTY FUND	03/30/2018	03/2018		13868.93
0		003427	72C72	25039	SHERIFF & TREASURER OF	04/03/2018	04/2018		30.00
0		003428	72C72	32014	WV PUB EMP RETIRE SYS CO	04/03/2018	04/2018		4811.73
0		003429	72C72	32020	WV PUB EMP RETIRE SYS E	04/04/2018	04/2018		2238.42
0		003430	72C72	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		7588.06
0		003431	72C72	28489	STAPLES ADVANTAGE	04/04/2018	04/2018		273.78
0	04/2018	003432	72C72	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		681.88
0		003433	72C72	28228	STAPLES CREDIT PLAN	04/04/2018	04/2018		273.78
0		003434	72C72	16013	GENERAL COUNTY FUND	04/04/2018	04/2018		378.83

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
O		015644	72C72	12115	CHILD SUPPORT ENF DIV	03/30/2018	03/2018		108.91
O		015645	72C72	12115	CHILD SUPPORT ENF DIV	03/30/2018	03/2018		1.00
O		015658	72C72	30007	MVB	03/30/2018	03/2018		2500.46
O		015659	72C72	30007	MVB	03/30/2018	03/2018		584.78
O		015660	72C72	30008	MVB	03/30/2018	03/2018		1590.01
O		015665	72C72	28091	STATE TAX COMMISSIONER	03/30/2018	03/2018		1639.67
BANK ID 72 00023 CHECKS TO 00023 VENDORS FOR 66761.86									
O		006459	77C77	10009	AMERICAN FAMILY LIFE ASSO	03/30/2018	03/2018		33.47
O		006460	77C77	12022	CLARKSBURG FED CRED UNION	03/30/2018	03/2018		3715.00
O		006461	77C77	14007	THE EQUITABLE	03/30/2018	03/2018		30.00
O		006462	77C77	16013	GENERAL COUNTY FUND	03/30/2018	03/2018		34892.69
O		006463	77C77	18035	INTERNAL REVENUE SERVICE	03/30/2018	03/2018		261.96
O		006464	77C77	24365	GREAT WEST RETIREMENT SER	03/30/2018	03/2018		20.00
O		006465	77C77	25102	NATIONWIDE RETIREMENT	03/30/2018	04/2018		350.00
O		006466	77C77	30039	UNITED WAY HARRISON CO	04/03/2018	04/2018		10.00
O		006467	77C77	32014	WV PUB EMP RETIRE SYS CO	04/03/2018	04/2018		8663.56
O		006468	77C77	32020	WV PUB EMP RETIRE SYS E	04/03/2018	04/2018		3621.36
O		015643	77C77	12115	CHILD SUPPORT ENF DIV	03/30/2018	03/2018		350.25
O		015641	77C77	12115	CHILD SUPPORT ENF DIV	03/30/2018	03/2018		386.25
O		015642	77C77	12115	CHILD SUPPORT ENF DIV	03/30/2018	03/2018		1.00
O		015643	77C77	12115	CHILD SUPPORT ENF DIV	03/30/2018	03/2018		6556.12
O		015652	77C77	30007	MVB	03/30/2018	03/2018		1533.34
O		015653	77C77	30007	MVB	03/30/2018	03/2018		4828.34
O		015654	77C77	30008	MVB	03/30/2018	03/2018		4211.21
O		015663	77C77	28091	STATE TAX COMMISSIONER	03/30/2018	03/2018		69464.55

BANK ID 77 00017 CHECKS TO 00017 VENDORS FOR

FINAL REPORT

00103 CHECKS TO 00103 VENDORS FOR

825606.68

**Date of Meeting****April 4, 2018**

<b>Work Order Number</b>	<b>Vendor Name</b>	<b>Amount of Invoice - Quote</b>	<b>Description Note</b>
17543	BB&T	\$ 22.94	Credit Card Charges
17592	Randall Stickley	\$ 38.43	Reimbursement
17610	Brad VanHorn	\$ 24.76	Reimbursement
17646	Frontier	\$ 859.30	Utility
17647	US Cellular	\$ 429.90	Service
17648	US Cellular	\$ 27.38	Service
17649	Frontier	\$ 256.10	Utility
17663	Champion	\$ 118.54	Office Supplies
17664	Champion	\$ 19.00	Office Supplies
17672	Robins Perfect Fit	\$ 10.00	Service
17673	Shoe Carnival	\$ 44.98	Uniforms
17675	Verizon Wireless	\$ 50.00	Service
17677	MCM Business	\$ 120.74	Office Supplies
17678	Liberty Distributors	\$ 886.01	Maintenance Supplies
17679	US Cellular	\$ 75.66	Service
17686	Hart Office	\$ 591.07	Copier Rental
17688	City Of Shinnston	\$ 41.62	Utility
17689	Enlarged Hepzibah PSD	\$ 59.67	Utility
17690	Enlarged Hepzibah PSD	\$ 59.67	Utility
17691	Mon Power	\$ 213.06	Utility
17692	Mon Power	\$ 350.31	Utility
17693	Bill Bailey Insurance	\$ 12,021.00	Lumberport VFD
17707	Trapuzzano's	\$ 429.75	Uniforms
17708	Robins Perfect Fit	\$ 64.00	Service
17714	Anytime Fitness	\$ 160.00	Wellness Program
17715	Artesian Process	\$ 225.00	Service
17716	Artesian Process	\$ 325.00	Service
17717	Mon Power	\$ 494.19	Utility
17718	MCM Business	\$ 1,220.00	Office Supplies
17719	Fire Fighter Sales & Service	\$ 18,468.00	Service
17723	Dawn Secreto	\$ 10.00	Reimbursement
17724	American Red Cross	\$ 2,000.00	Contribution
17725	Mon Power	\$ 1,512.70	Utility
17726	Mon Power	\$ 160.41	Utility
17730	James Armstrong	\$ 65.74	Reimbursement
17731	Evonne Eades	\$ 288.75	Service
17732	Harrison County Schools	\$ 352.50	Rental
17733	Marsh Lumber	\$ 28.01	Maintenance Supplies
17734	AT&T	\$ 158.50	Service
17738	Benny's Boot Hill	\$ 143.91	Uniforms
17742	Lowe's	\$ 31.91	Maintenance Supplies
17743	Check In System	\$ 399.00	Service
17746	Alcohol Monitoring Systems	\$ 6,000.00	Service
17753	Office of the State Fire Marshal	\$ 50.00	License
17754	Enterprise Sanitation	\$ 56.65	Utility
17755	Mon Power	\$ 283.82	Utility

17756	Mon Power	\$ 111.46	Utility
17757	Toshiba Financial Services	\$ 85.06	Copier Rental
17758	HREA	\$ 1,168.35	Service
17759	Lumos	\$ 324.00	Service
17760	Clarksburg Water Board	\$ 203.48	Utility
17761	Clarksburg Water Board	\$ 998.64	Utility
17762	Waste Management	\$ 750.51	Utility
17763	Waste Management	\$ 32.10	Utility
17764	Dominion Energy	\$ 10,677.67	Utility
17765	Unifirst	\$ 65.65	Service
17768	City of Bridgeport	\$ 223.69	Utility
17769	Shinnston News Journal	\$ 50.00	Ads
17770	City Net	\$ 4,589.36	Service
17771	Unifirst	\$ 352.95	Service
17772	Gary Paugh	\$ 600.00	Service
17774	William Parker	\$ 45.37	Reimbursement
17651	CDWG	\$ 39.88	Equipment
17660	State Electric	\$ 1,876.32	Equipment
17667	Lowes	\$ 60.88	Equipment
17676	CDWG	\$ 326.36	Equipment
17702	Amazon	\$ 82.30	Equipment
17709	Trophy Outlet	\$ 29.64	Equipment
17729	Walmart	\$ 2,629.00	Supplies
17745	Northern Safety	\$ 135.48	Supplies
17773	GL Wilson Company	\$ 54.00	Supplies
County Clerk	Merrells Manufacturing	\$ 43.00	Office Supplies
		\$ 74,803.13	