

# Harrison County Commission

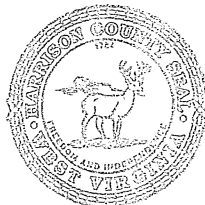
301 WEST MAIN STREET  
CLARKSBURG, WEST VIRGINIA 26301  
304-624-8500  
FAX 304-624-8673

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, June 14, 2017. Commissioners Ron Watson, Bernie Fazzini and David Hinkle were present. Also present were Toni Richter, Deputy County Clerk and Willie Parker, County Administrator. Commissioner Watson opened the meeting and led those present in the Pledge of Allegiance to the Flag.

10:01 am - Janet Spry --- US Census Bureau: This matter will be rescheduled for a later date.

1. Consent Agenda: Fazzini moved to approve. Commission concurred.
2. Payroll Change Notices: Fazzini moved to approve. Commission concurred.  
Marsha L. Frederick --- Pay check 06-15-17 --- 7 days only --- No further pay until notified --- Workers' Compensation  
Assessor's Office --- See attached list of Payroll Change Notices  
Parks & Recreation --- See attached list of Payroll Change Notices
3. Exonerations --- Corrective Tickets --- Joint Property Applications: NONE
4. Consolidations of Land --- Segregations of Land: NONE
5. New Harrison Taylor 911 Center --- Confirmation of bid opening and review --- Consider award at a future meeting: Willie Parker explained that this is a letter that is required by the USDA which confirms there was a public bid opening on May 17, 2017 and there were two bids received. Mr. Parker advised that this needs the President's signature. Hinkle moved to approve and for the President to sign. Commission concurred.
6. Olymbec USA, LLC --- First Amendment to Lease Agreement: Willie Parker explained the amendment to the lease agreement. Mr. Parker advised they will be leasing additional space. Gary Hamrick explained that they are looking to move the Home Confinement Department over to this building. Gary Hamrick gave an overview of a Pretrial Release Program that is in the works. Fazzini moved to approve and for the President to sign. Commission concurred.
7. Axon Enterprise, Inc. --- Master Services and Purchasing Agreement: Willie Parker explained that this is for equipment and services that will be used for law enforcement. Willie Parker advised that it is a five year commitment with a non-appropriation clause if needed. Mr. Parker also advised that the cost of this is \$61,776.00 per year. Robert Matheny, Sheriff, gave an overview of what is covered with the agreement. Fazzini moved to approve and for the President to sign. Commission concurred.



10:15 am - Abandonment of Alley --- Dean & Bonnie McNemar: Willie Parker gave an overview of the property involved. Other than the petitioners, Dean and Bobbi McNemar, no one was present. Fazzini moved to approve. Commission concurred. Willie Parker advised that he will contact the attorney representing the petitioners requesting that they prepare an order.

8. Request to Travel --- Carol Moscar – Community Corrections/Day Report --- Professional Development Summit for Addiction Professionals --- 06-07-17 Canaan Valley Resort: Willie Parker explained that items eight, nine, ten and eleven have already taken place. Fazzini moved to approve the request to travel for items eight, nine, ten and eleven. Commission concurred.
9. Manuel Jackson --- Harrison County Day Report --- Necessary CEU's and training --- June 5-6, 2017 --- Canaan Valley Resort: This item was handled within item eight.
10. Jacquelin Snider --- Community Corrections --- Continuing Education --- Drug Court Counselor --- Canaan Valley Resort: This item was handled within item eight.
11. Christine Jackson --- Community Corrections --- Continuing Education --- Addiction Drug Counselor --- June 5-6, 2017 --- Canaan Valley Resort: This item was handled within item eight.
12. Mary Ann Squires & Andrew Valentine --- Community Correction – Day Report Center --- BIPPS Training --- June 12-16, 2017 --- WV DMAPS --- Glenville, WV: Gary Hamrick gave an overview of the BIPPS training. Fazzini moved to approve. Commission concurred.

Commissioner Hinkle moved to bring item T2 off of the tabled items. Commission concurred. Hinkle moved to not accept the agreement. Commission concurred.

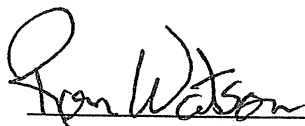
10:30 am - Bill Foster --- Harrison Rail Trails --- Annual Report: Bill Foster gave an overview of the Harrison Rail Trail annual report.

Public Comment:

Sheriff Robert Matheny thanked the Commission for the body camera program.

Gary Hamrick thanked the Commission for their support regarding the Community Correction Program.

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



Ron Watson, President

06-28-2017

Date



**PARKS & RECREATION DEPARTMENT**

Michael J. Book Director

TO: Harrison County Commission  
William Parker, County Administrator

FROM: Michael J. Book, Director

DATE: June 9, 2017

SUBJECT: Payroll Changes, Salaries, etc

**New Hires at \$9.00 per hour**

Jovan Almodovar  
Marlynda Arnett  
Zoe Barnett  
Jonathan Benedum  
Shemar Carpenter  
Zackary Coe  
Melissa Davis  
Evan Dolan  
Nick Fenstermacher  
Halie Hardman  
Ashley Hawkins  
Jeffrey Hawkins  
Holly Heldreth  
Candi Henderson  
Jordan Hoskinson  
Emily Hudak  
Justin Hughes  
Lara Titus Johnson  
Lora McDonald  
Hanna McNemar  
Alyssa Minnick  
Dianna Nutter  
Nicholas Palmer  
Renee Rhodes  
Josie Rhodes  
Allison Richards  
Dravin Richards  
Chase Sfameni  
Andrew Snider  
Adam Strother  
Trisha Strother  
Anthony Tate  
Linsey Tracey

**New Hires at \$10.00 per hour**

Tyson Childers  
Landon Davis  
Kara Lindburg  
~~Rebecca Martin~~  
William "Scott" Reed  
Maggie Shreve

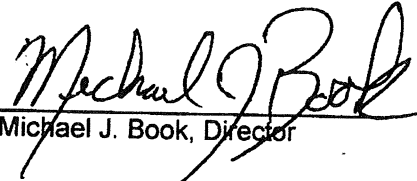
**Rehire updates at \$10.00 per hour**

Austin Benson  
Nicholas Cain  
Bailey Campbell  
Anthony Cistaro  
Samantha Davis  
Hope Dotson  
Katie Dotson  
Arden Fox  
Morgan Gulley  
Madison Jeffries  
Faith Stout  
Kevin Tipton  
Wilma Swisher  
Charles Webster  
Nancy Wiseman

**Rehire updates at \$9.00 per hour**

Kathryn Alvaro  
Kim Aylor  
Brandon Bryant  
Sara Comer  
Connor Courtney  
Cooper Courtney  
Vincent DeMarco  
Anthony DeMary  
Paulina Dotson  
David Dryden  
Alex Ferrell  
John Frederick  
Adam Gulley  
Adelle Gulley  
Alyvia Harman  
Austin Hayes  
Charlotte Higgins  
Angela Harman Hoskinson  
Kimberly Hyman  
Madison Knight  
Blake Lucas  
Vjosa Marku  
Sergio Masto  
Mary Matheny  
Kaitlynn Mayle  
Charles Metzgar  
Harrison Miller  
Quinetta Murphy  
Amy Rogers  
Joseph Rogers  
Trysten Rohrbaugh  
Jacob Scotchie  
Austin Stewart  
Lauren Strother  
Kendalyn Stutler  
Michelle Swisher  
Kevin Tipton  
Hunter Thompson  
Corin Todd  
Avery Tomes  
Noel Vazquez  
Zachariah Webb

copies of applications, and payroll change notice forms, included  
If any questions, please feel free to call my office.

  
Michael J. Book, Director

Advisory Board

ASSESSOR'S OFFICE  
PAYROLL CHANGE NOTICES  
EFFECTIVE JUNE 30, 2017 PAY ONLY

Mary Beth Alfred -	1,000.00 add on
Mary Patricia Brosius -	1,000.00 add on
Betsy Copenhaver -	1,000.00 add on
Mary Grace Felosa -	1,000.00 add on
Melissa Stevens George -	1,000.00 add on
Kathy Ghilani -	1,000.00 add on
Denise D. Hyman -	1,000.00 add on
Mary Hyre -	1,000.00 add on
Patricia Martin -	1,000.00 add on
Deanna McNemar -	1,000.00 add on
Sherry Morgan -	1,000.00 add on
Denise Palmer -	1,000.00 add on
Kassandra Parrish -	1,000.00 add on
Anthony Parsley -	1,000.00 add on
Michael Pizzino, Jr. -	1,000.00 add on
Christina Richards -	1,000.00 add on
Patricia Shiflet -	1,000.00 add on
Tammy Stonestreet -	1,000.00 add on
Rickey Watson -	1,000.00 add on
Samuel Westfall -	1,000.00 add on
Steven Hathaway -	1,000.00 add on

**Date of Meeting****June 14, 2017**

<b>Work Order Number</b>	<b>Vendor Name</b>	<b>Amount of Invoice - Quote</b>	<b>Description Note</b>
Circuit Clerk	BB&T	\$ 321.00	Credit Card Charges
County Commission	United Bank Card	\$ 487.08	Purchasing Card
County Commission	Toni Richter	\$ 64.17	Wellness Program
Extension Service	HC 4H Leaders Association	\$ 1,000.00	Wages for 4H Camp
Extension Service	WVU	\$ 1,044.52	Equipment
Extension Service	John Wickline	\$ 166.70	Expense Reimbursement
Extension Service	Rebecca Smith	\$ 344.16	Expense Reimbursement
Extension Service	Rebecca Smith	\$ 298.10	Expense Reimbursement
12974	WVAADC	\$ 250.00	Registration
12975	WVAADC	\$ 125.00	Registration
12976	WVAADC	\$ 250.00	Registration
12977	WVAADC	\$ 190.00	Registration
12979	WVAADC	\$ 250.00	Registration
12980	Staples	\$ 588.93	Office Supplies
12982	Canaan Valley Resort	\$ 128.00	Lodging
12983	Canaan Valley Resort	\$ 128.00	Lodging
12995	Canaan Valley Resort	\$ 128.00	Lodging
13059	Grid Connect	\$ 1,140.00	Grafton Tower
13060	Grid Connect	\$ 240.00	PK Tower
13061	Grid Connect	\$ 120.00	Shinnston Tower
13089	Champion	\$ 2,065.92	Office Supplies
13090	Johnna Hoban	\$ 200.00	Refund
13092	Doug Comer	\$ 18.17	Expense Reimbursement
13094	Donna Stuart	\$ 144.45	Expense Reimbursement
13095	James & Law	\$ 150.56	Office Supplies
13098	CDWG	\$ 570.86	Equipment
13107	General County Fund	\$ 40,902.84	Reimbursement
13118	CMS Communications	\$ 390.00	Services
13124	Galls	\$ 779.00	Uniforms
13126	WV Paging	\$ 81.00	Services
13127	Lowes	\$ 176.84	Maintenance Supplies
13128	Fastenal	\$ 13.31	Maintenance Supplies
13129	MSES	\$ 650.00	Services
13130	Credential Research	\$ 82.00	Services
13131	CityNet	\$ 4,452.28	Services
13132	Waste Management	\$ 15.53	Services
13134	FBINAA WV	\$ 410.00	Training
13135	Circuit Clerk of Lewis Cty	\$ 43.85	Services
13136	DEP	\$ 150.00	Permit
13139	Spelter VFD	\$ 2,556.66	Spelter VFD
13140	RELX INC	\$ 737.48	Services
13141	Greater Harrison PSD	\$ 30.27	Utility
13142	Mon Power	\$ 3,787.02	Utility
13143	Bernie Fazzini	\$ 162.08	Expense Reimbursement
13144	Frank A. DeMarco	\$ 154.92	Expense Reimbursement
13147	Tammy F. Marple	\$ 154.92	Expense Reimbursement

13148	Mark Gorby	\$ 154.92	Expense Reimbursement
13150	Keith Marple	\$ 154.92	Expense Reimbursement
13151	Donald Kopp	\$ 154.92	Expense Reimbursement
13152	Game Time	\$ 14,157.00	Equipment
13158	Bridgeport Senior Satellite	\$ 2,050.88	Allotment
13160	East View Satellite	\$ 5,087.76	Allotment
13161	Johnstown Senior Satellite	\$ 3,115.77	Allotment
13162	Lost Creek Senior Satellite	\$ 2,879.12	Allotment
13163	Lumberport Senior Satellite	\$ 2,524.16	Allotment
13164	Marshville Senior Satellite	\$ 1,853.68	Allotment
13165	Mt. Clare Senior Satellite	\$ 3,667.92	Allotment
13166	Sardis Senior Satellite	\$ 1,656.48	Allotment
13167	Shinnston Senior Satellite	\$ 2,997.44	Allotment
13168	Spelter Senior Satellite	\$ 8,795.12	Allotment
13170	West Milford-Good Hope Senior	\$ 1,538.16	Allotment
13171	Wallace Senior Satellite	\$ 1,108.52	Allotment
13172	DocuFAX Solutions	\$ 566.00	Contract Renewal
13173	Champion	\$ 380.00	Office Supplies
13174	Thompson	\$ 959.97	Maintenance Supplies
13175	Control Cam LLC	\$ 18,619.00	Services
13176	Otis Elevator	\$ 544.50	Services
13177	Mon Power	\$ 115.50	Utility
13178	Mon Power	\$ 40.51	Utility
13179	Water Shop	\$ 120.00	Services
13182	Rady & Deem	\$ 652.25	Services
13183	Rady & Deem	\$ 21.50	Services
13185	Harrison County Clerk	\$ 123.50	Copy Fees
13188	John E. Reid Assoc	\$ 425.00	Training
13189	Hart Office	\$ 476.52	Office Supplies
13190	WV Emergency Management	\$ 175.00	Dues
13191	Michel Inc	\$ 133.00	Services
13192	Med Express	\$ 19.50	Services
13194	Aqua Filter	\$ 118.10	Services
13195	Time Warner	\$ 98.39	Services
13196	Galls	\$ 418.00	Uniforms
13199	MCM	\$ 2,665.79	Office Supplies
13204	Casto & Harris	\$ 260.00	Supplies
13214	Harrison County Vital Levy	\$ 3,628.88	Reimbursement
13215	BB&T	\$ 546.16	Credit Card Charges
13216	Frontier	\$ 7.68	Utility
13217	Frontier	\$ 5,428.85	Utility
13218	Brewer & Company	\$ 900.00	Services
13219	WV Regional Jail Authority	\$ 158,067.00	Inmate - May 2017
13220	St Spyridon Greek Festival	\$ 1,000.00	Contribution
13221	Lowes	\$ 339.25	Maintenance Supplies
13222	A1 Exterminating	\$ 50.00	Services
13224	Ronald Pearse	\$ 675.00	Services
13225	Pitney Bowes	\$ 2,718.00	Services
13226	Champion	\$ 436.69	Office Supplies
13227	Anytime Fitness	\$ 160.00	Wellness Program
13229	RD Wilson	\$ 191.15	Supplies
13230	Liberty Distributors	\$ 2,010.18	Maintenance Supplies

13231	BB&T	\$ 589.76	Credit Card Charges
13232	United Refrigeration	\$ 21.92	Maintenance Supplies
13233	Central Supply	\$ 388.13	Maintenance Supplies
13234	Unifirst	\$ 58.80	Services
13237	Secretary of State	\$ 140.00	Registration
13241	Amtower	\$ 318.11	Parts
13243	Appalachian Tire	\$ 438.56	Parts
13244	Sandy's Hardware	\$ 1,701.55	Maintenance Supplies
13245	Sandy's Hardware	\$ 124.54	Maintenance Supplies
13246	Sandy's Hardware	\$ 119.66	Maintenance Supplies
13247	Valley Supply	\$ 120.44	Maintenance Supplies
13248	Whaley	\$ 112.53	Parts
13249	Hart Office	\$ 143.00	Copier Rental
13251	Champion	\$ 108.48	Office Supplies
13252	MCM	\$ 518.40	Office Supplies
13253	Hart Office	\$ 317.76	Office Supplies
13255	WV Jazz Society	\$ 5,000.00	Contribution
13263	Champion	\$ 1,221.00	Office Supplies
13264	Unifirst	\$ 275.25	Services
		\$ 332,849.15	

CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
0		101448	01C01	10044	ARC OF HARRISON COUNTY	06/12/2017	06/2017		407.00
0		101449	01C01	10101	MON POWER	06/12/2017	06/2017		348.45
0		101450	01C01	10136	ADVANCE AUTO PARTS INC	06/12/2017	06/2017		45.08
0		101451	01C01	10329	A&F MOBILITY	06/12/2017	06/2017		470.73
0		101452	01C01	12002	CASTO & HARRIS INC	06/12/2017	06/2017		3420.00
0		101453	01C01	12005	CHEMOWETH FORD INC	06/12/2017	06/2017		237.19
0		101454	01C01	12019	CLARKSBURG WATER BOARD	06/12/2017	06/2017		2471.65
0		101455	01C01	12070	CHAMPION INDUSTRIES INC	06/12/2017	06/2017		4548.95
0		101456	01C01	12146	CDW GOVERNMENT INC	06/12/2017	06/2017		1687.01
0		101457	01C01	12580	COMMAND COMMUNICATIONS	06/12/2017	06/2017		999.40
0		101458	01C01	12624	CNDUENT INCORPORATED	06/12/2017	06/2017		33163.28
0		101459	01C01	14067	ES&S ELECTION SYSTEMS LLC	06/12/2017	06/2017		106200.00
0		101460	01C01	15001	FISHER AUTO PARTS INC	06/12/2017	06/2017		24.84
0		101461	01C01	15129	BERNARD FAZZINI	06/12/2017	06/2017		483.64
0		101462	01C01	16008	GALL'S, AN ARAMARK CO	06/12/2017	06/2017		1254.00
0		101463	01C01	17010	DOMINION HOPE	06/12/2017	06/2017		1268.14
0		101464	01C01	17067	HARRISON CO BAR ASSOC	06/12/2017	06/2017		412.50
0		101465	01C01	17288	HEASTER-HART LLC	06/12/2017	06/2017		131.00
0		101466	01C01	18029	INTERIORS BY DESIGN INC	06/12/2017	06/2017		40.00
0		101467	01C01	19067	JENKINS FORD INC	06/12/2017	06/2017		122.95
0		101468	01C01	21010	LOWE'S	06/12/2017	06/2017		2267.49
0		101469	01C01	21012	LUMBERPORT VO FIRE DEPT	06/12/2017	06/2017		68.00
0		101470	01C01	22006	MCM BUSINESS/ER SANDERS	06/12/2017	06/2017		59.92
0		101471	01C01	25002	P D Q PRINT SHOP INC	06/12/2017	06/2017		1528.40
0		101472	01C01	28004	SOFTWARE SYSTEMS INC	06/12/2017	06/2017		2783.29
0		101473	01C01	29115	THYSSENKRUPP ELEVATOR	06/12/2017	06/2017		85.06
0		101474	01C01	29328	U.S.BANK NATIONAL ASSOC	06/12/2017	06/2017		2469.76
0		101475	01C01	30024	US CELLULAR	06/12/2017	06/2017		42.00
0		101476	01C01	32131	WEST VIRGINIA PAGING INC	06/12/2017	06/2017		2150.00
0		101477	01C01	32358	WVPAA	06/12/2017	06/2017		573.48
0		101478	01C01	33001	XEROX CORPORATION	06/12/2017	06/2017		171073.71
0		003480	07C07	10101	BANK ID 01 00031 CHECKS TO 00031 VENDORS FOR	06/08/2017	06/2017		379.83
0		003481	07C07	15149	MON POWER	06/08/2017	06/2017		1097.17
0		003482	07C07	28541	FRONTIER	06/08/2017	06/2017		5825.00
0		003483	07C07	32078	DARWIN GLOBAL LLC	06/08/2017	06/2017		8755.64
0		001557	08C08	12146	BANK ID 07 00004 CHECKS TO 00004 VENDORS FOR	06/08/2017	06/2017		15857.64
0		001558	08C08	30024	US CELLULAR	06/08/2017	06/2017		546.42
0		001077	54C54	27206	BANK ID 08 00002 CHECKS TO 00002 VENDORS FOR	06/08/2017	06/2017		223.64
0					RAY RICE				770.06
0					BANK ID 54 00001 CHECKS TO 00001 VENDORS FOR				1302.75



CHECK STATUS	VOID POSTDATE	CHECK NUMBER	CASH CODE	VENDOR NUMBER	VENDOR NAME	CHECK DATE	CHECK POST	RETURN DATE	CHECK AMOUNT
0		009125	56C56	12070	CHAMPION INDUSTRIES INC	06/13/2017	06/2017		1338.75
BANK ID 56 00001 CHECKS TO 00001 VENDORS FOR									
0		003130	72C72	10350	ALBRE TOXICOLOGY SERV INC	06/09/2017	06/2017		12947.00
0		003131	72C72	10369	ALBRE TOXICOLOGY PRODUCTS	06/09/2017	06/2017		1171.00
0		003132	72C72	11261	L&M INC	06/09/2017	06/2017		300.00
0		003133	72C72	17288	HEASTER-HART LLC	06/09/2017	06/2017		177.71
0		003134	72C72	21010	LOWE'S	06/09/2017	06/2017		26.56
0		003135	72C72	22396	CAROL F MOSCAR	06/09/2017	06/2017		85.00
0		003136	72C72	30108	UNISAFE INC	06/09/2017	06/2017		77.85
BANK ID 72 00007 CHECKS TO 00007 VENDORS FOR									
0		005696	77C77	10101	MON POWER	06/09/2017	06/2017		1524.71
0		005697	77C77	10370	ANMOORE FIRE/EMS	06/09/2017	06/2017		5699.69
0		005698	77C77	10424	ACE LOCK & KEY SHOP	06/09/2017	06/2017		69.86
0		005699	77C77	11256	BRIDGEPORT FIRE DEPT	06/09/2017	06/2017		3636.09
0		005700	77C77	12014	CITY OF SHINNSTON	06/09/2017	06/2017		47.70
0		005701	77C77	12019	CLARKSBURG WATER BOARD	06/09/2017	06/2017		149.49
0		005702	77C77	12043	CITY OF SALEM	06/09/2017	06/2017		939.34
0		005703	77C77	12146	CDW GOVERNMENT INC	06/09/2017	06/2017		12.12
0		005704	77C77	12563	DOUG COMER	06/09/2017	06/2017		112.45
0		005705	77C77	12580	COMMAND COMMUNICATIONS	06/09/2017	06/2017		402.20
0		005706	77C77	14110	ENTERPRISE SANITATION INC	06/09/2017	06/2017		613.12
0		005707	77C77	15201	FLETC-AIR SYSTEMS INC	06/09/2017	06/2017		168.59
0		005708	77C77	17011	HARRISON CO EMERGENCY SOD	06/09/2017	06/2017		29126.24
0		005709	77C77	17217	HARRISON RURAL ELECTRIC	06/09/2017	06/2017		974.19
0		005710	77C77	22205	MARSH LUMBER AND HOME	06/09/2017	06/2017		64.74
0		005711	77C77	30024	US CELLULAR	06/09/2017	06/2017		390.87
0		005712	77C77	32026	WYK ASSOCIATES INC	06/09/2017	06/2017		36938.38
0		005713	77C77	12070	CHAMPION INDUSTRIES INC	06/09/2017	06/2017		188.87
BANK ID 77 00018 CHECKS TO 00018 VENDORS FOR									

FINAL REPORT

00064 CHECKS TO 00064 VENDORS FOR

286186.68

REPORT DATE 06/19/2017  
SYSTEM DATE 06/19/2017  
FILES ID I

HARRISON COUNTY COMMISSION  
SELECTIVE CHECK REGISTER  
AS OF CHECK POST PERIOD 06/2017

PAGE 3  
TIME 10:29:36  
USER EJK

ERRORS DETECTED: 0  
END OF REPORT

SUMMARY PAGE INFORMATION